

**Johnson County
Open Item Listing
Bill Run December 14, 2015**

Segments/Vendors [FUND] 0100 : GENERAL FUND :	Vendor Invoice	Invoice	Purchase (Due Date	Line Item Description	Account Number	Amount
[VENDOR] 0000 : USED FOR ASSETS, LIAB, REV : [VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC :	11/2015-3	116-002916	12/14/2015	ICE HOUSING CREDIT 11/2015 0100-0000-44310-LE		-39315.00
[VENDOR] 00683[007 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :	CLAIM#5589050	116-002354	12/14/2015	CLAIM#5589050 TOM HARGRAVE 0100-0000-47000-MR		3206.28
[DEPARTMENT] 4030 : COUNTY CLERK : [VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES :	32156	116-002880	12/14/2015	BIRTH ACCESS 11/15 0100-4030-54000-GG		7.32
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	832913347	116-002503	12/14/2015	TX Estates Code 2016 pamphlet 0100-4030-53120-GG		57.00
[VENDOR] 00909 : UNIVERSITY OF TEXAS SCHOOL OF LAW :	832913347-1	116-002504	12/14/2015	TX Criminal Procedure Code and Rules - auto shipped, already received this item. 0100-4030-53120-GG		64.00
[VENDOR] 01596 : OFFICE DEPOT :	042916BIKAREG	116-002870	12/14/2015	registration fees for Becky Ivey 0100-4030-54100-GG		230.00
	042916BIKAREG	116-002870	12/14/2015	registration fees for Karen Alexander 0100-4030-54100-GG		230.00
	806058597001	116-001756	12/14/2015	sort-a-file 0100-4030-53110-GG		13.59
	804082211001	116-001820	12/14/2015	#572750 purple file folders 100 ct 0100-4030-53110-GG		10.87
	804082211001	116-001820	12/14/2015	#264812 pink file folders - 100 ct NIPA 618-000-11-1 exp 10- 17-16 0100-4030-53110-GG		10.87
	803898624001	116-001822	12/14/2015	#273646 office depot copy paper 8 1/2 x 11 0100-4030-53110-GG		319.50
	803898624001	116-001822	12/14/2015	#392430 HP 64A toner 0100-4030-53110-GG		310.18
	803898624001	116-001822	12/14/2015	#HP 90A toner 0100-4030-53110-GG		310.06
	803898624001	116-001822	12/14/2015	#612011 office depot inkjet address labels 0100-4030-53110-GG		9.24
	803898624001	116-001822	12/14/2015	#234184 Foray ballpoint medium point pens 0100-4030-53110-GG		11.48
	803898624001	116-001822	12/14/2015	#358070 office depot paper clips 0100-4030-53110-GG		2.30
	803898624001	116-001822	12/14/2015	101648 baumgartens fingerprint pads 0100-4030-53110-GG		31.56
	803898624001	116-001822	12/14/2015	#322740 post it notes 3 x 3 pk of 12		
	803898624001	116-001822	12/14/2015	NIPA 618-000-11-1 exp 10-17 16 0100-4030-53110-GG		49.62
	806048349001	116-002615	12/14/2015	legal size copy paper 0100-4030-53110-GG		48.97
	806048349001	116-002615	12/14/2015	letter size copy paper 0100-4030-53110-GG		95.85
	806048349001	116-002615	12/14/2015	9 x 12 white catalog envelopes clean seal 0100-4030-53110-GG		14.86

-36,108.72

envelope moistener 0100-4030-53110-GG 4.60
 scotch 810 tape 3/4 x 1000 10pk 0100-4030-53110-GG 13.76
 Tyvek envelope 10 x 15 white 100ct 0100-4030-53110-GG 34.86
 printer cleaning kit 0100-4030-53110-GG 17.08
 sure start shipping tape w/dispenser (NIPA 618-000-11-1 EXP 10/17/2016) 0100-4030-53110-GG 8.49
 Avery ready index table of contents dividers jan - dec tab multicolor 0100-4030-53110-GG 17.70
 red case binders, 14 pt. dnl bk 1/2 tab alternate left/right, 2 in embedded fastener in position 1 & 2 0100-4030-53110-GG 2400.00
 overage on red case binders 0100-4030-53110-GG 240.00
4,563.56

APX 4000 71800 MHZ MODEL 2 PORTABLE 0100-4050-56510-GG 2321.91
2,321.91

Motorola Service Contract #S00001022028

approved in CC 10-26-2015 0100-4060-53440-PH 161309.88
 THPPB Think Perception Pro 0100-4060-53110-PH 149.75
 HEHMXE2323 Heli Spur Gear w/ Shaft 230SI 0100-4060-53110-PH 17.98
 shipping 0100-4060-53110-PH 2.99

FUEL STATEMENT THROUGH 11/24/2015 0100-4060-53400-PH 203.97
 TB48 Battery 0100-4060-56510-PH 199.00
 DJI Inspire 1 v2.0 0100-4060-56510-PH 3099.00
164,982.57

David Disheroon - Texas Flood Plain Management Association membership and CFM renewal - reimbursement to David Disheroon 0100-4070-54100-GG 90.00
 E BATTERY 0100-4070-54500-GG 95.52

806048349001 116-002615 16-0875 12/14/2015
 806048349001 116-002615 16-0875 12/14/2015
 806048349001 116-002615 16-0875 12/14/2015
 806048349001 116-002615 16-0875 12/14/2015
 806048349001 116-002615 16-0875 12/14/2015
 806737178001 116-002659 16-0960 12/14/2015

99025 116-002747 16-0797 12/14/2015
 99025 116-002747 16-0797 12/14/2015
 13077107 115-015074 15-3780 12/14/2015

78319822 116-002758 16-0986 12/14/2015
 67076413 116-002912 16-0702 12/14/2015
 67076413 116-002912 16-0702 12/14/2015
 67076413 116-002912 16-0702 12/14/2015

11.24.15 FUEL BILL 116-001912 12/14/2015
 1049 116-001900 16-0973 12/14/2015
 1049 116-001900 16-0973 12/14/2015

300005075 116-002730 16-1145 12/14/2015
 0709-297010 116-002545 16-0256 12/14/2015

[VENDOR] 03953 : FILEX SYSTEM INC CORP :
 [DEPARTMENT] Total : 4030 : COUNTY CLERK :
 [DEPARTMENT] 4050 : VETERANS SERVICE :
 [VENDOR] 01797[001 : MOTOROLA SOLUTIONS :
 [DEPARTMENT] Total : 4050 : VETERANS SERVICE :
 [DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :

[VENDOR] 00078 : MOTOROLA :
 [VENDOR] 02888 : B & H PHOTO & ELECTRONICS CORP :
 [VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

[VENDOR] 4892 : SKYFIRE CONSULTING :
 [DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :
 [DEPARTMENT] 4070 : PUBLIC WORKS :

[VENDOR] 03227 : DISHEROON :
 [VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :

[VENDOR] 4449 : TAG CUSTOM PRODUCTS
LLC :

1004	116-002589	16-0961	12/14/2015	436mp - jerseys polo with pocket and County logo, size Large, color Maroon	0100-4070-53330-GG	30.72
1004	116-002589	16-0961	12/14/2015	436mp - jerseys polo with pocket, County logo, size large, color Royal	0100-4070-53330-GG	30.72
1004	116-002589	16-0961	12/14/2015	436mp - jerseys polo with pocket, County logo, size large, color Forest Green	0100-4070-53330-GG	30.72

[DEPARTMENT] Total : 4070 : PUBLIC WORKS :

[DEPARTMENT] 4071 : BUILDING MAINTENANCE :

[VENDOR] 01491 : ATMOS ENERGY :

3024740155	11/15	10/15	16-0042	12/14/2015	Service Ctr, 1102 E Kipatrck, 10/09/15-11/07/15	0100-4071-54400-GG	40.84
4008297594	11/15	11/15	16-0042	12/14/2015	Alvarado C/H, 206 N Baugh, 10/24/15-11/24/15	0100-4071-54400-GG	108.38
3024593984	11/15	11/15	16-0042	12/14/2015	CASA & United Way, 220 Featherston, 11/4/15-12/2/15	0100-4071-54400-GG	120.63
3024593029	11/15	11/15	16-0042	12/14/2015	JP 1, 224 Featherston, 11/4/15-12/2/15	0100-4071-54400-GG	50.45
3024593734	11/15	11/15	16-0042	12/14/2015	Adult Probation, 425 W Chambers, 11/4/15-12/2/15	0100-4071-54400-GG	476.78
3023176768	11/15	11/15	16-0042	12/14/2015	Elections & ME, 103 S Walnut, 11/4/15-12/2/15	0100-4071-54400-GG	73.65
3023176973	11/15	11/15	16-0042	12/14/2015	Court House, 2 N Main, 11/5/15-12/3/15	0100-4071-54400-GG	1630.68

[VENDOR] 00927 : TEXAS DEPARTMENT OF
LICENSING AND REGULATION :

ELEV 37108 84421	16-1091	16-1091	12/14/2015	Adult Probation elevator - #84421, ELBI 37108 - inspection report fee to State	0100-4071-53520-GG	20.00
ELEV 37108 84421	16-1091	16-1091	12/14/2015	Annex elevator - #26141, ELBI #1769 - inspection report fee to State	0100-4071-53520-GG	20.00
ELEV 37108 84421	16-1091	16-1091	12/14/2015	Courthouse elevator - #67545, fee to State	0100-4071-53520-GG	20.00
ELEV 37108 84421	16-1091	16-1091	12/14/2015	Guinn elevators - #58639, #55988, #58638, #58655, ELBI #18620 - inspection reports to State	0100-4071-53520-GG	80.00

[VENDOR] 00064 : MOORE SUPPLY CO INC :

S146744638.001	16-0249	16-0249	12/14/2015	Service Ctr - FLUID PRO45 FILL VALVE	0100-4071-53520-GG	9.24
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[VENDOR] 00622 : UNITED COOPERATIVE
SERVICES :

97608-001 10/15	16-0250	16-0250	12/14/2015	Burleson Sub C/H, FM 731, 9/27/15-10/27/15	0100-4071-54400-GG	1089.97
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[VENDOR] 00726 : SPARKLETTS: DS WATERS
OF AMERICA :

3645808 11/28/15	16-0269	16-0269	12/14/2015	Alvarado C/H - BOTTLED WATER RENTAL	0100-4071-54400-GG	39.93
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[VENDOR] 00228 : TXU ENERGY :

055001608627	16-0262	16-0262	12/14/2015	10/14/15-11/11/15 1102 E KILPATRICK ST GRDL	0100-4071-54400-GG	152.23
055701540486	16-0262	16-0262	12/14/2015	Annex guard light, 102 S Mill 10/20/15-11/17/15	0100-4071-54400-GG	27.65

054276680631	16-0262	16-0262	12/14/2015	Old Jail Storage guard light, 116 S Mill, 10/20/15-11/17/15	0100-4071-54400-GG	31.62
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[VENDOR] 00561 : CULLIGAN :

939220	16-0247	16-0247	12/14/2015	Burleson C/H, COOLER RENTAL, 12/15	0100-4071-54400-GG	44.68
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[VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION :

[VENDOR] 01131 : ELEVATOR INSPECTION OF TEXAS :

8104144672	116-002573	16-0254	12/14/2015	Adult Probation - elevator quarterly preventative maintenance 12/1/15-2/29/16 0100-4071-53520-GG 818.85
INV-0789	116-002576	16-0597	12/14/2015	Court House - #2, North Main - Annual elevator inspection for 2016 0100-4071-53520-GG 330.00
INV-0789	116-002576	16-0597	12/14/2015	Annex - #1, North Main - Annual elevator inspection for 2016 0100-4071-53520-GG 330.00
INV-0789	116-002576	16-0597	12/14/2015	Guinn - 204 S Buffalo - Annual elevator inspection for 4 elevators for 2016. 0100-4071-53520-GG 1320.00
INV-0789	116-002576	16-0597	12/14/2015	Adult Probation - 425 W Chambers - Annual elevator inspection for 2016. 0100-4071-53520-GG 330.00
01813	116-001770	16-0224	12/14/2015	WOOSTER BLUE KNIT, 1.88 IN ADV MULTI SURF.
01927 11/19/15	116-001844	16-0224	12/14/2015	PROJECT SOURCE 3-IN CHIP, GOLDEN HARVEST SPONGE, PROJECT SOURCE 2-IN CHIP, BLUE HAWK 4-IN HEAVY DUTY, WHIZZ 6-IN STUC DECK, WOOSTER 4.06 IN BLUE KNIT, PROJECT SOURCE 6-IN ROLLER, 5 GAL LOWES
01220	116-002538	16-0224	12/14/2015	BUCKET 0100-4071-53520-GG 55.96 ELE BLLST, OSI 34W T12, #68 SCHLAGE KEY 0100-4071-53520-GG 68.31 17W 24 T8 OCTRON CW APPLI 0100-4071-53520-GG 13.26
01954	116-002539	16-0224	12/14/2015	3/4 IN SET SCREW COUP 5-B, 1 GANG LOW VOLT OLD WORK, EMT CONDUIT 10FT 0100-4071-53520-GG 11.38
01955	116-002579	16-0224	12/14/2015	Court House - 50-CT LIGHT SET CLR 0100-4071-53520-GG 2.36
01165	116-002581	16-0224	12/14/2015	Guinn - 8-CT HARD NYLON TOILET, 26IN ALUM WTR HTR DR PAN 0100-4071-53520-GG 24.67
807132969001	116-002556	16-0979	12/14/2015	582257 - Ambitex pleated earloop face masks, blue/white, pack of 50 0100-4071-53350-GG 12.58
807131337001	116-002558	16-0979	12/14/2015	623596 - Urinal screen, orange, carton of 10 0100-4071-53350-GG 16.61
807131337001	116-002558	16-0979	12/14/2015	693870 - Bath tissue, 2-ply, white, 550 sheets per roll, case of 80 rolls 0100-4071-53350-GG 141.12
807131337001	116-002558	16-0979	12/14/2015	667858 - Hand sanitizer with aloe, 8 oz. 0100-4071-53350-GG 9.95
807131337001	116-002558	16-0979	12/14/2015	508415 - Multifold paper towels, white, 250 towels per sleeve, carton of 16 packs 0100-4071-53350-GG 159.92
807131337001	116-002558	16-0979	12/14/2015	887060 - Betco bol maid toilet cleaner, mint scent, 38.7 oz., pack of 12 0100-4071-53350-GG 42.80
807132969001	116-002564	16-0979	12/14/2015	623578 - Urinal screen, mauve, carton of 10 0100-4071-53350-GG 16.61

[VENDOR] 01596 : OFFICE DEPOT :

807132968001	116-002564	16-0979	12/14/2015	699267 - Rubbermaid brute caddy bag, 20 1/2"H x 20"W, yellow	0100-4071-53350-GG	52.49	
807132968001	116-002564	16-0979	12/14/2015	875814 - Metered aerosol fragrance, 6.6 oz. Caribbean Waters	0100-4071-53350-GG	57.24	
807132968001	116-002564	16-0979	12/14/2015	805776 - Metered air freshener refill, French Kiss (NIPA 618-000-11-1 EXP. 10/17/2016)	0100-4071-53350-GG	57.24	
807908965001	116-002567	16-0991	12/14/2015	272454 - Sanor Breeze urinal screens, carton of 10	0100-4071-53350-GG	20.79	
807908965001	116-002567	16-0991	12/14/2015	696542 - Energizer Industrial alkaline C batteries, Box of 12	0100-4071-53350-GG	5.92	
807908965001	116-002567	16-0991	12/14/2015	696559 - Energizer Industrial alkaline D batteries, box of 12	0100-4071-53350-GG	5.92	
807908965001	116-002567	16-0991	12/14/2015	581078 - Powder-free nitrile gloves, medium, blue, box of 100	0100-4071-53350-GG	11.94	
807908965001	116-002567	16-0991	12/14/2015	813133 - Value-pro cotton mop head	0100-4071-53350-GG	42.00	
807908965001	116-002567	16-0991	12/14/2015	331430 - Trash can liners, 16 gallons, 0.60 mil thick, 24" x 31", box of 500	0100-4071-53350-GG	22.06	
807908965001	116-002567	16-0991	12/14/2015	209494 - Star-bottom commercial can liners, 31-33 gallons, 1.25 mil thick, 33" x 39", black, box of 100	0100-4071-53350-GG	29.18	
807922576001	116-002570	16-0991	12/14/2015	293227 - Metered air freshener refill, Baby Powder	NIPA 618-000-11-1 exp 10-17-16	0100-4071-53350-GG	57.24
807020958001	116-002574	16-0967	12/14/2015	272454 - RMC Sanor Breeze Urinal Screens, Carton of 10	0100-4071-53350-GG	41.58	
807020958001	116-002574	16-0967	12/14/2015	696542 - Energizer Industrial alkaline C batteries, box of 12	0100-4071-53350-GG	5.92	
807020958001	116-002574	16-0967	12/14/2015	696559 - Energizer Industrial Alkaline D batteries, box of 12	0100-4071-53350-GG	5.92	
807020958001	116-002574	16-0967	12/14/2015	331430 - Trash can liners, 16 gallons, 0.60 mil thick, 24" x 31", box of 500	0100-4071-53350-GG	44.12	
807020958001	116-002574	16-0967	12/14/2015	209494 - Star bottom commercial can liners, 31-33 gallons, 1.25 mil thick, 33" x 39", black, box of 100	0100-4071-53350-GG	14.59	
807020958001	116-002574	16-0967	12/14/2015	648100 - Star bottom commercial can liners, 56 gallons, 1.25 mil thick, 43" x 48", black, box of 100	0100-4071-53350-GG	22.29	
807020958001	116-002574	16-0967	12/14/2015	693870 - Bath tissues, 2-ply, white, 550 sheets per roll, case of 80 rolls	0100-4071-53350-GG	105.84	
807022444001	116-002575	16-0967	12/14/2015	293227 - Metered air freshener refill, baby powder (NIPA 618-000-11-1 EXP. 10/17/2016)	0100-4071-53350-GG	57.24	

807985994001	116-002590	16-0999	12/14/2015	696542 - Energizer Industrial alkaline C batteries, box of 12	0100-4071-53350-GG	5.92
807985994001	116-002590	16-0999	12/14/2015	813133 - Value-pro cotton mop head	0100-4071-53350-GG	84.00
807985994001	116-002590	16-0999	12/14/2015	887060 - Betco Bot Maid Toilet cleaner, mint scent,		
807985994001	116-002590	16-0999	12/14/2015	38.7 oz pack of 12	0100-4071-53350-GG	21.40
807985994001	116-002590	16-0999	12/14/2015	272454 - Sanor breeze urinal screens, carton of 10	0100-4071-53350-GG	83.16
807985994001	116-002590	16-0999	12/14/2015	823369 - Lysol disinfectant foam cleaner, 24 oz	0100-4071-53350-GG	39.84
807985994001	116-002590	16-0999	12/14/2015	750449 - Betco clear image RTU glass cleaner, 1 qt, pack	0100-4071-53350-GG	24.59
807985994001	116-002590	16-0999	12/14/2015	849215 - Clorox concentrated germicidal bleach, 121 oz.	0100-4071-53350-GG	21.56
807985994001	116-002590	16-0999	12/14/2015	209494 - Star bottom commercial can liners, 31-33		
807985994001	116-002590	16-0999	12/14/2015	gallons, 1.25 mil thick 33" x		
807985994001	116-002590	16-0999	12/14/2015	358084 - Clear trash can liners, 55-60 gallons, 0.85 mil,		
807985994001	116-002590	16-0999	12/14/2015	box of 100	0100-4071-53350-GG	39.42
807985994001	116-002590	16-0999	12/14/2015	648100 - Star bottom commercial can liners, 56		
807985994001	116-002590	16-0999	12/14/2015	gallons, 1.25 mil thick, 43" x		
807985994001	116-002590	16-0999	12/14/2015	48", black, box of 100	0100-4071-53350-GG	66.87
807985994001	116-002590	16-0999	12/14/2015	127970 - Commercial grade toilet bowl brush, 14 1/2" white	0100-4071-53350-GG	19.95
807985994001	116-002590	16-0999	12/14/2015	700139 - Commercial grade toilet bowl brush holder, 5" diameter, white	0100-4071-53350-GG	13.95
807985994001	116-002590	16-0999	12/14/2015	293205 - Metered air freshener refill, Country		
807985994001	116-002590	16-0999	12/14/2015	Garden	0100-4071-53350-GG	57.24
807985994001	116-002590	16-0999	12/14/2015	293227 - Metered air freshener refill, Baby Powder		
807985994001	116-002590	16-0999	12/14/2015	NIPA 618-000-11-1 exp 10-17		
9782-9	116-001814	16-0271	12/14/2015	16	0100-4071-53350-GG	57.24
[VENDOR] 00176 : SHERWIN WILLIAMS :				Guinn - black, maroon, deep gold	0100-4071-53520-GG	81.95
[VENDOR] 03904 : APEX ROOFING INC CORP :	12445	16-0952	12/14/2015	WORK STOPPAGE: Emergency roof repair to Burlington Sub Court House due to storm water leaking inside of building; estimate attached per Randy Wheeler.	0100-4071-53520-GG	3565.00
	12453	16-1118	12/14/2015	Refresh approximately 180' x 3' sections on west and east sides of building (approximately 140' per side) using modified torch down	0100-4071-53520-GG	9982.00
[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF FT WORTH INC :	10513	16-0261	12/14/2015	Court House - AHU VALVE LEAKING	0100-4071-53520-GG	431.34

[VENDOR] 00151 : PRIME SOURCE CONSTRUCTION INC :	5899	116-002572	16-1043	12/14/2015	Roof investigation & repair for Annex, estimate per Randy Wheeler. 0100-4071-53520-GG	400.00
[VENDOR] 02872 : ROWLETT HARDWARE :	A111687	116-002548	16-0223	12/14/2015	SINGLE CUT 0100-4071-53520-GG	2.58
[VENDOR] 00572 : WATSON & SON INC :	33674331	116-002566	16-0233	12/14/2015	Service Ctr - Juvenile - 3x4 silver doormat rental 0100-4071-53520-GG	17.96
[VENDOR] 00451 : LAYLAND PLUMBING CO :	017645	116-002546	16-0012	12/14/2015	1 1/2 BRASS SPUD, 1 1/2 SLIP JOINT WASHERS 0100-4071-53520-GG	10.00
[VENDOR] 00288 : ALVARADO CITY OF :	01-65501-01 11/15	116-002584	16-0023	12/14/2015	Alvarado CIH, 206 N Baugh, 10/15/15-11/15/15 0100-4071-54400-GG	161.65
	01-65500-03 11/15	116-002586	16-0023	12/14/2015	Alvarado CIH Sprinkler, 206 N Baugh, 10/15/15-11/15/15 0100-4071-54400-GG	119.88
	02-15200-00 11/15	116-002588	16-0023	12/14/2015	Vacant Alvarado CIH, 117 S Friou, 10/15/15-11/15/15 0100-4071-54400-GG	88.90
[VENDOR] 00715 001 : CITY OF CLEBURNE :	19-2810-00 10/15	116-001802	16-0274	12/14/2015	Court House, 2 N Main, 10/03/15-11/04/15 0100-4071-54400-GG	226.52
	19-2820-00 10/15	116-001803	16-0274	12/14/2015	Court House, 2 N Main, 10/03/15-11/04/15 0100-4071-54400-GG	190.12
	32-0130-01 10/15	116-001804	16-0274	12/14/2015	Service Ctr, 1102 E Kilpatrick, 10/03/15-11/04/15 0100-4071-54400-GG	944.15
	32-3900-01 10/15	116-001806	16-0274	12/14/2015	EOC, 810 E Kilpatrick, 10/03/15-11/04/15 0100-4071-54400-GG	295.66
	32-3910-01 10/15	116-001808	16-0274	12/14/2015	EOC Sprinkler, 810 E Kilpatrick, 10/03/15-11/04/15 0100-4071-54400-GG	26.12
	20-0130-00 11/15	116-002687	16-0274	12/14/2015	Annex, 1 N Main, 10/21/15-11/21/15 0100-4071-54400-GG	150.68
	20-1490-00 11/15	116-002688	16-0274	12/14/2015	Motor Bank, 103 S Mill, 10/21/15-11/21/15 0100-4071-54400-GG	40.07
	20-1470-00 11/15	116-002689	16-0274	12/14/2015	Old Jail Storage, 116 S Mill, 10/21/15-11/21/15 0100-4071-54400-GG	41.82
	20-1480-00 11/15	116-002690	16-0274	12/14/2015	Old Jail Storage, 116 S Mill, 10/21/15-11/21/15 0100-4071-54400-GG	47.74
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	14-1970-07 11/15	116-002691	16-0274	12/14/2015	Adult Probation, 405 W Chambers, 10/21/15-11/21/15 0100-4071-54400-GG	134.93
	14-4770-00 11/15	116-002692	16-0274	12/14/2015	Adult Prob. Sprinkler, 425 W Chambers, 10/21/15-11/21/15 0100-4071-54400-GG	120.92
	20-0150-00 11/15	116-002693	16-0274	12/14/2015	Vacant, 102 S Main, #20-0150 00 - 10/21/15-11/21/15 0100-4071-54400-GG	72.56
	20-0170-00 11/15	116-002694	16-0274	12/14/2015	Vacant, 115 W Chambers, #20-0170-00 10/21/15-11/21/15 0100-4071-54400-GG	38.40
	20-0180-00 11/15	116-002695	16-0274	12/14/2015	Vacant, 112 S Main, #20-0180 00 - 10/21/15-11/21/15 0100-4071-54400-GG	22.53
	1202242896	116-002593	16-0251	12/14/2015	Annex, 1 North Main -12/1/15-12/31/15 0100-4071-54400-GG	284.22
	1202242900	116-002594	16-0251	12/14/2015	Service Center, 1102 E Kilpatrick - 12/1/15 0100-4071-54400-GG	284.22
	1202242867	116-002597	16-0251	12/14/2015	Adult Probation, using 103 S Walnut - 12/1/15 0100-4071-54400-GG	216.37
[VENDOR] 01596 001 : OFFICE DEPOT :	809679039001	116-002606	16-0984	12/14/2015	774744 - Handwash antibacterial foam, 1250 ml 0100-4071-53350-GG	133.10
	809679039001	116-002606	16-0984	12/14/2015	330799 - Bath tissue, Tandem, 2ply, 24 pk 0100-4071-53350-GG	35.02

353299 - Towel, Hardwound, tandem, moka, 1-ply, 6 cas 0100-4071-53350-GG 145.04
 353299 - Towel, Hardwound, tandem, moka, 1-ply, 6 cs 0100-4071-53350-GG 145.04
 NIPA 618-000-11-1 exp 10-17 16 0100-4071-53350-GG 145.04
 774744 - Handwash, antibacterial, foam, 1250 ml 16 0100-4071-53350-GG 79.86
 NIPA 618-000-11-1 exp 10-17 16 0100-4071-53350-GG 175.10
 330799 - Bath tissue, Tandem, 2ply, 24 pk 0100-4071-53350-GG 175.10
 353299 - Towel, hardwound, Tandem, moka, 1-ply, 6 in cs 0100-4071-53350-GG 145.04
 774744 - Handwash, antibacterial, foam, 1250 ml, NIPA 618-000-11-1 exp 10-17 16 0100-4071-53350-GG 159.72
 Alvarado, 117 S Friou 10/02/15-11/1/15 0100-4071-54400-GG 95.12
 Dely House, 409 N Buffalo.#792982 10/13/15-11/10/15 0100-4071-54400-GG 16.77
 Service Ctr, 1102 E Kilpatrick.#900453 -10/13/15-11/10/15 0100-4071-54400-GG 2274.46
 Service Ctr, 1102 E Kilpatrick 10/13-11/10/15 0100-4071-54400-GG 525.33
 Tower, 2401 Pipeline Rd, 10/14/15-11/11/15 0100-4071-54400-GG 14.60
 Court House #2 N Main.#947238 -10/15-11/12/15 0100-4071-54400-GG 4357.11
 Annex, #1 N Main, #935396 - 10/15/15-11/12/15 0100-4071-54400-GG 4493.14
 Tower, 3425 CR 920, #1007/15-11/4/15 0100-4071-54400-GG 218.40
 Brown Gym, 105 S Walnut 10/16/15-11/15/15 0100-4071-54400-GG 538.38
 Elections & ME, 103 S Walnut, 10/18-11/15/15 0100-4071-54400-GG 433.39
 Vacant, 102 Main 10/19-11/16/15 0100-4071-54400-GG 64.78
 CASA & United Way, 220 Featherston 10/19/15-11/16/15 0100-4071-54400-GG 303.65
 Vacant, 113 W Chambers 10/19/15-11/16/15 0100-4071-54400-GG 54.77
 Annex, 102 S Mill, 10/19/15-11/16/15 0100-4071-54400-GG 444.96
 Guinn, 204 S Buffalo, 10/19-11/16/15 0100-4071-54400-GG 13552.96
 Old Jail Storage, 116 S Mill, #10/19-11/16/15 0100-4071-54400-GG 161.51
 JP 1, 226 Featherston, 10/20/15-11/17/15 0100-4071-54400-GG 257.45
 Elections Guard Light, 103 S Walnut, 10/21/15-11/18/15 0100-4071-54400-GG 17.07
 Tower, 1700 Island Grove Rd, 10/21-11/18/15 0100-4071-54400-GG 241.43

809679039001 116-002606 16-0984 12/14/2015
 809679039001 116-002606 16-0984 12/14/2015
 809459115001 116-002607 16-0985 12/14/2015
 809408075001 116-002608 16-1000 12/14/2015
 809408075001 116-002608 16-1000 12/14/2015
 809408075001 116-002608 16-1000 12/14/2015
 809408075001 116-002608 16-1000 12/14/2015
 0029237852 116-002698 16-0267 12/14/2015
 0029237852-1 116-002699 16-0267 12/14/2015
 0029237852-2 116-002700 16-0267 12/14/2015
 0029237852-3 116-002701 16-0267 12/14/2015
 0029237852-4 116-002702 16-0267 12/14/2015
 0029237852-5 116-002703 16-0267 12/14/2015
 0029237852-6 116-002704 16-0267 12/14/2015
 0029237852-7 116-002705 16-0267 12/14/2015
 0029237852-8 116-002707 16-0267 12/14/2015
 0029237852-9 116-002708 16-0267 12/14/2015
 0029237852-10 116-002709 16-0267 12/14/2015
 0029237852-11 116-002711 16-0267 12/14/2015
 0029237852-12 116-002712 16-0267 12/14/2015
 0029237852-13 116-002713 16-0267 12/14/2015
 0029237852-14 116-002714 16-0267 12/14/2015
 0029237852-15 116-002724 16-0267 12/14/2015
 0029237852-16 116-002725 16-0267 12/14/2015
 0029237852-17 116-002726 16-0267 12/14/2015
 0029237852-18 116-002728 16-0267 12/14/2015

[VENDOR] 4593 : CONSTELLATION
 NEWENERGY INC. :

EOC, 810 E Kilpatrick
10/23/15-11/22/15 0100-4071-54400-GG 436.86

Replacement door for the salie
port, replaces 15-3840 but we
will install per Randy Wheeler. 0100-4071-53520-GG 1700.37
58,183.67

DRINKING WATER RENTAL
10/07/15-11/06/15 0100-4080-53110-GG 27.41

Texas Local Government
Code, 2016 ed. 0100-4080-53120-GG 170.00

775660 EXPO DRY-ERASE
BOARD CLEANER 0100-4080-53110-GG 4.10

616300 MONTHLY PLANNER
JAN 2016-JAN 2017
(NIPA 618-000-11-1
EXP. 10/17/2016) 0100-4080-53110-GG 7.17

366426 Chair Mat 45" w x 53" d 0100-4080-53110-GG 46.92
477678 Legal Clipboards,
pack of 2

(NIPA 618-000-11-1
EXP. 10/17/2016) 0100-4080-53110-GG 2.59

Self-Inking Stamp with Red
Ink. That Reads:

AUTHORIZATION FOR
PAYMENT

SIGNED: _____

DATE: _____
Shipping
(Per Quote) 0100-4080-53110-GG 3.00

Notice of Sale ad to run
November 3rd and 10th 2015 0100-4080-53180-GG 307.00

FUEL STATEMENT
THROUGH 11/24/2015 0100-4080-53400-GG 125.60

8/13/15-11/12/15 787396891 0100-4080-54500-GG 17.61
725.20

Hardware Maintenance 0100-4090-58001-GG 2469.25

0029237852-19 116-002729 16-0267 12/14/2015

[VENDOR] 4805 : DOOR CONTROL SERVICES,
INC :
[DEPARTMENT] Total : 4071 : BUILDING MAINTENANCE

SMIINV72810 116-002577 16-1068 12/14/2015

[DEPARTMENT] 4080 : PURCHASING :

[VENDOR] 00372 : READY REFRESH : 05K0122306764 116-002623 16-0135 12/14/2015

[VENDOR] 00570 : WEST GROUP PAYMENT
CENTER :

6104866944 116-002761 16-0136 12/14/2015

[VENDOR] 01596 : OFFICE DEPOT :

806301789001 116-002630 16-0879 12/14/2015

806301789001 116-002630 16-0879 12/14/2015

804257695001 116-002759 16-0781 12/14/2015

804257695001 116-002759 16-0781 12/14/2015

[VENDOR] 00202 : THOMAS RUBBER STAMP
CO., INC. :

18434 116-002685 16-1060 12/14/2015

[VENDOR] 00848 : CLEBURNE TIMES REVIEW :

11.24.15 FUEL BILL 116-001912 12/14/2015

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS
INC. :

787396891 8/13-11/12 116-001846 16-0915 12/14/2015

[VENDOR] 4281 : NORTH TEXAS TOLLWAY
AUTHORITY :

[DEPARTMENT] Total : 4080 : PURCHASING :

[DEPARTMENT] 4080 : INFORMATION TECHNOLOGY :
[VENDOR] 00716 : DELL MARKETING L P :

XJTJX17W7 116-002620 16-0935 12/14/2015

Liquid Crystal
 Display,23W,White Light
 Emitted Diode,LM230WF 3-
 SLP1,Length/Long
 (Per Quote
 1022917700943.1)DIR-SDD-
 1951 0100-4090-54600-GG 209.99

11/4/15, 11/5/15, 11/17/15,
 11/18/15 Programming and
 Data Conversion Tyler Project 0100-4090-54001-GG 2400.00

Tripp Lite INTERNET550U 6-
 Outlet Standby Uninterruptible
 Power Supply, 550VA/300
 Watts
 Item # 0600985 Entered Item
 # 600985
 NIPA 618-000-11-1 exp 10-17-
 16 0100-4090-54600-GG 302.20

STARTECH ESATA USB TO
 SATA HD
 Mfg#: SATDUPUE
 Contract: National IPA
 Technology Solutions
 130733
 Quote # GPNX590 0100-4090-54600-GG 84.10
 TARGUS 24" WIDE LCD
 FILTER

Mfg#: ASF24W9USZ
 Contract: National IPA
 Technology Solutions
 130733 0100-4090-54600-GG 622.88
 KENSINGTON 22" PRIVACY
 SCR N FWS LCD
 Mfg#: K55786WW
 Contract: National IPA
 Technology Solutions
 130733 0100-4090-54600-GG 438.85
 TARGUS 24" WIDE LCD
 FILTER

Mfg#: ASF24W9USZ
 Contract: National IPA
 Technology Solutions
 130733 0100-4090-54600-GG 311.44
 KENSINGTON 22" PRIVACY
 SCR N FWS LCD
 Mfg#: K55786WW
 Contract: National IPA
 Technology Solutions
 130733
 (Per Quote GPXQ242) 0100-4090-54600-GG 351.08

Trip Charge 0100-4090-58001-GG 45.00
 Labor 0100-4090-58001-GG 75.00
 ALARM MONITORING 0100-4090-58000-GG 39.99

XJMTM166D6 116-002740 16-0882 12/14/2015

11/4-11/18/15 116-002790 16-0530 12/14/2015

904663385001 116-002621 16-0819 12/14/2015

BDL4417 116-002741 16-0820 12/14/2015

BDD3412 116-002742 16-0820 12/14/2015

BDD3412 116-002742 16-0820 12/14/2015

BFD9528 116-002743 16-0883 12/14/2015

BFD9528 116-002743 16-0883 12/14/2015

28239 116-002622 16-1045 12/14/2015

28239 116-002622 16-1045 12/14/2015

28289 116-002745 16-0934 12/14/2015

[VENDOR] 03608 : INTEGRATED DATA
 SERVICES :

[VENDOR] 01596 : OFFICE DEPOT :

[VENDOR] 00853 : CDW COMPUTERS
 CENTERS INC :

[VENDOR] 02442 : DIVIDIA TECHNOLOGIES,
 LLC :

[VENDOR] 03883 : FLAIR DATA SYSTEMS
CORP :

63887	116-002744	16-0700	12/14/2015	Eight port 10/100/1000 Ethernet switch interface card 0100-4090-54600-GG	461.90
63887	116-002744	16-0700	12/14/2015	1-Port 3rd Gen Multiflex Trunk VoiceWAN Int. Card - T1/E1 0100-4090-54600-GG	896.10

[VENDOR] 00682 : TECHNIQUE DATA
SYSTEMS INC :

044303	116-002749	16-1124	12/14/2015	Annual Maintenance Contract 2751 1/31/16-1/30/17 0100-4090-58001-GG	150.00
044253	116-002909	16-1122	12/14/2015	Annual Maintenance Contract 1647 1/15/16-1/14/17 0100-4090-58001-GG	1900.00
044292	116-002910	16-1122	12/14/2015	Annual Maintenance Contract 2118 1/24/16-1/23/17 0100-4090-58001-GG	200.00

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS
INC. :
[DEPARTMENT] Total : 4090 : INFORMATION
TECHNOLOGY :

11.24.15 FUEL BILL	116-001912		12/14/2015	FUEL STATEMENT THROUGH 1/24/2015 0100-4090-53400-GG	0.00
10,959.78					

[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :

[VENDOR] 00372 : READY REFRESH :

05K0125501866	116-002612	16-0374	12/14/2015	Blanket Purchase Order October 2015 through September 2016 for drinking water 0100-4100-53110-AJ	12.93
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[VENDOR] 00528 : PATRICK BARKMAN :

CT APPT 121415	116-002665		12/14/2015	CPS D20150161 MINORS#022837 112415 0100-4100-55830-AJ	250.00
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[VENDOR] 00158 : POWELL :

CT APPT 121415	116-002706		12/14/2015	CPS D20150134 MINORS#022835 111815 0100-4100-55830-AJ	250.00
CT APPT 121415	116-002706		12/14/2015	CPS D201400101 MINORS#022730 112015 0100-4100-55830-AJ	250.00
CT APPT 121415	116-002706		12/14/2015	M201501302 AMANDA TOMLINSON#022782 12011 0100-4100-55810-AJ	250.00

[VENDOR] 00945 : HOUSTON DAVID E :

CT APPT 121415	116-002721		12/14/2015	CPS D20150154 MINORS#022830 111815 0100-4100-55830-AJ	250.00
CT APPT 121415	116-002721		12/14/2015	2)M201501150 CLINTON DRAIN#022777 120115 0100-4100-55810-AJ	500.00
CT APPT 121415	116-002710		12/14/2015	CPS D20150124 MINORS#022829 111815 0100-4100-55830-AJ	250.00
CT APPT 121415	116-002710		12/14/2015	M201501328 DARCEY FLYNN#022779 120115 0100-4100-55810-AJ	250.00

[VENDOR] 02951 : CURT CRUM :

CT APPT 121415	116-002641		12/14/2015	CPS D20150221 MINORS#022760 112015 0100-4100-55830-AJ	250.00
CT APPT 121415	116-002641		12/14/2015	2)M201401559 HEATHER YZAGUIRE#022718 11 0100-4100-55810-AJ	500.00
CT APPT 121415	116-002641		12/14/2015	M20151622 BOBBY JERNIGAN#022701 1113151 0100-4100-55810-AJ	250.00
CT APPT 121415	116-002641		12/14/2015	M201401584 MICHAEL MITCHELL#022727 11171 0100-4100-55810-AJ	250.00
CT APPT 121415	116-002641		12/14/2015	D20150161 MINORS#022836 112415 0100-4100-55830-AJ	250.00
CT APPT 121415	116-002641		12/14/2015	M201501129 SCOTT LANGRINE#022675 1020115 0100-4100-55810-AJ	250.00
CT APPT 121415	116-002641		12/14/2015	S)M201501721 TARYN DURHAM#022827 120115 0100-4100-55810-AJ	1000.00

Chicago Lighthouse Wall
Clock - Digital - Quartz, Item
#264327

[VENDOR] 01596 : OFFICE DEPOT :	804111017001	116-001795	16-0767	12/14/2015	- Office Depot 804111017- 001 - - NIPA 618-000-11-1 exp 10/17/2016 - 0100-4100-53110-AJ	71.27
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 121415	116-002671		12/14/2015	M201500972 HUERTA RUBEN#0225999 111715 0100-4100-55810-AJ	250.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 121415	116-002661		12/14/2015	M201501266 GEORGE AUERETT#022670 111715 0100-4100-55810-AJ	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 121415	116-002684		12/14/2015	CPS D20150134 MINORS#022834 111815 0100-4100-55830-AJ	250.00
	CT APPT 121415	116-002684		12/14/2015	CPS D20150092 MINORS#022833 111815 0100-4100-55830-AJ	450.00
	CT APPT 121415	116-002684		12/14/2015	D199400013 MINORS#022798 120115 0100-4100-55830-AJ	250.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 121415	116-002716		12/14/2015	3)M201401579 RACHEL VAUGHN#022692 11315 0100-4100-55810-AJ	500.00
[VENDOR] 01314 : CONOVER LAW FIRM :	CT APPT 121415	116-002727		12/14/2015	MH20150040 MINORS#022824 120715 0100-4100-55830-AJ	250.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 121415	116-002636		12/14/2015	M201401658 CHADRIK BOY#022697 111315 0100-4100-55810-AJ	250.00
	CT APPT 121415	116-002636		12/14/2015	M200502137 SALVADOR PEREZ#022698 111315 0100-4100-55810-AJ	250.00
	CT APPT 121415	116-002636		12/14/2015	M201501628OMAR TORRES#022725 111315 0100-4100-55810-AJ	250.00
	CT APPT 121415	116-002636		12/14/2015	M201501628 OMAR TORRES#022725 111315 0100-4100-55810-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 121415	116-002662		12/14/2015	2)M201302125 ELIZABETH CLARK#022726 1117 0100-4100-55810-AJ	250.00
	CT APPT 121415	116-002662		12/14/2015	J05627 JUVENILE#022748 111615 0100-4100-55820-AJ	250.00
	CT APPT 121415	116-002662		12/14/2015	J05627 JUVENILE#022819 113015 0100-4100-55820-AJ	250.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 121415	116-002683		12/14/2015	2)M2014012921 WILTON TAIDRIK#022717 1131 0100-4100-55810-AJ	500.00
	CT APPT 121415	116-002683		12/14/2015	M201501408 LARRY CALDWELL#022716 11315 0100-4100-55810-AJ	250.00
	CT APPT 121415	116-002683		12/14/2015	M201501068 TROY GENTRY#022721 111715 0100-4100-55810-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 121415	116-002635		12/14/2015	M201501263 SCOTTY CAVENDER#022700 0100-4100-55810-AJ	250.00
	CT APPT 121415	116-002635		12/14/2015	2)M201501464 MARCUS JONE#022699 111315 0100-4100-55810-AJ	500.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 121415	116-002673		12/14/2015	M201501045 MARK HARDY#022602 112015 0100-4100-55810-AJ	250.00

[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 121415	116-002673	12/14/2015	M201501570 GINNIFER SMITH#022662 111315 0100-4100-55810-AJ	250.00
	CT APPT 121415	116-002673	12/14/2015	CPS D201400072	250.00
	CT APPT 121415	116-002719	12/14/2015	MINORS#022832 111815 0100-4100-55830-AJ	250.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 121415	116-002682	12/14/2015	M20151292 KRYSTINA SMILTON#022744 111715 0100-4100-55810-AJ	250.00
	CT APPT 121415	116-002719	12/14/2015	M199202867 MARYLY HOLBROOK#022783 12021 0100-4100-55810-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 121415	116-002634	12/14/2015	CPS D20150124	250.00
	CT APPT 121415	116-002681	12/14/2015	MINORS#022828 111815 0100-4100-55830-AJ	250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 121415	116-002681	12/14/2015	M200502391 ANTHONY EVANS#021762 120215 0100-4100-55810-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 121415	116-002640	12/14/2015	J05648 JUVENILE#022742	250.00
	CT APPT 121415	116-002640	12/14/2015	110915 0100-4100-55820-AJ	250.00
	CT APPT 121415	116-002640	12/14/2015	M201501347 SARAH HELTON#022776 120115 0100-4100-55810-AJ	250.00
	CT APPT 121415	116-002640	12/14/2015	M201501387 JENNIFER RODRIGUEZ#022775 0100-4100-55810-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 121415	116-002723	12/14/2015	D20150228 MINORS#022826	250.00
	CT APPT 121415	116-002723	12/14/2015	120715 0100-4100-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER PLLC :	CT APPT 121415	116-002663	12/14/2015	M201501604 YEZEN HADDAD#022696 120215 0100-4100-55810-AJ	250.00
	CT APPT 121415	116-002663	12/14/2015	CPS D20150221	250.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :	CT APPT 121415	116-002663	12/14/2015	MINORS#022731 112015 0100-4100-55830-AJ	250.00
[VENDOR] 4920 : FERGUSON, HOLMES & SHANKLIN PLLC :	CT APPT 121415	116-002663	12/14/2015	2)M201501585 CHRISTINA LOFLAND#022719 11 0100-4100-55810-AJ	500.00
	CT APPT 121415	116-002663	12/14/2015	M201501603 JACOB GARVIN#022724 111315 0100-4100-55810-AJ	250.00
[VENDOR] 00218[0000000002 : TEXAS LAWYERS INSURANCE EXCHANGE :	CT APPT 121415	116-002718	12/14/2015	M201501675 JUAN SALAZAR#022770 112415 0100-4100-55810-AJ	250.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :	CT APPT 112315	116-001223	12/14/2015	CC-MH20150038	250.00
	POLICY RENEWAL	116-002860	12/14/2015	MINORS#022747 110615 0100-4100-55830-AJ	250.00
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :	30806	116-002358	12/14/2015	Professional Liability Insurance Policy renewal for 1/29/2016 - 1/29/2017 0100-4100-54060-AJ	1500.00
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	CT APPT 121415	116-002686	12/14/2015	Canon IR 2230 Copier Toner 0100-4110-53110-AJ	39.99
[VENDOR] 04004 : PATRICIA L. STANLEY :	CT APPT 121415	116-002686	12/14/2015	CPS D201200123	1068.00
				MINORS#022827 112015 0100-4110-55830-AJ	

17,284.20

[VENDOR] 00158 : POWELL :	CT APPT 121415	116-002686	12/14/2015	MINORS#022872 113015 0100-4110-55830-AJ	250.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C.	CT APPT 121415	116-002706	12/14/2015	MADISON#022878 120115 0100-4110-55810-AJ	250.00
	CT APPT 121415	116-002706	12/14/2015	PRENTICE#022818 12011 0100-4110-55810-AJ	350.00
	CT APPT 121415	116-002638	12/14/2015	MINORS#022849 111615 0100-4110-55830-AJ	250.00
	CT APPT 121415	116-002638	12/14/2015	MINORS#022869 113015 0100-4110-55830-AJ	250.00
	CT APPT 121415	116-002638	12/14/2015	MINORS#022873 113015 0100-4110-55830-AJ	250.00
[VENDOR] 00845 : HOUSTON DAVID E :	CT APPT 121415	116-002721	12/14/2015	GILBERT#022876 120115 0100-4110-55810-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 121415	116-002641	12/14/2015	MINORS#022880 112015 0100-4110-55830-AJ	250.00
	CT APPT 121415	116-002641	12/14/2015	WYNN#022858 111915 0100-4110-55810-AJ	250.00
	CT APPT 121415	116-002641	12/14/2015	PHONSAVAN#022857 11191 0100-4110-55810-AJ	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 121415	116-002641	12/14/2015	MCHARGEY#022877 120115 0100-4110-55810-AJ	250.00
	CT APPT 121415	116-002671	12/14/2015	JUVENILE#022846 111615 0100-4110-55820-AJ	250.00
	CT APPT 121415	116-002671	12/14/2015	JUVENILE#022874 113015 0100-4110-55820-AJ	250.00
	CT APPT 121415	116-002671	12/14/2015	MINORS#022928 113015 0100-4110-55830-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 121415	116-002722	12/14/2015	MINORS#022847 111715 0100-4110-55830-AJ	350.00
	CT APPT 121415	116-002722	12/14/2015	MINORS#022848 111715 0100-4110-55830-AJ	350.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 121415	116-002684	12/14/2015	MINORS#022871 113015 0100-4110-55830-AJ	250.00
	CT APPT 121415	116-002684	12/14/2015	MINORS#022927 113015 0100-4110-55830-AJ	250.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 121415	116-002716	12/14/2015	MINORS#022929 113015 0100-4110-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 121415	116-002715	12/14/2015	JUVENILE#022865 112015 0100-4110-55830-AJ	250.00
	CT APPT 121415	116-002715	12/14/2015	JUVENILE#022865 112015 0100-4110-55820-AJ	250.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 121415	116-002636	12/14/2015	TREVINOR#10678 111915 0100-4110-55810-AJ	500.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 121415	116-002662	12/14/2015	MINORS#022861 112015 0100-4110-55830-AJ	250.00

[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 121415	116-002697	12/14/2015	M201500356 WENDY MORRIS#022856 0100-4110-55810-AJ	250.00
	CT APPT 121415	116-002697	12/14/2015	M201300681 AMBER SNEED#022879 120115 0100-4110-55810-AJ	250.00
	CT APPT 121415	116-002697	12/14/2015	M201500115 ELIZABETH LEWIS#0222875 12011 0100-4110-55810-AJ	250.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 121415	116-002683	12/14/2015	CPS D20150129 MINORS#022864 112015 0100-4110-55830-AJ	250.00
	CT APPT 121415	116-002683	12/14/2015	CPS D20150222 MINORS#022855 111615 0100-4110-55830-AJ	250.00
	CT APPT 121415	116-002635	12/14/2015	MH20150039 SP#022867 112015 0100-4110-55830-AJ	350.00
	CT APPT 121415	116-002635	12/14/2015	CPS D201400206 MINORS#022852 111615 0100-4110-55830-AJ	750.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 121415	116-002673	12/14/2015	CPS D201400141 MINORS#022862 112015 0100-4110-55830-AJ	250.00
	CT APPT 121415	116-002673	12/14/2015	DJ01356 JUVENILE#022924 112315 0100-4110-55820-AJ	250.00
	CT APPT 121415	116-002673	12/14/2015	J05635 JUVENILE#022926 112515 0100-4110-55820-AJ	250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 121415	116-002719	12/14/2015	2JM201501724 MALVEN PRATER#022696 120115 0100-4110-55810-AJ	500.00
	CT APPT 121415	116-002719	12/14/2015	DJ01355 JUVENILE#022866 112015 0100-4110-55820-AJ	250.00
[VENDOR] 03102 : MARTIN A RECHNITZER, PC :	CT APPT 112315	116-001463	12/14/2015	G201400346 JEFF VINEYARD 110615 0100-4110-55830-AJ	542.06
	CT APPT 121415	116-002720	12/14/2015	G201400338 JEFFREY CARROLL 0100-4110-55830-AJ	449.40
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 121415	116-002682	12/14/2015	M201500192 KRISSTA ODOM#022880 120115 0100-4110-55810-AJ	250.00
	CT APPT 121415	116-002682	12/14/2015	CPS D201400284 MINORS#022868 113015 0100-4110-55830-AJ	250.00
	CT APPT 121415	116-002640	12/14/2015	CPS D20150248 MINORS#022859 111915 0100-4110-55830-AJ	250.00
	CT APPT 121415	116-002640	12/14/2015	M201401006 JOHN ROBERT#022817 120115 0100-4110-55810-AJ	250.00
	CT APPT 121415	116-002640	12/14/2015	2JM201402171 TRAVIS BAKER#022623 120115 0100-4110-55810-AJ	500.00
	CT APPT 121415	116-002640	12/14/2015	J05635 JUVENILE#022925 112515 0100-4110-55820-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 121415	116-002723	12/14/2015	CPS D201400206 MINORS#022851 111615 0100-4110-55830-AJ	750.00
[VENDOR] 4905 : LAW OFFICE OF WM D PRUETT PLLC :	CT APPT 121415	116-002737	12/14/2015	CPS D20150222 MINORS#022864 111615 0100-4110-55830-AJ	250.00
	CT APPT 121415	116-002737	12/14/2015	CPS D201400284 MINORS#022850 111615 0100-4110-55830-AJ	250.00
	CT APPT 121415	116-002737	12/14/2015	CPS D201400284 MINORS#022870 113015 0100-4110-55830-AJ	250.00

[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW
2 : 15,499.45

[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP

[VENDOR] 01969 : MCGREGOR F B BOB
JUDGE :

110215 18TH COURT 116-002359 12/14/2015 MILEAGE AND MEALS 110215-110615 0100-4340-51150-AJ 278.25

[VENDOR] 03204 : VICKI ISAACKS :

249TH 110215 116-002360 12/14/2015 MILEAGE AND MEALS 110215 0100-4340-51150-AJ 95.32

[VENDOR] 00788 : EIGHTH ADMINISTRATIVE
JUDICIAL REGION :

2016 JOCO ASSESME 116-002338 12/14/2015 2016 JOHNSON COUNTY ASSESSMENT 0100-4340-54170-AJ 12225.08

[VENDOR] 4345 : RIVERA :

112515AR 116-002345 12/14/2015 413TH COURT INT SERVICES 112315 0100-4340-54000-AJ 192.50

112515AR 116-002345 12/14/2015 413TH INT SERVICES 112415 0100-4340-54000-AJ 220.00

112515AR 116-002345 12/14/2015 413TH INT SERVICES 112515 0100-4340-54000-AJ 192.50

[VENDOR] 4519 : PML INTERPRETING AND
TRANSLATIONS :

11202015PML 116-002351 12/14/2015 111615 INT SERVICES 0100-4340-54000-AJ 110.00

11202015PML 116-002351 12/14/2015 11715 INT SERVICES 0100-4340-54000-AJ 192.50

11202015PML 116-002351 12/14/2015 111815 INT SERVICES 0100-4340-54000-AJ 110.00

11202015PML 116-002351 12/14/2015 111815 INT SERVICES 0100-4340-54000-AJ 302.50

11202015PML 116-002351 12/14/2015 111915 INT SERVICES 0100-4340-54000-AJ 165.00

11202015PML 116-002351 12/14/2015 111915 INT SERVICES 0100-4340-54000-AJ 110.00

11202015PML 116-002351 12/14/2015 112015 INT SERVICES 0100-4340-54000-AJ 165.00

120415PML 116-002873 12/14/2015 413TH COURT INT SERVICES 113015 0100-4340-54000-AJ 192.50

120415PML 116-002873 12/14/2015 413TH INT SERVICES 113015 0100-4340-54000-AJ 165.00

120415PML 116-002873 12/14/2015 413TH INT SERVICES 120115 0100-4340-54000-AJ 357.50

120415PML 116-002873 12/14/2015 413TH INT SERVICES 120115 0100-4340-54000-AJ 357.50

120415PML 116-002873 12/14/2015 413TH INT SERVICES 120215 0100-4340-54000-AJ 137.50

120415PML 116-002873 12/14/2015 413TH INT SERVICES 120315 0100-4340-54000-AJ 137.50

120415PML 116-002873 12/14/2015 413TH INT SERVICES 120315 0100-4340-54000-AJ 137.50

120415PML 116-002873 12/14/2015 413TH INT SERVICES 120415 0100-4340-54000-AJ 110.00

[DEPARTMENT] Total : 4340 : GENERAL DISTRICT
COURT EXP :

15,816.15

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

Blanket Purchase Order to
order lunch or dinner for
Juries that are deliberating in
the 249th Court, Dec. 2015.

171742 116-002492 16-1108 12/14/2015 Sept. 2016 0100-4350-53025-AJ 120.63

[VENDOR] 03864 : TEXAS ROYAL PIZZA :

421308-0 116-015073 15-3549 12/14/2015 2016 AAG-#SD381-75, At-A-
Glance Standard Diary 0100-4350-53110-AJ 97.85

[VENDOR] 00528 : PATRICK BARKMAN :

CT APPT 121415 116-002665 12/14/2015 CPS D2004645989 MINORS 11315 0100-4350-55830-AJ 250.00

CT APPT 121415 116-002665 12/14/2015 D2014015620 MINORS 112315 0100-4350-55830-AJ 650.00

[VENDOR] 00728 : DRIVER TONI :

CT APPT 121415 116-002637 12/14/2015 CPS D200106213 MINORS 111915 0100-4350-55830-AJ 1000.00

[VENDOR] 00158 : POWELL :	CT APPT 121415	116-002637	12/14/2015	CPS D201405620 MINORS 112315 0100-4350-55830-AJ	650.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C.	CT APPT 121415	116-002706	12/14/2015	F49971 PITTOON PIMPSON 120415 0100-4350-55800-AJ	550.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 121415	116-002638	12/14/2015	F49963 KENNETH MILLER 120415 0100-4350-55800-AJ	400.00
[VENDOR] 01596 : OFFICE DEPOT :	806329148-001	116-001903	12/14/2015	M201501715 KENNETH MILLER 120415 0100-4350-55810-AJ	150.00
[VENDOR] 03734 : KRISTE BURNETT :	806329148-001	116-001903	12/14/2015	D201205926 MINORS 111715 0100-4350-55830-AJ	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	806329148-001	116-001903	12/14/2015	Sharpie Twin-Tip Permanent Marker, Chisel/Super Points Black (0605297) 0100-4350-53110-AJ	2.14
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	801377467001	116-002420	12/14/2015	Office Depot Brand White Copy Paper, 8 1/2" x 11", 20 Lb, 500 Sheets Per Ream, Case of 10 Reams (0723646) 0100-4350-53110-AJ	63.90
[VENDOR] 03944 : SCHLOTZSKY S STORE LLC CORP :	CT APPT 121415	116-002684	12/14/2015	Energizer Max Alkaline AAA Batteries, Pack of 16 (0210142) (NIPA 618-000-11-1 EXP. 10/17/2016) 0100-4350-53110-AJ	8.54
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 121415	116-002722	12/14/2015	Jury Chair Repair 0100-4350-58000-AJ	230.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 121415	116-002636	12/14/2015	F49197 RODWILSON GOZA 120315 0100-4350-55800-AJ	600.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 121415	116-002683	12/14/2015	U201500343 MEGAN FORD 111015 0100-4350-55830-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 121415	116-002635	12/14/2015	D201405620 MINORS 112015 0100-4350-55830-AJ	350.00
	140303	116-002494	12/14/2015	APPEAL D201501287 MINORS 112415 0100-4350-55830-AJ	250.00
	CT APPT 121415	116-002715	12/14/2015	Blanket Purchase Order for Lunches/Dinners for the juries deliberating on cases in the 249th District Court 0100-4350-53025-AJ	155.81
	CT APPT 121415	116-002636	12/14/2015	F40445 CRYSTAL THORN 112015 0100-4350-55800-AJ	300.00
	CT APPT 121415	116-002683	12/14/2015	F49829 VERNOICA PORRAS 111715 0100-4350-55830-AJ	400.00
	CT APPT 121415	116-002683	12/14/2015	F49192 JOSE BALDERAS 11815 0100-4350-55830-AJ	400.00
	CT APPT 121415	116-002683	12/14/2015	F49702 MONTE BRADFORD 112415 0100-4350-55800-AJ	400.00
	CT APPT 121415	116-002683	12/14/2015	F49926 KIRK ARNOLD 120415 0100-4350-55800-AJ	300.00
	CT APPT 121415	116-002635	12/14/2015	F50005 CAREY STEINSIEK 0100-4350-55800-AJ	300.00

[VENDOR] 00299 : RUGELEY AND ASSOCIATES
PC :

CT APPT 121415	116-002696	12/14/2015	CPS D200105503 MINORS	111315 0100-4350-55830-AJ	400.00
CT APPT 121415	116-002696	12/14/2015	CPS D201500630 MINORS	0100-4350-55830-AJ	250.00
CT APPT 121415	116-002696	12/14/2015	CPS D201500630 MINORS	112515 0100-4350-55830-AJ	250.00
CT APPT 121415	116-002696	12/14/2015	CPS D201501287 MINORS	112415 0100-4350-55830-AJ	500.00

[VENDOR] 00446 : WARD ROBERT L LAW
OFFICE OF :

CT APPT 121415	116-002673	12/14/2015	CPS D200106213 MINORS	111915 0100-4350-55830-AJ	1000.00
CT APPT 121415	116-002673	12/14/2015	CPS D201501264 MINORS	112015 0100-4350-55830-AJ	250.00
CT APPT 121415	116-002673	12/14/2015	D199906083 MINORS	113015 0100-4350-55830-AJ	350.00
CT APPT 121415	116-002673	12/14/2015	CPS D201500630 MINORS	112515 0100-4350-55830-AJ	250.00
CT APPT 121415	116-002673	12/14/2015	F49878 ANETTA HOLLOWAN	112415 0100-4350-55800-AJ	300.00

[VENDOR] 00363 : KEN JENKINS ATTORNEY AT
LAW :

CT APPT 121415	116-002719	12/14/2015	D200106213 MINORS	111915 0100-4350-55830-AJ	1000.00
CT APPT 121415	116-002719	12/14/2015	D201501264 SHAWN WARREN	112015 0100-4350-55830-AJ	250.00

[VENDOR] 01931 : MARY C DAVIS ATTORNEY
AT LAW :

CT APPT 121415	116-002634	12/14/2015	CPS D201405726 MINORS	111715 0100-4350-55830-AJ	250.00
CT APPT 121415	116-002634	12/14/2015	D201306476 MINORS	111815 0100-4350-55830-AJ	250.00
CT APPT 121415	116-002634	12/14/2015	CPS D201405478 MINORS	111215 0100-4350-55830-AJ	250.00
CT APPT 121415	116-002634	12/14/2015	APPEAL D201501287 MINORS	112415 0100-4350-55830-AJ	500.00

[VENDOR] 01770 : RIBITZKI AND ASSOCIATES
PLLC :

CT APPT 121415	116-002717	12/14/2015	CPS D201501117 MINORS	111915 0100-4350-55830-AJ	250.00
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[VENDOR] 00681 : REAL PERFORMANCE
PHYSICAL THERAPY :

12/03/2015	116-002885	12/14/2015	DRUG SCREEN COURT ORDER	0100-4350-54000-AJ	39.00
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[VENDOR] 00445 : DICK TURNER ATTORNEY :

CT APPT 121415	116-002681	12/14/2015	F49608 KENNETH BARNARD	112415 0100-4350-55800-AJ	600.00
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[VENDOR] 00570|001 : WEST :

832902635	116-002343	12/14/2015	ACCT#1000198166	0100-4350-53120-AJ	3014.50
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[VENDOR] 4298 : STROTHER & STROTHER
PLLC :

CT APPT 121415	116-002640	12/14/2015	D201500778 MINORS	120115 0100-4350-55830-AJ	250.00
CT APPT 121415	116-002640	12/14/2015	D201500778 MINORS	111715 0100-4350-55830-AJ	250.00

[VENDOR] 4453 : ENRIGHT :

CT APPT 121415	116-002723	12/14/2015	CPS D201500101 MINORS	112515 0100-4350-55830-AJ	250.00
CT APPT 121415	116-002723	12/14/2015	CPS D201406031 MINORS	111315 0100-4350-55830-AJ	250.00
CT APPT 121415	116-002723	12/14/2015	CPS D201406031 MINORS	120715 0100-4350-55830-AJ	250.00

[VENDOR] 4536 : HEROES CAFE :

140	116-002908	12/14/2015	23 ORDERS GRAND JURY	0100-4350-53025-AJ	223.26
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[VENDOR]	4550 : THAN :	12/08/2015	116-002913	12/14/2015	VIETAMESE INT SERVICES	120815 0100-4350-54000-AJ	675.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER PLLC :		CT APPT 121415	116-002863	12/14/2015	3)F49624 AARON QUILES	112415 0100-4350-55800-AJ	300.00
		CT APPT 121415	116-002863	12/14/2015	3)F49624 AARON QUILES	112415 0100-4350-55800-AJ	300.00
		CT APPT 121415	116-002863	12/14/2015	F49775 JEANNATE BARKINS	112415 0100-4350-55800-AJ	300.00
[VENDOR] 4761 : MICHAEL R. KURMES, ATTORNEY AT LAW, PLLC :		CT APPT 121415	116-002718	12/14/2015	D201500101 MINORS	112515 0100-4350-55830-AJ	250.00
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :							21,480.63
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :							
[VENDOR] 00372 : READY REFRESH :		05K0122300833	116-001799	12/14/2015	10/07/15-11/06/15 INVOICE		
					05K0122300833 ACCOUNT	0122300833 0100-4360-53110-AJ	54.71
[VENDOR] 00528 : PATRICK BARKMAN :		CT APPT 121415	116-002865	12/14/2015	F48926 JOSEPH HULSEY	111815 0100-4360-55800-AJ	5000.00
		CT APPT 121415	116-002865	12/14/2015	F48700 JULIAN CRUZ	111315 0100-4360-55800-AJ	5000.00
		CT APPT 121415	116-002865	12/14/2015	F49797 JONATHAN FULLER	120415 0100-4360-55800-AJ	650.00
		CT APPT 121415	116-002865	12/14/2015	2)F49688 BRIAN BUDY	120415 0100-4360-55800-AJ	850.00
		CT APPT 121415	116-002865	12/14/2015	F49811 TAYLOR HAWKINS	120415 0100-4360-55800-AJ	250.00
[VENDOR] 00728 : DRIVER TONI :		CT APPT 121415	116-002637	12/14/2015	CPS D201405118 MINORS	113015 0100-4360-55830-AJ	250.00
[VENDOR] 00158 : POWELL :		CT APPT 121415	116-002706	12/14/2015	F49993 ASHLEY TILLERY	120315 0100-4360-55800-AJ	500.00
[VENDOR] 01409 : WILLIAM G MASON :		CT APPT 121415	116-002710	12/14/2015	CPS D201501060 MINORS	112115 0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :		CT APPT 121415	116-002641	12/14/2015	D200906041 MINORS	111715 0100-4360-55830-AJ	250.00
		CT APPT 121415	116-002641	12/14/2015	D200105378 MINORS	111715 0100-4360-55830-AJ	250.00
[VENDOR] 01596 : OFFICE DEPOT :		807518103001	116-002365	12/14/2015	scotch tape	0100-4360-53110-AJ	13.16
		807518103001	116-002365	12/14/2015	calendar for 2016		
		770952614001	115-015080	12/14/2015	(NIPA 618-000-11-1		
		770952614001	115-015080	12/14/2015	EXP 10/17/2016)	0100-4360-53110-AJ	19.99
			115-015080	12/14/2015	hp 49a, black toner	0100-4360-53110-AJ	90.71
			115-015080	12/14/2015	hp305a black toner	0100-4360-53110-AJ	71.20
[VENDOR] 03734 : KRISTE BURNETT :		CT APPT 121415	116-002661	12/14/2015	F49987 CASSANDRA SMITH	120415 0100-4360-55800-AJ	650.00
[VENDOR] 00838 : SHELLY D FOWLER :		CT APPT 121415	116-002722	12/14/2015	APPEAL F148548	111815 0100-4360-55800-AJ	3000.00
		CT APPT 121415	116-002722	12/14/2015	F49907 CHAD TUGGLE	120415 0100-4360-55800-AJ	600.00
[VENDOR] 01485 : PENGAD INC :		449942-01	116-001798	12/14/2015	SKU XC-18F State exhibit labels		
					Per Quote	0100-4360-53110-AJ	7.95

[VENDOR]	449942-01	116-001798	16-0862	12/14/2015	Shipping	0100-4360-53110-AJ	5.75
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 121415	116-002684		12/14/2015		113015 0100-4360-55830-AJ	250.00
	CT APPT 121415	116-002684		12/14/2015		11215 0100-4360-55830-AJ	250.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 121415	116-002716		12/14/2015		F49911 TIFANI WESSELS	500.00
	CT APPT 121415	116-002716		12/14/2015		120315 0100-4360-55800-AJ	600.00
	CT APPT 121415	116-002716		12/14/2015		M201501497 JOHN GILLINGER	150.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 121415	116-002636		12/14/2015		U201500226 EDUARDO CASTRO	250.00
	CT APPT 121415	116-002636		12/14/2015		120415 0100-4360-55800-AJ	500.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 121415	116-002662		12/14/2015		F49908 MARK VAUGHN	500.00
	CT APPT 121415	116-002662		12/14/2015		M201501217 MARK VAUGHN	150.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 121415	116-002683		12/14/2015		F49692 KORENA HALLBERG	600.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 121415	116-002682		12/14/2015		11215 0100-4360-55830-AJ	250.00
	CT APPT 121415	116-002682		12/14/2015		CPS D200405870 MINORS	250.00
	CT APPT 121415	116-002682		12/14/2015		11215 0100-4360-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 121415	116-002682		12/14/2015		CPS D201501060 MINORS	250.00
	CT APPT 121415	116-002682		12/14/2015		11215 0100-4360-55830-AJ	250.00
[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 121415	116-002634		12/14/2015		D201206030 MINORS	250.00
	CT APPT 121415	116-002634		12/14/2015		CPS D201500612 MINORS	250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 121415	116-002681		12/14/2015		F49794 BEATRIG FERNANDEZ	500.00
[VENDOR] 00394[001] : JONES MCCLURE PUBLISHING INC :	100431662	116-002352		12/14/2015		INV100431662 ID 16752	109.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 121415	116-002640		12/14/2015		CPS D201500571 MINORS	250.00
	CT APPT 121415	116-002640		12/14/2015		11215 0100-4360-55830-AJ	250.00
	CT APPT 121415	116-002640		12/14/2015		11215 0100-4360-55830-AJ	250.00

[VENDOR] 4453 : ENRIGHT :	CT APPT 121415	116-002640	12/14/2015	CPS D201500612 MINORS	250.00
	CT APPT 121415	116-002640	12/14/2015	11215 0100-4360-55830-AJ	250.00
	CT APPT 121415	116-002723	12/14/2015	113015 0100-4360-55830-AJ	250.00
[VENDOR] 0021810000000002 : TEXAS LAWYERS INSURANCE EXCHANGE :	11-30-15	116-002344	12/14/2015	11215 0100-4360-55830-AJ	250.00
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :		16-1009		Liability Insurance for Judge Neill	1500.00
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :				1/15/2016 - 1/15/2017 0100-4360-54060-AJ	27,122.47
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 121415	116-002665	12/14/2015	F49922 JOHN ABNEY 11215 0100-4370-55800-AJ	450.00
	CT APPT 121415	116-002665	12/14/2015	F47515 BRANDON LONG 0100-4370-55800-AJ	350.00
	CT APPT 121415	116-002665	12/14/2015	CPS D200705220 MINORS	350.00
	CT APPT 121415	116-002665	12/14/2015	130315 0100-4370-55830-AJ	350.00
	CT APPT 121415	116-002665	12/14/2015	CPS D201406269 MINORS	250.00
	CT APPT 121415	116-002665	12/14/2015	120215 0100-4370-55830-AJ	250.00
	CT APPT 121415	116-002665	12/14/2015	F49646 MICHAEL KELLEY	1200.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 121415	116-002637	12/14/2015	CPS D201406269 MINORS	250.00
	CT APPT 121415	116-002637	12/14/2015	120215 0100-4370-55830-AJ	250.00
[VENDOR] 01035 : WAITS :	081715-RM-02	116-002887	12/14/2015	APPEAL F49348 RICARDO	6780.50
	CT APPT 121415	116-002721	12/14/2015	MARTINEZ REPORTERS 0100-4370-55850-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 121415	116-002710	12/14/2015	CPS D201501130 MINORS	250.00
	CT APPT 121415	116-002710	12/14/2015	120115 0100-4370-55830-AJ	350.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 121415	116-002641	12/14/2015	F47712 RICHARD HERSON	250.00
	CT APPT 121415	116-002641	12/14/2015	11215 0100-4370-55800-AJ	250.00
[VENDOR] 01596 : OFFICE DEPOT :	78992959001	115-015077	12/14/2015	CPS D201500677 MINORS	250.00
	78999307001	115-015078	12/14/2015	120415 0100-4370-55830-AJ	250.00
	779869530001	115-015079	12/14/2015	721700 Swingline Optima 40	31.99
	779869530001	115-015079	12/14/2015	Desk stapler 0100-4370-53110-AJ	9.29
	779869530001	115-015079	12/14/2015	641583 Swiffer Duster Refill 0100-4370-53110-AJ	17.99
	779869530001	115-015079	12/14/2015	543091 File Folders 1/3 Tab	73.12
	779869530001	115-015079	12/14/2015	Cut 0100-4370-53110-AJ	39.99
	783094312-002	115-015088	12/14/2015	348037 Copy Paper 8.5x11 0100-4370-53110-AJ	12.99
	CT APPT 121415	116-002671	12/14/2015	635287 8" Scissors 0100-4370-53110-AJ	12.99
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 121415	116-002661	12/14/2015	627755 17"x11" Jan-Dec 2016	250.00
	CT APPT 121415	116-002661	12/14/2015	Monthly Desk Pad Calendar 0100-4370-53110-AJ	250.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 121415	116-002661	12/14/2015	CPS D201500615 MINORS	350.00
	CT APPT 121415	116-002661	12/14/2015	112415 0100-4370-55830-AJ	150.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 121415	116-002684	12/14/2015	F48958 DUSTIN PHILLIPS 0100-4370-55800-AJ	250.00
	CT APPT 121415	116-002684	12/14/2015	M20150036 DUSTIN PHILLIPS 0100-4370-55810-AJ	150.00

[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 121415	116-002684	12/14/2015	CPS D201500615 MINORS 112415 0100-4370-55830-AJ	250.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 121415	116-002716	12/14/2015	CPS D2015000548 MINORS 112515 0100-4370-55830-AJ	500.00
[VENDOR] 00594 : COONTZ LAW OFFICE :	CT APPT 121415	116-002715	12/14/2015	F49946 SHAWNNA FLORES 113015 0100-4370-55800-AJ	500.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 121415	116-002639	12/14/2015	D201205568 MINORS 111915 0100-4370-55830-AJ	350.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 121415	116-002636	12/14/2015	F44814 BRIAN BUPP 111215 0100-4370-55800-AJ	450.00
[VENDOR] 00298 : RUGELEY AND ASSOCIATES PC :	CT APPT 121415	116-002662	12/14/2015	F47021 JAMES LIGHT 0100-4370-55800-AJ	350.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 121415	116-002696	12/14/2015	CPS D201501303 MINORS 113015 0100-4370-55830-AJ	350.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	27998	116-002673	12/14/2015	CPS D201500544 MINORS 112015 0100-4370-55830-AJ	250.00
	27998	116-002673	12/14/2015	CPS D201406198 MINOTS 120415 0100-4370-55830-AJ	250.00
	27998	116-002611	12/14/2015	CPS D201500632 MINORS 120415 0100-4370-55830-AJ	250.00
	27998	116-002611	12/14/2015	Q6473A (Magenta) Ink Cartridge 0100-4370-53110-AJ	129.50
	27998	116-002611	12/14/2015	Q6471A (Cyan/Blue) Ink Cartridge 0100-4370-53110-AJ	129.50
	27998	116-002611	12/14/2015	Q6470A (Black) Ink Cartridge 0100-4370-53110-AJ	259.00
	27998	116-002611	12/14/2015	Q6472A (Yellow) Ink Cartridge 0100-4370-53110-AJ HP 200 Color M251nw CF210A (Black)	129.50
	27998	116-002611	12/14/2015	(BuyBoard 438-13 Exp. 4/30/2017) 0100-4370-53110-AJ	112.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 121415	116-002682	12/14/2015	CPS D200906127 MINORS 112415 0100-4370-55830-AJ	250.00
	CT APPT 121415	116-002682	12/14/2015	CPS D201205568 MINORS 111915 0100-4370-55830-AJ	350.00
	CT APPT 121415	116-002682	12/14/2015	CPS D201501303 MINORS 113015 0100-4370-55830-AJ	350.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 121415	116-002634	12/14/2015	D200705958 MINORS 120415 0100-4370-55830-AJ	250.00
	CT APPT 121415	116-002634	12/14/2015	CPS D201406198 MINORS 120415 0100-4370-55830-AJ	250.00
[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 121415	116-002717	12/14/2015	CPS D201500598 MINORS 112515 0100-4370-55830-AJ	500.00
	CT APPT 121415	116-002717	12/14/2015	CPS D201500632 MINORS 120415 0100-4370-55830-AJ	250.00

[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 121415	116-002681	12/14/2015	F49424 JUSTIN FRETWELL	112115 0100-4370-55800-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 121415	116-002640	12/14/2015	CPS D201500544 MINORS	112015 0100-4370-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 121415	116-002640	12/14/2015	D201500615 MINORS	112415 0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER PLLC :	CT APPT 121415	116-002723	12/14/2015	CPS D201501130 MINORS	120115 0100-4370-55830-AJ	250.00
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :	CT APPT 121415	116-002723	12/14/2015	CPS D201500632 MINORS	120415 0100-4370-55830-AJ	250.00
[DEPARTMENT] 4500 : DISTRICT CLERK :	CT APPT 121415	116-002723	12/14/2015	CPS D201406198 MINORS	120415 0100-4370-55830-AJ	250.00
[VENDOR] 00891 : JPMORGAN CHASE :	CT APPT 121415	116-001823	12/14/2015	F463444A RICHARD	SEGREST 120215 0100-4370-55800-AJ	1100.00
[VENDOR] 01596 : OFFICE DEPOT :	804613507001	16-0807	12/14/2015	Inn of the Hills & Conference		20,725.37
	804613507001	16-0376	12/14/2015	Center Chris room	0100-4500-54100-AJ	198.88
	804613507001	16-0376	12/14/2015	Inn of the Hills & Conference		198.88
	804613507001	16-0376	12/14/2015	Center Bonnie room	0100-4500-54100-AJ	198.88
	804613507001	16-0807	12/14/2015	Inn of the Hills & Conference		198.88
	804613507001	16-0807	12/14/2015	Center Tracy room	0100-4500-54100-AJ	198.88
	804613507001	16-0807	12/14/2015	Office Depot® Brand Binder		
	804613507001	16-0807	12/14/2015	Clips, Large, 2" Wide, Black,		
	804613507001	16-0807	12/14/2015	Box Of 12		
	804613507001	16-0807	12/14/2015	uni-ball® 2077 Impact? RT		
	804613507001	16-0807	12/14/2015	Entered Item # 308957	0100-4500-53110-AJ	2.97
	804613507001	16-0807	12/14/2015	Gel Pens, 1.0 mm, Bold Point,		
	804613507001	16-0807	12/14/2015	Gray Barrel, Blue Ink, Pack Of		
	804613507001	16-0807	12/14/2015	12		
	804613507001	16-0807	12/14/2015	Entered Item # 488441	0100-4500-53110-AJ	32.88
	804613507001	16-0807	12/14/2015	uni-ball® 2077 Retractable		
	804613507001	16-0807	12/14/2015	Fraud Prevention Gel Pens,		
	804613507001	16-0807	12/14/2015	Medium Point, 0.7 mm, Black		
	804613507001	16-0807	12/14/2015	Barrels, Purple Ink, Pack Of		
	804613507001	16-0807	12/14/2015	12		
	804613507001	16-0807	12/14/2015	Entered Item # 209944	0100-4500-53110-AJ	10.12
	804613507001	16-0807	12/14/2015	uni-ball® 2077 Retractable		
	804613507001	16-0807	12/14/2015	Fraud Prevention Gel Pens,		
	804613507001	16-0807	12/14/2015	Medium Point, 0.7 mm, Black		
	804613507001	16-0807	12/14/2015	Barrels, Blue Ink, Pack Of 12		
	804613507001	16-0807	12/14/2015	Entered Item # 525120	0100-4500-53110-AJ	10.12
	804613507001	16-0807	12/14/2015	Energizer® Industrial Alkaline		
	804613507001	16-0807	12/14/2015	AA Batteries, Box Of 24		
	804613507001	16-0807	12/14/2015	Entered Item # 696526	0100-4500-53110-AJ	8.24
	804613507001	16-0807	12/14/2015	Office Depot® Brand Cleaning		
	804613507001	16-0807	12/14/2015	Duster, 10 Oz.		
	804613507001	16-0807	12/14/2015	Entered Item # 911220	0100-4500-53110-AJ	33.75
	804613507001	16-0807	12/14/2015	HP 97, Tricolor Original Ink		
	804613507001	16-0807	12/14/2015	Cartridge (C9363WN)		
	804613507001	16-0807	12/14/2015	Entered Item # 440648	0100-4500-53110-AJ	70.82

804613507001	116-001823	16-0807	12/14/2015	HP 96, Black Original Ink Cartridge (C8767WN) Entered Item # 440520 0100-4500-53110-AJ	63.60
804613507001	116-001823	16-0807	12/14/2015	Office Depot® Brand Paper Clips, No. 1 Regular, Silver, 100 Clips Per Box, Pack Of 10 Boxes Entered Item # 308478 0100-4500-53110-AJ	1.56
804613507001	116-001823	16-0807	12/14/2015	2000 PLUS® Self-Inking Refill Ink, 1 Oz., Red Entered Item # 877752 0100-4500-53110-AJ	14.07
804613507001	116-001823	16-0807	12/14/2015	HP 80X, Black Original Toner Cartridge (CF280X) Entered Item # 385819 (NIPA 618-000-11-1 EXP 10/17/2016) 0100-4500-53110-AJ	317.98
805461004001	116-001825	16-0843	12/14/2015	uni-ball® 207? Impact? Gel Pen Refills, Bold Point, 1.0 mm, Blue, Pack Of 2 Entered Item # 162811 0100-4500-53110-AJ	19.74
805461004001	116-001825	16-0843	12/14/2015	Stanley® Bostitch® Premium Desktop/Stand-Up Stapler, Full Strip, Black Entered Item # 685911 0100-4500-53110-AJ	91.78
805461004001	116-001825	16-0843	12/14/2015	Purell® Instant Hand Sanitizer With Aloe, Pump Bottle, 12 Oz. Entered Item # 647695 0100-4500-53110-AJ	10.78
805453574001	116-001826	16-0843	12/14/2015	Allsop® Natursmart Mouse Pad, 8.5" x 8", Blue Raindrop (NIPA 618-000-11-1 EXP 10/17/2016)	5.27
806651253001	116-002738	16-0944	12/14/2015	HP 951XL, Yellow Original Ink Cartridge (CN04BAN) Entered Item # 782043 0100-4500-53110-AJ	22.74
806651253001	116-002738	16-0944	12/14/2015	HP 951XL, Magenta Original Ink Cartridge (CN047AN) Entered Item # 782034 0100-4500-53110-AJ	22.74
806651253001	116-002738	16-0944	12/14/2015	Lyso® Disinfecting Wipes, Ocean Fresh® Scent, Tub Of 80 Entered Item # 939760 0100-4500-53110-AJ	15.15
806651253001	116-002738	16-0944	12/14/2015	HP 97, Tricolor Original Ink Cartridge (C9363WN) Entered Item # 440648 0100-4500-53110-AJ	35.41
806651253001	116-002738	16-0944	12/14/2015	HP 96, Black Original Ink Cartridge (C8767WN) Entered Item # 440520 0100-4500-53110-AJ	63.60
806651253001	116-002738	16-0944	12/14/2015	HP 305A, Black Original Toner Cartridge (CE410A) Entered Item # 756589 0100-4500-53110-AJ	71.20
806651253001	116-002738	16-0944	12/14/2015	HP 305A (CF370AM) Cyan/Magenta/Yellow Toner Cartridges, Pack Of 3 Entered Item # 688052 (NIPA 618-000-11-1 EXP 10/17/2016) 0100-4500-53110-AJ	323.99

[DEPARTMENT] Total : 4500 : DISTRICT CLERK :

[DEPARTMENT] 4550 : J P 1 :

1,845.15

[VENDOR]	[DEPARTMENT]	[OFFICE]	[DATE]	[AMOUNT]	[DESCRIPTION]	[AMOUNT]
[VENDOR] 04000 : WOOD :					MILEAGE AND MEALS	
[VENDOR] 01596 : OFFICE DEPOT :	r112015WOOD		12/14/2015	116-002349	TRAINING 112015 0100-4550-54100-AJ	429.47
	806695142001		12/14/2015	116-002642	Tyvek Letter Opener, Manual 0100-4550-53110-AJ	10.18
	806695142001		12/14/2015	116-002642	File Folder Labels, pack of 450 0100-4550-53110-AJ	29.99
	806695142001		12/14/2015	116-002642	Vinyl Coated Paper Clips, box of 500 0100-4550-53110-AJ	5.79
	806695142001		12/14/2015	116-002642	Staple Remover 0100-4550-53110-AJ	4.29
	806694828001		12/14/2015	116-002643	Copy Paper 0100-4550-53110-AJ	95.85
	806694828001		12/14/2015	116-002643	Address Labels 1x4 0100-4550-53110-AJ	4.96
[VENDOR] 4922 : LOOPER, GELSOMINA :	R112015LOOPER		12/14/2015	116-002361	MEALS, HOTEL SAN	176.90
[DEPARTMENT] Total : 4560 : J P 1 :					MARCOS 112015 0100-4550-54100-AJ	757.43
[DEPARTMENT] 4560 : J P 2 :						
[VENDOR] 03863 : BUTLER-NIX :	1222016NIX		12/14/2015	116-002339	MEALS HORSESHOE BAY	103.00
[DEPARTMENT] Total : 4560 : J P 2 :					112216 0100-4560-54100-AJ	103.00
[DEPARTMENT] 4570 : J P 3 :						
[VENDOR] 006291001 : US POSTAL SERVICE :	29462924 11/30/2015		12/14/2015	116-002787	Neopost Postage On Call	1000.00
[DEPARTMENT] Total : 4570 : J P 3 :					Postage Refill for Postage Machine in JP 3 Office 0100-4570-53100-AJ	1,000.00
[DEPARTMENT] 4580 : J P 4 :						
[VENDOR] 03344 : OSIER :	R112015OSIER		12/14/2015	116-002353	MILEAGE TRAINING 112015 0100-4580-54100-AJ	283.58
[VENDOR] 02429 : PRESTO PRINTING :	230960		12/14/2015	116-002331	2,000 business cards - white card stock, black ink, raised lettering, gold seal 0100-4580-53110-AJ	20.74
[DEPARTMENT] Total : 4580 : J P 4 :					Shipping	
[DEPARTMENT] 4750 : COUNTY ATTORNEY :						
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	832902634 OCT		12/14/2015	116-001810	West Library Plan Charges	1126.26
	833011260		12/14/2015	116-002791	BILLING ACCOUNT 1000198165 INVOICE #	396.63
	832997863		12/14/2015	116-002792	Invoice 833011260 account 1000374619 0100-4750-53120-LE	1440.00
[VENDOR] 02728 : POCKET PRESS INC CORP :	81019		12/14/2015	116-002796	account 1000198165 invoice 832997863 Westlaw online legal research - FY2016 0100-4750-54000-LE	1440.00
[VENDOR] 00462 : LEXIS NEXIS :	1511114840		12/14/2015	116-002795	2016-2017 Pocket Criminal Guide	107.88
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	296345		12/14/2015	116-001801	ccx16 TEXAS CRIMINAL LAWS 0100-4750-53120-LE	298.00
					INVOICE 1511114840 ACCOUNT 119MFH 0100-4750-54000-LE	32.95

[VENDOR] 01277 : MOORE :	R120415MOORE	116-002890	12/14/2015	MILEAGE CONT ED 0100-4750-54100-LE	289.90
[VENDOR] 02956 : ACKLEN :	R11201SACKLEN	116-002355	12/14/2015	REIMBURSEMENT AMMUNITION 0100-4750-54000-LE	58.43
[VENDOR] 01596 : OFFICE DEPOT :	804400181001	116-001800	12/14/2015	Smead 2015 Yearly Labels 0100-4750-53110-LE	3.79
	804400181001	116-001800	12/14/2015	Copy Paper 8 1/2 X 11 0100-4750-53110-LE	146.24
	804400181001	116-001800	12/14/2015	Fastener Sets 2" Capacity 0100-4750-53110-LE	25.45
	804400181001	116-001800	12/14/2015	Office Depot Tyvek Envelopes 0100-4750-53110-LE	45.25
	804400181001	116-001800	12/14/2015	Uniball Black Ink 0100-4750-53110-LE	14.32
	804400181001	116-001800	12/14/2015	Uniball Blue Ink 0100-4750-53110-LE	14.32
	804400181001	116-001800	12/14/2015	Manila File Folders 0100-4750-53110-LE	12.48
	804400181001	116-001800	12/14/2015	Bounty Paper Towels 0100-4750-53110-LE	13.99
	804400181001	116-001800	12/14/2015	Desk Pad Calendars 0100-4750-53110-LE	14.70
	804400181001	116-001800	12/14/2015	Wall Calendars 0100-4750-53110-LE	23.34
	804400181001	116-001800	12/14/2015	Office Depot Weekly/Monthly Calendar 0100-4750-53110-LE	4.83
	804400181001	116-001800	12/14/2015	Desk Pad Protector 0100-4750-53110-LE	7.35
	804400181002	116-001805	12/14/2015	Monthly Planners 0100-4750-53110-LE	21.51
	804400414001	116-001807	12/14/2015	Blue Sky Weekly/Monthly Planner 0100-4750-53110-LE	9.52
				StarTech Mini Port USB Hub	
	804400415001	116-001809	12/14/2015	(NIPA 618-000-11-1 EXP.10/17/2016) 0100-4750-53110-LE	17.99
	807455211001	116-002405	12/14/2015	Duracell Quantum Alkaline C Batteries, Pack Of 3 0100-4750-53110-LE	9.30
	807455210001	116-002409	12/14/2015	Verbatim DVD+R - 50pk Spindle 0100-4750-53110-LE	14.54
	807455210001	116-002409	12/14/2015	Verbatim DVD-R - 50pk Spindle 0100-4750-53110-LE	15.03
	80745838001	116-002410	12/14/2015	(NIPA 618-000-11-1 EXP.10/17/2016) 0100-4750-53110-LE	15.03
	80745838001	116-002410	12/14/2015	Office Depot Brand Clasp Envelopes, 9" x 12" 0100-4750-53110-LE	5.73
	80745838001	116-002410	12/14/2015	Office Depot Copy & Print Paper, 8 1/2" x 11" 0100-4750-53110-LE	146.24
	80745838001	116-002410	12/14/2015	Office Depot Brand Economy Storage Boxes 0100-4750-53110-LE	15.75
	80745838001	116-002410	12/14/2015	DYMO D1 45803 Black-On- White Tape, 0.75" x 23" Entered Item #DYM45803 0100-4750-53110-LE	19.58
	80745838001	116-002410	12/14/2015	Smead BCCRN Bar-Style Permanent Numerical Labels, 1 0100-4750-53110-LE	10.99
[VENDOR] 00686 : TDCAA :	020816JAREG	116-002793	12/14/2015	Registration TDCAA Investigator's School - Acklen 0100-4750-54100-LE	350.00
	021016JAREG	116-002794	12/14/2015	Registration TDCAA Legislative Update - Acklen 0100-4750-54100-LE	100.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11.24.15 FUEL BILL	116-001912	12/14/2015	FUEL STATEMENT THROUGH 11/24/2015 0100-4750-53400-LE	205.53
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :					5,017.82
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :					

[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :

832896593	116-002502	16-0534	12/14/2015	LAW BOOK SUBSCRIPTION 10/5/15-11/4/15 0100-4760-53120-LE	482.20
832999993	116-002786	16-0534	12/14/2015	LAW BOOK SUBSCRIPTION - October 2015 - April 30, 2016 0100-4760-53120-LE	2932.20

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

30217 A	115-015092		12/14/2015	NEW CANON IR3530/3570/4570 PAD & HOLDER 0100-4760-58000-LE	19.99
804744638001	116-001757	16-0811	12/14/2015	273646 - COPY PAPER 0100-4760-53110-LE	95.85
804744638001	116-001757	16-0811	12/14/2015	987172 - CORRECTION TAPE 0100-4760-53110-LE	3.16
804744638001	116-001757	16-0811	12/14/2015	145682 - MECHANICAL PENCILS 0100-4760-53110-LE	3.27
804744638001	116-001757	16-0811	12/14/2015	358070 - PAPER CLIPS 0100-4760-53110-LE	0.69
804744638001	116-001757	16-0811	12/14/2015	215631 - BLUE PENS 0100-4760-53110-LE	15.14
804744638001	116-001757	16-0811	12/14/2015	215641 - BLACK PENS 0100-4760-53110-LE	15.14
804744638001	116-001757	16-0811	12/14/2015	810846 - LEGAL FOLDERS 0100-4760-53110-LE	12.48
804744638001	116-001757	16-0811	12/14/2015	TN350 - FAX TONER 0100-4760-53110-LE	99.26
804744638001	116-001757	16-0811	12/14/2015	625349 - LEGAL PADS 0100-4760-53110-LE	6.30
804744638001	116-001757	16-0811	12/14/2015	345645 - GREEN PAPER 0100-4760-53110-LE	10.54
804744638001	116-001757	16-0811	12/14/2015	169771 - HP/45 0100-4760-53110-LE	32.54
804744638001	116-001757	16-0811	12/14/2015	172681 - HP78 (NIPA 618-000-11-1 EXP.10/17/2016) 0100-4760-53110-LE	33.93
804750091001	116-001758	16-0813	12/14/2015	182105 - LIQUID PAPER (NIPA 618-000-11-1 EXP.10/17/2016) 0100-4760-53110-LE	7.96
80474468002	116-002616	16-0811	12/14/2015	615427 - WALL CALENDAR 0100-4760-53110-LE	6.25
80474468002	116-002616	16-0811	12/14/2015	617488 - WEEKLY CALENDAR 0100-4760-53110-LE	27.54
80474468002	116-002616	16-0811	12/14/2015	616300 - MONTHLY CALENDAR 0100-4760-53110-LE	50.19
80474468002	116-002616	16-0811	12/14/2015	613393 - DESK CALENDAR 0100-4760-53110-LE	33.44
804744638003	116-002617	16-0811	12/14/2015	612457 - DESK CALENDAR 0100-4760-53110-LE	34.35
807856675001	116-002748	16-0990	12/14/2015	613393 - Desk Calendar 0100-4760-53110-LE	8.36
807856675001	116-002748	16-0990	12/14/2015	847525 - Wall calendar 0100-4760-53110-LE	6.80
807856675001	116-002748	16-0990	12/14/2015	613402 - Desk Calendar 0100-4760-53110-LE	8.16
807856675001	116-002748	16-0990	12/14/2015	201505 - Cord Detangler 0100-4760-53110-LE	8.72
807856675001	116-002748	16-0990	12/14/2015	373829 - Ballpoint Pen 0100-4760-53110-LE	7.22
807856675001	116-002748	16-0990	12/14/2015	330744 - 6x9 Envelopes 0100-4760-53110-LE	3.39
807856675001	116-002748	16-0990	12/14/2015	215631 - Blue Gel Pen 0100-4760-53110-LE	15.14
807856675001	116-002748	16-0990	12/14/2015	580327 - Black Gel Pens 0100-4760-53110-LE	14.85
807856675001	116-002748	16-0990	12/14/2015	215390 - Ink Combo Kit 0100-4760-53110-LE	129.98
807856675001	116-002748	16-0990	12/14/2015	183028 - Dry Erase Kit 0100-4760-53110-LE	5.31
804136				- Office Depot 807856675-001	
807856675001	116-002748	16-0990	12/14/2015	NIPA 618-000-11-1 exp 10/17/2016 - 0100-4760-53110-LE	6.67
011515WPKJREG	116-002347		12/14/2015	TRAINING AUSTIN 011515 0100-4760-54100-LE	700.00

[VENDOR] 00686 : TDCAA :

011516WPKJREG	116-002871	16-1184	12/14/2015	2016 Prosecutor Trial Skills Registration for William Price and Kelsey Jackson 0100-4760-54100-LE	700.00
45723	116-002903		12/14/2015	MEMBERSHIP DUES FOR WILLIAM PRICE 0100-4760-54100-LE	60.00
41389	116-002911	16-1049	12/14/2015	LEGISLATIVE UPDATE 2015- 17 0100-4760-53120-LE	20.00
41389	116-002911	16-1049	12/14/2015	ANNOTATED CRIMINAL LAWS OF TEXAS 2015-17 0100-4760-53120-LE	483.00
41389	116-002911	16-1049	12/14/2015	PROCEDURE 2015-17 0100-4760-53120-LE	38.00
41389	116-002911	16-1049	12/14/2015	PENAL CODE 2015-17 0100-4760-53120-LE	32.00
41389	116-002911	16-1049	12/14/2015	TRANSPORTATION CODE ANNOTATED CRIMES 2015-17 0100-4760-53120-LE	32.00
41389	116-002911	16-1049	12/14/2015	GRAND JURY HANDBOOK 2015 0100-4760-53120-LE	8.00
41389	116-002911	16-1049	12/14/2015	CHARGING MANUAL 2015- 17. DISK ONLY 0100-4760-53120-LE	175.00
41389	116-002911	16-1049	12/14/2015	QUICK PENAL CODE REFERENCE 2015 0100-4760-53120-LE	16.00
41389	116-002911	16-1049	12/14/2015	CONFESSIONS 2015 0100-4760-53120-LE	120.00
41389	116-002911	16-1049	12/14/2015	INVESTIGATION & PROSECUTION OF CHILD SEXUAL ABUSE 2015 0100-4760-53120-LE	120.00
41389	116-002911	16-1049	12/14/2015	WARRANTLESS SEARCH & SEIZURE 2015 0100-4760-53120-LE	80.00
41389	116-002911	16-1049	12/14/2015	WARRANTS MANUAL FOR ARREST, SEARCH, & SEIZURE 2014 0100-4760-53120-LE	90.00
41389	116-002911	16-1049	12/14/2015	PUNISHMENT & PROBATION 2014 0100-4760-53120-LE	30.00
41389	116-002911	16-1049	12/14/2015	PREDICATES 2014 0100-4760-53120-LE	25.00
41389	116-002911	16-1049	12/14/2015	SHIPPING 0100-4760-53100-LE	50.00
10715	116-002658	16-0532	12/14/2015	POLYGRAPH MONTHLY INVOICE - 10/01/2015-04/30/2016 - 0100-4760-54070-LE	1000.00
28474	116-002501	16-0810	12/14/2015	CE260A (Reman) 0100-4760-53110-LE	210.00
28474	116-002501	16-0810	12/14/2015	CE261A (Reman) 0100-4760-53110-LE	220.00
28474	116-002501	16-0810	12/14/2015	CE262A (Reman) 0100-4760-53110-LE	220.00
28474	116-002501	16-0810	12/14/2015	CE263A (Reman) BuyBoard 438-13 Exp. 4/30/2017 0100-4760-53110-LE	220.00
LEE DAMUTH 12/4/15	116-002657	16-1073	12/14/2015	UPS Express shipping, evidence in case The State of Texas vs. Christopher Castillo 0100-4760-53100-LE	25.00
11.24.15 FUEL BILL	116-001912		12/14/2015	FUEL STATEMENT THROUGH 11/24/2015 0100-4760-53400-LE	229.88

[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY : 9,040.90

[VENDOR] 00553 : WOOD AND ASSOCIATES
POLYGRAPH SERVICE :

[VENDOR] 04069 : DREAM RANCH OFFICE
SUPPLIES :

[VENDOR] 00021 : PACK N MAIL :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS
INC. :

[DEPARTMENT] 4950 : AUDITOR :

WALL CALENDAR

NIPA 618-000-11-1 exp 10-17
 16 0100-4950-53110-FN 10.43
 STAPLES 0100-4950-53110-FN 5.87
 HEAVY DUTY STAPLES 0100-4950-53110-FN 5.10
 PENS 0100-4950-53110-FN 5.55
 COPY PAPER
 NIPA 618-000-11-1
 EXP. 10/17/2016 0100-4950-53110-FN 39.56

Ink Cartridges HP CC364A
 Reman.

BuyBoard 438-13 exp 4-30-
 2017 0100-4950-53110-FN 150.00
 HP CC532A 0100-4950-53110-FN 75.00
 INK CARTRIDGE FOR
 CP2025 IN CYAN 0100-4950-53110-FN 75.00
 INK CARTRIDGE FOR HP
 4240

BuyBoard 438-13
 Exp 4/30/2017 0100-4950-53110-FN 67.50
 HP Q5949A CARTRIDGE 0100-4950-53110-FN 81.60
515.61

Innovative Storage
 SpaceMaker Item #391601
 (NIPA 618-000-11-1
 EXP. 10/17/2016) 0100-4960-53110-GG 21.00
21.00

44th Annual County
 Treasurers' Continuing
 Education Seminar April 18-
 21, 2016 0100-4970-54100-FN 180.00

Microsoft Wireless Mouse 0100-4970-53110-FN 28.19
 HP 80A Toner Cartridge 0100-4970-53110-FN 277.05
 Quality Parks 10 X 13 White
 Envelopes, Box of 100 0100-4970-53110-FN 75.51
 Wall Calendar 11" X 8.3/4"
 Blue Sky 2016
 (NIPA 618-000-11-1
 EXP. 10/17/2016) 0100-4970-53110-FN 9.99
570.74

Maintenance for July, October
 and 11-1-2015 thru 10-31-
 2016 0100-4990-58000-GG 85.00
 Maintenance for July, October
 and 11-1-2015 thru 10-31-
 2016 0100-4990-58000-GG 85.00
 Maintenance for July, October
 and 11-1-2015 thru 10-31-
 2016 0100-4990-58000-GG 1020.00

paper clips 0100-4990-53110-GG 19.92

[VENDOR] 01596 : OFFICE DEPOT :

804478359001 116-001853 16-0806 12/14/2015
 807012795001 116-002739 16-0964 12/14/2015
 807012795001 116-002739 16-0964 12/14/2015
 807012795001 116-002739 16-0964 12/14/2015
 807012795001 116-002739 16-0964 12/14/2015

[VENDOR] 04069 : DREAM RANCH OFFICE
 SUPPLIES :

102715-AUDITOR-GVT 116-001849 16-0638 12/14/2015
 27622 115-015070 15-4241 12/14/2015
 28639 116-002614 16-0958 12/14/2015

[DEPARTMENT] Total : 4950 : AUDITOR :

[DEPARTMENT] 4960 : PERSONNEL :

[VENDOR] 01596 : OFFICE DEPOT :

809696335001 116-002783 16-1042 12/14/2015

[DEPARTMENT] Total : 4960 : PERSONNEL :

[DEPARTMENT] 4970 : TREASURER :

[VENDOR] 00683 : TEXAS ASSOCIATION OF
 COUNTIES :

042116DRREG 116-002859 16-1176 12/14/2015

[VENDOR] 01596 : OFFICE DEPOT :

805433676001 116-002631 16-0844 12/14/2015
 805432577001 116-002632 16-0844 12/14/2015
 805432577001 116-002632 16-0844 12/14/2015

[DEPARTMENT] Total : 4970 : TREASURER :

[DEPARTMENT] 4990 : TAX COLLECTOR :

[VENDOR] 00023 : LASER TECH SOLUTIONS :

66972 116-001904 16-0989 12/14/2015
 67408 116-001905 16-0989 12/14/2015
 67450 116-001906 16-0989 12/14/2015

[VENDOR] 01596 : OFFICE DEPOT :

804138411001 116-001894 16-0776 12/14/2015

804138411001	116-001894	16-0776	12/14/2015	calculator ribbon 0100-4990-53110-GG	50.70
804138411001	116-001894	16-0776	12/14/2015	staplers 0100-4990-53110-GG	55.75
3273	116-002415	16-0801	12/14/2015	2000 business cards 0100-4990-53140-GG	146.50
95021	116-001889	16-0972	12/14/2015	Printing/Blanket PO 0100-4990-53140-GG	98.64
95021	116-001889	16-0972	12/14/2015	Postage/Blanket PO 0100-4990-53100-GG	228.84
95060	116-001890	16-0972	12/14/2015	Printing/Blanket PO 0100-4990-53140-GG	60.31
95060	116-001890	16-0972	12/14/2015	Postage/Blanket PO 0100-4990-53100-GG	179.45
94695	116-001891	16-0972	12/14/2015	Printing/Blanket PO 0100-4990-53140-GG	94.36
94767	116-001892	16-0972	12/14/2015	Printing/Blanket PO 0100-4990-53140-GG	1773.77
95411	116-001893	16-0972	12/14/2015	Printing/Blanket PO 0100-4990-53140-GG	39.45
95411	116-001893	16-0972	12/14/2015	Postage/Blanket PO 0100-4990-53100-GG	117.37
67450	116-002401	16-0972	12/14/2015	Printing/Blanket PO 0100-4990-53140-GG	31608.08
95624	116-002784	16-0972	12/14/2015	Printing/Blanket PO 0100-4990-53140-GG	87.99
95625	116-002855	16-0972	12/14/2015	95625 INVOICE 0100-4990-53140-GG	142.10
151217	116-002854	16-0462	12/14/2015	Armored car Service Oct 15- Sept 16 0100-4990-54000-GG	1800.00
28264	116-002402	16-0660	12/14/2015	HP CF280A OEM 0100-4990-53110-GG	334.00
28264	116-002402	16-0660	12/14/2015	HEWQ5942X OEM 0100-4990-53110-GG	452.00
28264	116-002402	16-0660	12/14/2015	HEWQ5942A OEM 0100-4990-53110-GG	268.80
28264	116-002402	16-0660	12/14/2015	HEWC364A OEM 0100-4990-53110-GG	283.12
28264	116-002402	16-0660	12/14/2015	HP 45 OEM 0100-4990-53110-GG	145.80
28264	116-002402	16-0660	12/14/2015	HP 78 OEM 0100-4990-53110-GG	145.80
28264	116-002402	16-0660	12/14/2015	HP 96 OEM 0100-4990-53110-GG	205.20
R11181SPORTER	116-002878		12/14/2015	MILEAGE, MEALS AND HOTEL CONF SAN MARCOS 0100-4990-54100-GG	571.50
9408356610	116-002403	16-0498	12/14/2015	shred it 0100-4990-54000-GG	28.00
9408449449	116-002404	16-0498	12/14/2015	shred it 0100-4990-54000-GG	28.00
R113015LOFLIN	116-002348		12/14/2015	MILEAGE 11/01/15-11/30/15 0100-4990-54101-GG	561.12
					40,716.57
817 A28-6001 116 4	116-002888		12/14/2015	11/9/15-12/8/15 0100-5100-54200-GG	19835.65
817 162-1002 108 8	116-002889		12/14/2015	11/1/15-11/30/15 0100-5100-54200-GG	35952.71
817 202-4000 200 1	116-002891		12/14/2015	11/17/2015-12/16/2015 0100-5100-54200-GG	3874.86
338085	116-002505	16-0918	12/14/2015	INSTALLMENT 9 OF 12 0100-5100-54000-GG	3333.33
096888	116-002626	16-0855	12/14/2015	Public Official Bond-Deputy Constable Hobby Wayne Wright Pct 1 0100-5100-53130-GG	50.00
16100865N	116-001789		12/14/2015	LONG DISTANCE 10/2015 0100-5100-54200-GG	3094.15

[VENDOR] 03357 : S AND D PRINTING :

[VENDOR] 00438 : LASER PRINTERS AND MAILING SERVICE LLC :

[VENDOR] 00441 : LASER SECURITY RESPONSE INC :

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :

[VENDOR] 00162]001 : PORTER SCOTT :

[VENDOR] 4257 : SHRED-IT :

[VENDOR] 4906 : LOFLIN :
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :

[VENDOR] 00187 : AT&T :

[VENDOR] 03972 : HOLMES MURPHY AND ASSOCIATES INC :

[VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES :

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

[VENDOR] 00814 : CAREFLITE :	151019-310	I16-002751	16-0385	12/14/2015	FY 2016 Employee Memberships 0100-5100-54760-GG	176.00
[VENDOR] 00662 : TEXAS A&M AGRILIFE EXTENSION :	A600473	I16-002627	16-0742	12/14/2015	Registration-School for County Commissioners Court- Roger Harmon 0100-5100-54100-GG	230.00
[VENDOR] 01681 : J BRANDT RECOGNITION LTD :	41696	I16-002750	16-0373	12/14/2015	5 year Service Pins 0100-5100-54130-GG	530.60
	41696	I16-002750	16-0373	12/14/2015	10 Year Service Pins 0100-5100-54130-GG	284.25
	41696	I16-002750	16-0373	12/14/2015	15 years Service Pins 0100-5100-54130-GG	189.50
	41696	I16-002750	16-0373	12/14/2015	20 year Service Pins 0100-5100-54130-GG	94.75
	41696	I16-002750	16-0373	12/14/2015	30 year Service Pins 0100-5100-54130-GG	37.90
	41696	I16-002750	16-0373	12/14/2015	35 year Service Pins 0100-5100-54130-GG	18.95
	41696	I16-002750	16-0373	12/14/2015	40 year Service Pins 0100-5100-54130-GG	37.90
					Shipping 0100-5100-54130-GG	25.00
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	1966	I16-002506	16-0852	12/14/2015	9 X 12 walnut plaques 0100-5100-54130-GG	311.00
[VENDOR] 00304 : ROSSER FUNERAL HOME :	2015-189	I16-002625	16-0332	12/14/2015	Indigent Cremations 0100-5100-54120-GG	650.00
[VENDOR] 00790 : CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY :	0001-2016-1	I16-002789	16-0384	12/14/2015	1ST QTR FY 2016 Central Appraisal Dues 0100-5100-54840-GG	172290.67
[VENDOR] 00790 001 : CENTRAL APPRAISAL DISTRICT :	911-2015-4	I16-002788	16-0386	12/14/2015	FY 2016 9-1-1 Addressing Program 0100-5100-54750-GG	10036.75
[VENDOR] 4266 : ZORN :	2015 CNTY CHRISTMA	I16-002884		12/14/2015	SUPPLIES FOR COUNTY CHRISTMAS PARTY 0100-5100-54130-GG	61.39
	2015 CNTY CHRISTMA	I16-002884		12/14/2015	CAKES FOR COUNTY CHRISTMAS PARTY 0100-5100-54130-GG	110.94
	2015 CNTY CHRISTMA	I16-002884		12/14/2015	REPLACEMENT BOWS FOR CRT HOUSE 0100-5100-54130-GG	17.15
[VENDOR] 4546 : RLI :	FID8003279 2016	I16-002882		12/14/2015	JOHNSON COUNTY TREASURER'S OFFICE BOND 0100-5100-53130-GG	476.00
[VENDOR] 4632 : YOUNG :	r120315young	I16-002364		12/14/2015	mileage for mail delivery per rexamm 0100-5100-54130-GG	14.37
[VENDOR] 00683 010 : TEXAS ASSOCIATION OF COUNTIES RISK MANAGEMENT POOL :	LISA WATSON LIT	I16-002356		12/14/2015	LISA ANN WATSON LITIGATION 0100-5100-54880-GG	747.07
	ROBERT DENNIS LIT	I16-002899		12/14/2015	INVOICE TAC ROBERT DENNIS LITIGATION 0100-5100-54060-GG	291.18
[VENDOR] 4753 : ROSCOE'S SMOKEHOUSE :	10337	I16-002886		12/14/2015	CATERING FOR COUNTY CHRISTMAS PARTY 0100-5100-54130-GG	4190.00
[DEPARTMENT] Total : \$100 : NON-DEPARTMENTAL :						256,962.07
[DEPARTMENT] \$400 : ELECTION :	010516ADAMS	I16-002894		12/14/2015	REG TRAINING 010516 0100-5400-54000-EL	374.46
[VENDOR] 01858 : ADAMS :	010516BOURGEOIS	I16-002895		12/14/2015	PER DIEM HOTEL MEALS REG TRAINING 10516 0100-5400-54000-EL	374.46
[VENDOR] 01074 : BOURGEOIS :						

[VENDOR] 4791 : A. RIFKIN CO. : 3691.50
 [DEPARTMENT] Total : 5400 : ELECTION : 260.00
 4,700.42

[DEPARTMENT] 5500 : CONSTABLE 1 :
 [VENDOR] 00570 : WEST GROUP PAYMENT CENTER :
 6104407066 12/14/2015 16-1002 116-002752 16-1002 4152551 4152551
 Supply Bags 0100-5400-53110-EL 3691.50
 S/H 0100-5400-53110-EL 260.00
 4,700.42

[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :
 [VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :
 11.24.15 FUEL BILL 12/14/2015 16-0730 116-001914 16-0730 245350 245350
 KINKEADE AND MCCOLLOCH'S TEXAS
 PENAL CODE ANNOTATED 2015-2015 ED 0100-5500-53120-LE 123.20
 TEXAS RULES OF COURT STATE AND FEDERAL 2015 ED 0100-5500-53120-LE 140.80
 TEXAS CRIMINAL AND MOTOR VEHICLE CODE 2016 ED 0100-5500-53120-LE 72.00
 ESTIMATE FOR DRUG SCREENING FOR NEW DEPUTY HOBY WRIGHT 0100-5500-53110-LE 44.00
 FUEL STATEMENT THROUGH 11/24/2015 0100-5500-53400-LE 451.04

[VENDOR] 4582 : TRANSSION RISK AND ALTERNATIVE DATA SOLUTIONS INC :
 [DEPARTMENT] Total : 5500 : CONSTABLE 1 :
 [DEPARTMENT] 5510 : CONSTABLE 2 :

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :
 0643-256384 12/14/2015 16-0396 116-002652 16-0396 0643-256384 0643-256384
 Vehicle Maintenance Authorized Buyers:
 Adam Crawford
 Sean Blanks
 Pam Holland
 Paul Gaumond
 Valid Thru 10/01/2015 - 09/30/2016 0100-5510-54500-LE 344.77

[VENDOR] 03369 : BURLESON CAR WASH AND OIL CHANGE :
 0158267 12/14/2015 16-0407 116-002649 16-0407 0158267 0158120
 2011 DODGE CHARGER INSPECTION WIPER 0100-5510-54500-LE 38.45
 OIL CHANGE LIC 1029651 0100-5510-54500-LE 31.95

[VENDOR] 01596 : OFFICE DEPOT :
 80063277001 12/14/2015 16-0518 116-002650 16-0518 80063277001 800632761001
 FINE POINT PEN 0100-5510-53110-LE 5.29
 DRUM KIT FOR PRINTER 0100-5510-53110-LE 155.37
 STAPLES 0100-5510-53110-LE 4.17
 800632761001 12/14/2015 16-0518 116-002651 16-0518 800632761001 800632761001
 BLACK TONER CARTRIDGE 0100-5510-53110-LE 127.36
 DESK CALENDAR 0100-5510-53110-LE 11.90
 JUMBO CLIP HOLDER (NIPA 618-000-11-1 EXP. 10/17/2016) 0100-5510-53110-LE 1.51

[VENDOR] 00006 : GALL S INC :
 004439100 12/14/2015 16-0585 116-002653 16-0585 004439100 004439100
 Equipment and Supplies 0100-5510-53110-LE 129.04
 SHIPPING 0100-5510-53110-LE 5.34
 004382294 12/14/2015 16-0585 116-002654 16-0585 004382294 004382294
 Equipment and Supplies 0100-5510-53110-LE 41.50
 SHIPPING 0100-5510-53110-LE 1.72

[VENDOR] 03710 : A PERFECT FIT ALTERATIONS :
 5332 12/14/2015 16-0486 116-002655 16-0486 5332 5332
 Alterations for vest carrier 0100-5510-53330-LE 100.00

[VENDOR] 00743 003 : AT&T MOBILITY :	992899335X11142015	116-002904	12/14/2015	2 0100-5510-54200-LE	129.77
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11.24.15 FUEL BILL	116-001912	12/14/2015	FUEL STATEMENT THROUGH 11/24/2015	0100-5510-53400-LE 319.34
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	251726 11/15	116-002645	12/14/2015	11/11/15-11/30/15	0100-5510-54000-LE 31.00
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :					1,478.48
[DEPARTMENT] 5520 : CONSTABLE 3 :					
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11.24.15 FUEL BILL	116-001912	12/14/2015	FUEL STATEMENT THROUGH 11/24/2015	0100-5520-53400-LE 389.05
[VENDOR] 4514 : ALVARADO EXPRESS LUBE :	1112984	116-002644	12/14/2015	Inspection	0100-5520-54500-LE 25.50
[DEPARTMENT] Total : 5520 : CONSTABLE 3 :	174254	116-002646	12/14/2015	oil change	0100-5520-54500-LE 39.45
[DEPARTMENT] 5530 : CONSTABLE 4 :					454.00
[VENDOR] 01596 : OFFICE DEPOT :	804378307001	116-001735	12/14/2015	10 REAMS OF COPY PAPER	0100-5530-53110-LE 36.56
	804378907001	116-001735	12/14/2015	4 2016 DESK CALENDERS	0100-5530-53110-LE 96.76
	804378307001	116-001735	12/14/2015	WHITE LASER ADDRESS LABELS	0100-5530-53110-LE 16.53
	804377907001	116-001736	12/14/2015	CE410A BLACK TONER	CARTRIDGE 0100-5530-53110-LE 98.66
	804377907001	116-001736	12/14/2015	CE411A CYAN TONER	CARTRIDGE 0100-5530-53110-LE 140.56
	804377907001	116-001736	12/14/2015	CE412A YELLOW TONER	CARTRIDGE 0100-5530-53110-LE 140.56
	804377907001	116-001736	12/14/2015	CE413A MAGENTA TONER	CARTRIDGE 0100-5530-53110-LE 140.56
[VENDOR] 00743 003 : AT&T MOBILITY :	287235175111x111420	116-002919	12/14/2015	10/07/2015-11/09/2015	0100-5530-54200-LE 113.97
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11.24.15 FUEL BILL	116-001912	12/14/2015	FUEL STATEMENT THROUGH 11/24/2015	0100-5530-53400-LE 739.09
[VENDOR] 4312 001 : CANON FINANCIAL SERVICES INC. :	15498519	116-001734	12/14/2015	Lease of IR Advance 4235 with Cabinet Type-G & FAX (monthly rate \$109.24), per contract DIR-SDD-1662	0100-5530-54640-LE 1310.88
	15498519	116-001734	12/14/2015	Annual maintenance in conjunction with lease for Canon IR Advance 4235, 2500 b/w pages, excess CPC 0114, toner in clause (monthly fee \$28.00)	0100-5530-58000-LE 342.00
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	1090632 11/15	116-002647	12/14/2015	11/01/2015-11/30/2015	0100-5530-54000-LE 12.25
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :					3,188.38
[DEPARTMENT] 5540 : ASAP - BURLESON ISD - JC SO :					
[VENDOR] 00743 003 : AT&T MOBILITY :	287249162019X112015	116-002897	12/14/2015	11/12/15 BIRD GROVER DATA CARD	0100-5540-54200-LE 43.39

[DEPARTMENT] Total : 5540 : ASAP - BURLESON ISD - JC SO :	825117213X11152015	116-002898	12/14/2015	1107/15 BISS GROVER CELL PHONE 0100-5540-54200-LE	50.00
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL : [VENDOR] 03940 : BETHELL :	011516BETHELL	116-002864	12/14/2015	MEALS AUSTIN 011516 0100-5600-54110-LE	197.00
[VENDOR] 01133 : THREADGILL :	R112015THREADGILL	116-002876	12/14/2015	MILEAGE TRAINING GALVESTON 0100-5600-54110-LE	351.90
[VENDOR] 01997 : QUALITY BRAKES AND ALIGNMENT :	13734 13867	116-001842 116-002559	12/14/2015 12/14/2015	LEFT & RIGHT STABILIZER BAR LINK IT SHOP SUPPLIES 0100-5600-54500-LE	381.08
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-295480	116-002438	12/14/2015	2 WHEEL ALIGNMENT 0100-5600-54500-LE	72.75
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	1003901471	116-002498	12/14/2015	RESTORE KIT 0100-5600-54500-LE	38.98
[VENDOR] 00462 : LEXIS NEXIS :	74916742 74916742 74916734	115-015081 115-015081 115-015082	12/14/2015 12/14/2015 12/14/2015	invoice 6104471032 account 1003901471 Texas Environmental Laws 2016 Edition West's Texas Statutes and Codes 0100-5600-53120-LE	372.40
[VENDOR] 02763 : AUTOZONE INC. :	1349984449	116-001863	12/14/2015	2015-16 TX Criminal & Traffic Law Manual (PRINT) 0100-5600-53120-LE	1377.60
	1349995426 1349007120 UNIT 663	116-001864 116-002440	12/14/2015 12/14/2015	Shipping and Handling 0100-5600-53100-LE ACCOUNT 0099024607 INVOICE 74916734 0100-5600-53120-LE	147.24
	1349004736 1349004894	116-002444 116-002453	12/14/2015 12/14/2015	Blanket PO for Vehicle Parts such as brakes, lights, fuses, wiper blades, etc for All JCSO Vehicles October 2015- September 2016 0100-5600-54500-LE	327.81
	1349001093	116-002455	12/14/2015	Blanket PO for Vehicle Parts such as brakes, lights, fuses, wiper blades, etc for All JCSO Vehicles October 2015- September 2016 0100-5600-54500-LE	114.16
	1349984569	116-002456	12/14/2015	DURLAST BATTERIES 0100-5600-54500-LE	114.99
				Blanket PO for Vehicle Parts such as brakes, lights, fuses, wiper blades, etc for All JCSO Vehicles October 2015- September 2016 0100-5600-54500-LE	147.07
				air pump check 0100-5600-54500-LE	238.64
				Blanket PO for Vehicle Parts such as brakes, lights, fuses, wiper blades, etc for All JCSO Vehicles October 2015- September 2016 0100-5600-54500-LE	6.10
				Blanket PO for Vehicle Parts such as brakes, lights, fuses, wiper blades, etc for All JCSO Vehicles October 2015- September 2016 0100-5600-54500-LE	129.99

1349983727	116-002459	16-0210	12/14/2015	Blanket PO for Vehicle Parts such as brakes, lights, fuses, wiper blades, etc for All JCSO Vehicles October 2015-
1349988192	116-002464	16-0210	12/14/2015	September 2016 0100-5600-54500-LE 240.15
1349976766	116-002468	16-0210	12/14/2015	dual fan assembly 0100-5600-54500-LE 517.06
				sr gloss clear 0100-5600-54500-LE 121.94
1349981815	116-002473	16-0210	12/14/2015	HALOGEN BULB AND CONNECTORS 0100-5600-54500-LE 72.59
1349981816	116-002476	16-0210	12/14/2015	SPEAKER WIRE 16 0100-5600-54500-LE 21.44
1349007139	116-002481	16-0210	12/14/2015	DURLAST BRAKE ROTORS AND PADS 0100-5600-54500-LE 199.98
				Blanket PO for Vehicle Parts such as brakes, lights, fuses, wiper blades, etc for All JCSO Vehicles October 2015-
1349981800	116-002804	16-0210	12/14/2015	September 2016 0100-5600-54500-LE 13.87
16100865N	116-001789			LONG DISTANCE 10/2015 0100-5600-54200-LE 48.44
5023119	116-002833	16-1148	12/14/2015	Blanket PO for Vehicle Parts/Maintenance on All JCSO Vehicles December 2015-September 2016 0100-5600-54500-LE 2.44
14501878175	116-001730	16-0748	12/14/2015	Extra day of hotel for Anna Goodloe 0100-5600-54110-LE 195.62
426025026	116-001731	16-0500	12/14/2015	Hotel for Bethell and Geheb for training in San Marcos on Oct. 18-20 0100-5600-54110-LE 195.48
TIM JONES 10/18/15	116-001732	16-0294	12/14/2015	Hotel for Tim Jones for TCOLE conference in Corpus Christi on Oct. 18-22, 2015 0100-5600-54110-LE 621.70
82679261	116-001771	16-0201	12/14/2015	TAPEIT conference training for Beverly Scott in San Marcos on Oct. 19-23, 2015 - hotel 0100-5600-54110-LE 460.00
17473126	116-001772	16-0361	12/14/2015	Hotel for Paula Reid to attend Sheriff's Admin. Assist. conf. in Galveston on Oct. 27-30 0100-5600-54110-LE 341.55
17473124	116-001773	16-0361	12/14/2015	Hotel for Alice Hoban in Galveston on Oct. 27-30 for Sheriff's Admin Assist. conference 0100-5600-54110-LE 341.55
85643443	116-001776	16-0408	12/14/2015	Hotel for Garritt Bennett to attend ALERT conf. in San Marcos on Nov. 1-4 0100-5600-54110-LE 358.80
7-271	116-001777	16-0467	12/14/2015	CERES ROASTING COMPANY COFFE AND DINNER 0100-5600-54250-LE 10.73
0032804	116-001778	16-0976	12/14/2015	Blanket PO for deputy meals and transport Nov.2015-Sept.2016 0100-5600-54250-LE 333.70
CL DB8652	116-001779	16-0976	12/14/2015	Blanket PO for deputy meals and transport Nov.2015-Sept.2016 0100-5600-54250-LE 50.00
3210252635	116-001780	16-0976	12/14/2015	Blanket PO for deputy meals and transport Nov.2015-Sept.2016 0100-5600-54250-LE 249.04

[VENDOR] 00705 : DEPARTMENT OF
INFORMATION RESOURCES :

[VENDOR] 02161 : LONE STAR CHRYSLER
DODGE JEEP AUTOPLEX CORP :

[VENDOR] 00891 : JPMORGAN CHASE :

KSH 13	116-001781	16-0467	12/14/2015	J WALDRAN	10.82
40086841	116-001782	16-0976	12/14/2015	BREAKFAST/LUNCH 0100-5600-54250-LE	248.39
4293	116-001783	16-0467	12/14/2015	J WALDRAN BREAKFAST	25.48
G4CTQK	116-001784	16-0467	12/14/2015	MEALS 2015 thru Sept. 2016 0100-5600-54250-LE	50.00
PHONE CHARGER	116-001785		12/14/2015	PHONE CHARGER 0100-5600-54250-LE	44.00
0032805	116-001787	16-0467	12/14/2015	BAGGAGE RECEIPT	301.10
0977	116-001788	16-0467	12/14/2015	Oct. 2015 thru Sept. 2016 0100-5600-54250-LE	16.84
14501843855	116-001857	16-0294	12/14/2015	first travel agent fee and ticket for inmate deputy meals and transport for Oct. Blanket PO for deputy meals and transport for Oct. Hotel for Tim Jones for TCOLE paid on invoice I16- 001732 conference in Corpus Christi on Oct. 18-22, 2015 0100-5600-54110-LE	0.00
14501843855	116-001857	16-0294	12/14/2015	TCOLE conference in Corpus Christi on Oct. 18-22, 2015 0100-5600-54110-LE	549.70
14501843855	116-001857	16-0294	12/14/2015	ACCOUNT 14501843851 0100-5600-54100-LE	227.70
14501843855	116-001857	16-0294	12/14/2015	CREDIT FOR ACCOUNT 14501843851 0100-5600-54100-LE	-227.70
802805491001	116-002532	16-0692	12/14/2015	Verbatim 16GB 600X Pro SDHC Memory Card 122213 0100-5600-53110-LE	489.45
802805817001	116-002533	16-0692	12/14/2015	Canon PowerShot ELPH 160 Silver 500399 0100-5600-53110-LE	1745.85
80617356003	116-002534	16-0885	12/14/2015	BLUE SKY MONTHLY WALL CALENDAR ITEM 848542 0100-5600-53110-LE	5.10
806173560002	116-002535	16-0885	12/14/2015	AT A GLANCE MONTHLY WALL CALENDAR ITEM 614842 0100-5600-53110-LE	5.81
806173560001	116-002536	16-0885	12/14/2015	DURACELL 3 VOLDT LITHIUM CAMERA BATTERIES ITEM 550212 0100-5600-53110-LE	33.56
806173560001	116-002536	16-0885	12/14/2015	OFFICE DEPOT BRAND FILE FOLDERS ITEM 810838 0100-5600-53110-LE	21.84
806173560001	116-002536	16-0885	12/14/2015	OFFICE DEPOT BRAND STENO BOOKS ITEM 533400 0100-5600-53110-LE	19.20
806173560001	116-002536	16-0885	12/14/2015	AT A GLANCE 3 MONTH WALL CALENDAR ITEM 615121 0100-5600-53110-LE	15.90
806173560001	116-002536	16-0885	12/14/2015	LOGITECH H600 WIRELESS HEADSET ITEM 644494 (NIPA 618-000-11-1 EXP. 10/17/2016) 0100-5600-53110-LE	67.19

[VENDOR] 01596 : OFFICE DEPOT :

803030394001	116-002540	16-0709	12/14/2015	Scotch Tape Dispenser,Black 173336 0100-5600-53110-LE	2.98
803030394001	116-002540	16-0709	12/14/2015	Office Depot Clipboard 9x12 165076 0100-5600-53110-LE	9.65
803030394001	116-002540	16-0709	12/14/2015	First Base Silver Medallion FSC Certified Linen Certificate Holders,Black 270159 0100-5600-53110-LE	14.49
803030394001	116-002540	16-0709	12/14/2015	Office Depot Copy Paper 348037 0100-5600-53110-LE	548.40
803030394001	116-002540	16-0709	12/14/2015	Office Depot Wall Calendar 2016 989410 0100-5600-53110-LE	3.88
803030394001	116-002540	16-0709	12/14/2015	Office Depot Perforated Writing Pads, Canary 305706 0100-5600-53110-LE	15.46
803030394001	116-002540	16-0709	12/14/2015	Office Depot Correction Tape 965232 0100-5600-53110-LE	13.22
803030394001	116-002540	16-0709	12/14/2015	Scotch Heavy Duty Shipping Tape 363792 0100-5600-53110-LE	40.48
803030394001	116-002540	16-0709	12/14/2015	Scotch Tape 305324 0100-5600-53110-LE	27.84
803030394001	116-002540	16-0709	12/14/2015	Smead Workhorse Expanding File Pockets,Redrope 917281 0100-5600-53110-LE	47.30
803030394001	116-002540	16-0709	12/14/2015	Office Depot Wall Calendar 2016 969815 0100-5600-53110-LE	2.31
803030394001	116-002540	16-0709	12/14/2015	Blue Sky Desk Pad Calendar 2016 847534 0100-5600-53110-LE	20.40
803030394001	116-002540	16-0709	12/14/2015	At-A-Glance Desk Pad Calendar 2016 481309 0100-5600-53110-LE	18.20
803030394001	116-002540	16-0709	12/14/2015	Graphique Mini Calendar 2016 463998 0100-5600-53110-LE	7.99
803030613001	116-002541	16-0709	12/14/2015	Foray Desk Pad Calendar 2016 969968 0100-5600-53110-LE	33.60
803030613001	116-002541	16-0709	12/14/2015	Blue Sky Desk Pad Calendar 2016 847678 0100-5600-53110-LE	20.40
802904426001	116-002543	16-0693	12/14/2015	Zagg Zaggkeys Keyboard/Cover Case for Ipad Air-Black 620803 0100-5600-53110-LE	89.09
802904656001	116-002544	16-0693	12/14/2015	Zagg Zaggkeys Keyboard/Cover Case for Ipad Mini-Black 4004665 0100-5600-53110-LE	99.99
3286	116-002829	16-0720	12/14/2015	Bus Cards (500 per box) for D Mihalchik Black Ink Printed on Pre- Printed Shells Sample Attached with Changes 0100-5600-53110-LE	35.00

[VENDOR] 00542 : WRIGHT TIRE COMPANY
INC :

25559	116-001847	16-0494	12/14/2015	tire dismount/mount pass/ft Blanket PO for Vehicle Maintenance on All JCSO Vehicles such as tire repair, balancing, disposal,etc October 2015-September	0100-5600-54450-LE	30.00
25902	116-001866	16-0494	12/14/2015	Blanket PO for Vehicle Maintenance on All JCSO Vehicles such as tire repair, balancing, disposal,etc October 2015-September	2016 0100-5600-54450-LE	15.00
25941	116-002529	16-0494	12/14/2015	tire dismount/ mount pass/ft	0100-5600-54450-LE	15.00
25971	116-002530	16-0494	12/14/2015	TIRE ROTATION SERVICE	0100-5600-54450-LE	60.00
25990	116-002531	16-0494	12/14/2015	Blanket PO for Vehicle Maintenance on All JCSO Vehicles such as tire repair, balancing, disposal,etc October 2015-September	2016 0100-5600-54450-LE	16.00
26019	116-002802	16-0494	12/14/2015	rotate and balance	0100-5600-54450-LE	60.00
23037	116-002803	16-0494	12/14/2015		0100-5600-54450-LE	34.95
26042	116-002834	16-0494	12/14/2015	INVOICE 26042 TIRE REPAIR	0100-5600-54450-LE	15.00

[VENDOR] 00887 : LONESTAR RANCH AND
OUTDOORS :

343614	116-002557	16-0226	12/14/2015	SWEET STOCK	0100-5600-53460-LE	49.95
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[VENDOR] 01885 : ALVARADO VETERINARY
CLINIC :

182631	116-002808	16-1146	12/14/2015	INVOICE 182631 AFTER HOURS EXAM, BUTE PASTE, SUTURE LACERATION, TETANUS VACCINATION, INJECTIONS AND TRANQUILIZER	0100-5600-53460-LE	432.68
189436	116-002835	16-1146	12/14/2015	SKUNK RABIES TEST	0100-5600-53460-LE	105.00
183436	116-002836	16-1146	12/14/2015	Blanket PO for Veterinarian Services such as examination, injections disposa l,etc of Animals December 2015-September	2016 0100-5600-53460-LE	149.25

[VENDOR] 03381 : DARBY RICHARD E :

1703	116-001868	16-0211	12/14/2015	28017 HWY377 CRESSON SERVICE#15006259 GOATS(8) 11/2/15-11/20/15 HAULED TO SALE BARN EXTRA HELP CHARGE	0100-5600-53460-LE	1960.00
1701	116-001869	16-0211	12/14/2015	10721 CR 606 BURLESON SERVICES 15006367 DONKEYS 11/06/15-11/01/15 HAULED TO JAIL PEN	0100-5600-53460-LE	555.00
1702	116-001870	16-0211	12/14/2015	COUNTY RD 525 MANSFIELD SERVICE 15006380 BLACK BULL CALL OUT ONLY	0100-5600-53460-LE	95.00
1704	116-002433	16-1056	12/14/2015	8012 CR 1009 GODLEY SERVICE 15006305 LLAMA 11/4-11/21 HAULED TO SALE BARN EXTRA HELP	0100-5600-53460-LE	370.00

[VENDOR] 03461 : WILDFIRE TRUCK AND EQUIPMENT SALES LTD CORP :	14781	116-001865	16-0904	12/14/2015	# 83 Strap Kit 0100-5600-54500-LE	57.00
[VENDOR] 01968 : SOUTHERN TIRE MART :	54237725	116-001885	16-0992	12/14/2015	Tahoe Tires P265 60R17 (4sets) Article # F023189 0100-5600-54450-LE Tires for Crown Vics Pursuit F077325 per workorder# 54181716 BuyBoard 470-14 0100-5600-54450-LE P235/65R17 Firehawk GTZ Pursuit 0100-5600-54500-LE	1408.32
[VENDOR] 03487 : FBI LEEDA :	39974-16	116-002431	16-1057	12/14/2015	Annual Membership Dues for Tim Jones Member# 39974 0100-5600-54100-LE	50.00
[VENDOR] 00295 : RUNNELS GLASS CO :	97824	116-002807	16-0219	12/14/2015	Annual Membership Dues for Mike Powell Member#9983 0100-5600-54100-LE FORD PU EXT 30-5-5 0100-5600-54500-LE	50.00 159.00
[VENDOR] 00405 : B AND B MUFFLER INC :	16707	116-002419	16-1019	12/14/2015	REPLACE CATALYTIC CONVERTORS, CHECK MUFFLER, CHECK OTHER PARTS ON UNIT 716 0100-5600-53440-LE	650.00
[VENDOR] 03302 : ROJAS RUSSELL :	011516ROJAS 121115ROJAS	116-002865 116-002869	16-1019 16-0939	12/14/2015 12/14/2015	MEALS AJUSTIN 011516 0100-5600-54110-LE MEALS FORT WORTH 121115 0100-5600-54110-LE	197.00 48.00
[VENDOR] 03107 : LIVE VIEW GPS INC CORP :	241414	116-001871	16-1033	12/14/2015	12 month renewal for GPS tracking from Dec. 2015 to Nov. 2016 0100-5600-54000-LE	502.80
[VENDOR] 00006 : GALL S INC :	004411931 004411931	116-001886 116-001886	16-0939 16-0939	12/14/2015 12/14/2015	Pryme Surveillance Earphone (Listen Only), 3.5mm Item# AP831 Pryme Mfg# EH-1389SC 0100-5600-53420-LE shipping 0100-5600-53100-LE VP226DOUBLE VERTICAL RACK BETWEEN SEATS AR15/SHOTGUN 0100-5600-54500-LE shipping 0100-5600-53100-LE CREDIT FLEXFIT 0100-5600-53330-LE CREDIT MENS LEVE 0100-5600-53330-LE GALLS DUTY JACKET 0100-5600-53330-LE	599.76 10.00 331.45 30.00 -13.50 -41.00 -96.99
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :	244700 245360	116-002526 116-002527	16-0213 16-0213	12/14/2015 12/14/2015	VOUCHER 12820480 DRUG SCREEN 0100-5600-54000-LE VOUCHER 128668800 COLBY ANDERSON 0100-5600-54000-LE 100-012-517WB AR15/M16 MBUS Pro Backup Slight Set 0100-5600-53450-LE	54.00 44.00 148.28
[VENDOR] 03786 : BROWNELLS INC CORP :	11849233.00	116-002434	16-0886	12/14/2015		

Gas Tube Roll Pin 231-000-086WB Gas Tube Roll Pin 0100-5600-53450-LE	4.08
Long Gas Tube (20 234-901-020WB Long Gas Tube (20" Barrel) 0100-5600-53450-LE	10.41
Shipping-UPS Ground 0100-5600-53100-LE	15.95
BLANKET PO FOR SCREENINGS OF BIOLOGICAL FLUID/TOXICOLOGY ANALYSIS FOR CASE FILES OCT.2015-JAN.2016 0100-5600-54000-LE	480.00
BALANCE/MOUNT 0100-5600-54450-LE	50.00
Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance October 2015- September 2016 0100-5600-53330-LE	45.45
Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance October 2015- September 2016 0100-5600-53330-LE	34.99
Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance October 2015- September 2016 0100-5600-53330-LE	100.00
Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance October 2015- September 2016 0100-5600-53330-LE	39.99
Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance October 2015- September 2016 0100-5600-53330-LE	100.00
Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance October 2015- September 2016 0100-5600-53330-LE	48.50
Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance October 2015- September 2016 0100-5600-53330-LE	261.48
Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance October 2015- September 2016 0100-5600-53330-LE	235.24
Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance October 2015- September 2016 0100-5600-53330-LE	100.00
Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance October 2015- September 2016 0100-5600-53330-LE	35.85
Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance October 2015- September 2016 0100-5600-53330-LE	100.00

11849233.00	116-002434	16-0886	12/14/2015
11849233.00	116-002434	16-0886	12/14/2015
11849233.00	116-002434	16-0886	12/14/2015
44005	116-001884	16-0996	12/14/2015
1090425	115-015075	15-4014	12/14/2015
139835	116-002511	16-0296	12/14/2015
139909	116-002512	16-0296	12/14/2015
138675	116-002513	16-0296	12/14/2015
139966	116-002514	16-0296	12/14/2015
137706	116-002516	16-0296	12/14/2015
137943	116-002517	16-0296	12/14/2015
137742	116-002518	16-0296	12/14/2015
137682	116-002519	16-0296	12/14/2015
137660	116-002520	16-0296	12/14/2015
137635	116-002521	16-0296	12/14/2015
137581	116-002522	16-0296	12/14/2015

[VENDOR] 00694 : TARRANT COUNTY
MEDICAL EXAMINER :

[VENDOR] 00670 : TERRY S TIRES :

[VENDOR] 02891 : GOT YOU COVERED :

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	28329	116-001867	16-0745	12/14/2015	16-0296	12/14/2015	149.99	Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance October 2015- September 2016 0100-5600-53330-LE
[VENDOR] 00964 : KMP GRAPHICS :	309577	116-002549	16-0728	12/14/2015	16-0296	12/14/2015	258.97	Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance October 2015- September 2016 0100-5600-53330-LE
[VENDOR] 01532 : MARIO S ELITE PAINT AND BODY :	2732	116-002585	16-1129	12/14/2015	16-0296	12/14/2015	179.96	Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance October 2015- September 2016 0100-5600-53330-LE
[VENDOR] 00577 002 : TEXAS HEALTH CLEBURNE OCCUPATIONAL HEALTH :	219230	116-002587	16-1130	12/14/2015	16-0296	12/14/2015	101.98	Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance December 2015- September 2016 0100-5600-53330-LE
[VENDOR] 00615 003 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5232871	116-001859	16-0214	12/14/2015	16-0296	12/14/2015	324.00	C MCGUIRE UNIFORMS 0100-5600-53330-LE UNIFORM 0100-5600-53330-LE
[VENDOR] 00743 003 : AT&T MOBILITY :	994678230X11202015	116-002896					359.94	CE410A Black Toner Cartridge (305A black)
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11.24.15 FUEL BILL	116-001912					61.00	Please Place Order 0100-5600-53110-LE
[VENDOR] 4381 : JOSHUA LUBE AND TUNE :	95161	116-001850	16-0209	12/14/2015	16-0296	12/14/2015	195.00	Interceptor SUV Decal Package for Unit# 645 see estimate for break down 0100-5600-54500-LE
	95447	116-001851	16-0209	12/14/2015	16-0296	12/14/2015	332.82	Vehicle Maintenance on Unit# 671 See List for Itemized Info 0100-5600-54500-LE
	95334	116-001852	16-0209	12/14/2015	16-0296	12/14/2015	1060.00	Blanket PO for Drug Screening on Employees November 2015-September 2016 0100-5600-54000-LE
							20.00	Blanket PO for Misc Supplies such as nails, boards, keys, etc October 2015-September 2016 0100-5600-53300-LE
							8.04	11/12/15 CISD CORWIN & CLARK 0100-5600-54200-LE
							16745.41	FUEL STATEMENT THROUGH 11/24/2015 0100-5600-53400-LE
							63.65	2010 chev tahoe oil change 0100-5600-54500-LE
							34.75	LIC#1076039 OIL CHANGE 0100-5600-54500-LE
							25.50	2013 chev tahoe LIC#1113393 0100-5600-54500-LE

95404	116-001854	16-0209	12/14/2015	2011 FORD CROWN VICTORIA LIC#1112988 OIL CHANGE 0100-5600-54500-LE	35.70
95047	116-001872	16-0209	12/14/2015	2015 CHEV TAHOE LIC#113332 OIL CHANGE 0100-5600-54500-LE	65.30
95061	116-001873	16-0209	12/14/2015	2014 CHEV TAHOE OIL CHANGE 0100-5600-54500-LE	49.95
95112	116-001874	16-0209	12/14/2015	2011 FORD CROWN VIC LIC#1076078 OIL FILTER 0100-5600-54500-LE	35.70
95606	116-001875	16-0209	12/14/2015	2012 RAM LIC#CCJ8441 OIL CHANGE 0100-5600-54500-LE	38.55
95709	116-001876	16-0209	12/14/2015	2013 CHEV TAHOE LIC#113394 OIL FILTER 0100-5600-54500-LE	49.95
95749	116-001877	16-0209	12/14/2015	Blanket PO for Vehicle Maintenance on All JCSO Vehicles such as oil changes, filters, etc October 2015-	25.50
95750	116-001878	16-0209	12/14/2015	2015 ram 1500 pick up lic#1188480 oil change 0100-5600-54500-LE	38.55
95752	116-001879	16-0209	12/14/2015	INSPECTION 2014 CHEV TAHOE 0100-5600-54500-LE	25.50
95556	116-001880	16-0209	12/14/2015	2013 CHEV TAHOE OIL CHANGE 0100-5600-54500-LE	75.45
95603	116-001881	16-0209	12/14/2015	2013 CHEV OIL CHANGE 0100-5600-54500-LE	49.95
95542	116-001882	16-0209	12/14/2015	2014 RAM OIL CHANGE 0100-5600-54500-LE	53.80
95553	116-001883	16-0209	12/14/2015	Blanket PO for Vehicle Maintenance on All JCSO Vehicles such as oil changes, filters, etc October 2015-	49.95
95758	116-002418	16-0209	12/14/2015	September 2016 0100-5600-54500-LE	79.05
95514	116-002421	16-0209	12/14/2015	2013 CHEV TAHOE OIL CHANGE 0100-5600-54500-LE	60.25
95619	116-002422	16-0209	12/14/2015	2009 DODGE CHARGER OIL CHANGE 0100-5600-54500-LE	49.95
95759	116-002423	16-0209	12/14/2015	2013 CHEV TAHOE OIL CHANGE 0100-5600-54500-LE	75.45
95777	116-002424	16-0209	12/14/2015	2010 CHEV TAHOE INSPECTION 0100-5600-54500-LE	25.50
95775	116-002425	16-0209	12/14/2015	2010 CHEV TAHOE OIL CHANGE 0100-5600-54500-LE	34.75
95892	116-002426	16-0209	12/14/2015	Blanket PO for Vehicle Maintenance on All JCSO Vehicles such as oil changes, filters, etc October 2015-	75.45
95996	116-002427	16-0209	12/14/2015	September 2016 0100-5600-54500-LE	34.75
96004	116-002428	16-0209	12/14/2015	2008 dodge charger oil change 0100-5600-54500-LE	49.95
95998	116-002562	16-0209	12/14/2015	2013 CHEV TAHOE OIL CHANGE 0100-5600-54500-LE	34.75
96013	116-002563	16-0209	12/14/2015	2011 FORD CROWN VIC OIL CHANGE 0100-5600-54500-LE	37.75
96039	116-002565	16-0209	12/14/2015	2009 DODGE CHARGER OIL CHANGE 0100-5600-54500-LE	34.75
95567	116-002568	16-0209	12/14/2015	2011 FORD CROWN VIC OIL CHANGE 0100-5600-54500-LE	34.75
95585	116-002569	16-0209	12/14/2015	2008 DODGE CHARGER OIL CHANGE 0100-5600-54500-LE	38.55
95876	116-002805	16-0209	12/14/2015	2005 FORD OIL CHANGE 0100-5600-54500-LE 2015 chev Tahoe oil change 0100-5600-54500-LE	65.30

[VENDOR]	96154	116-002806	16-0209	12/14/2015	2009 CHEV TAHOE OIL CHANGE 0100-5600-54500-LE	39.25
[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	21263	116-001895	16-0491	12/14/2015	Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance October 2015- September 2016 0100-5600-53330-LE	51.99
	21175	116-001896	16-0491	12/14/2015	Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance October 2015- September 2016 0100-5600-53330-LE	151.98
	21320	116-001897	16-0491	12/14/2015	Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance October 2015- September 2016 0100-5600-53330-LE	35.99
	21016	116-001898	16-0491	12/14/2015	Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance October 2015- September 2016 0100-5600-53330-LE	119.99
	21585	116-002429	16-0313	12/14/2015	k link uniforms 0100-5600-53330-LE	51.99
	21515	116-002430	16-0313	12/14/2015	J NOVIAN FINAL 0100-5600-53330-LE	41.58
	21575	116-002488	16-1113	12/14/2015	Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance December 2015- September 2016 0100-5600-53330-LE	191.96
	21576	116-002496	16-1113	12/14/2015	w Stovall uniforms 0100-5600-53330-LE	223.94
	21167	116-002828	16-1113	12/14/2015	Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance December 2015- September 2016 0100-5600-53330-LE	207.96
[VENDOR] 4445 : HOPPS AUTOMOTIVE AND TOWING :	21721	116-002837	16-1113	12/14/2015	Blanket PO for Uniforms for All JCSO Employees per Uniform Allowance December 2015- September 2016 0100-5600-53330-LE	95.99
	8550	116-001887	16-0212	12/14/2015	unit 661 slip yoke, shop supplies 0100-5600-54500-LE	908.27
	8566	116-001888	16-0212	12/14/2015	Blanket PO for Vehicle Maintenance/Parts on All JCSO Vehicles October 2015- September 2016 0100-5600-54500-LE	1366.52
	8592	116-002560	16-0212	12/14/2015	THROTTLE BODY AND SHOP SUPPLIES 0100-5600-54500-LE	568.28
	8880	116-002798	16-0212	12/14/2015	SPARK PLUGS, COIL ON PLUG AND SHOP SUPPLIES 0100-5600-54500-LE	554.94
[VENDOR] 4494 : SCOTT :	R102315SCOTT	116-002874		12/14/2015	MILEAGE SAN MARCOS 102315 0100-5600-54110-LE	124.78
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	11-1-11-30 2015	116-002436	16-0220	12/14/2015	ACCOUNT ID#3071 BILLING PERIOD 11/01/15-11/30/15 0100-5600-54000-LE	110.00
	11-1-11-30 2015	116-002436	16-0220	12/14/2015	Online Search Overusage 0100-5600-54000-LE	3.75
[VENDOR] 4604 : WILLIAMSON :	121115WILLIAMSON	116-002868		12/14/2015	FORT WORTH MEALS 121115 0100-5600-54110-LE	48.00
[VENDOR] 4635 : MARSHAL STUFF :	113015	116-002528	16-0787	12/14/2015	Vehicle Push Bar 0100-5600-53440-LE	300.00

[VENDOR] 4661 : GEORGE :	113015	116-002528	16-0787	12/14/2015	Installation of Light bar,console,computer mount,siren and speaker and pushbar	0100-5600-54500-LE	1050.00
	113015	116-002528	16-0787	12/14/2015	Shop supplies wire bolts etc	0100-5600-54500-LE	100.00
[VENDOR] 4661 : GEORGE :	011516GEORGE	116-002866		12/14/2015	MEALS AUSTIN 011516	0100-5600-54110-LE	197.00
[VENDOR] 4812 : VALVOLINE INSTANT OIL CHANGE :	9476	116-001848	16-0890	12/14/2015	oil and oil change	0100-5600-54500-LE	33.99
[VENDOR] 4897 : HOBAN :	R103015HOBAN	116-002346		12/14/2015	MILEAGE GALVESTON	103015 0100-5600-54100-LE	354.20
[VENDOR] 4927 : JONES :	011516JONES	116-002863		12/14/2015	MEALS AUSTIN 011516	0100-5600-54110-LE	197.00
	R12115JONES	116-002867		12/14/2015	fort worth meals	121115 0100-5600-54110-LE	48.00
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :							55,337.49
[DEPARTMENT] 5610 : SHERIFF - JAIL :							
[VENDOR] 00400 : TARRANT COUNTY HOSPITAL DISTRICT :	6000261778800	116-002357		12/14/2015	B.BROOKS DOB	041198 0100-5610-54210-LE	489.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	16100865N	116-001789		12/14/2015	LONG DISTANCE	10/2015 0100-5610-54200-LE	105.69
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	INVOICE 01847	116-001813	16-0081	12/14/2015	634479 H AWD 150CC BS	22IN LWS 0100-5610-53300-LE	274.55
[VENDOR] 00891 : JPMORGAN CHASE :	10/22/2015	116-001725	16-0590	12/14/2015	refrigerator	0100-5610-53110-LE	359.00
[VENDOR] 01596 : OFFICE DEPOT :	804670767001	116-001797	16-0812	12/14/2015	OFFICE DEPOT BRAND		
	804670767001	116-001797	16-0812	12/14/2015	STAPLES ITEM 344279	0100-5610-53110-LE	2.92
	804670767001	116-001797	16-0812	12/14/2015	OFFICE DEPOT CLASP ENVELOPES 9X12 ITEM		
	804670767001	116-001797	16-0812	12/14/2015	OFFICE DEPOT BRAND	330808 0100-5610-53110-LE	11.46
	804670767001	116-001797	16-0812	12/14/2015	COPY PAPER ITEM 348037	0100-5610-53110-LE	365.60
	804670767001	116-001797	16-0812	12/14/2015	HP 304A CYAN TONER		
	804670767001	116-001797	16-0812	12/14/2015	CARTRIDGE ITEM 287855	0100-5610-53110-LE	206.52
	804670767001	116-001797	16-0812	12/14/2015	SHARPIE PERMANENT MARKERS ITEM 754851	0100-5610-53110-LE	6.61
	804670767001	116-001797	16-0812	12/14/2015	OFFICE DEPOT BRAND SHEET PROTECTORS,ITEM	498761 0100-5610-53110-LE	4.55
	804670767001	116-001797	16-0812	12/14/2015	BROTHER M-231 BLACK ON WHITE TAPE ITEM 277294	0100-5610-53110-LE	7.14
	804670767001	116-001797	16-0812	12/14/2015	HP 950XL BLACK INK		
	804670767001	116-001797	16-0812	12/14/2015	CARTRIDGE ITEM 781692	0100-5610-53110-LE	30.36
	804670767001	116-001797	16-0812	12/14/2015	AVERY PLASTIC DIVIDERS ITEM 356092	0100-5610-53110-LE	10.38
	804670767001	116-001797	16-0812	12/14/2015	SHARPIE ACCENT HIGHLIGHTER ITEM 896304	0100-5610-53110-LE	8.99
	804670767001	116-001797	16-0812	12/14/2015	SHARPIE EXTRA FINE MARKERS BLUE ITEM	447474 0100-5610-53110-LE	6.41
	804670767001	116-001797	16-0812	12/14/2015	SHARPIE FINE POINT GREEN ITEM 742347	0100-5610-53110-LE	8.89

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
804670767001	PENTEL ENERGEL ITEM 952558 0100-5610-53110-LE	12	1.20	14.24
804670767001	AT A GLANCE WALL CALENDAR ITEM 614284 0100-5610-53110-LE	5	1.08	5.44
804670767001	OFFICE DEPOT WALL CALENDAR ITEM 989500 0100-5610-53110-LE	3	1.17	3.53
804670767001	STEELMASTER KEY TAGS ITEM 372171 0100-5610-53110-LE	3	1.17	3.69
804670767001	BANKER BOXES ITEM 199570 0100-5610-53110-LE	2	13.15	26.93
804670937001	LEXAR FLASH DRIVES ITEM 629246 0100-5610-53110-LE	1	12.08	12.08
804670936001	BLUE SKY WALL CALENDAR ITEM 628217 0100-5610-53110-LE	1	19.99	19.99
806692181001	Smead end-lab classification folders item # 417798 0100-5610-53110-LE	1	627.30	627.30
806692181001	Heavy duty 2-hole punch/black item #427281 0100-5610-53110-LE	1	7.45	7.45
806692181001	Desk/wall calendar 11x8 2016 item#614464 0100-5610-53110-LE	1	4.69	4.69
806692181001	Desk Calendar Refill 3 1/2 x6 2016 item#612835 0100-5610-53110-LE	1	8.62	8.62
806692181001	2 month wall calendar 22x29 2016 item#2016 0100-5610-53110-LE	1	11.11	11.11
806692181001	Alliance Rubberbands 7 x 1/8 natural bag of 200 item# 865019 0100-5610-53110-LE	1	2.81	2.81
806692740001	Monthly wall calendar 11x8 Wild Washes item#321272 (NIPA 618-000-11-1 EXP: 10/17/2016) 0100-5610-53110-LE	1	12.79	12.79
V00009581353	EMILEE CCONVERY DOB 04062001 0100-5610-54210-LE	1	700.00	700.00
10-796-15	MEDICAL AND DENTAL CARE FOR INMATES OCTOBER 2015 0100-5610-54210-LE	1	17346.50	17346.50
10-796-15CREDIT MEN	CREDIT MEMO PHARM BILLS 09/30/15 0100-5610-54210-LE	1	-20129.86	-20129.86
11/2015-1	JOCO HOUSING 11/2015 MAN DAYS 12.657 @ 46.50 0100-5610-54790-LE	1	588550.50	588550.50
11/2015-1	JOCO OVERNIGHTERS 11/2015 OVERNIGHTERS 1,205 @ 45.00 0100-5610-54790-LE	1	54225.00	54225.00
11/20015-2	ICE HOUSING 11/2015 0100-5610-58300-LE	1	469578.36	469578.36
11/20015-2	ICE TRANSPORTATION 11/2015 0100-5610-58300-LE	1	136615.03	136615.03
11/20015-2	ICE TRANSPORTATION- LAREDO 11/2015 0100-5610-58300-LE	1	13302.72	13302.72
11/2015-4	USMS HOUSING 11/2015 0100-5610-58300-LE	1	34290.00	34290.00
11/2015-4	USMS TRANSPORT 11/2015 0100-5610-58300-LE	1	77.55	77.55
11/2015-5	TRANSPORT>72 HOURS 11/2015 0100-5610-54790-LE	1	285.32	285.32

[VENDOR] 00597 : COOK CHILDREN S
MEDICAL CENTER :

[VENDOR] 02663 : LASALLE SOUTHWEST
CORRECTIONS LLC :

[VENDOR] 03635 : COUNTYWIDE DENTAL PA :	4288	11/10/15	116-001840	16-1006	12/14/2015	3400.00
	4288		116-002416	16-1006	12/14/2015	1700.00
[VENDOR] 00006 : GALL S INC :	004363335		115-015083	15-4104	12/14/2015	62.99
	004401077		115-015084	15-4104	12/14/2015	62.99
	004430442		115-015085	15-4104	12/14/2015	76.68
	004415862		115-015086	15-4104	12/14/2015	62.99
	004408778		115-015087	15-4104	12/14/2015	78.92
[VENDOR] 04170 : JEFFERSON COUNTY :	11/1-11/30/2015		116-002417	16-0775	12/14/2015	11792.00
[VENDOR] 00430[002] : LABCORP OF AMERICA :	42207693	10/31/15	116-001838	16-0995	12/14/2015	4658.15
	42207693	11/28/15	116-002858	16-0995	12/14/2015	3976.80
[VENDOR] 00814[001] : CAREFLITE :	60954		116-001821	16-0710	12/14/2015	2237.78
	61541		116-001824	16-0710	12/14/2015	2376.39
[VENDOR] 4257 : SHRED-IT :	9408278897		116-001901	16-0420	12/14/2015	35.00
[VENDOR] 4214 : CLEBURNE PATHOLOGY, PA :	HC800010140201		116-001828	16-0998	12/14/2015	128.00
[VENDOR] 4885 : INVENTORY TRADING COMPANY :	291300		116-001796	16-0359	12/14/2015	2215.00
[DEPARTMENT] Total :						1,330,363.54
[DEPARTMENT] 5660 : CVE TRAFFIC ENFORCEMENT :						
[VENDOR] 02891 : GOT YOU COVERED :	137785		116-001860	16-0362	12/14/2015	194.00

COUNTYWIDE DENTAL

Matthew Wilson \$300
 Kelly \$300, Adam Herrera \$500, Marcus Allen \$300, Jonathan Sanders \$1100, Nazario Briggs \$900
 0100-5610-54210-LE 3400.00
 0100-5610-54210-LE 1700.00
 blanket for inmate dental service

J WALDRAN UNIFORMS

0100-5610-53330-LE 62.99
 Blanket PO for Clothing per Employee Uniform Allowance through September 2015

Blanket PO for Clothing per Employee Uniform Allowance

through September 2015 0100-5610-53330-LE 62.99

Blanket PO for Clothing per Employee Uniform Allowance

through September 2015 0100-5610-53330-LE 76.68

Blanket PO for Clothing per Employee Uniform Allowance

through September 2015 0100-5610-53330-LE 62.99

Blanket PO for Clothing per Employee Uniform Allowance

through September 2015 0100-5610-53330-LE 78.92

11/01/15-11/30/15 days for JOHNSON COUNTY RATE PER INMATE DAY 268 @

44.00 0100-5610-54790-LE 11792.00

blanket for inmate medical services

0100-5610-54210-LE 4658.15

blanket for inmate medical services

0100-5610-54210-LE 3976.80

blanket for medical services for inmates

0100-5610-54210-LE 2237.78

blanket for medical services for inmates

0100-5610-54210-LE 2376.39

BLANKET FOR DOCUMENT SHREDDING ESTIMATE OF 70.00 A MONTH PLUS OVERFLOW

0100-5610-54000-LE 35.00

blanket for medical services for inmates

0100-5610-54210-LE 128.00

EMPLOYEE UNIFORMS INVOICE

291300 0100-5610-53330-LE 2215.00

Blanket PO for Clothing per Employee Uniform Allowance

October 2015-September 2016 0100-5660-53330-LE 194.00

Blanket PO for Clothing per
Employee Uniform Allowance
October 2015-September
2016 0100-5660-53330-LE 48.50

Blanket PO for Clothing per
Employee Uniform Allowance
October 2015-September
2016 0100-5660-53330-LE 48.50

D BETHELL PANT 0100-5660-53330-LE 103.00

394.00

[DEPARTMENT] Total : 5660 : CVE TRAFFIC
ENFORCEMENT :

[DEPARTMENT] 5700 : ADULT PROBATION :

[VENDOR] 00705 : DEPARTMENT OF
INFORMATION RESOURCES :

[DEPARTMENT] Total : 5700 : ADULT PROBATION :

[DEPARTMENT] 5850 : TX DPS OFFICE :

[VENDOR] 01596 : OFFICE DEPOT :

[DEPARTMENT] Total : 5850 : TX DPS OFFICE :

[DEPARTMENT] 5900 : JUVENILE PROBATION :

[VENDOR] 00726 : SPARKLETT'S: DS WATERS
OF AMERICA :

[VENDOR] 02595 : PEGASUS SCHOOL INC :

[VENDOR] 03990 : HIVELY GARY R :

[VENDOR] 00611 : MARSHALL YOUNG AND
ASSOCIATES :

[VENDOR] 04003 : MINGUS MOUNTAIN
ACADEMY CORP. :

[VENDOR] 02813 : VALENCIA :

[VENDOR] 04136 : ALTMAN PSYCHOLOGICAL
SERVICES PLLC :

[VENDOR] 02183 : RECOVERY HEALTHCARE
CORPORATION :

138987	116-001861	16-0362	12/14/2015	Blanket PO for Clothing per Employee Uniform Allowance October 2015-September 2016 0100-5660-53330-LE	48.50
137786	116-001862	16-0362	12/14/2015	Blanket PO for Clothing per Employee Uniform Allowance October 2015-September 2016 0100-5660-53330-LE	48.50
138684	116-002832	16-0362	12/14/2015	D BETHELL PANT 0100-5660-53330-LE	103.00
16100865N	116-001789		12/14/2015	LONG DISTANCE 10/2015 0100-5700-54200-AJ	6.98
805181051001	116-001794	16-0634	12/14/2015	DVD's for case reports at the District & County Attorney offices (NIPA 618-000-11-1 EXP. 10/17/2016) 0100-5850-53110-LE	73.90 73.90
111215	116-001791	16-0634	12/14/2015	Water Service 11/12/15 invoice 1393244011215 0100-5900-53110-AJ	60.30
12994	116-002850	16-0777	12/14/2015	Residential Treatment Facility Continual Contract - Blanket PO - October 2015 thru September 2016 0100-5900-54950-AJ	3090.90
HIVELY 11/2015	116-002397	16-0643	12/14/2015	Substance Abuse Groups - Blanket PO - October 2015 thru September 2016 0100-5900-54000-AJ	165.00
HIVELY 11/2015 2	116-002398	16-0643	12/14/2015	Substance Abuse Groups - Blanket PO - October 2015 thru September 2016 0100-5900-54000-AJ	710.00
SURETY BOND	115-015090		12/14/2015	SURETY BOND 0100-5900-54060-AJ	165.00
MINGUS 11/2015	116-002395	16-0779	12/14/2015	Residential Treatment Facility Continual Contract - Blanket PO - October 2015 thru September 2016 0100-5900-54950-AJ	7828.50
R110615VALENCIA	116-002892		12/14/2015	MILEAGE FOT WORTH 110615 0100-5900-54100-AJ	36.80
CD-134-15	116-002848	16-0646	12/14/2015	Psychological Assessments - Blanket PO - October 2015 thru September 2016 0100-5900-54020-AJ	485.00
8705185	116-002893		12/14/2015	MONITORING 0100-5900-54010-AJ	277.50

[VENDOR] 00044 : GRAYSON COUNTY DEPT OF JUVENILE SERVICES :	124761 124761	116-002849 116-002849	16-0782 16-0782	12/14/2015 12/14/2015	Post Adjudication - Blanket PO - October 2015 thru September 2016 average 0100-5900-54950-AJ	11648.00 3448.00
[VENDOR] 03287 : RITE OF PASSAGE INC CORP :	NOVEMBER 2015	116-002596	16-0677	12/14/2015	Pre-Adjudicated Detention Services - Blanket PO - October 2015 thru September 2016 0100-5900-54790-AJ	8930.00
[VENDOR] 00757 : DILL DALLAS C DDS :	SMD109	116-002595	16-0666	12/14/2015	Dental Services - Blanket PO - October 2015 thru September 2016 0100-5900-54210-AJ	50.00
[VENDOR] 02463[001 : TOSHIBA BUSINESS SOLUTIONS TEXAS CORP :	12331848	116-002400	16-0994	12/14/2015	Toshiba Maintenance Renewal from November 2015 to October 2016 0100-5900-58000-AJ	549.98
[VENDOR] 00743[003 : AT&T MOBILITY :	10/07/15-11/06/15	116-002399	16-0993	12/14/2015	Blanket PO for AT&T Service Nov.2015-Sept.2016 0100-5900-54200-AJ	63.52
[VENDOR] 01365[001 : CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS :	042016LTBREG	116-000852	16-0683	12/14/2015	Lisa Tomlinson TPA Conference 4/17 thru 4/20 Please submit a copy of the invoice with check 0100-5900-54100-AJ	140.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11.24.15 FUEL BILL	116-001912		12/14/2015	FUEL STATEMENT THROUGH 11/24/2015 0100-5900-53400-AJ	281.61
[VENDOR] 4584 : ELLIOTT :	ELLIOTT 11/2015	116-002396	16-0644	12/14/2015	Counseling Services - Blanket PO - October 2015 thru September 2016 0100-5900-54000-AJ	2100.00
[VENDOR] 4901 : MOLLY, MABERY :	R110615MABERY	116-002872		12/14/2015	PER DIEM MILEAGE FORT WORTH 11/06/15 0100-5900-54100-AJ	16.90
[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :	139485					49,278.61
[DEPARTMENT] 6200 : SRO - GODLEY ISD :						
[VENDOR] 02891 : GOT YOU COVERED :	139487	116-002831	16-0317	12/14/2015	Blanket PO for Clothing per Employee Uniform Allowance through September 2016 0100-5200-53330-LE	87.99 151.93
[DEPARTMENT] Total : 6200 : SRO - GODLEY ISD :						
[DEPARTMENT] 6430 : MEDICAL EXAMINER :						
[VENDOR] 00304 : ROSSER FUNERAL HOME :	MEC-082	116-001792	16-0364	12/14/2015	Transportation of human remains INVOICE MEC-082 11/18/2015 0100-6430-54000-PH	2600.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	MEC-083 11.24.15 FUEL BILL	116-002610 116-001912	16-0364	12/14/2015 12/14/2015	Transportation of human remains 0100-6430-54000-PH FUEL STATEMENT THROUGH 11/24/2015 0100-6430-53400-PH	4225.00 137.59

6,962.59

[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :

[DEPARTMENT] 6600 : HAM CREEK PARK :
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :

0709-293683 116-002735 16-0028 12/14/2015 AIR FILTERS 0100-6600-54500-CR 25.38

RPMRSTRIP 4"X24"X5'

RFB 2013-302, CC 7/28/14, 116-002478 16-0595 12/14/2015 EXP 10/2015 0100-6600-53360-CR 487.50

[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

01747 116-001827 16-0026 12/14/2015 NIAGARA 32CT WATER 0100-6600-53300-CR 24.66
KOBALT IN HOS FILTER 0100-6600-53300-CR 24.66
WONDER MOP REFILL,
GATOR ZIP, MICRO FIBER
WONDER, 12OZ SATIN
WHITE 0100-6600-53300-CR 33.62

01961 116-002328 16-0026 12/14/2015 MIDLAND TWO WAY RADIO 0100-6600-53300-CR 47.47
09019 116-002329 16-0026 12/14/2015 TWO WAY RADIO 0100-6600-53300-CR 94.94
01230 116-002330 16-0026 12/14/2015 WASTEBASKET, C9 LIGHT
SETM C9 TRANS REPL
BULB, 32CT WATER 0100-6600-53300-CR 18.00
LAV DRAIN ORB, TUB/SHWR
ACRYLIC, PIVOT CERAMIC

01349 116-002935 16-0026 12/14/2015 RETURN TUB/SHWR UTI 0100-6600-53300-CR 135.77
01349 116-002935 16-0026 12/14/2015 ACRYLIC 0100-6600-53300-CR -13.29

SPA711603 DISINF, NABC
NONACID, 12QT/CS 0100-6600-53350-CR 87.52

[VENDOR] 00856 : EMPIRE PAPER COMPANY :

[VENDOR] 02872|001 : ROWLETT RODNEY :

[DEPARTMENT] Total : 6600 : HAM CREEK PARK :

[DEPARTMENT] 6650 : CO EXTENSION :

0117022 116-002660 16-0029 12/14/2015 INSULATION 0100-6600-53300-CR 11.66
EXT CORD 10' 0100-6600-53300-CR 5.99
959.22

[VENDOR] 03687 : CLARK :

[VENDOR] 00203 : STAR GROUP MEDIA :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

R112015CLARK 116-002362 12/14/2015 PER DIEM MEALS AND HOTEL 112015 0100-6650-54100-CN 164.67

AGRLIFE RENEW 1 YE 116-001927 16-1013 12/14/2015 annual subscription 0100-6650-53120-CN 34.99

[VENDOR] 03630|003 : DISTRICT 8 TAE4-HA :

[VENDOR] 4918 : SAMUEL, JAMES :

[DEPARTMENT] Total : 6650 : CO EXTENSION :

[FUND] Total : 0100 : GENERAL FUND :

[FUND] 0140 : LAW LIBRARY :

[DEPARTMENT] 4400 : LAW LIBRARY :

3-2016-248 116-001926 16-1011 12/14/2015 Annual dues KRISTEN CLARK 0100-6650-54100-CN 110.00

Registration Fees

(reimbursement) JAMES SAMUEL 0100-6650-54100-CN 75.00

85383 JAMES SAMUEL 116-002337 16-1037 12/14/2015 384.66
2,096,991.28

Westlaw Account #

1000347932 Invoice

832907692

Library Plan 11/04/15 0140-4400-53120-GG 2285.76

[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :

[VENDOR] 00462 : LEXIS NEXIS :	1000347932	116-002845	16-0925	12/14/2015	Blanket P. O. for contract with West on account #1000347932 0140-4400-53120-GG 1142.00
[VENDOR] 01596 : OFFICE DEPOT :	1511116822	116-002847	16-0831	12/14/2015	ACCOUNT 119SPZ INVOICE 1511116822 113015 0140-4400-53120-GG 1085.00
[VENDOR] 00394 JONES MCCLURE PUBLISHING INC :	808063319001	116-002843	16-1003	12/14/2015	HP 305A printer cartridge 3 pk color for Law Library office CF370AM 0140-4400-53110-GG 323.99
[VENDOR] 00848 : CLEBURNE TIMES REVIEW : 2066	808063319001	116-002843	16-1003	12/14/2015	HP printer Black 305A cartridge for Law library office CE410A 0140-4400-53110-GG 71.20
[VENDOR] 00394 JONES MCCLURE PUBLISHING INC :	808063319001	116-002843	16-1003	12/14/2015	Print cartridge for Attorney conference HP 131A Cyan CF211A 0140-4400-53110-GG 76.82
[VENDOR] 01673 JAMES PUBLISHING INC :	808063319001	116-002843	16-1003	12/14/2015	HP printer cartridge yellow for attorney conference CF212A 0140-4400-53110-GG 76.82
[DEPARTMENT] Total : 4400 : LAW LIBRARY :	808063319001	116-002843	16-1003	12/14/2015	HP Cartridge 131A Magenta for attorney conference 829933 0140-4400-53110-GG 76.82
[FUND] Total : 0140 : LAW LIBRARY :	808063319001	116-002843	16-1003	12/14/2015	HP Black cartridge HP 131A for attorney conference CF210A 0140-4400-53110-GG 61.32
[FUND] 0150 : ROAD & BRIDGE PCT#1 :	2772882	116-002842	16-0718	12/14/2015	account # 2066 12 MONTH RENEWAL 0140-4400-53120-GG 96.00
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :	100431647	116-002839	16-0567	12/14/2015	Blanket P. O. for new books & renewed Books 0140-4400-53120-GG 105.00
[VENDOR] 00691 : TARRANT TRUCK CENTER INC :	100432382	116-002840	16-0567	12/14/2015	Blanket P. O. for new books & renewed Books 0140-4400-53120-GG 109.00
[VENDOR] 00064 : MOORE SUPPLY CO INC :	100432900	116-002841	16-0567	12/14/2015	Blanket P. O. for new books & renewed Books 0140-4400-53120-GG 105.00
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	2772882	116-001899	16-0564	12/14/2015	Blanket P. O. for Renewal of books & new books 0140-4400-53120-GG 134.50
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	S149188	116-002846	16-0568	12/14/2015	Blanket P. O. for Books & renewal of books 0140-4400-53120-GG 119.00
	204512	116-002489	16-0104	12/14/2015	5,896.23
	S146697259.001	116-002490	16-0836	12/14/2015	5,896.23
	68171-XXX 10/15	116-001916	16-0410	12/14/2015	RED/WHITE REFLECTIVE TAPE 0150-6120-54500-HS 225.00
	0709-297495	116-002470	16-0098	12/14/2015	PIPE FOR DELINEATORS 0150-6120-53360-HS 164.49
					2744 W FM 4/PCT1 10/11/15-11/12/15 0150-6120-54400-HS 406.83
					Blanket P. O. for Renewal of books & new books 0150-6120-54500-HS 22.78

265/70/17 AT 10 P E,
 CONTRACT #7623, FET
 #0109198, 0150-6120-54450-HS 686.95

[VENDOR] 02970 : AMERICAN TIRE
 DISTRIBUTORS INC CORP :

S067961431	116-001829	16-0966	12/14/2015	RIP RAP 1128171 1128158 0150-6120-53340-HS 855.54
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[VENDOR] 00246 : ARNOLD CRUSH STONE
 INC. :

230849	116-001821	16-0133	12/14/2015	OVERSIZE RIP RAP 1128381 1128342 1128329 0150-6120-53340-HS 449.74
230891	116-002493	16-0133	12/14/2015	RIP RAP 1128447 0150-6120-53340-HS 406.98
230903	116-002495	16-0133	12/14/2015	

[VENDOR] 04058 : THE AROUND THE CLOCK
 FREIGHTLINER GROUP LLC :

105239155	116-002479	16-0682	12/14/2015	TDAKIT4455 PVA TEST 0150-6120-54500-HS 70.93
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[VENDOR] 00384 : JOHNSON COUNTY RED I
 MIX LTC :

36418	116-001831	16-0881	12/14/2015	3000 PSI 0150-6120-53320-HS 2000.00
36519	116-002334	16-0881	12/14/2015	4 SAK, 2X2X3 0150-6120-53320-HS 2185.00
36479	116-002335	16-0881	12/14/2015	4 SAK 0150-6120-53320-HS 720.00
36556	116-002782	16-0474	12/14/2015	3000 PSI CONCRETE 0150-6120-53320-HS 720.00

[VENDOR] 00705 : DEPARTMENT OF
 INFORMATION RESOURCES :

16100865N	116-001789		12/14/2015	LONG DISTANCE 10/2015 0150-6120-54200-HS 1.44
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[VENDOR] 00793 : FASTENAL COMPANY :

TXCLE131903	116-002491	16-0087	12/14/2015	SCREWDRIVER SET 0150-6120-53300-HS 36.24
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[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC
 :

54218063	116-001918	16-0086	12/14/2015	OXYCETYL TANK RENTAL 0150-6120-54640-HS 232.95
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[VENDOR] 00542 : WRIGHT TIRE COMPANY
 INC. :

25864	116-001841	16-0107	12/14/2015	TIRE REPAIR 2015 CHEV SILV 0150-6120-54450-HS 15.00
25936	116-002333	16-0107	12/14/2015	TIRE MOUNT 0150-6120-54450-HS 75.00
25987	116-002500	16-0107	12/14/2015	MEDIUM TIRE REPAIR 0150-6120-54450-HS 25.00

[VENDOR] 00017 : LAMBERT OIL :

106708	116-002487	16-0572	12/14/2015	PETROLEUM PRODUCTS 0150-6120-53400-HS 4041.00
257628	116-001832	16-0097	12/14/2015	KRYLON FAMR YELLOW, RAD RES, SF BLACK, GL BLA 0150-6120-53300-HS 34.74
257733	116-001833	16-0097	12/14/2015	ELEC TAPE, NYLON LOOM, HS/TUBE, TUBING 0150-6120-53300-HS 32.19
257662	116-001834	16-0097	12/14/2015	GLUWHITE, KRYLON FARM YELLOW, GL BLAC 0150-6120-53300-HS 35.34

[VENDOR] 00009 : NAPA AUTO PARTS #339 :

257724	116-001836	16-0097	12/14/2015	NYLON LOOM, ROCKER LED BLK BLUE, FUSE HLD 0150-6120-53300-HS 42.62
257775	116-001837	16-0097	12/14/2015	COIL CLEANER 0150-6120-53300-HS 18.90
257564	116-002471	16-0097	12/14/2015	KRYLON FARM YELLOW 0150-6120-53300-HS 25.16

[VENDOR] 000542 : WRIGHT TIRE COMPANY
 INC. :

257561	116-002472	16-0097	12/14/2015	FILTER, FUEL FILTER, LUBE FIL, AIR FILTER, OIL FILTER, DIESEL EXHAUST FLUID 0150-6120-53300-HS 230.47
258416	116-002474	16-0097	12/14/2015	NON CHLOR BRAKE CLEANER, SCREW 15 0150-6120-53300-HS 35.56
258353	116-002475	16-0097	12/14/2015	AIR FILTER, KEY STOC, SPARK PL 0150-6120-53300-HS 36.24

[VENDOR] 03286 : BRAZOS VALLEY EQUIPMENT CORP :	256318	116-002477	16-0097	12/14/2015	16-0097	116-002477	16-0097	12/14/2015	313.10	KRYLON FARM YELLOW, GLOSS, GL BLAC, OIL FILTER, NAPA GOLD AIR FILTER, FUEL FILTER, HYD FIL 0150-6120-53300-HS
[VENDOR] 00856 : EMPIRE PAPER COMPANY :	137988	116-002497	16-0045	12/14/2015	16-0045	116-002497	16-0045	12/14/2015	21.50	AT194969 KEY 0150-6120-54500-HS
[VENDOR] 00856 : EMPIRE PAPER COMPANY :	0264043	116-002936	16-1097	12/14/2015	16-1097	116-002936	16-1097	12/14/2015	113.82	KCC05843 WIPER, RL, WYPAL L30 0150-6120-53350-HS
[VENDOR] 00856 : EMPIRE PAPER COMPANY :	0264043	116-002936	16-1097	12/14/2015	16-1097	116-002936	16-1097	12/14/2015	120.40	UNGNT080 NIFTY NABBER 32" 0150-6120-53350-HS
[VENDOR] 00856 : EMPIRE PAPER COMPANY :	0264043	116-002936	16-1097	12/14/2015	16-1097	116-002936	16-1097	12/14/2015	18.72	AFX16496 DEOD, METER, SUNBURST CS 0150-6120-53350-HS
[VENDOR] 00856 : EMPIRE PAPER COMPANY :	0264043	116-002936	16-1097	12/14/2015	16-1097	116-002936	16-1097	12/14/2015	-41.92	BOWL CLEANER CREDIT 0150-6120-53350-HS
[VENDOR] 01169 : GODFREY PROPANE :	012856	116-002469	16-0090	12/14/2015	16-0090	116-002469	16-0090	12/14/2015	262.50	PROPANE 0150-6120-53400-HS
[VENDOR] 02872 : ROWLETT HARDWARE :	B110039	116-001843	16-0101	12/14/2015	16-0101	116-001843	16-0101	12/14/2015	3.00	MISC NUTS AND BOLTS 0150-6120-53300-HS
[VENDOR] 02872 : ROWLETT HARDWARE :	A115516	116-001922	16-0101	12/14/2015	16-0101	116-001922	16-0101	12/14/2015	10.98	DUCT TAPE 0150-6120-53300-HS
[VENDOR] 02872 : ROWLETT HARDWARE :	B111147	116-002499	16-0102	12/14/2015	16-0102	116-002499	16-0102	12/14/2015	10.98	NAP POLYESTER 6048962 0150-6120-53360-HS
[VENDOR] 00572 : WATSON & SON INC :	33674328	116-001919	16-0106	12/14/2015	16-0106	116-001919	16-0106	12/14/2015	47.24	3X5 BROWN DOORMAT 11/7/15-12/5/15 0150-6120-53350-HS
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	304589	116-001839	16-0055	12/14/2015	16-0055	116-001839	16-0055	12/14/2015	25.00	PEST CONTROL 11/15 PCT #1 0150-6120-53520-HS
[VENDOR] 02177 : LONE STAR COLLISION :	24649	116-001917	16-1017	12/14/2015	16-1017	116-001917	16-1017	12/14/2015	1290.00	TRUCKS W/ RIGGER TO TOW AND RE-SET WASHED OUT TANKER CULVERT CR1109A 0150-6120-53320-HS
[VENDOR] 00662 004 : TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES :	022015BAILEYREG	116-002861	16-0738	12/14/2015	16-0738	116-002861	16-0738	12/14/2015	225.00	VG YOUNG C J&C CONFERENCE FEB 16-18, 2015 0150-6120-54100-HS
[VENDOR] 04040 001 : R B EVERETT AND COMPANY CORP :	S072593-2	116-001920	16-0502	12/14/2015	16-0502	116-001920	16-0502	12/14/2015	230.54	SKIRTBOARD, SHIPPING 0150-6120-54500-HS
[VENDOR] 00615 002 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5232988	116-002332	16-0837	12/14/2015	16-0837	116-002332	16-0837	12/14/2015	90.99	CONCRETE MIX, PONDEROSA PINE, RECIPRO BLADE, HACKSAW PISTOL GRIP 0150-6120-53360-HS
[VENDOR] 4296 : A & B AUTOMOTIVE :	016511	116-002336	16-0056	12/14/2015	16-0056	116-002336	16-0056	12/14/2015	132.50	11 INSPECTIONS 0150-6120-54500-HS
[VENDOR] 4658 : KRIS BROWN CHEVROLET BUICK GMC :	5005698 1	116-001830	16-0970	12/14/2015	16-0970	116-001830	16-0970	12/14/2015	17.65	HUB CAP #28 0150-6120-54500-HS
[VENDOR] 4762 : MOBILE OILFIELD OUTFITTERS :	404	116-001923	16-0639	12/14/2015	16-0639	116-001923	16-0639	12/14/2015	161.02	HEX NUTS, BOTLS, WASHERS 0150-6120-53300-HS
[VENDOR] 4771 : WILSON CULVERTS INC :	71129	116-001915	16-0922	12/14/2015	16-0922	116-001915	16-0922	12/14/2015	799.56	36"X36" 14G ARCH CULVERT @ \$22 21/FT, CHERRY CT, FEB 2014-420 EFF 11/09/2015-11/10/2016 0150-6120-53320-HS

[VENDOR] 00017 : LAMBERT OIL :	105816	116-002466	16-0082	12/14/2015	Petroleum Products 0160-6130-53400-HS	2501.10
	105817	116-002467	16-0082	12/14/2015	Petroleum Products 0160-6130-53400-HS	2472.75
[VENDOR] 01038 : PRO TRUCK AND TRAILER REPAIR :	000041103	116-002381	16-0828	12/14/2015	ELECTRONIC DIESEL DIAGNOSTIC 0160-6130-54500-HS	102.50
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	233008	116-002369	16-0077	12/14/2015	W FILTER, F FILTER, O FILTER, A FILTER 0160-6130-54500-HS	213.08
	233015	116-002370	16-0077	12/14/2015	6 HOLE STMCO'SMAL, AIR SEAT VALVE 0160-6130-54500-HS	58.26
	232976	116-002374	16-0077	12/14/2015	16LAMP/12V FLASHER 0160-6130-54500-HS	115.52
[VENDOR] 00575 : WARE S GIANT TIRE SERVICE LLC :	31534	116-002668	16-0821	12/14/2015	16.9-28 Alliance Tire for Eq #11 0160-6130-54450-HS	968.00
	31534	116-002668	16-0821	12/14/2015	DMM/Balance 0160-6130-54450-HS	112.00
	31534	116-002668	16-0821	12/14/2015	Service Call 0160-6130-54450-HS	45.00
	31534	116-002668	16-0821	12/14/2015	Stems 0160-6130-54450-HS	24.66
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	368546	116-002375	16-0074	12/14/2015	Oxygen, Acetylene and Supplies 0160-6130-53300-HS	37.08
	370583	116-002376	16-0074	12/14/2015	Oxygen, Acetylene and Supplies 0160-6130-53300-HS	38.32
	1503698	116-002377	16-0074	12/14/2015	Oxygen, Acetylene and Supplies 0160-6130-53300-HS	78.36
	1505028	116-002378	16-0074	12/14/2015	Oxygen, Acetylene and Supplies 0160-6130-53300-HS	136.47
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	304615	116-001759	16-0084	12/14/2015	11/15 PEST CONTROL PCT 2 0160-6130-54400-HS	25.00
[VENDOR] 00285]002 : T AND W TIRE LLC :	5582972	116-002779	16-0002	12/14/2015	FLAT REPAIR 0160-6130-54450-HS	40.50
	5584968	116-002780	16-0002	12/14/2015	FLAT REPAIR 0160-6130-54450-HS	20.50
[VENDOR] 00615]001 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5232938	116-001760	16-0921	12/14/2015	Concrete Mix 80# 0160-6130-53320-HS	155.40
	5232938	116-001760	16-0921	12/14/2015	Concrete Pallet (Ex-Port/Mas) 0160-6130-53320-HS	20.00
					36" X 20" Plastic Culvert for CR 1128 to repair cross culvert and concrete around the ends	
					RFB 2014-420B C/C	
	5233124	116-002368	16-0921	12/14/2015	11/9/2015 EXP. 11/10/2016 0160-6130-53320-HS	740.00
[VENDOR] 00952]001 : SOUTHWEST INTERNATIONAL TRUCKS INC :	FP258242	116-001855	16-0988	12/14/2015	Ignition Switch Eq #144 0160-6130-54500-HS	137.10
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :						16,305.49
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :						16,305.49
[FUND] 0170 : ROAD & BRIDGE PCT#3 :						
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :						
[VENDOR] 00257 : APAC TEXAS INC :	200426841	116-002385	16-0838	12/14/2015	High Performance Cold Mix RFB 0170-6140-53340-HS	2166.00
[VENDOR] 00782 : CERTIFIED LABORATORIES :	367604	116-001761	16-0152	12/14/2015	PUREWASH PARTS CLEANING 0170-6140-54000-HS	318.03

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	124933-XXX 11/15	116-002864	16-0479	12/14/2015	10/24/15-11/24/15 10420 E FM 917 0170-6140-54400-HS	801.66
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0643-257890	116-002388	16-1059	12/14/2015	Oil Filter # 57182 (for Units 91, 92, 93, 94) 0170-6140-54500-HS	32.96
	0643-257890	116-002388	16-1059	12/14/2015	Fuel Filter # 33585 (for Units 91, 92, 93, 94) 0170-6140-54500-HS	44.84
	0643-257890	116-002388	16-1059	12/14/2015	Air Filter # 46433 (for Units 91, 92, 93, 94) (BuyBoard 470-14 Exp. 11/30/2017) 0170-6140-54500-HS	100.60
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	14290	116-001763	16-0333	12/14/2015	3/8 "2 WIRE HOSE, CUT AND CRIMP, 3/8" ORFS FEM 90 DEG BEND, 3/8 ORFS	28.66
	14283	116-001764	16-0333	12/14/2015	3/4 FEM JIC SWIVEL, 3/4 2 WIRE HOSE, CUT AND CRIMP 0170-6140-54500-HS	38.50
[VENDOR] 00246 : ARNOLD CRUSH STONE INC. :	230936	116-002666	16-1076	12/14/2015	2x4 oversize rock 0170-6140-53340-HS	311.43
	230936	116-002666	16-1076	12/14/2015	4x8 Gabian rock 0170-6140-53340-HS	249.81
	230944	116-002678	16-1076	12/14/2015	2x4 oversize rock 1128659 0170-6140-53340-HS	160.65
	230944-a	116-002679	16-1109	12/14/2015	Road Base 1128697 1128672 0170-6140-53340-HS	229.58
[VENDOR] 00639 : COLORADO RIVER COMPONENTS INC :	84573	116-001765	16-0920	12/14/2015	32' 4-1/2" OD pipe #400322 (for flood gate posts) @ \$5.49/ft 0170-6140-53360-HS	1756.80
	84573	116-001765	16-0920	12/14/2015	32' 2-3/8" OD pipe #100203 (for flood gate posts) @ \$1.89/ft 0170-6140-53360-HS	604.80
	84573	116-001765	16-0920	12/14/2015	4-1/2 caps #000151 (for flood gate posts) 0170-6140-53360-HS	68.04
	84573	116-001765	16-0920	12/14/2015	2-3/8" caps #000140 (for flood gate posts) 0170-6140-53360-HS	35.28
[VENDOR] 00464 : CLEBURNE FORD :	5064233 1 W	116-002675	16-1080	12/14/2015	Fuse Box for Unit 93 0170-6140-54500-HS	244.74
	5064233 1 W	116-002675	16-1080	12/14/2015	Fuel Pick up and Tank sending unit #XC329275DA (for Unit 93) 0170-6140-54500-HS	416.01
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001147 10/15	116-001769	16-0480	12/14/2015	10/05/15-11/04/15 10420 E FM 917 0170-6140-54400-HS	78.97
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	54320902	116-002386	16-0326	12/14/2015	10/20/15-11/20/15 Monthly Bottle Rental for Acetylene and Oxygen - Fees and Services 0170-6140-54000-HS	139.50
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	57299	116-002382	16-0148	12/14/2015	SPRING AND HARDWARE FOR GATE 0170-6140-53360-HS	6.17
[VENDOR] 00891 : JPMORGAN CHASE :	23043	116-001726	16-0686	12/14/2015	100 ft with fittingsPressure water hose (for pressure washer) 0170-6140-54500-HS	171.98

[VENDOR] 00332 : ACR SERVICE CO :	141910	116-001774	16-0611	12/14/2015	16-0611	116-001774	16-0611	12/14/2015	528.75	Room reservations at Wyndham Hotel in San Antonio for TACERA Conference with parking (10/19/15 - 10/21/15) for Sean Ratliff 0170-6140-54100-HS
[VENDOR] 00425 : SHEFFIELD WIRE PRODUCTS INC :	19155	116-002672	16-0627	12/14/2015	16-0627	116-002672	16-0627	12/14/2015	75.00	Service Call to assess and fix ice Machine 0170-6140-54500-HS
[VENDOR] 00588 : COUNTESS AND COUNTESS :	19155	116-002672	16-0627	12/14/2015	16-0627	116-002672	16-0627	12/14/2015	250.00	Estimated cost for parts to repair ice maker 0170-6140-54500-HS
[VENDOR] 03666 : AUTO UPHOLSTERY NEEDS :	19155	116-002672	16-0627	12/14/2015	16-0627	116-002672	16-0627	12/14/2015	122.00	Additional parts and labor to repair ice machine 0170-6140-54500-HS
[VENDOR] 00575 : WARE S GIANT TIRE SERVICE LLC :	1275571	116-002777	16-1157	12/14/2015	16-1157	116-002777	16-1157	12/14/2015	216.00	5/8" All Thread (for flood gates) 0170-6140-53360-HS
[VENDOR] 00572 : WATSON & SON INC :	032039	116-001766	16-0795	12/14/2015	16-0795	116-001766	16-0795	12/14/2015	49.00	State Inspection for Units 88, 92, 94, HT25, HT 27, 77, T103 0170-6140-54500-HS
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	4498	116-002676	16-1115	12/14/2015	16-1115	116-002676	16-1115	12/14/2015	250.00	Repair Driver seats on Units 91, 92, 93, 94 0170-6140-54500-HS
[VENDOR] 00964 : KMP GRAPHICS :	31755	116-002480	16-1100	12/14/2015	16-1100	116-002480	16-1100	12/14/2015	49.50	FLAT REPAIR, STEM, LOG OFF AND ON 0170-6140-54450-HS
[VENDOR] 04040[001 : R B EVERETT AND COMPANY CORP :	33674360	116-002383	16-0327	12/14/2015	16-0327	116-002383	16-0327	12/14/2015	119.12	RUG AND SHOP RAG RENTAL 1/10/15-11/07/15 0170-6140-54000-HS
[VENDOR] 00009[002 : NAPA AUTO PARTS 334 :	304591	116-001762	16-0340	12/14/2015	16-0340	116-001762	16-0340	12/14/2015	25.00	11/15 PCT 3 0170-6140-54000-HS
[VENDOR] 4526 : GCR TIRES AND SERVICE :	309631	116-002772	16-1134	12/14/2015	16-1134	116-002772	16-1134	12/14/2015	510.00	3M Conspicuity Tape (reflective tape) Red and White 2" x 50yard rolls 0170-6140-53360-HS
[VENDOR] 4820 : KIRBY SMITH MACHINERY :	5168903	116-002387	16-0977	12/14/2015	16-0977	116-002387	16-0977	12/14/2015	230.00	Tip Heater for Unit 108 # 130631 0170-6140-54500-HS
	5168903	116-002387	16-0977	12/14/2015	16-0977	116-002387	16-0977	12/14/2015	21.33	Shipping 0170-6140-54500-HS
	057838	116-001767	16-0323	12/14/2015	16-0323	116-001767	16-0323	12/14/2015	110.59	NAPA HYDRAULIC FILTER, AIR FILTER, FUEL FILTER 0170-6140-54500-HS
	057839	116-001768	16-0324	12/14/2015	16-0324	116-001768	16-0324	12/14/2015	25.98	HAND CLEANER 0170-6140-53300-HS
	058519	116-002670	16-1075	12/14/2015	16-1075	116-002670	16-1075	12/14/2015	63.49	ATF (transmission fluid) # NP75203 5 gallons 0170-6140-53400-HS
	629-39799	116-002384	16-0786	12/14/2015	16-0786	116-002384	16-0786	12/14/2015	844.96	Firestone Transforce HT 255-65 R17 0170-6140-54450-HS
	PSO149129-3	116-002674	16-0908	12/14/2015	16-0908	116-002674	16-0908	12/14/2015	12.18	Spacer #8368-7079 for Unit 11 0170-6140-54500-HS
	PSO149129-3	116-002674	16-0908	12/14/2015	16-0908	116-002674	16-0908	12/14/2015	13.22	Seat #8307-1557 for Unit 11 0170-6140-54500-HS
	PSO149129-3	116-002674	16-0908	12/14/2015	16-0908	116-002674	16-0908	12/14/2015	40.35	Bearing Assembly #8307-4401 for Unit 11 0170-6140-54500-HS
	PSO149129-3	116-002674	16-0908	12/14/2015	16-0908	116-002674	16-0908	12/14/2015	40.61	Bearing Assembly #8307-2160 for Unit 11 0170-6140-54500-HS
	PSO149129-3	116-002674	16-0908	12/14/2015	16-0908	116-002674	16-0908	12/14/2015	25.00	estimated shipping 0170-6140-54500-HS
	PSO149129-3	116-002674	16-0908	12/14/2015	16-0908	116-002674	16-0908	12/14/2015	14.27	Additional shipping costs 0170-6140-54500-HS

11,641.36
11,641.36

[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :

[FUND] 0180 : ROAD & BRIDGE PCT#4 :
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :
[VENDOR] 00257 : APAC TEXAS INC. :

[VENDOR] 00782 : CERTIFIED LABORATORIES

[VENDOR] 00622 : UNITED COOPERATIVE
SERVICES :

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC

[VENDOR] 00232 : TRINITY MATERIALS INC :

[VENDOR] 00354 : OGBURN S BRAKE AND
EQUIPMENT CO INC :

[VENDOR] 02412 : RAMBO CONTRACTING
CORP :

[VENDOR] 00384 : JOHNSON COUNTY REDI
MIX LTC :

200427482	116-002762	16-0172	12/14/2015	75844	0180-6150-53340-HS	3989.05
2126033	116-002485	16-1104	12/14/2015		PUREWASH PARTS	
103740-XXX 10/15	116-002389	16-0182	12/14/2015		CLEANING 0180-6150-53400-HS	318.03
0709-297057	116-002443	16-0178	12/14/2015	4	0180-6150-54400-HS	441.06
0709-297550	116-002445	16-0178	12/14/2015		micro v belt 0180-6150-54500-HS	24.53
0709-297343	116-002446	16-0178	12/14/2015		WIPER BLADES 0180-6150-54500-HS	14.84
0709-293431	116-002447	16-0178	12/14/2015		BATTERY 0180-6150-54500-HS	81.76
0709-299502	116-002764	16-0178	12/14/2015		CNTR SUP BRG, 1QT TRANS	
0709-298024	116-002775	16-1107	12/14/2015		FLUID 0180-6150-54500-HS	100.51
7140435487	116-002781	16-0981	12/14/2015		ROTOR 0180-6150-54500-HS	15.00
233840	116-002448	16-0177	12/14/2015		5W-20 Motor Oil C12-C3	
233602	116-002449	16-0177	12/14/2015		(Buy Board 470-14	
233503	116-002450	16-0177	12/14/2015		Exp. 11/30/2017) 0180-6150-53400-HS	47.88
233531	116-002451	16-0177	12/14/2015		11284026 11284027 0180-6150-56570-HS	820.68
233928	116-002486	16-0177	12/14/2015		VPB 31XHD-V 0180-6150-54500-HS	292.77
234121	116-002765	16-1135	12/14/2015		2 TERM 1/4 PIPE, SCOTT	
1612-400 11/13/15	116-002454	16-1010	12/14/2015		SHOP TOWELS 0180-6150-54500-HS	27.74
1612-400 11/20/15	116-002457	16-0858	12/14/2015		OIL DRY 50LB 0180-6150-54500-HS	31.56
1612-206 11/13/15	116-002458	16-0751	12/14/2015		LOW AIR SW BLADE, 88074	
36484	116-002766	16-0761	12/14/2015		BUSHING 0180-6150-54500-HS	13.07
36433	116-002767	16-0761	12/14/2015		SEALED STOP TAIL, 2 1/2	
36413	116-002768	16-0761	12/14/2015		DIA SEAL 0180-6150-54500-HS	32.75
36406	116-002769	16-0761	12/14/2015		Slack Adj Gas 1.5-28SPL-6A -	
36395	116-002770	16-0761	12/14/2015		(I-13) 0180-6150-54500-HS	355.84
36384	116-002771	16-0761	12/14/2015		Concrete - CR 400 Minor	
36464	116-002773	16-0857	12/14/2015		Bridge and Repair 0180-6150-53320-HS	2034.00
					Repair CR 400 (Fema) Minor	
					Bridge Culvert Repairs	
					Per Estimate 0180-6150-53320-HS	17100.00
					Minor Bridge and Culvert	
					Repair on CR 206 between	
					FM 2280 and FM 916 0180-6150-53320-HS	16100.00
					3500 PSI Concrete - CR 206 0180-6150-53320-HS	720.00
					3500 PSI Concrete - CR 206 0180-6150-53320-HS	280.00
					3500 PSI Concrete - CR 206 0180-6150-53320-HS	720.00
					3500 PSI Concrete - CR 206 0180-6150-53320-HS	770.00
					3500 PSI Concrete - CR 206 0180-6150-53320-HS	560.00
					3500 PSI Concrete - CR 206 0180-6150-53320-HS	560.00
					3500 PSI Concrete 0180-6150-53320-HS	720.00

[DEPARTMENT] 5400 : ELECTION :
 [VENDOR] 00785 : ELECTION SYSTEMS AND SOFTWARE :

944670	116-002509	16-0892	12/14/2015	MAS-Run-off-Early Voting Kit 0240-5400-53140-EL	31.03
944670	116-002509	16-0892	12/14/2015	MAS-Run-off Election day kit 0240-5400-53140-EL	27.12
944670	116-002509	16-0892	12/14/2015	S/H Kits 0240-5400-53110-EL	11.49
944671	116-002618	16-0892	12/14/2015	Mas-Run-off-Coding/Auto-Mark 0240-5400-53140-EL	654.46
944781	116-002619	16-0892	12/14/2015	S/H Coding/Auto-Mark 0240-5400-53140-EL	10.00
945394	116-002628	16-0892	12/14/2015	MAS-Run-off-Layout 0240-5400-53140-EL	45.00
945394	116-002628	16-0892	12/14/2015	Mas-Run-off-Ballots 0240-5400-53140-EL	184.60
945034	116-002629	16-1058	12/14/2015	S/H Ballots 0240-5400-53140-EL	13.83
				MAS Media Rental 0240-5400-53140-EL	15.00
					992.53

[DEPARTMENT] Total : 5400 : ELECTION :

[FUND] Total : 0240 : ELECTION SERVICES CONTRACT :

[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :

[DEPARTMENT] 5980 : JJAEP :

[VENDOR] 01030 : MALOTT :

R112015MALOTT	116-002881		12/14/2015	PER DIEM MILEAGE 112015 HUNTSVILLE 0330-5980-54100-AJ	101.78
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[VENDOR] 02004 : NATHAN BROWN :

[VENDOR] 02019 : ODYSSEY WARE INC :

NATHAN BROWN NOV	116-002852	16-0352	12/14/2015	blanket PO for tutoring and teaching services Oct. 2015 - Sept. 2016 0330-5980-54000-AJ	870.00
ODYSSEYWARE RENE	116-002853	16-1012	12/14/2015	2015-2016 Online Renewal 0330-5980-53210-AJ	14700.00

[VENDOR] 00693 : CISD CHILD NUTRITION :

[VENDOR] 4909 : AARON, LATTIMORE :

[DEPARTMENT] Total : 5980 : JJAEP :
 [FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :

DECEMBER 1,2015	116-002851	16-0320	12/14/2015	JJAEP DEC1,2015 IRVING/PICK UP NOV LUNCHES @ LUNCHES 61 LUNCHES @ 4.00 0330-5980-53390-AJ	244.00
R110415LATTIMORE	116-002883		12/14/2015	PER DIEM MILEAGE FT WORTH 110415 0330-5980-54100-AJ	121.90
					16,037.68

[FUND] 0400 : COURTHOUSE SECURITY :

[DEPARTMENT] 5620 : COURTHOUSE SECURITY :

[VENDOR] 4705 : SECURE TECH SYSTEMS INC :

[VENDOR] 4528 :

[VENDOR] 4528 :

[VENDOR] 4528 :

[DEPARTMENT] Total : 5620 : COURTHOUSE SECURITY :

[FUND] Total : 0400 : COURTHOUSE SECURITY :

[FUND] 0550 : INDIGENT HEALTH CARE :

[DEPARTMENT] 6440 : INDIGENT HEALTH :

[VENDOR] 01596 : OFFICE DEPOT :

4528	116-001819	16-0011	12/14/2015	WAVE Control Panel 0400-5620-56530-LE	6777.00
4528	116-001819	16-0011	12/14/2015	Single Button Duress Alarm 0400-5620-56530-LE	400.00
4528	116-001819	16-0011	12/14/2015	On Site Set Up and Training 0400-5620-56530-LE	807.50
					7,984.50
					7,984.50

Office Depot Copy Paper, case of 10 reams 500 sheets per ream 0550-6440-53110-PH

36.56

Astrobrights Cover Stock Lunar Blue paper pack of 250 sheets-item number 424152 0550-6440-53110-PH

9.24

791714112001	115-015071	15-4018	12/14/2015	Astrobrights Cover Stock Terra Green-pack of 250 sheets-item number 423545 0550-6440-53110-PH 9.24 Uni-ball Gel Pens, black ink, pack of 12-item number 215641
791714112001	115-015071	15-4018	12/14/2015	- Office Depot 791714112- 001 - 618-000-11-1 0550-6440-53110-PH 13.87 Aliva Phone line Cord 50 feet- #559627
795084823001	115-015072	15-4219	12/14/2015	- Office Depot 795084823- 001 - 618-000-11-1 - 0550-6440-53110-PH 10.19
R120715JEWELL	116-002862		12/14/2015	MILEAGE 120705 0550-6440-54101-PH 67.27 146.37 146.37
165536	116-002624	16-0969	12/14/2015	Canon IR Advance 1730 Digital Copier DIR-TSO-3101 EXP 12/31/15 PER QUOTE 0750-4550-56510-AJ 2232.00 2,232.00
278356	116-002656	16-0651	12/14/2015	2016 FORD POLICE INTERCEPTOR UTILITY 0750-5520-56530-LE 26012.13
13089247	116-002613	16-0980	12/14/2015	Radio 0750-5520-56530-LE 4426.75 30,438.88 32,670.88
32156	116-002880		12/14/2015	BIRTH ACCESS 11/15 0880-0000-22310-00 226.92 226.92 226.92
JP3 SCHOO 11/15	116-002929		12/14/2015	JP3 SCHOO 11/15 0970-0000-21153-00 329.00
JP1-4 PC30 11/15	116-002928		12/14/2015	JP1 PC30 11/15 0970-0000-21121-00 81.00
JP1-4 PC30 11/15	116-002928		12/14/2015	JP2 PC30 11/15 0970-0000-21122-00 669.12
JP1-4 PC30 11/15	116-002928		12/14/2015	JP3 PC30 11/15 0970-0000-21123-00 3066.80
JP1-4 PC30 11/15	116-002928		12/14/2015	JP4 PC30 11/15 0970-0000-21124-00 575.60
GPD 11/15	116-002930		12/14/2015	GPD 11/15 0970-0000-21500-00 630.00

[VENDOR] 4861 : JEWELL :
[DEPARTMENT] Total : 6440 : INDIGENT HEALTH :
[FUND] Total : 0550 : INDIGENT HEALTH CARE :

[FUND] 0750 : EQUIPMENT PURCHASE :
[DEPARTMENT] 4550 : J P 1 :

[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS
LLC CORP :
[DEPARTMENT] Total : 4550 : J P 1 :

[DEPARTMENT] 5520 : CONSTABLE 3 :
[VENDOR] 02329 : SAM PACK S FIVE STAR
FORD CORP :

[VENDOR] 01797/001 : MOTOROLA SOLUTIONS
: :
[DEPARTMENT] Total : 5520 : CONSTABLE 3 :
[FUND] Total : 0750 : EQUIPMENT PURCHASE :

[FUND] 0880 : CRIMINAL STATE FEES :

[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
[VENDOR] 00657 : TEXAS DEPARTMENT OF
STATE HEALTH SERVICES :
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB,
REV :

[FUND] Total : 0880 : CRIMINAL STATE FEES :

[FUND] 0970 : FEE OFFICERS :

[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
[VENDOR] 02806 : JOSHUA INDEPENDENT
SCHOOL DISTRICT :

[VENDOR] 04135 : GHS LTD :

[VENDOR] 03075 : GODLEY MUNICIPAL COURT
:

[VENDOR] 03079 : VENUS MUNICIPAL COURT :	VPD 11/15	116-002933	12/14/2015	VPD 11/15 0970-0000-21500-00	178.00
[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY :	DCA201500043-46	116-002920	12/14/2015	DC-A201500043-DC- A201500046 0970-0000-21600-00	60.00
[VENDOR] 03076 : JOSHUA MUNICIPAL COURT :	JPD 11/15	116-002931	12/14/2015	JPD 11/15 0970-0000-21500-00	230.00
[VENDOR] 03077 : KEENE MUNICIPAL COURT :	KPD 11/15	116-002932	12/14/2015	KPD 11/15 0970-0000-21500-00	1015.00
[VENDOR] 02862 005 : TEXAS PARKS AND WILDLIFE :	JP1 PAW 11/15	116-002925	12/14/2015	JP1 PAW 11/15 0970-0000-21111-00	31.00
[VENDOR] 02862 012 : TEXAS PARKS AND WILDLIFE :	JP1 PAW 11/15 JP4 PAW 11/15	116-002922 116-002923	12/14/2015 12/14/2015	JP1 PAW 11/15 0970-0000-21111-00 JP4 PAW 11/15 0970-0000-21114-00	53.55 35.70
[VENDOR] 00395 002 : PERDUE BRANDON FIELDER COLLINS MOTT :	11/15 FEES CC PC30 11/15 DC PC30 11/15	116-002921 116-002926 116-002927	12/14/2015 12/14/2015 12/14/2015	CIVIL SERVICE FEES 11/15 0970-0000-21610-00 CC PC30 11/15 0970-0000-21510-00 DC PC30 11/15 0970-0000-21630-00	3536.00 204.71 578.20
[VENDOR] 02862 014 : PARKS & WILDLIFE PARK POLICE OFFICER :	JP1 PAW 11/15	116-002924	12/14/2015	JP1 PAW 11/15 0970-0000-21111-00	358.99
[VENDOR] 4294.191 : DALE KING :	S01877 REFUND	116-002906	12/14/2015	S01877 SMALL CLAIM REFUND 0970-0000-21131-00	126.00
[VENDOR] 4294.192 : FREDERICK VAUGHN HUDSON :	JP20150011 201500154	116-002907	12/14/2015	OVERPAYMENT OF DEFERRAL REE 0970-0000-21132-00	22.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :					11,780.67 11,780.67
[FUND] Total : 0970 : FEE OFFICERS :					
[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :					
[DEPARTMENT] 5700 : ADULT PROBATION :					
[VENDOR] 03648 : ONE SOURCE TOXICOLOGY CORP :	11/30/2015	116-002785	16-0825	1020-5700-54920-AJ good until 08/31/2016	390.00 390.00
[DEPARTMENT] Total : 5700 : ADULT PROBATION :					390.00
[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :					
[FUND] 1110 : S.T.O.P. -- OPERATIONS :					
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :					
[VENDOR] 00123 : SPRINT :	822635690-080	116-001910	16-0714	Blanket PO for Office Phone Service 1110-6800-54200-LE	80.56
[VENDOR] 03379 : NATIA :	RENEWAL	116-002413	16-1102	NATIA Renewal Fees for Adam King 1110-6800-54000-LE	50.00
	RENEWAL	116-002413	16-1102	NATIA Renewal Fees for Marshall Whitlock 1110-6800-54000-LE	50.00
	RENEWAL	116-002413	16-1102	NATIA Renewal Fees for Ken Bartlett 1110-6800-54000-LE	50.00
	RENEWAL	116-002413	16-1102	NATIA Renewal Fees for Mark Goetz 1110-6800-54000-LE	50.00

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	12924	116-002797	16-0894	12/14/2015	ANDREW RIGGS MEMBER ID 32260 INV 12924 1110-6800-54100-LE	1850.00
[VENDOR] 00891 : JPMORGAN CHASE :	16100865N	116-001789	16-0670	12/14/2015	LONG DISTANCE 10/2015 1110-6800-54200-LE	2.99
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	CC0002337118	116-001775	16-0466	12/14/2015	Central Texas Regional Mobility Authority www.paylexastoll.com Toll fees for fleet vehicle #7317 1110-6800-54000-LE	4.95
[VENDOR] 00888 : LILLY DONNA :	11.16.15	116-001786	16-0540	12/14/2015	Blanket PO for Answering Service Fees with ConnectMeVoice.Oct.2015- Sept.2016 1110-6800-54200-LE	18.38
[VENDOR] 01878 001 : AT AND T :	26072	116-002901	16-0466	12/14/2015	Blanket PO for Fleet Vehicle tires and/or maintenance and related expenses. 1110-6800-54500-LE	12.40
[VENDOR] 00187 011 : AT AND T :	NOV 2015	116-001907	16-0025	12/14/2015	Blanket PO for Janitorial & Lawn Maintenance 1110-6800-53370-LE	300.00
[VENDOR] 00690 001 : CLEBURNE IND SCHOOL DIST :	204665	116-001909	16-0909	12/14/2015	Blanket PO for Pen Registry 1110-6800-54200-LE	125.00
[VENDOR] 00743 003 : AT&T MOBILITY :	817558266710011171	116-002350	16-0712	12/14/2015	11/17/15-12/16/15 STOP 1110-6800-54200-LE	404.81
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC :	DECEMBER 2015 REN	116-002412	16-0036	12/14/2015	Bulk PO for Headquarters Monthly Lease Payment 1110-6800-54510-LE	200.00
[VENDOR] 4351 : TRACKING THE WORLD :	5211002742 7-9/2015	115-015089	16-1098	12/14/2015	7/21/2015-8/19/2015 1110-6800-54400-LE	465.78
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	5211002742 7-9/2015	115-015089	16-1098	12/14/2015	8/19/2015-9/18/2015 1110-6800-54400-LE	422.61
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :	5211002742 7-9/2015	115-015089	16-1098	12/14/2015	9/19/2015-9/30/2015 1110-6800-54400-LE	171.81
[FUND] Total : 1110 : S.T.O.P. -- OPERATIONS :	5211002742 10/15	116-002879	16-0543	12/14/2015	10/01/2015-10/19/2015 1110-6800-54400-LE	237.78
[FUND] 7010 : JAIL CONSTRUCTION/IMPROVEMENTS :	287251703984X11420	116-001908	16-0711	12/14/2015	Blanket PO for Cellular & Data Service 1110-6800-54200-LE	1151.82
[DEPARTMENT] 5610 : SHERIFF - JAIL :	BTP 11.24.15	116-001911	16-1098	12/14/2015	Blanket PO for Fuel in Fleet Vehicles 1110-6800-53400-LE	1414.70
[VENDOR] 4645 : KENNETH C. BURNS :	460776 & 652331	116-002414	16-1098	12/14/2015	Renewal of Unlimited SIM for Tracker User ID #460776 1110-6800-54000-LE	399.90
[DEPARTMENT] 5610 : SHERIFF - JAIL :	460776 & 652331	116-002414	16-1098	12/14/2015	Renewal of Unlimited SIM for Tracker User ID #652331 1110-6800-59190-LE	399.90
[VENDOR] 4645 : KENNETH C. BURNS :	2159511 12.1.15	116-002411	16-0543	12/14/2015	account 2159511 12.01.15 1110-6800-54000-LE	111.00
[DEPARTMENT] 5610 : SHERIFF - JAIL :	DRAW #13 11/30/15	116-002746	16-0750	12/14/2015	Jail Expansion-Renovation Architect Services DRAW #13 7010-5610-56552-GG	13409.17
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :						7,974.39
[FUND] Total : 1110 : S.T.O.P. -- OPERATIONS :						7,974.39

[VENDOR] 4908 : SEDALCO, INC. [DEPARTMENT] Total : 5610 : SHERIFF - JAIL [FUND] Total : 7010 : JAIL CONSTRUCTION/IMPROVEMENTS :	DRAW #2 11/25/2015	116-002905	16-0754	12/14/2015	Jail Construction in Progress CC approved 9-28-2015 7010-5610-56550-GG	477,365.69 490,774.86 490,774.86
[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :						
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :						
[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	bic0287	116-002648	16-0878	12/14/2015	ipad Pro Wi-Fi cell, 128gb SLVR (Per Quote GFRG351) 8400-4060-53230-GG	1054.72
[VENDOR] 00006 : GALL S INC :	5291143.2	116-002900	16-0701	12/14/2015	TR980 KHA 14 Reg Womens Pant 8400-4060-53170-GG shipping	118.98
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :	5291143.2	116-002900	16-0701	12/14/2015	BuyBoard 432-13 exp 3-31- 2017 8400-4060-53170-GG	2.32
[FUND] Total : 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :						1,176.02 1,176.02
[FUND] 9020 : JUVENILE PROBATION :						
[DEPARTMENT] 5993 : PRE & POST ADJUDICATION :						
[VENDOR] 03287 : RITE OF PASSAGE INC CORP :	NOVEMBER BILLING 2	116-002603	16-0618	12/14/2015	Residential Treatment Facility Continual Contract - Blanket PO October 2015 thru September 2016 9020-5993-54322-AJ	9738.00
[DEPARTMENT] Total : 5993 : PRE & POST ADJUDICATION :						9,738.00 9,738.00
[FUND] Total : 9020 : JUVENILE PROBATION :						
[FUND] 9220 : CSCD -- ADULT PROBATION :						
[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :						
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :	165657	116-002754	16-0444	12/14/2015	10/31/15-11/29/15 MAINT 9220-5710-53220-AJ	80.96
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	16100865N	116-001789		12/14/2015	LONG DISTANCE 10/2015 9220-5710-54270-AJ	0.64
[VENDOR] 01093 : KNOX :	012116KNOX	116-002340		12/14/2015	hotel and meals training 012116 9220-5710-52100-AJ	496.60
[VENDOR] 01596 : OFFICE DEPOT :	802955368002	116-002753	16-0717	12/14/2015	989113 Foray Weekly/Monthly Planner 2016 9220-5710-53150-AJ	105.00
[VENDOR] 00980 : JOHNSON TRANSMISSION SERVICE :	3793	116-002756	16-1027	12/14/2015	Transmission Overhaul - Explorer 9220-5710-52100-AJ	1000.00
[VENDOR] 00586 : COUNTRY CREATIONS :	472038	116-001733	16-0951	12/14/2015	LOG SEW OUT 9220-5710-53150-AJ	9.00
[VENDOR] 4257 : SHRED-IT :	0012399431	116-002800	16-0443	12/14/2015	SHREDDING SERVICE 9220-5710-54290-AJ	33.50
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	11.24.15 FUEL BILL	116-001912		12/14/2015	FUEL STATEMENT THROUGH 11/24/2015 9220-5710-52100-AJ	937.66
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :						2,665.36

[DEPARTMENT] 5720 : COMM SERVICE RESTITUTION :

[VENDOR] 01596 : OFFICE DEPOT : 802955368002 116-002753 16-0717 12/14/2015 989113 Foray Weekly/Monthly Planner 2016 9220-5720-53150-AJ 4.20
 [VENDOR] 00980 : JOHNSON TRANSMISSION SERVICE : 3793 116-002756 16-1027 12/14/2015 Transmission Overhaul - Explorer 9220-5720-52100-AJ 410.00
 [DEPARTMENT] Total : 5720 : COMM SERVICE RESTITUTION : 414.20

[DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY :

[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC : 6 116-002757 16-0052 12/14/2015 HOPE - 11/9/15-11/27/15 9220-5730-54280-AJ 3270.00

[VENDOR] 01596 : OFFICE DEPOT :

802955368002 116-002753 16-0717 12/14/2015 989113 Foray Weekly/Monthly Planner 2016 9220-5730-53150-AJ 4.20

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :

28640 116-002801 16-0957 12/14/2015 Q5949X remanufactured Toner 9220-5730-53150-AJ 190.00
 28640 116-002801 16-0957 12/14/2015 CF280X remanufactured toner (BuyBoard 438-13 Exp.4/30/2017) 9220-5730-53150-AJ 233.33
 [DEPARTMENT] Total : 5730 : CSCD CHEMICAL DEPENDENCY : 3,697.53

[DEPARTMENT] 5740 : SPECIALIZED SUB ABUSE CASELOAD :

[VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION :

30117 116-002755 16-0824 12/14/2015 1/16 SERVICES 9220-5740-53150-AJ 3534.00

[VENDOR] 01596 : OFFICE DEPOT :

802955368002 116-002753 16-0717 12/14/2015 989113 Foray Weekly/Monthly Planner 2016 9220-5740-53150-AJ 4.20

[VENDOR] 00980 : JOHNSON TRANSMISSION SERVICE :

3793 116-002756 16-1027 12/14/2015 Transmission Overhaul - Explorer 9220-5740-52100-AJ 410.85

[VENDOR] 03648 : ONE SOURCE TOXICOLOGY CORP :

11/30/2015 116-002785 16-0825 12/14/2015 Blanket PO for Drug Testing - good until 08/31/2016 9220-5740-54280-AJ 912.00

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :

28640 116-002801 16-0957 12/14/2015 Q5949X remanufactured Toner 9220-5740-53150-AJ 190.00
 28640 116-002801 16-0957 12/14/2015 CF280X remanufactured toner (BuyBoard 438-13 Exp.4/30/2017) 9220-5740-53150-AJ 233.33

[VENDOR] 00035 : OPPEL TIRE & SERVICE :

0150790 116-002326 16-1004 12/14/2015 Goodyear Eagle Tire 265-60-17 for Tahoe #2 9220-5740-52100-AJ 129.28

[DEPARTMENT] Total : 5740 : SPECIALIZED SUB ABUSE CASELOAD :

0150790 116-002326 16-1004 12/14/2015 tire install 9220-5740-52100-AJ 15.00
 5,428.66

[DEPARTMENT] 5750 : SEX OFFENDER PROGRAM :

[VENDOR]	01438 : BERRY :	012116BERRY	116-002342	12/14/2015	PER DIEM MEALS AND HOTEL TRAINING 012116 9220-5750-52100-AJ	484.80
[VENDOR]	02357 : SLAWSON :	012116SLAWSON	116-002341	12/14/2015	PER DIEM MEALS CORPUS CHRISTI 9220-5750-52100-AJ	126.00
[VENDOR]	01596 : OFFICE DEPOT :	802955368002	116-002753	12/14/2015	989113 Foray Weekly/Monthly Planner 2016 9220-5750-53150-AJ	8.40
[VENDOR]	04069 : DREAM RANCH OFFICE SUPPLIES :	28640	116-002801	12/14/2015	Q5949X remanufactured Toner 9220-5750-53150-AJ	190.00
		28640	116-002801	12/14/2015	CF280X remanufactured toner (BuyBoard 438-13 Exp. 4/30/2017) 9220-5750-53150-AJ	233.34
[VENDOR]	4812 : VALVOLINE INSTANT OIL CHANGE :	9813	116-002324	12/14/2015	OIL CHANGE 9220-5750-52100-AJ	47.59
		9852	116-002325	11/20/2015	OIL FILTER 9220-5750-52100-AJ	47.59
[DEPARTMENT]	Total : 5750 : SEX OFFENDER PROGRAM :					1,137.72
[DEPARTMENT]	5760 : CSCD PSYCHOLOGICAL SERVICES :					
[VENDOR]	02265 : PECAN VALLEY CENTERS :	11/15	116-002799	12/14/2015	COUNSELING SERVICES 9220-5760-54280-AJ	937.50
[DEPARTMENT]	Total : 5760 : CSCD PSYCHOLOGICAL SERVICES :					937.50
[FUND]	Total : 9220 : CSCD -- ADULT PROBATION :					14,280.97
[FUND]	9390 : INDIGENT DEFENSE IMPROVEMENT :					
[DEPARTMENT]	4340 : GENERAL DISTRICT COURT EXP :					
[VENDOR]	00891 : JPMORGAN CHASE :	8246100380361480 10	116-001724	12/14/2015	10/01/15-10/31/15 INTERENT SERVICE 9390-4340-54200-AJ	116.56
[DEPARTMENT]	Total : 4340 : GENERAL DISTRICT COURT EXP :					116.56
[FUND]	Total : 9390 : INDIGENT DEFENSE IMPROVEMENT :					116.56
					TOTAL	2,794,669.83

Open Accounts Payable Reconciliation Report Johnson County

Effective Date: 12/14/2015 - 12/14/2015
Run Date: 12/10/2015

Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	2,096,991.28	-2,096,991.28
0140 - LAW LIBRARY	5,896.23	-5,896.23
0150 - ROAD & BRIDGE PCT#1	17,684.27	-17,684.27
0160 - ROAD & BRIDGE PCT#2	16,305.49	-16,305.49
0170 - ROAD & BRIDGE PCT#3	11,641.36	-11,641.36
0180 - ROAD & BRIDGE PCT#4	51,860.85	-51,860.85
0240 - ELECTION SERVICES CONTRACT	992.53	-992.53
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATIC	16,037.68	-16,037.68
0400 - COURTHOUSE SECURITY	7,984.50	-7,984.50
0550 - INDIGENT HEALTH CARE	146.37	-146.37
0750 - EQUIPMENT PURCHASE	32,670.88	-32,670.88
0880 - CRIMINAL STATE FEES	226.92	-226.92
0970 - FEE OFFICERS	11,780.67	-11,780.67
1020 - PRE-TRIAL BOND SUPERVISION	390.00	-390.00
1110 - S.T.O.P. -- OPERATIONS	7,974.39	-7,974.39
7010 - JAIL CONSTRUCTION/IMPROVEMENTS	490,774.86	-490,774.86
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.28	1,176.02	-1,176.02
9020 - JUVENILE PROBATION	9,738.00	-9,738.00
9220 - CSCD -- ADULT PROBATION	14,280.97	-14,280.97
9390 - INDIGENT DEFENSE IMPROVEMENT	116.56	-116.56
	2,794,669.83	-2,794,669.83

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-2,096,991.28	0.00
0140 - LAW LIBRARY	-5,896.23	0.00
0150 - ROAD & BRIDGE PCT#1	-17,684.27	0.00
0160 - ROAD & BRIDGE PCT#2	-16,305.49	0.00
0170 - ROAD & BRIDGE PCT#3	-11,641.36	0.00
0180 - ROAD & BRIDGE PCT#4	-51,860.85	0.00
0240 - ELECTION SERVICES CONTRACT	-992.53	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE	-16,037.68	0.00
0400 - COURTHOUSE SECURITY	-7,984.50	0.00
0550 - INDIGENT HEALTH CARE	-146.37	0.00
0750 - EQUIPMENT PURCHASE	-32,670.88	0.00
0880 - CRIMINAL STATE FEES	-226.92	0.00
0970 - FEE OFFICERS	-11,780.67	0.00
1020 - PRE-TRIAL BOND SUPERVISION	-390.00	0.00

1110 - S.T.O.P. -- OPERATIONS	-7,974.39	0.00
7010 - JAIL CONSTRUCTION/IMPROVEMENTS	-490,774.86	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA:	-1,176.02	0.00
9020 - JUVENILE PROBATION	-9,738.00	0.00
9220 - CSCD -- ADULT PROBATION	-14,280.97	0.00
9390 - INDIGENT DEFENSE IMPROVEMENT	-116.56	0.00

County Funds Cash Balances

Johnson County

For Period Ending 12/10/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	5,306,631.39
0100-0000-10305-00	CASH IN BANK - CREDIT CARDS	0.00
0100-0000-10310-00	PETTY CASH	0.00
0100-0000-10313-00	CHANGE FUND PUBLIC WORKS	450.00
0100-0000-10314-00	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-0000-10315-00	CHANGE FUND ELECTIONS ADM	100.00
0100-0000-10316-00	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-0000-10317-00	CHANGE FUND JP2	300.00
0100-0000-10318-00	CHANGE FUND JP4	300.00
0100-0000-10319-00	CHANGE FUND CSCD	0.00
0100-0000-10320-00	CHANGE FUND CTY CLERK RECORDS	1,000.00
0100-0000-10321-00	CHANGE FUND CTY CLERK BURLESON	350.00
0100-0000-10322-00	CHANGE FUND DISTRICT CLERK	500.00
0100-0000-10323-00	CHANGE FUND TAX OFFICE ALV	600.00
0100-0000-10324-00	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-0000-10325-00	CHANGE FUND LAW LIBRARY	0.00
0100-0000-10326-00	CHANGE FUND HAMM CREEK	500.00
0100-0000-10400-00	DISBURSEMENTS ACCOUNT	211,374.15
0100-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0100-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	345,148.20
0100-0000-10470-00	INVESTMENT BANK CD	0.00
0100-0000-10480-00	BOND INVESTMENTS	8,133,885.98
0100-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	576,858.64
	Total FUND 0100	14,581,848.36
JURY FUND		
0120-0000-10300-00	CASH IN BANK	526,184.56
0120-0000-10310-00	PETTY CASH	0.00
0120-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0120-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0120	526,184.56
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	196,838.87
0140-0000-10400-00	DISBURSEMENTS ACCOUNT	275.86
0140-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0140-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,006.65
	Total FUND 0140	198,121.38
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	709,032.93
0150-0000-10400-00	DISBURSEMENTS ACCOUNT	6,055.59
0150-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0150-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	1,003,088.11
0150-0000-10470-00	INVESTMENT BANK CD	0.00
0150-0000-10480-00	BOND INVESTMENTS	512,234.26
0150-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	18,133.93
	Total FUND 0150	2,248,544.82
ROAD & BRIDGE FUND PCT#2		
0160-0000-10300-00	CASH IN BANK	580,052.05
0160-0000-10400-00	DISBURSEMENTS ACCOUNT	6,984.15
0160-0000-10450-00	INVESTMENTS TEXPOOL	0.00

County Funds Cash Balances

Johnson County

For Period Ending 12/10/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0160-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	239,813.30
0160-0000-10480-00	BOND INVESTMENTS	102,446.85
0160-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	17,870.18
	Total FUND 0160	947,166.53
	ROAD & BRIDGE FUND PCT#3	
0170-0000-10300-00	CASH IN BANK	563,407.89
0170-0000-10400-00	DISBURSEMENTS ACCOUNT	6,546.78
0170-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0170-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	966,993.09
0170-0000-10480-00	BOND INVESTMENTS	307,340.59
0170-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	18,343.32
	Total FUND 0170	1,862,631.67
	ROAD & BRIDGE FUND PCT#4	
0180-0000-10300-00	CASH IN BANK	303,265.38
0180-0000-10400-00	DISBURSEMENTS ACCOUNT	7,939.43
0180-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0180-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	809,586.53
0180-0000-10470-00	INVESTMENT BANK CD	0.00
0180-0000-10480-00	BOND INVESTMENTS	409,787.40
0180-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	20,921.11
	Total FUND 0180	1,551,499.85
	BLDG MAINT & OPER FUND	
0190-0000-10300-00	CASH IN BANK	239,441.05
0190-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0190-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0190	239,441.05
	COUNTY PROJECTS FUND	
0200-0000-10300-00	CASH IN BANK	23,349.52
0200-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0200-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0200-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0200	23,349.52
	RCRDS MGT FUND--CO CLERK	
0210-0000-10300-00	CASH IN BANK	752,351.75
0210-0000-10400-00	DISBURSEMENTS ACCOUNT	934.88
0210-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0210-0000-10480-00	BOND INVESTMENTS	307,340.58
0210-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	2,779.03
	Total FUND 0210	1,063,406.24
	RCRDS MGT FUND--COUNTY	
0220-0000-10300-00	CASH IN BANK	340,600.48
0220-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0220-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0220-0000-10480-00	BOND INVESTMENTS	102,446.85
0220-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0220	443,047.33
	ELECTION SERVICES FUND	

County Funds Cash Balances

Johnson County

For Period Ending 12/10/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0240-0000-10300-00	CASH IN BANK	251,821.38
0240-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0240-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0240	251,821.38
	FEDERAL FORFEITURE--STOP	
0250-0000-10300-00	CASH IN BANK	2,407.71
0250-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0250-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0250	2,407.71
	D.A. FORFEITURE FUND	
0260-0000-10300-00	CASH IN BANK	98,813.25
0260-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0260-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0260-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0260	98,813.25
	SEIZURE FUND	
0270-0000-10300-00	CASH IN BANK	21,338.42
0270-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0270-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0270	21,338.42
	SHERIFF'S FORFEITURE FUND	
0280-0000-10300-00	CASH IN BANK	18,962.73
0280-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0280-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0280	18,962.73
	FORFEITURES--SCU	
0300-0000-10300-00	CASH IN BANK	158,273.41
0300-0000-10312-00	CONFIDENTIAL FUNDS	0.00
0300-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	158,273.41
	SEIZURES--SCU	
0320-0000-10300-00	CASH IN BANK	63,421.05
0320-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	63,421.05
	JJAE FUND	
0330-0000-10300-00	CASH IN BANK	208,973.21
0330-0000-10400-00	DISBURSEMENTS ACCOUNT	1,367.42
0330-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0330-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	3,294.96
	Total FUND 0330	213,635.59
	JUV CASE MANAGER FUND	
0340-0000-10300-00	CASH IN BANK	113,231.17
0340-0000-10400-00	DISBURSEMENTS ACCOUNT	309.39
0340-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	502.36
	Total FUND 0340	114,042.92
	JUVENILE PROBATION FEES	
0350-0000-10300-00	CASH IN BANK	63,158.84
0350-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00

County Funds Cash Balances

Johnson County
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0350	63,158.84
	JP#1--TECHNOLOGY FUND	
0360-0000-10300-00	CASH IN BANK	125,141.70
0360-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0360-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0360	125,141.70
	JP#2--TECHNOLOGY FUND	
0370-0000-10300-00	CASH IN BANK	47,221.47
0370-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0370-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0370	47,221.47
	JP#3--TECHNOLOGY FUND	
0380-0000-10300-00	CASH IN BANK	62,073.44
0380-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0380-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0380	62,073.44
	JP#4--TECHNOLOGY FUND	
0390-0000-10300-00	CASH IN BANK	91,065.66
0390-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0390-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0390	91,065.66
	COURTHOUSE SECURITY FUND	
0400-0000-10300-00	CASH IN BANK	47,488.95
0400-0000-10400-00	DISBURSEMENTS ACCOUNT	1,396.61
0400-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	283.97
	Total FUND 0400	49,169.53
	JUSTICE CRT BLDG SECURITY	
0410-0000-10300-00	CASH IN BANK	74,406.06
0410-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	74,406.06
	GUARDIANSHIP FEE FUND	
0420-0000-10300-00	CASH IN BANK	64,073.34
0420-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	64,073.34
	RECORD ARCHIVES--CO CLERK	
0450-0000-10300-00	CASH IN BANK	1,159,265.18
0450-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0450-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0450-0000-10470-00	INVESTMENT BANK CD	0.00
	Total FUND 0450	1,159,265.18
	RECORD ARCHIVES--DIST CLK	
0460-0000-10300-00	CASH IN BANK	50,402.84
0460-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0460-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0460	50,402.84
	CNTY/DIST CRT TECHNOLOGY	
0470-0000-10300-00	CASH IN BANK	38,144.37

County Funds Cash Balances

Johnson County

For Period Ending 12/10/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0470-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0470	38,144.37
CRT RCRDS DIGITAL PRESERV		
0480-0000-10300-00	CASH IN BANK	179,983.88
	Total FUND 0480	179,983.88
DIST CRT RCRDS TECH FUND		
0490-0000-10300-00	CASH IN BANK	78,793.99
0490-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	78,793.99
MINERAL REVENUE RESERVE		
0510-0000-10300-00	CASH IN BANK	151,188.48
0510-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0510-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0510-0000-10470-00	INVESTMENT BANK CD	0.00
	Total FUND 0510	151,188.48
DISASTER RECOVERY FUND		
0520-0000-10300-00	CASH IN BANK	35,330.69
0520-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0520	35,330.69
CAPITAL MURDER RESERVE		
0530-0000-10300-00	CASH IN BANK	1,096,428.56
0530-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0530-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0530	1,096,428.56
INDIGENT HEALTH CARE FUND		
0550-0000-10300-00	CASH IN BANK	329,698.50
0550-0000-10400-00	DISBURSEMENTS ACCOUNT	617.43
0550-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	522,307.46
0550-0000-10480-00	BOND INVESTMENTS	614,681.15
0550-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	2,126.90
	Total FUND 0550	1,469,431.44
UNCLAIMED MONEY FUND		
0590-0000-10300-00	CASH IN BANK	21,508.45
0590-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0590-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0590	21,508.45
RIGHT OF WAY FUND		
0600-0000-10300-00	CASH IN BANK	202,366.13
0600-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0600-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	551,901.01
0600-0000-10480-00	BOND INVESTMENTS	717,127.99
	Total FUND 0600	1,471,395.13
EQUIP PURCHASE FUND		
0750-0000-10300-00	CASH IN BANK	776,402.54
0750-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0750-0000-10450-00	INVESTMENTS TEXPOOL	0.00

County Funds Cash Balances

Johnson County

For Period Ending 12/10/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0750-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0750-0000-10465-00	INVESTMENTS TEXAS CLASS	0.00
	Total FUND 0750	776,402.54
	GENERAL DEBT SRVC FUND	
0800-0000-10300-00	CASH IN BANK	1,420,461.34
0800-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0800-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0800	1,420,461.34
	EQUIPMENT INTEREST & SINKING FUND	
0850-0000-10300-00	CASH IN BANK	-427,243.16
0850-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0850-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0850	-427,243.16
	HISTORICAL COMSN FUND	
0890-0000-10300-00	CASH IN BANK	39,846.94
0890-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0890-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0890	39,846.94
	PRE-TRIAL BOND SUPERVSN	
1020-0000-10300-00	CASH IN BANK	67,065.15
1020-0000-10400-00	DISBURSEMENTS ACCOUNT	439.53
1020-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,648.67
	Total FUND 1020	69,153.35
	STOP--OPERATIONS FUND	
1110-0000-10300-00	CASH IN BANK	181,242.84
1110-0000-10312-00	CONFIDENTIAL FUNDS	14,171.99
1110-0000-10350-00	CASH ON HAND	0.00
1110-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
1110-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 1110	195,414.83
	JAIL CONSTRUCTION/IMPROVEMENTS	
7010-0000-10300-00	CASH IN BANK	20,473,958.42
7010-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
7010-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 7010	20,473,958.42
	SOFTWARE PROJECTS	
7060-0000-10300-00	CASH IN BANK	1,533,089.31
7060-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7060	1,533,089.31

Richard Booth
 DBA: A-Z Communications
 P.O. Box 161
 Smithville, TX 78957
 (512) 586-8792

870809

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
NAME		11-2-2015
ADDRESS		
CITY, STATE, ZIP		
SOLD BY	CASH	C.O.D.
CHARGE	ON. ACCT.	MDSE. RETD.
PAID OUT		

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	13 Rods certified	25.00	
2			
3	1		325 00
4			25 00
5			
6	Po- 16 - 0663		
7			
8			
9			
10			
NET TERMS 10 DAYS			
Please pay from this invoice			
We now accept			
Credit Cards			
AUTHORIZATION FOR PAYMENT		Total	350 00
MATERIALS HAVE BEEN RECEIVED			
FOR THIS PURCHASE ORDER			
DATE:	12-10-15		
SIGNED:	Vicki Moore		
RECEIVED BY:	C. P. [Signature] #1691		

A-5805
T-46320/46350

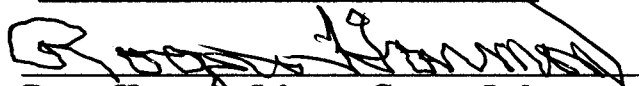
KEEP THIS SLIP FOR REFERENCE

01-11

We have examined the claims listed on the forgoing Accounts Payable Check Register And except for claims not allowed as shown on the Register, such claims are allowed in Total amount of \$2,794,669.83.

Monday, December 14, 2015

Signatures of Commissioner's Court



Roger Harmon, Johnson County Judge

Voted: yes, ___ no, ___ abstained



Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained



Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained



Jerry D. Stringer, Comm. Pct. #3

Voted: yes, ___ no, ___ abstained



Larry Woolley, Comm. Pct. #4

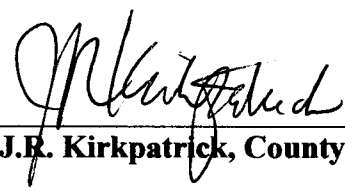
Voted: yes, ___ no, ___ abstained

ATTEST: 
Becky Ivey, County Clerk



I hereby certify that each of the above listed payments and invoices or bills attached thereto are True and correct and I have audited the same.

12/14/15
Date


J.R. Kirkpatrick, County Auditor