

Johnson County
Open Item Listing
Bill Run October 26, 2015

Segments/Vendors		Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND :							
[DEPARTMENT] 0000 : USED FOR ASSETS, LAB, REV :							
[VENDOR] 00121 : NET DATA CORP :		2015-671 D15650	DUPL 115-015002	16-0558 Annual Software Maintenance PREPAID	0100-0000-13010-00	44570.85	
[VENDOR] 4294.186 : MARXSMAN CUSTOM HOMES :							
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LAB, REV :						200.00	44,770.85
[DEPARTMENT] 4030 : COUNTY CLERK :							
[VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES :							
:		31749 116-000502		09/01/15-09/30/15 REMOTE BIRTH ACCESS	0100-4030-54000-GG	10.98	
[VENDOR] 03012 : COSLOW :							
:		R093015COSLOW 115-014873		09/30/15 MILEAGE	0100-4030-54101-GG	11.50	
[VENDOR] 01596 : OFFICE DEPOT :							
:		797600208001 116-000481		thermal paper rolls 3 1/8" x 230' 10pk brother PT-1230PC connectable label maker	0100-4030-53110-GG	17.92	
:		797600208001 116-000481		wrist coils black	0100-4030-53110-GG	55.97	
:		797600208001 116-000481		literature holder	0100-4030-53110-GG	3.51	
:		797600208001 116-000481		mouse support	0100-4030-53110-GG	4.40	
:		797600208001 116-000481		ergobeats #709237716 at a glance 2017 monthly planner/refill for 70-296 or 70-296	0100-4030-53110-GG	11.21	
:		791810122001 115-014935		2018 MONTHLY PLANNER	0100-4030-53110-GG	11.28	
:		791810122001.2 116-000613				11.28	
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :							
:		27824 116-000318		OEM HP CF280X high yield black toner cartridge for HP M401dn laser jet printers BuyBoard 438 13 exp 4-30-2017	0100-4030-53110-GG	286.00	
[VENDOR] 4555 : MILLER :							
:		09301SMILLER 115-014868		MILEAGE 090115-093015	0100-4030-54101-GG	11.67	
[VENDOR] 4597 : DAVIS :							
[DEPARTMENT] Total : 4030 : COUNTY CLERK :							
[DEPARTMENT] 4040 : COUNTY JUDGE :							
:		R093015DAVIS 115-014875		09/01/15-09/30/15 MILEAGE	0100-4030-54101-GG	30.94	
[VENDOR] 00372 : READY REFRESH :							
:		05J0122241730 115-014905		09/07/15-10/08/15 rental and water expenses	0100-4040-53110-GG	466.66	
[VENDOR] 00023 : LASER TECH SOLUTIONS :							
:		67267 116-000623		COPIER PAGE COUNT CHARGE	0100-4040-58000-GG	21.56	
[VENDOR] 00976 : HARMON :							
:		R100815HARMON 116-000624		PER DIEM MILEAGE,MEALS SAN MARCOS 100815	0100-4040-54100-GG	2.94	
:						759.87	

[VENDOR] 01596 : OFFICE DEPOT :

798143466001	116-000651	16-0325	Copy Paper	0100-4040-53110-GG	73.12
798143466001	116-000651	16-0325	Document and Certificate Holder	0100-4040-53110-GG	30.24
798143466001	116-000651	16-0325	Black HP 61XL Ink Cartridge	0100-4040-53110-GG	26.27
798143466001	116-000651	16-0325	Black HP 950 Ink Cartridge	0100-4040-53110-GG	21.04
798143466001	116-000651	16-0325	Pledge Dust Wipes	0100-4040-53110-GG	4.84
798143466001	116-000651	16-0325	Hand Sanitizer	0100-4040-53110-GG	8.22
798143466001	116-000651	16-0325	Swiffer Duster	0100-4040-53110-GG	4.93
798143466001	116-000651	16-0325	HP 61XL Color Ink Cartridge	0100-4040-53110-GG	27.63
					980.66

[DEPARTMENT] Total : 4040 : COUNTY JUDGE :

[DEPARTMENT] 4070 : PUBLIC WORKS :

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

30473	115-014881	15-4182	Service call for Canon large format color copier/printer/scanner, IPF 825 serial #AAKR0081. A line is printing on copies.	0100-4070-58000-GG	125.00
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[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :

294387	116-000420	16-0275	TEXAS WHEEL DEAL/TRUCK	0100-4070-54500-GG	21.95
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[VENDOR] 00891 : JPMORGAN CHASE :

086381430937	115-014984	15-4230	Makita batteries - 2 in pack - in store quote	0100-4070-53300-GG	198.00
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[VENDOR] 01596 : OFFICE DEPOT :

797502621001	116-000479	16-0007	767922 - Fellowes gel mouse pad with wrist rest, pink flowers	0100-4070-53110-GG	13.94
789860321001	115-014922	15-3948	440520 - HP 96, black original ink cartridge	0100-4070-53110-GG	95.40
789860321001	115-014922	15-3948	440648 - HP 97, tricolor original ink cartridge	0100-4070-53110-GG	70.82
789860321001	115-014922	15-3948	756724 - HP 305A, yellow original toner cartridge	0100-4070-53110-GG	101.43
789860321001	115-014922	15-3948	756769 - HP 305A, magenta original toner cartridge	0100-4070-53110-GG	101.43
789860321001	115-014922	15-3948	756706 - HP 305A, cyan original toner cartridge	0100-4070-53110-GG	101.43
797502578001	116-000497	16-0007	430496 - Pentel clic eraser, black barrel, pack of 4	0100-4070-53110-GG	3.06
797502578001	116-000497	16-0007	760843 - Pentel clic eraser refills, 3 1/2", white, pack of 4	0100-4070-53110-GG	3.99
797502578001	116-000497	16-0007	556703 - Paper Mate inkjoy 700RT retractable ballpoint pens, 0.7 mm, white barrel, black ink, pack of 12	0100-4070-53110-GG	23.99
797502578001	116-000497	16-0007	117898 - Scotch 667 removeable scouble-sided tape, 3/4" x 400"	0100-4070-53110-GG	10.60
797502578001	116-000497	16-0007	179230 - Swingline Optima 45 electric stapler	0100-4070-53110-GG	74.48

	797554721001	116-000477	16-0064	751205 - Betco all-purpose carpet spotter, 1 quart, pack of 6	0100-4071-53350-GG	54.99
	797554721001	116-000477	16-0064	108244 - Value-pro mop handle, 60"	0100-4071-53350-GG	22.90
	797554721001	116-000477	16-0064	508415 - Multifold paper towels, white, 250 towels per sleeve.	0100-4071-53350-GG	79.96
	797554721001	116-000477	16-0064	941066 - Adjax liquid dish detergent, orange scent, 28 oz. bottle	0100-4071-53350-GG	5.98
	797554721001	116-000477	16-0064	331430 - 2-ply trash can liners, 16 gallons, 24" x 31", box of 500	0100-4071-53350-GG	132.36
	797554721001	116-000477	16-0064	209494 - Star bottom commercial can liners, 31-33 gallons, 33" x 39", black, box of 100	0100-4071-53350-GG	87.54
	797554721001	116-000477	16-0064	358084 - Clear trash can liners, 55-60 gallons, box of 100	0100-4071-53350-GG	177.39
	797554721001	116-000477	16-0064	648100 - Star bottom commercial can liners, 56 gallons, 43" x 48", black, box of 100	0100-4071-53350-GG	111.45
	797554721001	116-000477	16-0064	581078 - Powder-free nitrile gloves, medium, blue, box of 100	0100-4071-53350-GG	41.79
	797554721001	116-000477	16-0064	581087 - Powder-free nitrile gloves, large, blue, box of 100	0100-4071-53350-GG	29.85
	797554721001	116-000477	16-0064	667858 - Highmark hand sanitizer with aloe, 8 oz.	0100-4071-53350-GG	3.98
	797554721001	116-000477	16-0064	849215 - Clorox germicidal bleach, 121 oz.	0100-4071-53350-GG	16.17
	797550446001	116-000478	16-0064	699267 - Rubbermaid Brute Caddy Bag, 20 1/2" H x 20" W, yellow	0100-4071-53350-GG	149.97
	797550446001	116-000478	16-0064	293227 - Timemist metered air freshener refill, Baby Powder	0100-4071-53350-GG	19.08
	797503650001	116-000498	16-0008	676079 - Georgia-Pacific dusting wipes, box of 50	0100-4071-53350-GG	49.58
VENDOR] 00172 : SIGNS OF SUCCESS :	602797	116-000317	16-0129	15X240 PURCHASING REFLECTIVE SIGN	0100-4071-53350-GG	200.00
VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY :	446	116-000413	16-0286	SERVICE NEW LEVERM NEW MORTISE 2 CYL, TT MORTISE 1 CYL, REKEY 4 CYL, JC ANNEX	0100-4071-53350-GG	225.00
VENDOR] 02872 : ROWLETT HARDWARE :	A108923	116-000474	16-0223	SINGLE CUT	0100-4071-53350-GG	12.90
	B106415	116-000495	16-0223	INSECTICIDE	0100-4071-53350-GG	47.96
VENDOR] 01596]001 : OFFICE DEPOT :	799290444001	116-000496	16-0356	774744 - Handwash, antibacterial foam, 1250 ml.	0100-4071-53350-GG	239.58

787539152001	116-000517	16-0132	Item # 851583 Entered Office Depot® Brand Single Wall Pockets, Letter Size, Black, Pack Of 3	0100-4090-53110-GG	4.83
787539152001	116-000517	16-0132	Item # 553778 Entered BIC® SoftFeel Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black/Blue, Box Of 36	0100-4090-53110-GG	49.98
787539152001	116-000517	16-0132	Item # 553778 Entered Office Depot® Brand Paper Clips, Jumbo, Silver, Nonskid Finish, 100 Clips Per Box, Pack Of 10 Boxes	0100-4090-53110-GG	7.88
787539152001	116-000517	16-0132	Item # 308114 Entered Office Depot® Brand Paper Clips, No. 1 Regular, Silver, 100 Clips Per Box, Pack Of 10 Boxes	0100-4090-53110-GG	3.12
787539152001	116-000517	16-0132	Item # 308478 Entered FORAY® Soft-Grip Retractable Gel Pens, 0.7 mm, Medium Point, Transparent Black Barrel, Black Ink, Pack Of 12	0100-4090-53110-GG	6.66
787539152001	116-000517	16-0132	Item # 510216 Entered Item # 510216 Just Basics Basic D- Ring View Binder, 2" Rings, 38% Recycled, White	0100-4090-53110-GG	14.05
787539152001	116-000517	16-0132	Item # 486328 Entered HP 90A, Black Original Toner Cartridge (CE390A)	0100-4090-53110-GG	310.06
787539152001	116-000517	16-0132	Item # 646557 Entered HP 648A, Cyan Original Toner Cartridge (CE261A)	0100-4090-53110-GG	259.75
787539152001	116-000517	16-0132	Item # 487764 Entered Item # 487764 HP 648A, Magenta Original Toner Cartridge (CE261A)	0100-4090-53110-GG	259.75
787539152001	116-000517	16-0132	Item # 487953 Entered Item # 487953 HP 648A, Yellow Original Toner Cartridge (CE262A)	0100-4090-53110-GG	259.75
787539152001	116-000517	16-0132	Item # 487908 Entered Item # 487908 HP 647A, Black Original Toner Cartridge (CE260A)	0100-4090-53110-GG	286.62
787539152001	116-000517	16-0132	Item # 487404 Entered Item # 487404	0100-4090-53110-GG	286.62

787539152001	116-000517	16-0132	Office Depot® Brand Side-Application Correction Tape, 1 Line x 3/4", Assorted Colors, Pack Of 6	0100-4090-53110-GG	6.96
787539152001	116-000517	16-0132	Item # 699459 Entered Office Depot® Brand Desk Pad Calendar Refill, 3 1/2" x 6", January-December 2016	0100-4090-53110-GG	6.96
787539152001	116-000517	16-0132	Item # 990220 Entered Office Depot® Brand 30% Recycled Large Monthly Desk Pad Calendar, 17 3/4" x 10 7/8", January- December 2016	0100-4090-53110-GG	0.84
787539152001	116-000517	16-0132	Item # 990130 Entered AT-A-GLANCE® 30% Recycled Horizontal/Vertical Reversible Wall Calendar, 36" x 24", January-December 2016	0100-4090-53110-GG	6.99
787539152001	116-000517	16-0132	Item # 615598 Entered Office Depot® Brand Cleaning Duster, 10 Oz., Pack Of 6	0100-4090-53110-GG	6.56
787539152001	116-000517	16-0132	Item # 110284 Entered Office Depot® Brand 30% Recycled Drawer Organizer, Black	0100-4090-53110-GG	24.30
787539152001	116-000517	16-0132	Item # 188585 Entered AT-A-GLANCE® 30% Recycled Monthly Wall Calendar, 12" x 17", January-December 2016	0100-4090-53110-GG	2.94
787539152001	116-000517	16-0132	Item # 614752 Entered AT-A-GLANCE® 30% Recycled Monthly Wall Calendar, 20" x 30", January-December 2016	0100-4090-53110-GG	14.99
787539152001	116-000517	16-0132	Item # 614824 Entered Office Depot® Brand Desk Pad With Microban®, 17" x 22", Clear	0100-4090-53110-GG	20.86
797539286001	116-000518	16-0132	Item # 102998 Entered Item # 102998	0100-4090-53110-GG	18.90

[VENDOR] 00116 : INDIGENT HEALTHCARE SOLUTIONS LTD :	797539285001	116-000518	16-0132	Item # 628313 Entered Monthly Wall Calendar, 11" x 8 3/4", 50% Recycled, Penelope, January-December 2016	0100-4090-5310-GG	9.99
	797539285001	116-000519	16-0128	Item # 837115 Entered Item # 837115	0100-4090-54600-GG	1939.95
	797539285001	116-000559	16-0132	Item # 272072 Entered Item # 272072 Rolodex® Mesh Jumbo Pencil Cup, Black	0100-4090-53110-GG	5.39
	797539285001	116-000559	16-0132	Item # 374323 Entered Item # 374323 Purell® Instant Hand Sanitizer, 20 Oz. Pump Bottles, Pack Of 12	0100-4090-53110-GG	133.99
	797539285001	116-000560	16-0132	Item # 727868 Entered Item # 727868 D-Link DES-105 5-Port 10/100 Unmanaged Metal Desktop Switch	0100-4090-54600-GG	269.90
	797539285001	116-000560	16-0132	Item # 458263 Entered Item # 458263 Sheetfed Scanner - 600 dpi Optical	0100-4090-54600-GG	1794.96
	797788148001	116-000653	16-0132	Item # 149452 Entered Item # 149452 Fujitsu F17160 Chlorox® Disinfecting Wipes, 35 Wipes Per Tub, Pack Of 3 Tubs	0100-4090-53110-GG	22.38
[VENDOR] 00280 : SPINDLEMEDIA INC :	61294	116-000658	16-0561	Annual Software Maintenance 10/1/15- 9/30/16	0100-4090-54001-GG	16992.00
	14362	115-014934	15-2336	Spindlemedia Interface to Jaguar	0100-4090-54001-GG	2500.00
	14348	116-000659	16-0562	Annual Maintenance 10/01/15-09/30/16	0100-4090-54001-GG	33993.00
[VENDOR] 4590 : TYLER TECHNOLOGIES, INC :	020-10194	116-000656	16-0560	Continuous Improvement Program 10/01/15-9/30/16	0100-4090-54001-GG	34750.00
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :						287,484.29
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :						
[VENDOR] 00372 : READY REFRESH :	0510125501866	115-014880	15-3957	Blanket PO for Drinking Water April 2015 through September 2015	0100-4100-53110-AJ	32.88
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 102615	116-000385		M201501024 CRISSY MARTENS#022609 100115	0100-4100-55810-AJ	250.00
	CT APPT 102615	116-000385		2)M201501159 RICHARD ADAMS#21636 100115	0100-4100-55810-AJ	500.00

[VENDOR] 00945 : HOUSTON DAVID E :
 CT APPT 102615 116-000385 M201501121 CHRISTOPHER TATE#022721 09281 0100-4100-55810-AJ 250.00
 CT APPT 102615 116-000422 M201401937 ZAC TAYLOR#022610 100115 0100-4100-55810-AJ 250.00
 CT APPT 102615 116-000422 M201501037 DEREK ROBERTS#022612 100115 0100-4100-55810-AJ 250.00

[VENDOR] 01409 : WILLIAM G MASON :
 CT APPT 102615 116-000416 M201501065 DYLAN ROBINSON#022728 093015 0100-4100-55810-AJ 250.00
 CT APPT 102615 116-000416 M201500989 WILLIAM BROWN#022725 093015 0100-4100-55810-AJ 250.00

[VENDOR] 02951 : CURT CRUM :
 CT APPT 102615 116-000389 M201501070 JOSE GONZALES#20573 093015 0100-4100-55810-AJ 250.00

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :
 CT APPT 102615 116-000409 G201400357 DORRIS BOYD M201501000 QUINTON BOC#022614 100115 0100-4100-55810-AJ 250.00
 CT APPT 102615 116-000418 M201501042 JUAN TORRES#022615 100115 0100-4100-55810-AJ 250.00
 CT APPT 102615 116-000418 M201401570 KARL HORTON#022461 101515 0100-4100-55810-AJ 350.00

[VENDOR] 01314 : CONOVER LAW FIRM :
 CT APPT 102615 116-000388 CC-G201500401 WARD#022742 101415 0100-4100-55830-AJ 250.00

[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :
 CT APPT 102615 116-000415 M201501243 GREG TURNER#022617 100115 0100-4100-55810-AJ 250.00
 CT APPT 102615 116-000415 JUVENILE#022631 101315 0100-4100-55820-AJ 250.00
 CT APPT 102615 116-000415 JUVENILE#022634 101315 0100-4100-55820-AJ 250.00
 CT APPT 102615 116-000415 M201401361 CATHY MCCracken 101915 0100-4100-55810-AJ 350.00

[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :
 CT APPT 102615 116-000443 M201501243 ANNA BATDORF#022720 092815 0100-4100-55810-AJ 250.00
 CT APPT 102615 116-000443 M201501062 MARIA MARTINEZ#022713 093015 0100-4100-55810-AJ 250.00
 CT APPT 102615 116-000443 M201501018 JOSE MARINON#022707 093015 0100-4100-55810-AJ 250.00

[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :
 CT APPT 102615 116-000405 J05633 JUVENILE#022607 101315 0100-4100-55820-AJ 250.00
 CT APPT 102615 116-000405 M201500948 BARBARA DUNCAN#022715 093015 0100-4100-55810-AJ 250.00

VENDOR] 03734 : KRISTE BURNETT :	CT APPT 102615 116-000386	M201500825 DANTEK THOMPSON#022698 100215	0100-4110-55810-AJ	250.00
VENDOR] 02993 : CAIN AND ASSOCIATES P C :	CT APPT 102615 116-000605	CPS D201400090 MINORS#022765	0100-4110-55830-AJ	250.00
VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 102615 116-000409	G201400338 JEFFREY CARROLL 081815 CPS D20150012 MINORS#022757 101915	0100-4110-55830-AJ	1067.36
VENDOR] 01255 : LAW OFFICE OF KRISTINA B DIAL PC :	CT APPT 102615 116-000441	CPS D20150222 MINORS#022739 100715	0100-4110-55830-AJ	250.00
VENDOR] 00479 : SARAH MAE BLACKBURN :	100215 116-000310	CCL2 COURT REPORTING SERVICES MILEAGE	0100-4110-54000-AJ	313.44
VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 102615 116-000418	M201400629 MELISSA HARRISON#022535 10061	0100-4110-55810-AJ	250.00
VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 102615 116-000443	CPS D20150012 MINORS#022768 101915	0100-4110-55830-AJ	250.00
	CT APPT 102615 116-000443	CPS D20150186 MINORS#022745 100515	0100-4110-55830-AJ	250.00
	CT APPT 102615 116-000384	CPS D200900054 MINORS#022744 100515	0100-4110-55830-AJ	250.00
VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 102615 116-000405	3JM201500292 SANDRA RITKE#022574 100815	0100-4110-55810-AJ	1250.00
VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 102615 116-000400	CPS D20150222 MINORS#022740	0100-4110-55830-AJ	250.00
VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 102615 116-000403	JUVENILE#022781 DJ01345 101515	0100-4110-55820-AJ	250.00
VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 102615 116-000450	M201401125 HUNTER SIGGERS#022737 100615	0100-4110-55810-AJ	250.00
	CT APPT 102615 116-000450	M200703618 BRADLEY MINCHEY#022723 093015	0100-4110-55810-AJ	250.00
	CT APPT 102615 116-000450	M201500205 THOMAS KAKER#022748 100615	0100-4110-55810-AJ	250.00
	CT APPT 102615 116-000450	M201401021 MATTHEW NELSON#022733 100615	0100-4110-55810-AJ	250.00

[VENDOR] 00387 : ALTARAS LAW FIRM : CT APPT 102615 116-000382 250.00
DUJ01346
JUVENILE#022782
101515 0100-4110-55820-AJ

[VENDOR] 00445 : DICK TURNER ATTORNEY : CT APPT 102615 116-000603 250.00
M200700221 JOSE
FLORES#022750
100615 0100-4110-55810-AJ

[VENDOR] 4298 : STROTHER & STROTHER PLLC : CT APPT 102615 116-000410 250.00
M201400585
KIMBERLYN
WOOD#022734
100615 0100-4110-55810-AJ
M201401083
FRANCISO
GARCIA#022736
100615 0100-4110-55810-AJ
M201100362 ERIC
FORD#022753 101515 0100-4110-55810-AJ
M201500762 LORIE
CLARY#02257010151
5 0100-4110-55810-AJ

[VENDOR] 4453 : ENRIGHT : CT APPT 102615 116-000410 250.00
M201100362 ERIC
FORD#022753 101515 0100-4110-55810-AJ
M201500762 LORIE
CLARY#02257010151
5 0100-4110-55810-AJ

[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 : CT APPT 102615 116-000430 250.00
MINORS#022759
101915 0100-4110-55830-AJ
11,656.80

[DEPARTMENT] 4120 : PRINT SHOP :

[VENDOR] 04145 : COPIER COMPANY OF AMERICA INC CORP : 19669 115-014846 4.03
15-0282 \$0.0099 per impression
Meter Reading for
Color @ \$.069 Per
Impression
Monthly service fee to
be billed quarterly @
\$10.00/month 0100-4120-58000-GG

[DEPARTMENT] Total : 4120 : PRINT SHOP : 19470 115-014847 30.00
15-0282
Monthly service fee to
be billed quarterly @
\$10.00/month 0100-4120-58000-GG
170.65

[DEPARTMENT] 4130 : MAIL ROOM :

[VENDOR] 00292 : ALTERNATIVE MAILING AND SHIPPING SYSTEMS : 27628 116-000333 5207.00
10/01/15-09/30/16
MAINT AGREEMENT 0100-4130-58000-GG
5,207.00

[DEPARTMENT] Total : 4130 : MAIL ROOM :

[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :

[VENDOR] 01969 : MCGREGOR F B BOB JUDGE : 092815 249TH 115-014851 278.25
MILEAGE AND MEALS
249TH 092815-100215 0100-4340-51150-AJ

[VENDOR] 4337 : JUDGE KEITH DEAN : 413TH COURT 092115 115-014855 534.00
MILEAGE AND MEALS
09/21-25/15 0100-4340-51150-AJ

[VENDOR] 4345 : RIVERA : 101615AR 116-000618 247.50
413TH COURT INT
SERVICES 101315 0100-4340-54000-AJ
101615AR 116-000618 192.50
413TH INT SERVICES
101415 0100-4340-54000-AJ
101615AR 116-000618 247.50
413TH INT SERVICES
101515 0100-4340-54000-AJ
101615AR 116-000618 192.50
413TH INT SERVICES
101615 0100-4340-54000-AJ

[VENDOR] 4519 : PML INTERPRETING AND TRANSLATIONS : 1009201SPML 116-000303 165.00
413TH COURT INT
SERVICES 100515 0100-4340-54000-AJ
1009201SPML 116-000303 247.50
413TH COURT INT
SERVICES 100615 0100-4340-54000-AJ
1009201SPML 116-000303 110.00
413TH COURT INT
SERVICES 100615 0100-4340-54000-AJ

10092015PML 116-000303 413TH COURT INT 0100-4340-54000-AJ 165.00
 10092015PML 116-000303 413TH COURT INT 0100-4340-54000-AJ 110.00
 10092015PML 116-000303 413TH COURT INT 0100-4340-54000-AJ 137.50
 CS 49348 115-014950 CS 49348 LATE 0100-4340-54000-AJ 150.00
 DEPARTMENTJ 4350 : 249TH DISTRICT COURT : CANCELLATIONS 2,777.25

VENDOR] 00570 : WEST GROUP PAYMENT CENTER : LAW BOOKS TX 0100-4350-53120-AJ 2287.00
 832716847 116-000612 CASES PENAL CODE 0100-4350-55830-AJ 250.00

VENDOR] 00728 : DRIVER TONI : CPS D200106213 0100-4350-55830-AJ 250.00
 MINORS 100115

VENDOR] 00158 : POWELL : F45709 ETHAN 0100-4350-55800-AJ 400.00
 CT APPT 102615 116-000414 FLANAGAN 101315
 CT APPT 102615 116-000414 F43802 AMY PARKS 0100-4350-55800-AJ 300.00
 101315

VENDOR] 00209 : THE COOKE LAW FIRM, P.C. : F47973 STONNEY 0100-4350-55800-AJ 300.00
 CT APPT 102615 116-000397 BOBBITT 101315
 CT APPT 102615 116-000397 F47931 JAMES MOSS 0100-4350-55800-AJ 300.00
 101315
 CT APPT 102615 116-000397 CPS D201305176 0100-4350-55830-AJ 250.00
 MINORS 101515

VENDOR] 00945 : HOUSTON DAVID E : F49306 GERALD 0100-4350-55800-AJ 400.00
 CT APPT 102615 116-000422 DURGIN 100515
 CT APPT 102615 116-000422 F49917 PHYLLIS 0100-4350-55800-AJ 300.00
 MCIVER 100115
 CT APPT 102615 116-000422 F47845 JAMES STEPHENS 101315 0100-4350-55800-AJ 300.00
 F33975 JAMES
 CT APPT 102615 116-000422 KELCH 101315 0100-4350-55800-AJ 1180.00

VENDOR] 01409 : WILLIAM G MASON : 2/F49876 JUSTIN 0100-4350-55800-AJ 300.00
 CT APPT 102615 116-000416 HERNANDEZ 100515
 CT APPT 102615 116-000416 M201501224 JUSTIN 0100-4350-55810-AJ 150.00
 HERNANDEZ 100515
 CT APPT 102615 116-000416 F48779 CORY COOK 101315 0100-4350-55800-AJ 300.00

VENDOR] 02951 : CURT CRUM : F49918 ERIC 0100-4350-55800-AJ 300.00
 CT APPT 102615 116-000389 ROGERS 100115
 CT APPT 102615 116-000389 M201501077 ERIC 0100-4350-55810-AJ 150.00
 ROGERS 100115
 CT APPT 102615 116-000389 CPS D200705904 0100-4350-55830-AJ 250.00
 MINORS 100215
 CT APPT 102615 116-000389 F49078 LISA CLARK 101315 0100-4350-55800-AJ 300.00
 F48627 PAUL
 CT APPT 102615 116-000389 MONROE 101315 0100-4350-55800-AJ 300.00

VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW : CPS D200806400 0100-4350-55830-AJ 750.00
 CT APPT 102615 116-000399 MINORS 100515

VENDOR] 03734 : KRISTE BURNETT : 3/F47755 CARRI 0100-4350-55800-AJ 450.00
 CT APPT 102615 116-000386 STANLEY 100515

VENDOR] 00838 : SHELLY D FOWLER : F49617 MICHAEL 0100-4350-55800-AJ 400.00
 CT APPT 102615 116-000425 COGDILL 093015
 CT APPT 102615 116-000425 CPS D200806400 0100-4350-55830-AJ 350.00
 MINORS 100515

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 102615 116-000409	CPS D201405261 MINORS 031415	0100-4350-55830-AJ	250.00
[VENDOR] 01255 : LAW OFFICE OF KRISTINA B DIAL PC :	CT APPT 102615 116-000441	CPS D201305176 MINORS 101515	0100-4350-55830-AJ	250.00
[VENDOR] 00953 : GILL :	LF15-42 116-000315	F49384 DAVID SMITH REPORTER RECORD	0100-4350-55850-AJ	1930.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 102615 116-000418	F49729 KRISTOPHER MELAIN 100115 M201400276	0100-4350-55800-AJ	400.00
[VENDOR] 02652 : LAW OFFICE OF TESA JACKSON MICHAEL :	CT APPT 102615 116-000418	F49707 JACKIE COX 100115	0100-4350-55810-AJ	150.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 102615 116-000418	F49251 LLYOD WALLES 100515	0100-4350-55800-AJ	600.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 102615 116-000384	F45766 BODEY GENTRY 101315	0100-4350-55800-AJ	400.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 102615 116-000412	F49719 MARCUS KEYSEER 100115	0100-4350-55800-AJ	400.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 102615 116-000412	F47584 MITCHELL DUSHABEK 101315 M201301168	0100-4350-55800-AJ	300.00
	CT APPT 102615 116-000447	MITCHELLE DUSBABEK 101315	0100-4350-55810-AJ	150.00
	CT APPT 102615 116-000447	F49609 KERRY BRASWELL 100115	0100-4350-55800-AJ	400.00
	CT APPT 102615 116-000447	4)M201500217 KERRY BRASWELL 100115 F47336 JODI	0100-4350-55810-AJ	150.00
	CT APPT 102615 116-000447	COGDILL 101315	0100-4350-55800-AJ	300.00
	CT APPT 102615 116-000447	F47109 ANOTHONY PEDER 101315	0100-4350-55800-AJ	300.00
	CT APPT 102615 116-000604	APPEAL F48830 CONSTANTINO MORALES 093015	0100-4350-55800-AJ	3500.00
	CT APPT 102615 116-000400	CPS D200106213 MINORS 100115	0100-4350-55830-AJ	250.00
	CT APPT 102615 116-000419	CPS D200806400 MINORS 100515 CPS D200106213	0100-4350-55830-AJ	750.00
	CT APPT 102615 116-000419	MINORS 100115	0100-4350-55830-AJ	250.00
	CT APPT 102615 116-000450	CPS D201501053 100215	0100-4350-55830-AJ	250.00
	CT APPT 102615 116-000450	CPS D201306421 MINORS 100215	0100-4350-55830-AJ	250.00
	CT APPT 102615 116-000450	F49464 MICHOLOS MCAULEY 101315	0100-4350-55800-AJ	300.00
	CT APPT 102615 116-000450	D01501053 MINORS 101315	0100-4350-55830-AJ	250.00
	CT APPT 102615 116-000450	F49305 CLINTON DURGIN 101315 2)M201400830	0100-4350-55800-AJ	300.00
	CT APPT 102615 116-000450	CLINTON DURGIN 101315	0100-4350-55810-AJ	150.00

[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 102615 116-000410	CPS D201305176 101515	0100-4360-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 102615 116-000430	CPS D200806400 MINORS 100515	0100-4350-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER PLLC :	CT APPT 102615 116-000383	F44635 RAYMOND FLEMING 101315	0100-4350-55800-AJ	300.00
	CT APPT 102615 116-000383	2/JF49520 DYLAN CANEN 101315	0100-4350-55800-AJ	750.00
	CT APPT 102615 116-000383	F47431 RYAN MARTIN 101315	0100-4350-55800-AJ	300.00
[DEPARTMENT] Total : 4360 : 249TH DISTRICT COURT :	CT APPT 102615 116-000383	DC-D201501093 MINORS 101315	0100-4350-55830-AJ	250.00
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :	05J0122300833 115-014863	WATER BOTTLE SERVICE	0100-4360-53110-AJ	236.94
[VENDOR] 00372 : READY REFRESH :	CT APPT 102615 116-000448	CPS D201406078 MINORS 100515	0100-4360-55830-AJ	750.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 102615 116-000408	CPS D201405770 MINORS 100815	0100-4360-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 102615 116-000414	2/JF49313 DAMIEN GILLEY 100215	0100-4360-55800-AJ	750.00
[VENDOR] 00158 : POWELL :	RH-2260 116-000328	INDIGENT RECORD F48432 F. REDER	0100-4360-55850-AJ	4054.20
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 102615 116-000422	CPS D201500394 MINORS 100815	0100-4360-55830-AJ	250.00
[VENDOR] 02951 : CURT CRUM :	CT APPT 102615 116-000389	CPS D201406078 MINORS 100515	0100-4360-55830-AJ	750.00
	CT APPT 102615 116-000389	D201005667 MINORS 100815	0100-4360-55830-AJ	250.00
[VENDOR] 01596 : OFFICE DEPOT :	796052688001 115-014876	15-4251 hp 305a black toner	0100-4360-53110-AJ	71.20
	796052688001 115-014876	15-4251 aa batteries	0100-4360-53110-AJ	12.78
	796052688001 115-014876	15-4251 aaa batteries	0100-4360-53110-AJ	21.99
	796052688001 115-014876	15-4251 monthly desk calendar	0100-4360-53110-AJ	17.97
	796052688001 115-014876	15-4251 desk calendar refill	0100-4360-53110-AJ	47.96
	796052688001 115-014876	15-4251 black ball point pens	0100-4360-53110-AJ	4.73
	796052688001 115-014876	15-4251 unilball black pens	0100-4360-53110-AJ	27.74
	796052688001 115-014876	15-4251 blue pens	0100-4360-53110-AJ	21.90
	796052688001 115-014876	15-4251 dvd-r discs	0100-4360-53110-AJ	59.39
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 102615 116-000399	DC-D201501060 MINORS 100515	0100-4360-55830-AJ	250.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 102615 116-000386	F49536 ARNOL FUENTES 100815	0100-4360-55800-AJ	500.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 102615 116-000425	F49673 PATTY SNEED 100615	0100-4360-55800-AJ	500.00
	CT APPT 102615 116-000425	F48212 RAY RICKMAN 101615	0100-4360-55800-AJ	2500.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW PC :	CT APPT 102615 116-000409	CPS D201306489 MINORS 100815	0100-4360-55830-AJ	250.00
	CT APPT 102615 116-000409	CPS D201406078 MINORS 100515	0100-4360-55830-AJ	750.00

[VENDOR] 00594 : COONTZ LAW OFFICE : CT APPT 102615 116-000387 CPS D201406078 0100-4360-55830-AJ 750.00
MINORS 100515

[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF : CT APPT 102615 116-000400 F49628 EVAN 0100-4360-55800-AJ 600.00
CT APPT 102615 116-000400 FRANKLIN 100815 F49016 CARLOS 0100-4360-55800-AJ 850.00
CT APPT 102615 116-000400 GODINEZ 101615 0100-4360-55810-AJ 150.00
CT APPT 102615 116-000400 M201401988 CARLOS GODINEZ 101615 F49488 JORGE 0100-4360-55800-AJ 750.00
TORRES 101615

[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC : CT APPT 102615 116-000403 CPS DC D201500413 0100-4360-55830-AJ 250.00
MINORS 100815

[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC : CT APPT 102615 116-000417 CPS D201406078 0100-4360-55830-AJ 750.00
MINORS 100515
CT APPT 102615 116-000417 CPS D201306489 0100-4360-55830-AJ 250.00
MINORS 100815

[VENDOR] 00445 : DICK TURNER ATTORNEY : CT APPT 102615 116-000603 3)F48789 RICHARD 0100-4360-55800-AJ 1000.00
GLASS 101515

[VENDOR] 4298 : STROTHER & STROTHER PLLC : CT APPT 102615 116-000410 CPS D201500413 0100-4360-55830-AJ 250.00
MINORS 100815

[VENDOR] 4637 : LAW OFFICE OF DON W BONNER PLLC : CT APPT 102615 116-000383 F49613 MORSES 0100-4360-55800-AJ 500.00
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT : CALDERWIN 100615 18,426.80

[DEPARTMENT] 4370 : 413TH DISTRICT COURT : DC-D201500864 0100-4370-55830-AJ 250.00
MINORS 101415
CPS D201500081 0100-4370-55830-AJ 450.00
MINORS

[VENDOR] 00528 : PATRICK BARKMAN : CT APPT 102615 116-000385 F49420 ANDREUS 0100-4370-55800-AJ 350.00
CLARK
M201500366 ANDREUS CLARK 0100-4370-55810-AJ 150.00
100515

[VENDOR] 00158 : POWELL : CT APPT 102615 116-000414 F48245 KYLES 0100-4370-55800-AJ 350.00
GREEN 100815
M201500912 KYLES 0100-4370-55810-AJ 150.00
GREEN 100815

[VENDOR] 01409 : WILLIAM G MASON : CT APPT 102615 116-000416 CPS D201405946 0100-4370-55830-AJ 250.00
MINORS
CPS D201500081 0100-4370-55830-AJ 250.00
MINORS
D201405174 MINORS 100215 0100-4370-55830-AJ 250.00

[VENDOR] 02951 : CURT CRUM : CT APPT 102615 116-000389 F43377 KRISTOPHER 0100-4370-55800-AJ 350.00
ADAMS 100515
F49697 EDWARDS 0100-4370-55800-AJ 350.00
ANDERSON 100515
F49476 SHANNON
PHILLIPS 100515
F40211 MATTHEW
CANIDA 0100-4370-55800-AJ 350.00

[VENDOR] 02780 : ROBERT E LUTTRELL III : CT APPT 102615 116-000418 VIDEO NOT
DISPLAYING 413TH &
18TH 0100-4370-54000-AJ 735.00

[VENDOR] 02668 : DFW TECH INC : 24306 116-000617

VENDOR] 01596 : OFFICE DEPOT :

797504970001	116-000321	16-0015	Avery Postage Meter Labels for Person Post Office E700, White, 1 3/16" x 6", Pack of 60	0100-4570-53110-AJ	17.35
797504970001	116-000321	16-0015	Item Number 136391 Office Depot Brand Invisible Tape, 3/4" x 1000", Pack of 10 Item Number 520928	0100-4570-53110-AJ	32.32
797504970001	116-000321	16-0015	Office Depot Brand Single-Ply Paper Rolls, 2 1/4" x 150', White, Item Number 554035	0100-4570-53110-AJ	20.03
797504970001	116-000321	16-0015	Carton of 100 Post-It Flags, 1"x 1 7/10", Orange, 50 Flags Per Pad, Pack of 2 Pads Item Number 452417	0100-4570-53110-AJ	25.10
797504970001	116-000321	16-0015	Foray Super Comfort Grip Ballpoint Pens With Caps, Medium Point, 1.0 mm, Black Barrel, Black Ink, Item Number 234176	0100-4570-53110-AJ	11.48
797504970001	116-000321	16-0015	Office Depot Brand Pop-Up Notes, 3" x 3", Assorted Deep Colors, 100 Sheets Per Pad, Pack of 12 Item Number 723688	0100-4570-53110-AJ	28.92
797504970001	116-000321	16-0015	Office Depot Brand White Permanent Inkjet / Laser File Folder Labels, 2 3/4" x 3 7/16", White, Pack of 750, Item Number 220472	0100-4570-53110-AJ	26.25
797504970001	116-000321	16-0015	Office Depot Brand White Inkjet / Laser Permanent Full-Sheet Labels, 8 1/2" x 11", Box of 100, Item Number 612071	0100-4570-53110-AJ	34.65
797504970001	116-000321	16-0015	uni-ball 207 Impact RT Gel Pen Refills, Bold Point, 1.0 mm, Black, Pack of 2, Item Number 65873	0100-4570-53110-AJ	32.90
797504970001	116-000321	16-0015	Office Depot Brand 100% Recycled Pen-Style Highlighters, Assorted, Pack of 6, Item Number 877678	0100-4570-53110-AJ	12.60
797504970001	116-000321	16-0015	EXP0 Vis-a-vis Wet Erase Fine Tip Markers, Assorted Colors, Pack of 8, Item Number 928333		
797504970001	116-000321	16-0015	(NIPA 618-000-11-1 EXP 10/17/2016)	0100-4570-53110-AJ	10.38
27707	116-000320	16-0033	Remanufactured Printer Cartridges for a HP Laser Jet Pro 400 CF280A	0100-4570-53110-AJ	183.00

[DEPARTMENT] Total : 4570 : J P 3 :	27707 116-000320	16-0033	HP 96 Remanufactured Printer Cartridges	0100-4570-53110-AJ	33.00
[DEPARTMENT] 4750 : COUNTY ATTORNEY :					
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	832638408 115-014879	15-0980	HP 97 Remanufactured Printer Cartridges	0100-4570-53110-AJ	35.00
	832624795 9/30/15 115-014912	15-4221	Buy Board 438-13 Exp 4/30/2017		905.58
	832716848 09/30/15 115-014913		INFORMATION CHARGES 093015 Online legal research - FY 2015 09/30/15 September monthly billing for law book charges per West contract	0100-4750-54000-LE	396.63
[VENDOR] 00462 : LEXIS NEXIS :	1509115274 SEPT 115-014878		SEPT BILLING INVOICE 1509115274 ACCOUNT 119MFH JOCO COUNTY ATTORNEY OFFICE	0100-4750-54000-LE	298.00
			21M201401111 TROOPER HAMPONS TESTIMONY REPORTERS RECORD	0100-4750-54000-LE	155.00
[VENDOR] 01071 : JONES :	101315 COOUNT ATTY 116-000332		PER DIEM MEALS & HOTEL CONT ED SA 120412	0100-4750-54100-LE	340.20
[VENDOR] 01277 : MOORE :	120415MOORE 116-000606		2015 Elected Prosecutor's Conference	0100-4750-54100-LE	350.00
[VENDOR] 00686 : TDCAA :	120215BMPREG 116-000641	16-0413	LUBE OIL FILTER	0100-4750-54500-LE	33.95
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	60496021 116-000452	16-0414	09/07/15-10/06/15 COUNTY ATTORNEY	0100-4750-54200-LE	75.98
[VENDOR] 00743 003 : AT&T MOBILITY :	287230563703X10142 01 116-000611		MILEAGE BURLESON MILEAGE BURLESON 091415	0100-4750-54101-LE	15.53
[VENDOR] 4627 : BOEDEKER :	R092815BOEDEKER 115-014859			0100-4750-54101-LE	15.53
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :	R091415BOEDEKER 115-014860		09/05/15-10/04/15 SUBSCRIPTION	0100-4760-53120-LE	62.20
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :			July 2015-September 30, 2015 LAW BOOK SUBSCRIPTION, 9/1/15 - 9/30/15	0100-4760-53120-LE	2854.20
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	832709522 115-014920	15-4173	TEXAS CRIMINAL LAWYER'S HANDBOOK	0100-4760-53120-LE	134.00
	832628701 115-014941				
[VENDOR] 01427 : JAMES PUBLISHING, INC :	S149620 116-000643				

[VENDOR] 02814 : HUFFMAN : 2015 TBL5 EXAM 116-000313 250.00

REIMB FOR LEGAL
SPECIALIZATION
EXAM FEE 0100-4760-54000-LE
Texas Criminal Codes
Plus 2015-16

[VENDOR] 003941001 : JONES MCCLURE PUBLISHING INC : 100428455 116-000319 95.00
100428455 116-000319 16-0351 0100-4760-53120-LE
16-0351 0100-4760-53120-LE

- **NOTE - This PO
replaces PO 15-4031
emailed on 9/3/15 ** -
Shipping
FULL SERVICE OIL
CHANGE 0100-4760-54500-LE
3,446.18

[VENDOR] 4387 : MOUNTAIN VALLEY LUBE CENTER : 322434 116-000652 40.78
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :
[DEPARTMENT] 4950 : AUDITOR :
[VENDOR] 01596 : OFFICE DEPOT : 796969929001 116-000453 22.99
796970527001 116-000454 16-0191 0100-4950-53110-FN
796970527001 116-000454 16-0191 0100-4950-53110-FN
796970527001 116-000454 16-0191 0100-4950-53110-FN
796970527001 116-000454 16-0191 0100-4950-53110-FN
796970527001 116-000454 16-0191 0100-4950-53110-FN

MANILA JACKETS
SHIPPING TAPE
ERASER REFILLS
INK CARTRIDGE
COPY PAPER
INK CARTRIDGE-
BLACK
INK CARTRIDGE-
YELLOW
0100-4950-53110-FN
0100-4950-53110-FN
0100-4950-53110-FN
0100-4950-53110-FN
0100-4950-53110-FN

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES : 27846 116-000424 75.00
27846 116-000424 16-0355 BuyBoard 438-13 exp 4
16-0355 30-2017 0100-4950-53110-FN

CONFERENCE
REG.FOR KIRK
KIRKPATRICK 0100-4950-54100-FN
275.00
554.41

[VENDOR] 4754 : TACA : 102315KKREG 116-000334 275.00
[DEPARTMENT] Total : 4950 : AUDITOR :
[DEPARTMENT] 4970 : TREASURER :
[VENDOR] 02675 : BETSY ROSS FLAG GIRL INC CORP : 823491-D 116-000446 14.03
823491-D 116-000446 16-0370 0100-4970-53110-FN

g^o Plastic Base for
Indoor Flag Set:Gold
Shipping
0100-4970-53110-FN
0100-4970-53110-FN

[DEPARTMENT] Total : 4970 : TREASURER :
[DEPARTMENT] 4990 : TAX COLLECTOR :
[VENDOR] 00023 : LASER TECH SOLUTIONS : 67289 116-000456 85.00
67289 116-000456 16-0505 Maintenance 0100-4990-58000-GG

Maintenance
0100-4990-58000-GG

[VENDOR] 01596 : OFFICE DEPOT : 787889172001 116-000461 7.77
787889172001 116-000461 16-0236 Folding cart w/lid 0100-4990-53110-GG
787889172001 116-000461 16-0236 Collapsible dolly 0100-4990-53110-GG
787889172001 116-000461 16-0236 copy paper 0100-4990-53110-GG
787889172001 116-000461 16-0236 calculator rolls 0100-4990-53110-GG
787889172001 116-000461 16-0236 post its 0100-4990-53110-GG
787889172001 116-000461 16-0236 rubber bands 0100-4990-53110-GG
787889172001 116-000461 16-0236 rubber bands 0100-4990-53110-GG
787889172001 116-000461 16-0236 correction tape 0100-4990-53110-GG

0100-4990-53110-GG
0100-4990-53110-GG
0100-4990-53110-GG
0100-4990-53110-GG
0100-4990-53110-GG
0100-4990-53110-GG
0100-4990-53110-GG

[VENDOR] 00441 : LASER SECURITY RESPONSE INC : 151017 116-000445 1800.00
151017 116-000445 16-0462 10/15 ARMORED CAR 0100-4990-54000-GG

1800.00

[VENDOR] 01329 : TAAO : 16621 116-000460 90.00
16621 116-000460 16-0496 Membership Dues Scott Porter 0100-4990-54100-GG
16621 116-000460 16-0496 Membership Dues Darla Ashley 0100-4990-54100-GG
[VENDOR] 006621004 : TEXAS AGRILIFE EXTENSION CONFERENCE : 1118155SPREG 116-000577 190.00
1118155SPREG 116-000577 16-0548 Scott Porter Conference Nov 16-18 2015 0100-4990-54100-GG

90.00
90.00
190.00

VENDOR] 4682 : TRANSSION RISK AND ALTERNATIVE DATA
 SOLUTIONS INC :
 [DEPARTMENT] Total : 5500 : CONSTABLE 1 : 418035 09/15 115-014907 09/01/2015-09/30/2015 TLOXP CHARGES 0100-5500-54000-LE 8 50
 465.30

[DEPARTMENT] 5510 : CONSTABLE 2 :
 [VENDOR] 00637 : TEXAS JUSTICE COURT TRAINING CENTER :
 [VENDOR] 03369 : BURLESON CAR WASH AND OIL CHANGE :
 [VENDOR] 00891 : JPMORGAN CHASE :

FREDRICKSBURG
 12/4 116-000451 16-0464 Registration for Class 0100-5510-54100-LE 100 00
 07214 116-000421 16-0407 CAR WASH BLANKS 0100-5510-54500-LE 5 00
 07232 116-000480 16-0407 GAUMOND CAR WASH 0100-5510-54500-LE 5 00

[VENDOR] 00891 : JPMORGAN CHASE :
 [VENDOR] 4831 : BURLESON RED WING SHOE STORE :
 [DEPARTMENT] Total : 5510 : CONSTABLE 2 :
 FOREVER STAMPS 115-014998 15-2662 FOREVER STAMPS 0100-5510-53100-LE 392 00
 FOREVER STAMPS 115-014998 15-2662 1.00 STAMPS 0100-5510-53100-LE 100 00

[DEPARTMENT] 5520 : CONSTABLE 3 :
 [VENDOR] 00444 : LAW ENFORCEMENT SYSTEMS INC :
 [DEPARTMENT] Total : 5520 : CONSTABLE 3 :
 191290 116-000357 16-0405 100 tickets 0100-5520-53110-LE 53 00
 191290 116-000357 16-0405 shipping 0100-5520-53100-LE 11 00

[VENDOR] 00891 : JPMORGAN CHASE :
 [VENDOR] 00743]003 : AT&T MOBILITY :
 [VENDOR] 01596]001 : OFFICE DEPOT :
 [VENDOR] 01596]001 : OFFICE DEPOT :
 [VENDOR] 01596]001 : OFFICE DEPOT :
 [VENDOR] 01596]001 : OFFICE DEPOT :

POSTAGE 15-4193 115-014980 15-4193 stamps 0100-5520-53100-LE 142 10
 824726456X10142015 115-014955 09/07/15-10/06/15 CONS PCT 3 0100-5520-54200-LE 114 17

10/06/2015 116-000423 16-0255 toner INVOICE 0100-5520-53110-LE 101 43
 10/06/2015 116-000423 16-0255 798124448001 envelope INVOICE 0100-5520-53110-LE 11 89
 10/06/2015 116-000423 16-0255 798124533001 0100-5520-53110-LE 11 89

19934 115-014874 15-3187 uniform pants for deputy Powell 0100-5520-53330-LE 39 99
 120415CAGLE 116-000607 CONT ED MEAL & HOTEL 120415 0100-5520-54100-LE 63 03
 536.61

[DEPARTMENT] 5530 : CONSTABLE 4 :
 [VENDOR] 00743]003 : AT&T MOBILITY :
 [DEPARTMENT] Total : 5530 : CONSTABLE 4 :
 [DEPARTMENT] 5600 : SHERIFF ADM/PATROL :
 [VENDOR] 01987 : INTERFACE SECURITY SYSTEMS :
 [VENDOR] 02763 : AUTOZONE INC :

287235175111x10142 01 115-014951 9/7/15-10/6/15 CONS PT 4 0100-5530-54200-LE 113.97
 113.97

Key Cards for Access to Building N.C-PX4HPV 0100-5600-58000-LE 540 00
 18090443 115-014940 15-3304 4 multiple orders of 25 TIRE FOAM, MOTOR OIL, SHINE WASH, SHOP TOWELS, PB BLASTER PENETRATING CATALYST 0100-5600-54500-LE 189 66

1349955296 116-000177 16-0210 AUTOZONE DURLAST UNIT 702 0100-5600-54500-LE 96 99
 1349955272 116-000178 16-0210 BRAKE PADS AND CARBON ROTOR UNIT 711 0100-5600-54500-LE 23 94

1349961150 116-000345 16-0210 0100-5600-54500-LE 96 99
 1349965260 116-000346 16-0210 0100-5600-54500-LE 236 50

236 50

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

1349866717	116-000347	16-0210	MOTOR OIL, DURLAST GOLD BRAKE PADS, AZ OIL CREEKCREW MOWERS	0100-5600-54500-LE	256.57
16090864N	115-015006		LONG DISTANCE 9/30/15	0100-5600-54200-LE	49.80

[VENDOR] 00098 : NATIONAL ASSN RESOURCE OFFICER :

52243	116-000547	16-0549	Membership Renewal: Dusty Ford Member ID# 52243	0100-5600-54100-LE	40.00
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[VENDOR] 00891 : JPMORGAN CHASE :

TCOLE TRAINING	115-014977	15-2712	Registration for Anna Goodloe to attend TCOLE Training Coordinator Conference Registration for Tim Jones for TCOLE Training Coordinator's Conference on Oct. 18- 22 in Corpus Christi. Money due before Sept. 18, 2015	0100-5600-54110-LE	128.07
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TCOLE TRAINING	115-014978	15-2784	DT-IPAD5-BLK-V2	0100-5600-54100-LE	128.07
INV2006504	116-000635	16-0228	DT-IPAD5-BLK-V2	0100-5600-53910-LE	179.85
INV2006504	116-000635	16-0228	DT-IPAD-BLK-RED-V2	0100-5600-53910-LE	59.95
INV2006504	116-000635	16-0228	DT-IPAD5-ARGRN-V2	0100-5600-53910-LE	59.95
INV2006504	116-000635	16-0228	Shipping Hotel for TCOLE	0100-5600-53100-LE	9.95
85128522	115-014989	15-2888	quarterly meeting for Anna Goodloe Blanket PO for deputy meals and transport for Oct.	0100-5600-54110-LE	159.85

DICKEYS MEAL	116-000637	16-0467	2015 thru Sept. 2016 Blanket PO for deputy meals and transport for Oct.	0100-5600-54250-LE	11.04
049655	116-000639	16-0467	2015 thru Sept. 2016 Blanket PO for deputy meals and transport for Oct.	0100-5600-54250-LE	12.20
563538	116-000640	16-0467	2015 thru Sept. 2016	0100-5600-54250-LE	12.68

[VENDOR] 01596 : OFFICE DEPOT :

798408605001	116-000342	16-0291	Verbatim 8GB Flash Drive 195369	0100-5600-53110-LE	65.00
798408546001	116-000343	16-0291	Verbatim DVD+R DL 8.5GB 465912	0100-5600-53110-LE	157.12
797539059001	116-000344	16-0291	Office Depot Copy Paper 348037	0100-5600-53110-LE	548.40
797539059001	116-000344	16-0291	Office Depot Memo Books 764426	0100-5600-53110-LE	2.40
797539059001	116-000344	16-0291	Office Depot Post-A- Notes 420994	0100-5600-53110-LE	10.20
797539059001	116-000344	16-0291	Office Depot Steno Pads 524405	0100-5600-53110-LE	2.99
797539059001	116-000344	16-0291	Office Depot Photo Paper 394895	0100-5600-53110-LE	8.98

797539059001	116-000344	16-0291	Smead Pressboard Classification Folders	0100-5600-53110-LE	35.04
797539059001	116-000344	16-0291	Office Depot File Folders-Manilla	0100-5600-53110-LE	14.56
797539059001	116-000344	16-0291	Office Depot Wall File	0100-5600-53110-LE	7.56
797539059001	116-000344	16-0291	Office Depot Paper Clips	0100-5600-53110-LE	3.10
797539059001	116-000344	16-0291	Office Depot Paper Clips-Jumbo	0100-5600-53110-LE	39.40
797539059001	116-000344	16-0291	OIC Binder Clips- Medium	0100-5600-53110-LE	6.75
797539059001	116-000344	16-0291	Office Depot Cleaning Duster-Canned Air	0100-5600-53110-LE	24.30
797539059001	116-000344	16-0291	PaperMate Liquid Paper	0100-5600-53110-LE	2.22
797539059001	116-000344	16-0291	OIC Binder Clips- Large	0100-5600-53110-LE	18.25
797539059001	116-000344	16-0291	Office Depot Scissors	0100-5600-53110-LE	2.82
797539059001	116-000344	16-0291	Scotch Shipping Tape	0100-5600-53110-LE	20.24
797539059001	116-000344	16-0291	Office Depot Sheet Protectors	0100-5600-53110-LE	9.10
797539059001	116-000344	16-0291	Office Depot Pushpins	0100-5600-53110-LE	1.77
797539059001	116-000344	16-0291	GE Phone Coil Cord	0100-5600-53110-LE	3.29
797539059001	116-000344	16-0291	Uniball Pens: Black,Medium	0100-5600-53110-LE	20.24
797539059001	116-000344	16-0291	Office Depot Highlighters	0100-5600-53110-LE	4.18
797539059001	116-000344	16-0291	Sharpie Highlighters: Yellow	0100-5600-53110-LE	4.81
797539059001	116-000344	16-0291	Sharpie CD/DVD Markers	0100-5600-53110-LE	4.96
797539059001	116-000344	16-0291	Foray Gel Pens: Black,Medium	0100-5600-53110-LE	3.33
797539059001	116-000344	16-0291	Uniball Gel Pens: Black,Medium	0100-5600-53110-LE	4.58
797539059001	116-000344	16-0291	Pilot Gel Pens: Black	0100-5600-53110-LE	8.98
797539059001	116-000344	16-0291	Office Depot Ballpoint Pens: Black,Medium	0100-5600-53110-LE	3.59

VENDOR: 03357 : S AND D PRINTING :

3243 116-000353

16-0242

Please Place Order

0100-5600-53110-LE

35.00

Part Number	Description	Quantity	Unit Price	Total Price
797539059001	Swingline Heavy Duty Staples	16-0291	0100-5600-53110-LE	5.10
797539059001	Rolodex Mesh Tray	16-0291	0100-5600-53110-LE	21.88
797549580001	HP45 Black Ink Cartridge	16-0285	0100-5600-53110-LE	97.62
797549580001	HP78A Black Toner Cartridge	16-0285	0100-5600-53110-LE	210.36
797549580001	HP96 Black Ink Cartridge	16-0285	0100-5600-53110-LE	190.80
797549580001	HP97 Tricolor Ink Cartridge	16-0285	0100-5600-53110-LE	141.64
797549580001	HP78 Tricolor Ink Cartridge	16-0285	0100-5600-53110-LE	169.65
797549580001	HP951 Yellow Ink Cartridge	16-0285	0100-5600-53110-LE	88.92
797549580001	HP951 Cyan Ink Cartridge	16-0285	0100-5600-53110-LE	88.92
797549580001	HP951 Magenta Ink Cartridge	16-0285	0100-5600-53110-LE	88.92
797549580001	HP950XL Black Ink Cartridge	16-0285	0100-5600-53110-LE	182.16
797549580001	Lexmark X644A11A Black Toner Cartridge	16-0285	0100-5600-53110-LE	284.94
797549580001	HP305A Black Toner Cartridge	16-0285	0100-5600-53110-LE	427.20
797549580001	HP305A Magenta Toner Cartridge	16-0285	0100-5600-53110-LE	608.58
797549580001	HP305A Cyan Toner Cartridge	16-0285	0100-5600-53110-LE	608.58
797549580001	HP305A Yellow Toner Cartridge	16-0285	0100-5600-53110-LE	608.58
797549580001	HP90A Black Toner Cartridge	16-0285	0100-5600-53110-LE	310.06

Bus Cards (500 per box) for Charles Grover
 Black Ink Printed on Pre-Printed Shells
 w/changes attached

Bus Cards for Anna
 Goodie (500 per box)
 Ivory Cardstock, Black
 Ink Printed on Pre-
 Printed Shells
 Sample Card Attached

3242 116-000546 16-0240 Please Place Order 0100-5600-53110-LE 35.00
 ASAP Notice Cards
 Astrobride 65# Cover-
 Rocket Red, 2 Sided,
 Black Ink
 Sample Attached with
 Changes 0100-5600-53110-LE 109.00

VENDOR] 00542 : WRIGHT TIRE COMPANY INC :
 25266 116-000186 16-0229 UNIT 604 TIRE REPAIR-PASS LT 0100-5600-54450-LE 15.00
 25340 116-000187 16-0229 REPAIR PASS/LT UNIT 622 TIRE 0100-5600-54450-LE 15.00
 25339 116-000363 16-0229 TIRE REPAIR PASS/LT 0100-5600-54450-LE 15.00
 25423 116-000365 16-0229 TIRE DISMOUNT PASS/LT 0100-5600-54450-LE 30.00
 339693 116-000373 16-0226 SWEET STOCK 0100-5600-53460-LE 49.95
 I-Pad
 Air Cellular, 32GB, 3G, 4

VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :
 ZF84274 115-014844 15-3900 G,AT&T 0100-5600-53910-LE 4154.50
 3519178
 Gundrop Drop Tech
 for I-Pad Mini
 3344825 0100-5600-53910-LE 33.68
 I-Pad Mini
 2, Cellular, 32GB, 3G, 4G

ZJ191886 115-014902 15-3900 AT&T 0100-5600-53910-LE 483.78
 3165662
 Gundrop Drop Tech
 for I-Pad Air
 3378495 0100-5600-53910-LE 48.20
 3378495
 Griffin Survivor Slim for
 I-Pad Air
 3657869 0100-5600-53910-LE 174.50

VENDOR] 03381 : DARBY RICHARD E :
 1697 116-000377 16-0211 JOHNS RD, 0100-5600-53460-LE 405.00
 ALVARADO
 SERVICE#15005588
 PONY 10/01/15-
 10/23/15

1698 116-000378 16-0211 CHICKING CT, 0100-5600-53460-LE 530.00
 CLEBURNE TEXAS
 SERVICE#15005785
 DONKEYS(4) 10/10-
 10/12 15EAX4

VENDOR] 02944 : WATCHGUARD VIDEO :
 RMAINV00000243 116-000367 16-0492 Hard Drive Server, 0100-5600-54500-LE 980.00
 4TB, 7,200 RPM, 4RE

Self Inking Notary
Stamp: Black Ink
with Notary Seal to the
left
HELEN
THREADGILL
Notary Public
STATE OF TEXAS
My Comm Exp 8-21-
2019

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

17974 116-000176	16-0222	Please Place Order (see attached)	0100-5600-53110-LE	18.00
17974 116-000176	16-0222	Shipping (estimated price) 2000 Plus-Printer 40 Self-Inking Stamp, Red Ink (see attachment for info)	0100-5600-53100-LE	3.00

VENDOR] 01135 : TEXAS STATE UNIVERSITY SAN MARCOS :

18060 116-000545	16-0439	Please Place Order Shipping (estimated price)	0100-5600-53110-LE	15.02
18060 116-000545	16-0439	Registration for Garritt Bennett to attend 2015 ALEFRT conference in San Marcos on Nov. 1-4, 2015	0100-5600-53100-LE	3.00

VENDOR] 02290 : WEATHERFORD COLLEGE :

2465 116-000356	16-0402	Testing: Telecommunicator State Test for Courtney Halley	0100-5600-54110-LE	25.00
2465 116-000356	16-0305	Testing: Telecommunicator State Test for Wendy Harrison	0100-5600-54110-LE	25.00

VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :

244160 116-000355	16-0213	October 2015- September 2016	0100-5600-54000-LE	94.00
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VENDOR] 03634 : INMATE SERVICES CORP :

18964 115-014845	15-4237	Blanket PO for Inmate Transportation through September 2015	0100-5600-54000-LE	1079.00
19064 116-000372	16-0442	Inmate Transportation J.D.LEWALLEN DOB 09/06/1978	0100-5600-54250-LE	1257.00

VENDOR] 04102 : CALIBRE PRESS :

31161 116-000576	16-0423	Registration for McGuire, Yocham, Wrenn, Mihalchik Wright, and Jones to attend Female Enforcers on Nov. 2 in Southlake	0100-5600-54110-LE	654.00
		Copier Toner for Xerox WorkCentre 3655 106R02736		

VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :

27861 116-000341	16-0371	Please Place Order	0100-5600-53110-LE	286.70
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[VENDOR] 006771002 : TEXAS HEALTH CLEBURNE OCCUPATIONAL HEALTH :

218725 115-014938

15-2735 Testing on Employees

0100-5600-54000-LE

60.00

[VENDOR] 006151003 : MCCOY'S BUILDING SUPPLY CENTER 52 :

5231687 116-000184

16-0214

J STUBBS MASTER
PADLOCK

0100-5600-53300-LE

1.74

5231896 116-000185

16-0214

W STOVALL STAPLES
AND STAPLES GUN

0100-5600-53300-LE

22.50

[VENDOR] 4319 : PSYCHSCREENING :

185 115-014856

16-0209

EMPLOYMENT
EVALUATION 093015

0100-5600-54000-LE

450.00

[VENDOR] 4381 : JOSHUA LUBE AND TUNE :

94293 116-000179

16-0209

UNIT 604 TALLEY
2011 FORD
LIC#1076073 OIL
CHANGE
UNIT 652 GONZALEZ
2010 FORD CROWN
LIC#JP3442 OIL
CHANGE

0100-5600-54500-LE

34.75

94297 116-000180

16-0209

UNIT 601 LINK 2007
CHEV LIC#AH86914
OIL CHANGE
UNIT 657 J SMITH
2014 RAM
LIC#113311 OIL
CHANGE
UNIT 663 KELLER
2013 CHEV TAHOE
LIC#113150 OIL
CHANGE
UNIT 640 TRUITT
2013 CHEV TAHOE
LIC#113149 OIL
CHANGE

0100-5600-54500-LE

34.75

94318 116-000181

16-0209

UNIT 657 J SMITH
2014 RAM
LIC#113311 OIL
CHANGE
UNIT 663 KELLER
2013 CHEV TAHOE
LIC#113150 OIL
CHANGE
UNIT 640 TRUITT
2013 CHEV TAHOE
LIC#113149 OIL
CHANGE

0100-5600-54500-LE

46.75

94373 116-000188

16-0209

UNIT 663 KELLER
2013 CHEV TAHOE
LIC#113150 OIL
CHANGE
UNIT 640 TRUITT
2013 CHEV TAHOE
LIC#113149 OIL
CHANGE

0100-5600-54500-LE

38.55

94454 116-000189

16-0209

UNIT 640 TRUITT
2013 CHEV TAHOE
LIC#113149 OIL
CHANGE

0100-5600-54500-LE

49.95

94381 116-000190

16-0209

CHANGE
2010 CHEV
LIC#1076061 OIL
CHANGE
2000 FORD TRUCK
LIC#CFD2338
INSPECTION
2011 CHEV TRUCK
LIC#112953 OIL
CHANGE
2013 CHEV TRUCK
TAHOE LIC#113397
OIL CHANGE
2011 FORD CROWN
VIC LIC#112987 OIL
CHANGE
2010 CHEV IMPALA
LIC#BZP939 OIL
CHANGE
2011 FORD CROWN
VIC LIC#112988
INSPECTION
2013 CHEV TRUCK
TAHOE LIC#113320
OIL CHANGE

0100-5600-54500-LE

49.95

93942 115-014901

15-4238

CHANGE
2000 FORD TRUCK
LIC#CFD2338
INSPECTION
2011 CHEV TRUCK
LIC#112953 OIL
CHANGE
2013 CHEV TRUCK
TAHOE LIC#113397
OIL CHANGE
2011 FORD CROWN
VIC LIC#112987 OIL
CHANGE
2010 CHEV IMPALA
LIC#BZP939 OIL
CHANGE
2011 FORD CROWN
VIC LIC#112988
INSPECTION
2013 CHEV TRUCK
TAHOE LIC#113320
OIL CHANGE

0100-5600-54500-LE

34.75

94461 116-000351

16-0209

INSPECTION
2011 CHEV TRUCK
LIC#112953 OIL
CHANGE
2013 CHEV TRUCK
TAHOE LIC#113397
OIL CHANGE
2011 FORD CROWN
VIC LIC#112987 OIL
CHANGE
2010 CHEV IMPALA
LIC#BZP939 OIL
CHANGE
2011 FORD CROWN
VIC LIC#112988
INSPECTION
2013 CHEV TRUCK
TAHOE LIC#113320
OIL CHANGE

0100-5600-54500-LE

25.50

94509 116-000352

16-0209

CHANGE
2013 CHEV TRUCK
TAHOE LIC#113397
OIL CHANGE
2011 FORD CROWN
VIC LIC#112987 OIL
CHANGE
2010 CHEV IMPALA
LIC#BZP939 OIL
CHANGE
2011 FORD CROWN
VIC LIC#112988
INSPECTION
2013 CHEV TRUCK
TAHOE LIC#113320
OIL CHANGE

0100-5600-54500-LE

34.75

94517 116-000375

16-0209

CHANGE
2013 CHEV TRUCK
TAHOE LIC#113397
OIL CHANGE
2011 FORD CROWN
VIC LIC#112987 OIL
CHANGE
2010 CHEV IMPALA
LIC#BZP939 OIL
CHANGE
2011 FORD CROWN
VIC LIC#112988
INSPECTION
2013 CHEV TRUCK
TAHOE LIC#113320
OIL CHANGE

0100-5600-54500-LE

49.95

94554 116-000505

16-0209

CHANGE
2013 CHEV TRUCK
TAHOE LIC#113397
OIL CHANGE
2011 FORD CROWN
VIC LIC#112987 OIL
CHANGE
2010 CHEV IMPALA
LIC#BZP939 OIL
CHANGE
2011 FORD CROWN
VIC LIC#112988
INSPECTION
2013 CHEV TRUCK
TAHOE LIC#113320
OIL CHANGE

0100-5600-54500-LE

35.70

94610 116-000506

16-0209

CHANGE
2013 CHEV TRUCK
TAHOE LIC#113397
OIL CHANGE
2011 FORD CROWN
VIC LIC#112987 OIL
CHANGE
2010 CHEV IMPALA
LIC#BZP939 OIL
CHANGE
2011 FORD CROWN
VIC LIC#112988
INSPECTION
2013 CHEV TRUCK
TAHOE LIC#113320
OIL CHANGE

0100-5600-54500-LE

30.95

94665 116-000507

16-0209

CHANGE
2013 CHEV TRUCK
TAHOE LIC#113397
OIL CHANGE
2011 FORD CROWN
VIC LIC#112987 OIL
CHANGE
2010 CHEV IMPALA
LIC#BZP939 OIL
CHANGE
2011 FORD CROWN
VIC LIC#112988
INSPECTION
2013 CHEV TRUCK
TAHOE LIC#113320
OIL CHANGE

0100-5600-54500-LE

25.50

94560 116-000543

16-0209

CHANGE
2013 CHEV TRUCK
TAHOE LIC#113397
OIL CHANGE
2011 FORD CROWN
VIC LIC#112987 OIL
CHANGE
2010 CHEV IMPALA
LIC#BZP939 OIL
CHANGE
2011 FORD CROWN
VIC LIC#112988
INSPECTION
2013 CHEV TRUCK
TAHOE LIC#113320
OIL CHANGE

0100-5600-54500-LE

75.45

[VENDOR] 4415 : BENNETT, GARRITT :

110415BENNETT 116-000654

MEALS SAN MARCOS
110415

0100-5600-54110-LE

123.00

[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :

20905 116-000182
20940 116-000183

16-0313
16-0313

J STUBBS 1186
UNIFORMS
M GAUDET UNIFORM

0100-5600-53330-LE
0100-5600-53330-LE

170.37
559.91

IVENDOR| 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :

J094291*03736*1	116-000192	16-0205	A MONICA DOB 05/01/1979 HELATH CARE	0100-5610-54210-LE	8.29
J085564*03736*3	116-000510	16-0205	BLANKET PO for health care 10/01/2015 09/30/2016	0100-5610-54210-LE	6.95
J020030*03736*1	116-000514	16-0205	BLANKET PO for health care 10/01/2015 09/30/2016	0100-5610-54210-LE	18.71
J087042*03736*6	116-000516	16-0205	BLANKET PO for health care 10/01/2015 09/30/2016	0100-5610-54210-LE	6.15
J065417*03736*1	116-000525	16-0205	BLANKET PO for health care 10/01/2015 09/30/2016	0100-5610-54210-LE	6.68
J076177*03736*2	116-000533	16-0205	BLANKET PO for health care 10/01/2015 09/30/2016	0100-5610-54210-LE	7.75
J076177*03736*3	116-000534	16-0205	BLANKET PO for health care 10/01/2015 09/30/2016	0100-5610-54210-LE	6.68
J076177*03736*4	116-000535	16-0205	BLANKET PO for health care 10/01/2015 09/30/2016	0100-5610-54210-LE	72.44
J076177*03736*5	116-000536	16-0205	BLANKET PO for health care 10/01/2015 09/30/2016	0100-5610-54210-LE	60.14
J089955*03736*1	116-000538	16-0205	BLANKET PO for health care 10/01/2015 09/30/2016	0100-5610-54210-LE	10.16
J067867*03736*1	116-000553	16-0205	BLANKET PO for health care 10/01/2015 09/30/2016	0100-5610-54210-LE	6.95
J076177*03736*9	116-000554	16-0205	BLANKET PO for health care 10/01/2015 09/30/2016	0100-5610-54210-LE	66.02
J094564*03736*1	116-000557	16-0205	BLANKET PO for health care 10/01/2015 09/30/2016	0100-5610-54210-LE	6.95
J067414*03736*1	116-000558	16-0205	BLANKET PO for health care 10/01/2015 09/30/2016	0100-5610-54210-LE	182.57
16090864N	115-015006	LONG DISTANCE 9/30/15		0100-5610-54200-LE	131.70
IVENDOR 00705 : DEPARTMENT OF INFORMATION RESOURCES :					
VENDOR 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES :					
J094525*0157102	116-000520	16-0208	BLANKET PO for health services 10/01/2015-09/30/2016	0100-5610-54210-LE	142.16
J089914*01571*8	116-000529	16-0208	BLANKET PO for health services 10/01/2015-09/30/2016	0100-5610-54210-LE	50.35

VENDOR 00519 : LOWE'S BUSINESS ACCOUNT :

J068609*1571*6	116-000540	16-0208	10/01/2015-09/30/2016	BLANKET PO for health services	0100-5610-54210-LE	50.35
J068609*01571*7	116-000541	16-0208	10/01/2015-09/30/2016	BLANKET PO for health services	0100-5610-54210-LE	50.35
J094525*01571*1	116-000561	16-0208	10/01/2015-09/30/2016	BLANKET PO for health services	0100-5610-54210-LE	25.52
J089914*01571*7	116-000563	16-0208	10/01/2015-09/30/2016	BLANKET PO for health services	0100-5610-54210-LE	50.35
J068609*01571*5	116-000564	16-0208	10/01/2015-09/30/2016	BLANKET PO for health services	0100-5610-54210-LE	50.35
J087268*01571*1	116-000565	16-0208	10/01/2015-09/30/2016	BLANKET PO for health services	0100-5610-54210-LE	178.13
RECEIPT 10/2015	116-000642	16-0081		BLANKET FOR MISCELLANEOUS SUPPLIES	0100-5610-53300-LE	7.48

VENDOR 00891 : JPMORGAN CHASE :

09/22/2015	116-000634	16-0113		WEBINAR FOR DAVID BLANKENSHIP SMARTPHONES SEE ATTACHED	0100-5610-54000-LE	97.00
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VENDOR 01596 : OFFICE DEPOT :

7981144517001	116-000579	16-0286		HP305A BLACK TONER CARTRIDGE ITEM 756589	0100-5610-53110-LE	71.20
7981144517001	116-000579	16-0286		QUALITY PARK BOOKLET ENVELOPES ITEM 531483	0100-5610-53110-LE	322.90
7981144517001	116-000579	16-0286		CORRECTION TAPE ITEM 166702	0100-5610-53110-LE	6.95
7981144517001	116-000579	16-0286		ROUND RING BINDER OFFICE DEPOT ITEM 208801	0100-5610-53110-LE	11.98
7981144517001	116-000579	16-0286		ROUND RING BINDER OFFICE DEPOT ITEM 208387	0100-5610-53110-LE	5.99
7981144517001	116-000579	16-0286		AVERY PERMANENT ADDRESS LABELS ITEM 916635	0100-5610-53110-LE	20.00
7981144517001	116-000579	16-0286		FIVE STAR NOTEBOOK ITEM 604520	0100-5610-53110-LE	3.83
798114517002	116-000580	16-0286		KENSINGTON KEYFOLIO WITH KEYBOARD FOR IPAD ITEM 257726	0100-5610-53110-LE	98.99
79811464001	116-000581	16-0286		PANASONIC KXTS3282B PHONE ITEM 860248	0100-5610-53110-LE	95.99
798114648001	116-000583	16-0286		INVISIBLE SHIELD SCREEN PROTECTOR ITEM 878401	0100-5610-53110-LE	25.37

VENDOR] 00597 : COOK CHILDREN S MEDICAL CENTER : V0000009530159 |16-000311 PATIENT T. LEMASTER DOB 0100-5610-54210-LE 700.00
 101412

VENDOR] 02663 : LASALLE SOUTHWEST CORRECTIONS LLC : 9-796-15 SEPT 2015 |15-014945 09/30/2015 PRESCRIPTION MEDICATION, ER RX CHARGES AND CREDIT 0100-5610-54210-LE 32964.30

VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. : 18040 |16-000646 16-0421 PRINTER 60 SELF INKING STAMP FOR PAYMENT AUTHORIZATIONS RED INK SEE ATTACHMENT FOR STAMP INFO AND QUOTE 0100-5610-53110-LE 30.04
 18040 |16-000646 16-0421 INKING CONFIDENTIAL STAMP RED INK SEE ATTACHED FOR STAMP INFO.. PER QUOTE 0100-5610-53110-LE 15.32
 18040 |16-000646 16-0421 Shipping 0100-5610-53110-LE 10.00

VENDOR] 00006 : GALL S INC : 004183715 |15-014932 15-4104 A LAW JACKET 0100-5610-53330-LE 76.48
 004198902 |15-014933 15-4104 S DAVIS POLO 0100-5610-53330-LE 30.49

Blanket PO for Clothing per Employee Uniform Allowance through September 2015 0100-5610-53330-LE 43.99
 004180245 |15-014936 15-4104 s davis polo 0100-5610-53330-LE 30.49
 004198903 |15-014937 15-4104

VENDOR] 00802 : EXCEL X RAY LLC : J041468*0802*1 |16-000191 16-0204 K ADAMS DOB 03/11/1977 0100-5610-54210-LE 18.71

J054792*00802*1 |16-000521 16-0204 BLANKET PO for health care 10/01/2015 09/30/2016 0100-5610-54210-LE 27.27

J093520*00802*1 |16-000522 16-0204 BLANKET PO for health care 10/01/2015 09/30/2016 0100-5610-54210-LE 25.13

J074921*00802*2 |16-000524 16-0204 BLANKET PO for health care 10/01/2015 09/30/2016 0100-5610-54210-LE 45.98

J063571*00802*1 |16-000531 16-0204 BLANKET PO for health care 10/01/2015 09/30/2016 0100-5610-54210-LE 18.71

J092574*00802*2 |16-000539 16-0204 BLANKET PO for health care 10/01/2015 09/30/2016 0100-5610-54210-LE 18.71

J087042*4360*1 |16-000512 16-0203 BLANKET PO for health care 10/01/2015 09/30/2016 0100-5610-54210-LE 117.74

J087042*4360*2 |16-000513 16-0203 BLANKET PO for health care 10/01/2015 09/30/2016 0100-5610-54210-LE 163.59

VENDOR] 01976 : CLEBURNE ORTHOPEDICS AND SPORTS MEDICINE CENTER :

[VENDOR] 00577 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :

J087042*4360*3	116-000527	16-0203	health care 10/01/2015 09/30/2016	0100-5610-54210-LE	163.59
J054792*4360*1	116-000528	16-0203	health care 10/01/2015 09/30/2016	0100-5610-54210-LE	104.13
J094291*3815*1	116-000511	16-0207	BLANKET PO for health services 10/01/2015-09/30/2016	0100-5610-54210-LE	814.31
J091333*3815*1	116-000523	16-0207	BLANKET PO for health services 10/01/2015-09/30/2016	0100-5610-54210-LE	194.62
J076177*3815*2	116-000530	16-0207	BLANKET PO for health services 10/01/2015-09/30/2016	0100-5610-54210-LE	531.95
J076177*3815*3	116-000532	16-0207	BLANKET PO for health services 10/01/2015-09/30/2016	0100-5610-54210-LE	3397.24
J089955*3815*1	116-000537	16-0207	BLANKET PO for health services 10/01/2015-09/30/2016	0100-5610-54210-LE	389.01
J067414*3815*1	116-000566	16-0207	BLANKET PO for health services 10/01/2015-09/30/2016	0100-5610-54210-LE	1576.56
J081630*3815*1	116-000567	16-0207	BLANKET PO for health services 10/01/2015-09/30/2016	0100-5610-54210-LE	160.92
J094564*3815*1	116-000568	16-0207	BLANKET PO for health services 10/01/2015-09/30/2016	0100-5610-54210-LE	5100.68
J085564*3815*2	116-000569	16-0207	BLANKET PO for health services 10/01/2015-09/30/2016	0100-5610-54210-LE	181.68
J076177*3815*1	116-000570	16-0207	BLANKET PO for health services 10/01/2015-09/30/2016	0100-5610-54210-LE	1027.92
J0565474*3815*1	116-000571	16-0207	BLANKET PO for health services 10/01/2015-09/30/2016	0100-5610-54210-LE	416.44
J065417*3815*1	116-000572	16-0207	BLANKET PO for health services 10/01/2015-09/30/2016	0100-5610-54210-LE	183.08
J020030*3815*1	116-000573	16-0207	BLANKET PO for health services 10/01/2015-09/30/2016	0100-5610-54210-LE	638.88
JAN 2015 115-014894			JAN 2015 BILLING PERIOD SEPT 2015 RX MEDICATION CHARGE	0100-5610-54000-LE	464.00
SEPT 2015 116-000628				0100-5610-54210-LE	4990.92

[VENDOR] 04170 : JEFFERSON COUNTY :

[VENDOR] 00430 002 : LABCORP OF AMERICA :	42207693 09/26/2015 116-000175	16-0157	BLANKET FOR MEDICAL EXPENSES FOR COUNTY INMATES	0100-5610-54210-LE	3309.25
[VENDOR] 4257 : SHRED-IT :	9407672859 115-014857		on site regular service	0100-5610-54000-LE	35.00
			BLANKET FOR DOCUMENT SHREDDING ESTIMATE OF 70.00 A MONTH PLUS OVERFLOW	0100-5610-54000-LE	35.00
[VENDOR] 01600 003 : MCLENNAN COUNTY JUDGE :	9407849581 116-000542	16-0420	SEPT 2015 DETENTION FEES	0100-5610-54790-LE	40788.00
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :	SEPT 2015 115-014953				101,128.03
[DEPARTMENT] 5700 : ADULT PROBATION :					
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	16090864N 115-015006		LONG DISTANCE 9/30/15	0100-5700-54200-AJ	5.47
[DEPARTMENT] Total : 5700 : ADULT PROBATION :					5.47
[DEPARTMENT] 5900 : JUVENILE PROBATION :					
[VENDOR] 04059 : TEXAS JUVENILE JUSTICE DEPARTMENT :	TRAUMA CARE TRAINING 116-000509	16-0528	Registration Fee for Trauma Informed Care Training for Trainers - Molly Mabery 12/7-12/8 Please send the attached confirmation along with payment.	0100-5900-54100-AJ	75.00
[VENDOR] 00922 : TOMLINSON :	R090415TOMLINSON 116-000615		AIR FARE & RENTAL GALVESTON 090415	0100-5900-54100-AJ	527.63
	R090315TOMLINSON 115-014949		MILEAGE AUSTIN 090315	0100-5900-54100-AJ	180.55
	R092115TOMLINSON 116-000633		MILEAGE FORT WORTH 092115	0100-5900-54100-AJ	8.39
[VENDOR] 02813 : VALENCIA :	R100215VALENCIA 116-000610		100215 AZ PARKING	0100-5900-54100-AJ	46.00
[VENDOR] 01596 : OFFICE DEPOT :	786681468003 116-000608		WIPES PURELL FRESH	0100-5900-53110-AJ	10.47
[VENDOR] 03648 : ONE SOURCE TOXICOLOGY CORP :	76745 09/30/15 115-014946		09/01/15-09/30/15 DRUG TESTING	0100-5900-54920-AJ	12.00
[VENDOR] 00743 003 : AT&T MOBILITY :	825115244X10142015 116-000609		09/07/15-10/06/15 JUVENILE	0100-5900-54200-AJ	63.52
[VENDOR] 01365 001 : CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS :	ANNUAL GANG CONF 116-000586	16-0542	Annual Gangs Conference 1/19-1/22 Please send the attached form in with payment	0100-5900-54100-AJ	235.00
[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :					1,158.56
[DEPARTMENT] 6430 : MEDICAL EXAMINER :					
[VENDOR] 00304 : ROSSER FUNERAL HOME :	MEC-081 115-014842		09/15 MED EX CALLS	0100-6430-54000-PH	2925.00
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :					2,925.00
[DEPARTMENT] 6600 : HAM CREEK PARK :					
[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :	267870 116-000602	16-0394	S3030R51HA DO NOT ENTER	0100-6600-53360-CR	70.50
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01834 10/13/15 116-000455	16-0026	NIAGARA WATER 32 CT	0100-6600-53300-CR	16.60

[VENDOR] 028721001 : ROWLETT RODNEY :
 [DEPARTMENT] Total : 6600 : HAM CREEK PARK :
 [DEPARTMENT] 6650 : CO EXTENSION :
 [VENDOR] 03687 : CLARK :
 R101715CLARK 116-000629
 02074 116-000457
 16-0026
 16-0029
 112729 116-000458
 16-0029
 1107
 112.17

[DEPARTMENT] 6650 : CO EXTENSION :
 [VENDOR] 4533 : DISTRICT 8 TCAAA :
 [DEPARTMENT] Total : 6650 : CO EXTENSION :
 [FUND] Total : 0100 : GENERAL FUND :
 [FUND] 0120 : JURY :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
 [DEPARTMENT] 5100 : NON-DEPARTMENTAL :
 [VENDOR] 4654 : JUDICIAL SYSTEMS INC :
 [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :
 [FUND] Total : 0120 : JURY :
 [FUND] 0140 : LAW LIBRARY :
 [DEPARTMENT] 4400 : LAW LIBRARY :
 [VENDOR] 00570 : WEST GROUP PAYMENT CENTER :
 832724020 09/15 115-014918
 15-3541
 Bulk P. O.
 0140-4400-53120-GG
 2285.76

[VENDOR] 4533 : DISTRICT 8 TCAAA :
 [DEPARTMENT] Total : 6650 : CO EXTENSION :
 [FUND] Total : 0100 : GENERAL FUND :
 [FUND] 0120 : JURY :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
 [DEPARTMENT] 5100 : NON-DEPARTMENTAL :
 [VENDOR] 4654 : JUDICIAL SYSTEMS INC :
 [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :
 [FUND] Total : 0120 : JURY :
 [FUND] 0140 : LAW LIBRARY :
 [DEPARTMENT] 4400 : LAW LIBRARY :
 [VENDOR] 00570 : WEST GROUP PAYMENT CENTER :
 832625008 115-014910
 15-3447
 westlaw contract pmt.
 acc # 1000347932
 west contract prnts 4 @
 2285.76
 account #
 1000347932
 INVOICE 832724020
 JOCO LAW LIBRARY
 0140-4400-53120-GG
 1142.00

[VENDOR] 4654 : JUDICIAL SYSTEMS INC :
 [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :
 [FUND] Total : 0120 : JURY :
 [FUND] 0140 : LAW LIBRARY :
 [DEPARTMENT] 4400 : LAW LIBRARY :
 [VENDOR] 00570 : WEST GROUP PAYMENT CENTER :
 65415091001 116-000301
 16-0424
 Jury Information
 Management Software
 System - 2nd Year
 Payment (October
 2015 - September
 2016)
 0120-0000-21000-00
 30102.00
 30,102.00

[VENDOR] 4654 : JUDICIAL SYSTEMS INC :
 [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :
 [FUND] Total : 0120 : JURY :
 [FUND] 0140 : LAW LIBRARY :
 [DEPARTMENT] 4400 : LAW LIBRARY :
 [VENDOR] 00570 : WEST GROUP PAYMENT CENTER :
 65415091001 116-000301
 16-0424
 Jury Information
 Management Software
 System - 2nd Year
 Payment (October
 2015 - September
 2016)
 0120-0000-21000-00
 6898.00
 6,898.00
 37,000.00

[VENDOR] 4654 : JUDICIAL SYSTEMS INC :
 [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :
 [FUND] Total : 0120 : JURY :
 [FUND] 0140 : LAW LIBRARY :
 [DEPARTMENT] 4400 : LAW LIBRARY :
 [VENDOR] 00570 : WEST GROUP PAYMENT CENTER :
 832625008 115-014910
 15-3447
 westlaw contract pmt.
 acc # 1000347932
 west contract prnts 4 @
 2285.76
 account #
 1000347932
 INVOICE 832724020
 JOCO LAW LIBRARY
 0140-4400-53120-GG
 1142.00

[VENDOR] 4654 : JUDICIAL SYSTEMS INC :
 [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :
 [FUND] Total : 0120 : JURY :
 [FUND] 0140 : LAW LIBRARY :
 [DEPARTMENT] 4400 : LAW LIBRARY :
 [VENDOR] 00570 : WEST GROUP PAYMENT CENTER :
 832625008 115-014910
 15-3447
 westlaw contract pmt.
 acc # 1000347932
 west contract prnts 4 @
 2285.76
 account #
 1000347932
 INVOICE 832625008
 JOCO LAW LIBRARY
 0140-4400-53120-GG
 280.00

[VENDOR] 00462 : LEXIS NEXIS :
 1509117281 115-014909
 15-3390
 09/2015 CHARGES
 0140-4400-53120-GG
 1085.00

[VENDOR] 003941001 : JONES MCCLURE PUBLISHING INC :
 100411631 115-014942
 15-4142
 Blanket P. O. Sept. 2015
 for Books and auto
 renewal
 0140-4400-53120-GG
 10.00

100418980 115-014943
 15-4142
 Blanket P. O. Sept. 2015
 for Books and auto
 renewal
 0140-4400-53120-GG
 105.00

Blanket P. O. Sept 2015
 for Books and auto
 renewal 0140-4400-53120-GG 105.00

100425942 115-014944 15-4142 TEXAS PJC CRIMINAL DEFENSES 15 0140-4400-53120-GG 93.75
 5,086.51
 5,086.51

VENDOR] 015171001 : STATE BAR OF TEXAS : SALES000000303963 115-014908 15-3404 0150-6120-54400-HS 52.60
 [DEPARTMENT] Total : 4400 : LAW LIBRARY :
 [FUND] Total : 0140 : LAW LIBRARY :

[FUND] 0150 : ROAD & BRIDGE PCT#1 :
 [DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :
 VENDOR] 00372 : READY REFRESH : 05J0122425242 115-014916 15-3870 WATER DELIVERY 0150-6120-54400-HS 79.46
 17.32

VENDOR] 00008 : OREILLY AUTOMOTIVE, INC. : 0709-279808 116-000469 16-0098 COUPLER, 5 GALGEARLUBE 0150-6120-54500-HS 17.32
 0709-281527 116-000471 16-0098 GASKET, 30Z SILICONE 0150-6120-54500-HS

VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP : 61339211 115-014849 15-0101 HMCL TYPE D 54030664 0150-6120-53340-HS 1719.75
 BULK PO OCT 2015-
 SEP 2016, RFB 2014-
 418, 9/14/15, EXP
 9/30/2016, HMCL
 TYPE D COMM/COLD
 MIX 0150-6120-53340-HS 3297.75

VENDOR] 00015 : HUNDLEY ENTERPRISES INC. : 13789 116-000300 16-0092 SPRING GUARD, WIRE HOSES, 45 DEG BEND, CUT & CRIMP 0150-6120-54500-HS 102.35

13896 116-000466 16-0092 FORFS 45 DEG BEND, FEMALE, 4 WIRE, CUT AND CRIMP, PREM TRACTOR HYDRAULIC 5 GAL 0150-6120-54500-HS 295.52
 13896 116-000466 16-0133 ST 1127358 4-8 GABION 0150-6120-53340-HS 233.75
 4-8 GABION ST
 1127354 BOUGHT
 9/30/15 0150-6120-53320-HS 217.36

VENDOR] 00246 : ARNOLD CRUSH STONE INC. : 230645 116-000304 16-0133 BULK PO OCT 2015- SEP 2016, RFB 2014- 418, 9/14/15, EXP 0150-6120-53340-HS 117.96
 230637 115-014852 15-3632 9/30/2016, FLEX-BASE 0150-6120-53360-HS 300.80

VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION : 267870 116-000602 16-0394 S4824W16HA SINGLE ARROW 0150-6120-53360-HS 75.20
 267870 116-000602 16-0394 S2424W412HA DANGEROUS CURVE 0150-6120-53360-HS 75.20
 S2424W411HA DANGEROUS INTERSECTION 0150-6120-53360-HS 75.20

267870 116-000602 16-0394 CUP 150, TAPER CUP CONE, NATIONAL SEAL, ROCKWELL BRAKE VALVE CONTROL 0150-6120-54500-HS 447.32
 16-0099 VALVE CONTROL 0150-6120-54500-HS 14.13
 16-0099 16 50X5 00 BRAKE, MERITOR 5 IN BOXE 0150-6120-54500-HS 1025.26

VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC. : 231817 116-000462 16-0099 NATIONAL SEAL, ROCKWELL BRAKE VALVE CONTROL 0150-6120-54500-HS 447.32
 231920 116-000463 16-0099 VALVE CONTROL 0150-6120-54500-HS 14.13
 231998 116-000464 16-0099 16 50X5 00 BRAKE, MERITOR 5 IN BOXE 0150-6120-54500-HS 1025.26

[VENDOR] 00090 : HOLT CAT : PIM0018383 116-000459 16-0091 ORING, GASKET 0150-6120-54500-HS 14.76

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 16090864N 115-015006 16-0057 LONG DISTANCE 0150-6120-54200-HS 1.86

[VENDOR] 03072 : ALL U NEED GARBAGE SERVICE INC CORP : 3014 11/15 116-000465 11/15 6 YD DUMPSTER 0150-6120-54400-HS 222.00

[VENDOR] 02952 : BAILEY : R100815BAILEY 116-000616 16-0095 MILEAGE, MEALS& REG FEE 100815 0150-6120-54100-HS 741.25

[VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 : 5231890 116-000472 16-0095 CONCRETE MIX 80 0150-6120-53320-HS 74.48

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC : 25486 116-000582 16-0107 BLANKET PO OCT 2015-SEP 2016, TIRE MAINTENANCE 0150-6120-54450-HS 25.00

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC : 25509 116-000594 16-0107 BLANKET PO OCT 2015-SEP 2016, TIRE MAINTENANCE 0150-6120-54450-HS 15.00

[VENDOR] 04106 : HEARTLAND ASPHALT MATERIALS INC CORP : 566802 115-014914 15-4234 AC-10 FT30 FREIGHT LIQUID AC 0150-6120-53340-HS 14538.77

[VENDOR] 01869 : CLEBURNE ALTERNATOR SERVICE : 100815 116-000468 16-0060 STARTER DENSO 0150-6120-54500-HS 335.00

[VENDOR] 00009 : NAPA AUTO PARTS #339 : 255216 116-000589 16-0097 BLANKET PO OCT 2015-SEP 2016, FILTERS, BATTERIES 0150-6120-53300-HS 116.28

[VENDOR] 00009 : NAPA AUTO PARTS #339 : 255218 116-000590 16-0097 FILTERS, BATTERIES 0150-6120-53300-HS 9.49

[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR : 09/15 REGISTRATION 115-014877 15-4097 Precinct 1: Vin#9131 Vin#8632 0150-6120-54500-HS 21.75

[VENDOR] 4826 : BANDIT OF TEXAS : 1203 116-000473 16-0393 NACD CLUTCH, PILOT BEARING SEALED BALL 0150-6120-54500-HS 812.30

[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 : 24,975.18

[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 : 24,975.18

[FUND] 0160 : ROAD & BRIDGE PCT#2 : 10267172 116-000436 16-0066 Window Eq #1 0160-6130-54500-HS 417.53

[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 : 10267172 116-000436 16-0066 Freight Inbound 0160-6130-54500-HS 28.61

[VENDOR] 00305 : ROMCO EQUIPMENT CO : 10267187 116-000437 16-0066 Window Price 0160-6130-54500-HS 38.54

[VENDOR] 00305 : ROMCO EQUIPMENT CO : 10267281 116-000482 16-0433 Shop Labor 0160-6130-54500-HS 1380.00

[VENDOR] 00305 : ROMCO EQUIPMENT CO : 10267281 116-000482 16-0433 Shop Supplies 0160-6130-54500-HS 138.00

[VENDOR] 00228 : TXU ENERGY : 10267281 116-000482 16-0433 Pressure Sensor, Old# 17215536 Eq #12 0160-6130-54500-HS 202.21

[VENDOR] 00228 : TXU ENERGY : 10267281 116-000482 16-0433 Contact Kit, 12 Pin_Eq #12 0160-6130-54500-HS 244.12

[VENDOR] 00228 : TXU ENERGY : 10267281 116-000482 16-0433 Freight 0160-6130-54500-HS 28.61

[VENDOR] 00228 : TXU ENERGY : 05617637679 116-000379 16-0404 09/08/15-10/06/15 3425 CR 920 0160-6130-54400-HS 958.39

[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	054076743091	116-000483	16-0404	3425 COUNTY ROAD 09/08/15-10/06/15	0160-6130-54400-HS	43.84
[VENDOR] 00843 : FORT WORTH CRUSHED STONE :	054076743092	116-000484	16-0404	3425 CNTY ROAD 920 GRDL 2	0160-6130-54400-HS	63.21
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	16753	116-000322	16-0003	CRS-2 Asphalt for the shop, deliver Monday 10-05-15 8 am with pump and hose RFB 2014-422 C/C 9/14/2015 EXP 9/30/2016	0160-6130-53340-HS	8206.75
[VENDOR] 02763 : AUTOZONE INC. :	122209	115-014854	15-3431	98.8 FLEX BASE TYPE A GRADE 2	0160-6130-53340-HS	410.02
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :	3543019927	116-000305	16-0072	MED BLUE THREAD, WINDOW/WELD FAST	0160-6130-53300-HS	37.68
[VENDOR] 00891 : JPMORGAN CHASE :	3543019744	116-000306	16-0071	U, HIGH RED THREAD BOSCH 02 SENSOR, OXYGEN SENSOR	0160-6130-54500-HS	155.92
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :	3543019740	116-000307	16-0072	02 SENSOR WREN	0160-6130-53300-HS	29.54
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	3543020727	116-000308	16-0072	VAL CRIMSON GREASE CARTRIDGE	0160-6130-53300-HS	35.04
[VENDOR] 03072 : ALL U NEED GARBAGE SERVICE INC CORP :	3543025406	116-000381	16-0071	DURABLAST GOLD BATTERY	0160-6130-54500-HS	106.99
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :	16090864N	115-015006		LONG DISTANCE 9/30/15	0160-6130-54200-HS	0.45
[VENDOR] 03072 : ALL U NEED GARBAGE SERVICE INC CORP :	11/1-11/30/15	116-000556	16-0070	11/1-11/30/15 Bill Date 10/8/15 Acct 5080 3425 CR 920, CROWLEY TX PRECINCT 2	0160-6130-54400-HS	240.00
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :	48284B	116-000380	16-0073	GR0U SW14, CORE SW14	0160-6130-54500-HS	51.95
[VENDOR] 00891 : JPMORGAN CHASE :	390380	F/R149.99	15-4188	Stealth Cam RX36NG for security	0160-6130-53300-HS	149.99
[VENDOR] 01596 : OFFICE DEPOT :	798453494001	116-000434	16-0350	Office Depot Brand Desk Pad, 22" x 17", Jan-Dec 2016	0160-6130-53110-HS	4.41
[VENDOR] 01596 : OFFICE DEPOT :	798453494001	116-000434	16-0350	AL-A-Glance Monthly Planner, 9" x 11", Jan 2016-Jan 2017	0160-6130-53110-HS	14.34
[VENDOR] 01596 : OFFICE DEPOT :	798453494001	116-000434	16-0350	Charmin Tissue, Pk 16 Rolls	0160-6130-53350-HS	63.96
[VENDOR] 01596 : OFFICE DEPOT :	798453494001	116-000434	16-0350	Scott Paper Towel Rolls, 8" x 800', Case of 12 Rolls	0160-6130-53350-HS	75.08
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	25378	116-000431	16-0399	Tire Dismount/Mount 245/70 17 BF Goodrich	0160-6130-54450-HS	60.00
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	25378	116-000431	16-0399	Long Trail TA Touning_Eq #2	0160-6130-54450-HS	474.96
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	25378	116-000431	16-0399	Alignment 1/2 Ton State Tire Fee	0160-6130-54450-HS	65.23
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	25378	116-000431	16-0399		0160-6130-54450-HS	16.00

265/70 17, BF
 Goodrich Commercial
 TAE (10 Ply), Gov't
 Pricing_Eq #20
 25379 116-000432 16-0399 0160-6130-54450-HS 652.16
 25379 116-000432 16-0399 Tire Dismount/Mount 0160-6130-54450-HS 60.00
 25379 116-000432 16-0399 Alignment 3/4 Ton 0160-6130-54450-HS 79.95
 25379 116-000432 16-0399 State Tire Fee 0160-6130-54450-HS 16.00

[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :
 232813 116-000323 16-0077 FILTER, AFILTER, 0160-6130-54500-HS 266.72
 BFILTER, OFILTER
 Blanket PO for
 Supplies: windshield
 wipers, glass
 cleaner, brake
 cleaner, etc. Oct 2015-
 Sept 2016 0160-6130-53300-HS 148.13

[VENDOR] 00575 : WARE S GIANT TIRE SERVICE LLC :
 232831 116-000551 16-0079 DISMOUNT, TIRE 0160-6130-53300-HS 148.13
 NEW PRIME EX,
 STEM, MISC ITEMS 0160-6130-54450-HS 2129.28

[VENDOR] 00320 : REEDER DISTRIBUTORS INC. :
 1033788 F/R 116-000575 16-0416 Chevron 1000 THF 0160-6130-53400-HS 636.90
 Lubricating Oil for Gear
 Drive, 55 Gal Drum
 Dextron III,
 1033788 F/R 116-000575 16-0416 Transmission, 5-Gal 0160-6130-53400-HS 134.25

[VENDOR] 03971001 : COMPLETE SUPPLY INC CORP :
 151632 116-000435 16-0307 Shop Rags, Sweatshirt, 0160-6130-53300-HS 187.50
 Boxes

[VENDOR] 002851002 : T AND W TIRE LLC :
 5558033 116-000390 16-0002 VALEVE STEM, 0160-6130-54450-HS 1304.00
 MOUNT DISMOUNT,
 HERC H703 OSD LRG
 5560623 116-000391 16-0002 FLAT REPAIR, BOOTS 0160-6130-54450-HS 40.50
 FLAT REPAIR, LIGHT
 TRUCK, BOOTS 0160-6130-54450-HS 20.50
 5559821 116-000393 16-0002 FLAT REPAIR LIGHT 0160-6130-54450-HS 17.00
 TRUCK
 5557862 116-000394 16-0002 TUBE, FLAT REPAIR 0160-6130-54450-HS 70.00
 650 & UNDER
 DISMOUNT TRUCK,
 VALVE STEM, HERC
 H703 DRIVE LUG 0160-6130-54450-HS 1122.00
 HURCULES H703
 OSD LRG 0160-6130-54450-HS 1020.00

[VENDOR] 4240 : HOWELL :
 R100815HOWELL 116-000327 16-0002 MILEAGE MEALS, HOT 0160-6130-54100-HS 1067.40
 EL SAN MACOS

[VENDOR] 027031002 : UNITED RENTALS - FORT WORTH :
 132230717-001 116-000324 16-0401 Standard Grain 0160-6130-53290-HS 276.00
 Cowhide leather,
 shirred elastic wrist
 glove, Large
 Standard Grain
 Cowhide leather,
 shirred elastic wrist
 glove, X-Large 0160-6130-53290-HS 276.00
 Cotton Jersey Gloves,
 XL 0160-6130-53290-HS 351.36

[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :
 09/15 REGISTRATION 115-014877 15-4097 Precinct 2, Vln#7751 0160-6130-54500-HS 14.25
 [DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 : Vln#3327 23,631.27
 [FUND] Total : 0160 : ROAD & BRIDGE PCT#2 : 23,631.27

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

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP : 61317217 115-014921 15-3748 HMA AGG TYPE D 54009195 54009371 54009541 0170-6140-53340-HS 577.41

[VENDOR] 00639 : COLORADO RIVER COMPONENTS INC : 83815 116-000336 16-0391 1" x 20' 14 gauge square tubing primed (used to make tripod stands for temporary traffic control signs used during road construction or road closure) 0170-6140-53360-HS 196.00

[VENDOR] 00464 : CLEBURNE FORD : 5062563 1 W 116-000494 5062563 1 W 116-000494 16-0259 Power Steering Pump for Unit 71 shipping 0170-6140-54500-HS 95.08
 16-0259 shipping 0170-6140-54500-HS 14.06

[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT : SEPT OCT SERVICE 116-000592 16-0480 09/04/15-10/05/15 10420 E FM 917 PRECT 3 0170-6140-54400-HS 51.74

[VENDOR] 03119 : YELLOW ROSE DISTRIBUTORS : 2357832 116-000597 16-0471 Compressor for Unit 91 0170-6140-54500-HS 165.00
 2357832 116-000597 16-0471 Dryer for Unit 91 0170-6140-54500-HS 27.00
 2357832 116-000597 16-0471 Office Tube for Unit 91 0170-6140-54500-HS 2.50

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 16090864N 115-015006 LONG DISTANCE 9/30/15 0170-6140-54200-HS 0.03

[VENDOR] 02925 : STRINGER : R100715STRINGER 116-000312 MILEAGE, MEALS SAN MARCOS 100715 0170-6140-54100-HS 299.70

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 57362 116-000325 Zep Heavy Duty Floor Stripper (5 gal) # 369837 0170-6140-53350-HS 33.22
 57362 116-000325 Zep Floor Polish (5 gal) # 369930 0170-6140-53350-HS 63.62
 57362 116-000325 Rubbermaid Wringer Buckets - 35 qt # 92764 0170-6140-53350-HS 123.46
 57362 116-000325 Quickie Mop Handle # 236237 0170-6140-53350-HS 17.04

57361 116-000326 16-0146 300FT HIGH VIZ FIBERGLASS STEPHENS BLK DRIVE IN MIB 0170-6140-53300-HS 47.17
 57469 116-000489 16-0147 STEPHENS BLK DRIVE IN MIB 0170-6140-53520-HS 33.22

[VENDOR] 00891 : JPMORGAN CHASE : J STRINGER HOTEL 116-000636 16-0398 Hotel stay at Embassy Suites, San Marcos for attending County Judges and Commissioners Assoc Annual Conference 0170-6140-54100-HS 161.00

[VENDOR] 02371 : RDO EQUIPMENT CO CORP : P00191 116-000595 16-0453 Temp Switch RE 503242 for Unit 3 0170-6140-54500-HS 55.47
 P00191 116-000595 16-0453 estimated shipping 0170-6140-54500-HS 14.23

[VENDOR] 00588 : COUNTESS AND COUNTESS : 032027 116-000493 16-0452 State Inspections for Units 74, 37, HT 26, T-39 0170-6140-54500-HS 28.00

[VENDOR] 00575 : WARE S GIANT TIRE SERVICE LLC :	032027	116-000493	16-0452	State Inspection for Unit 73	0170-6140-54500-HS	25.50
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	31174	116-000338	16-0154	FLAT REPAIR, PATCH	0170-6140-54450-HS	42.50
[VENDOR] 00572 : WATSON & SON INC :	40271	116-000491	16-0335	32' REACHER	0170-6140-53300-HS	156.00
[VENDOR] 00451 : LAYLAND PLUMBING CO :	33673653	116-000487	16-0327	BROWN DOORMAT RED SHOP TOWELS	0170-6140-54000-HS	119.12
[VENDOR] 03872 : ROAD REPAIR EQUIPMENT PARTS AND SERVICE INC :	025799	116-000488	16-0473	Service call to repair toilet + parts	0170-6140-53520-HS	193.00
	1082	116-000593	16-0470	Hose A # 155218 for Unit 51 and Unit 108	0170-6140-54500-HS	456.00
	1082	116-000593	16-0470	Hose B # 155219 for Unit 51 and Unit 108	0170-6140-54500-HS	408.38
	1082	116-000593	16-0470	Estimated shipping	0170-6140-54500-HS	75.00
[VENDOR] 00964 : KMP GRAPHICS :	309405	116-000340	16-0336	STREET SIGNS MEADOW VIEW DR. MEADOW CREST, HIGH MEADOWS TRACTOR LETTERING	0170-6140-53360-HS	26.00
	309498	116-000492	16-0336	OIL FILTER, AIR FILTER FUEL FILTER	0170-6140-54500-HS	30.15
[VENDOR] 000091002 : NAPA AUTO PARTS 334 :	055748	116-000339	16-0323	analyze exhaust system + parts to repair Unit 26 - revised estimated (original PO 15-4209 was opened on 9/18/15 - original estimate has changed)	0170-6140-54500-HS	2847.88
	056173	116-000490	16-0323	Precinct 3: Vin#2189 Vin#9895 Vin#4530 Vin#1766	0170-6140-54500-HS	36.75
[VENDOR] 009521001 : SOUTHWEST INTERNATIONAL TRUCKS INC :	448556-2	116-000337	16-0153			6,456.55
[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :	09/15	REGISTRATION 115-014877	15-4097			6,456.55
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :						6,456.55
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :						
[FUND] 0180 : ROAD & BRIDGE PCT#4 :						
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :						
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-281241	116-000406	16-0178	HYDROBOOST, 1QT PS FLUID	0180-6150-54500-HS	165.65
	0709-281196	116-000407	16-0178	ADAPTER	0180-6150-54500-HS	17.99
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	13790	116-000411	16-0197	WIRE HOSE, HOSE END, 90 DEG BEND, CUT AND CRIMP WIRE HOSE	0180-6150-53300-HS	72.35
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	231515	116-000401	16-0319	5 Gallon 80/140 Syn Lube	0180-6150-53400-HS	144.79
	231516	116-000402	16-0177	14IN 120LB BLACK	0180-6150-54500-HS	18.46
[VENDOR] 03119 : YELLOW ROSE DISTRIBUTORS :	2357812	116-000404	16-0306	Expansion Valve (E17)	0180-6150-54500-HS	27.00
	2357812	116-000404	16-0306	Drier (E17)	0180-6150-54500-HS	30.00
	2357812	116-000404	16-0306	Flush (E17)	0180-6150-54500-HS	20.00
	2357812	116-000404	16-0306	R134A (1 Case) (E17)	0180-6150-54500-HS	60.00

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	16090864N 115-015006	LONG DISTANCE	0180-6150-54200-HS	0.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	65053 116-000396	WAVEBRAKE, STRIPPING PADS, POLISH PADS, 6GAL TRAFFIC FLOOR, HUYDT FLOOR, 128OZ STAIN RS FLOOR, COTTON WET MOP	0180-6150-53520-HS	264.39
[VENDOR] 00017 : LAMBERT OIL :	106247 116-000438	UNLEADED GASOHL, ON ROAD CLEAR FUEL OIL	0180-6150-53400-HS	4563.25
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	27878 116-000395	Reman Canon 128 Cartridge Buy Board 438-13 Exp 4/30/2017	0180-6150-53110-HS	43.00
[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :	116-39536-01 116-000398	EATON CONTRACTOR 3 POLE - CRS 2 TANK	0180-6150-53520-HS	62.04
[VENDOR] 4772 : WOOLLEY :	R101315WOOLLEY 116-000330	MILEAGE, MEALS, HOT EL SAN MARCOS 100515	0180-6150-54100-HS	558.15
[VENDOR] 4797 : JOHNSON COUNTY TAX ASSESSOR-COLLECTOR :	09/15 REGISTRATION 115-014877	Precinct 4, Vin#5642 Vin#8456	0180-6150-54500-HS	21.75 6,068.82 6,068.82
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :				
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :				
[FUND] 0190 : BUILDING MAINTENANCE & OPERATIONS :				
[DEPARTMENT] 5200 : BLDG MAINT - C/HOUSE :				
[VENDOR] 00448 : LAWN TECH INC :	7104 115-014870	MAINTENANCE	0190-5200-53540-GG	368.00
	7105 115-014871	FUNGICIDE	0190-5200-53540-GG	67.88
	7106 115-014872	INSECTICIDE	0190-5200-53540-GG	45.00
		SPRINKLER CHECK	0190-5200-53540-GG	
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	300369 115-014883	09/15 PEST CONTROL COURTHOUSE	0190-5200-53500-GG	30.00
[VENDOR] 007151001 : CITY OF CLEBURNE :	19-2810-00 09/15 115-014986	09/03/15-10/03/15 2 N MAIN ST SPR	0190-5200-54400-GG	369.32
[DEPARTMENT] Total : 5200 : BLDG MAINT - C/HOUSE :	19-2820-00 09/15 115-014988	09/03/15-10/03/15 2 N MAIN ST	0190-5200-54400-GG	149.70 1,029.90
[DEPARTMENT] 5210 : BLDG MAINT - BNK ANX :				
[VENDOR] 01596 : OFFICE DEPOT :	792579562004 115-014924	750386 - Belco Fastdraw Ultra Floor Cleaner, 2-liter, pack of 4	0190-5210-53350-GG	353.30
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	300365 115-014884	09/15 PEST CONTROL ANNEX BUILDING	0190-5210-53500-GG	25.00
	300362 115-014885	09/15 PEST CONTROL DRIVE THRU BANK	0190-5210-53500-GG	20.00
[VENDOR] 4724 : MOORE RECYCLING LLC :	0001261964 115-014882	09/15 PAPER RECYCLE SERVICE	0190-5210-54400-GG	29.36

[DEPARTMENT] Total : 5210 : BLDG MAINT - BNK ANX :
 [DEPARTMENT] 5220 : BLDG MAINT - GUINN :
 [VENDOR] 01936 : CRISP-LADEW FIRE PROTECTION CO. :
 [VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :

0001261965	115-014899	15-3052	RECYCLE SERVICES 204 S BUFFALO	0190-5210-54400-GG	54.55
0001261966	115-014900	15-3052	RECYCLE SERVICES 2744 W FM 4	0190-5210-54400-GG	28.24
073684	115-014861	15-4058	9/15/15 service call for NAC trouble	0190-5220-53520-GG	785.00
300375	115-014889	15-1531	09/15 PEST CONTROL SERVICES GUINN	0190-5220-53500-GG	30.00

[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :
 [DEPARTMENT] Total : 5220 : BLDG MAINT - GUINN :
 [DEPARTMENT] 5221 : BLDG MAINT - CASAUNITED :
 [VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :
 [DEPARTMENT] Total : 5221 : BLDG MAINT - CASAUNITED :
 [DEPARTMENT] 5222 : BLDG MAINT - JP#1 BLDG :
 [VENDOR] 01596 : OFFICE DEPOT :

116-39457-01	115-014864	15-2567	3/4 STR STEEL LT CONN, 90D LT CONN, F STYLE BOX SUPPORTS, 2 1/2 GANGABLE 1/2 KO S, 122 WG MC SOLID BK WH GN	0190-5220-53520-GG	1043.46
116-39567-01	115-014865	15-2567	METAL HALIDE, VINYL TAPE, ORANGE TAPE, FENDER WASHER, SP 20A COMM SE 120/277	0190-5220-53520-GG	176.78 2,035.24
300358	115-014886	15-1530	09/15 PEST CONTROL SERVICES CASAUNITED WAY.	0190-5221-53500-GG	25.00 25.00
300360	115-014887	15-1529	09/15 PEST CONTROL SERVICES JP1	0190-5222-53500-GG	25.00 25.00
791409389001	115-014923	15-3990	Earth Friendly products dishmate dish soap, 25 oz., Grapefruit	0190-5223-53350-GG	5.18
300366	115-014888	15-1528	09/15 PEST CONTROL SERVICES BROWN GYM	0190-5223-53500-GG	25.00 30.18

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :
 [DEPARTMENT] Total : 5223 : BLDG MAINT - BROWN GYM :
 [DEPARTMENT] 5230 : BLDG MAINT - ALV SUB :
 [VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :
 [DEPARTMENT] Total : 5230 : BLDG MAINT - ALV SUB :
 [DEPARTMENT] 5240 : BLDG MAINT - BUR SUB :
 [VENDOR] 00622 : UNITED COOPERATIVE SERVICES :
 [VENDOR] 00429 : BURLESON CITY OF :

300270	115-014890	15-1527	09/02/15-10/01/15 206 ALVARADO SUB COURTHOUSE	0190-5230-53500-GG	30.00
0028274256	115-015007	09/02/15-10/01/15 206	N BAUGH	0190-5230-54400-GG	1162.94 1,192.94
97608-001	09/15 115-015008	08/27/15-9/27/15 FM 731		0190-5240-54400-GG	1261.57
6831-32000	09/15 115-014990	8/31/15-9/30/15 247 ELK DR		0190-5240-54400-GG	124.69

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :
[DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB :

[DEPARTMENT] 5260 : BLDG MAINT - SRV CTR :

[VENDOR] 01491 : ATMOS ENERGY :

301191	115-014891	15-1526	09/15 PEST CONTROL SERVICES BURLERSON SUB CT	0190-5240-53500-GG	30.00
3024740155	09/15 115-014891		HSE		1,416.26
3023217348	09/15 115-014893	9/11/15-10/08/15 1102	E KILPATRICK	0190-5250-54400-GG	40.84
		09/11/15-10/08/15	1102 E KILPATRICK		
			ST	0190-5250-54400-GG	40.84

[VENDOR] 00228 : TXU ENERGY :

[VENDOR] 01596 : OFFICE DEPOT :

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :

[VENDOR] 007151001 : CITY OF CLEBURNE :
[DEPARTMENT] Total : 5250 : BLDG MAINT - SRV CTR :

[DEPARTMENT] 5261 : BLDG MAINT - EMRGY MGT BLDG :

[VENDOR] 01491 : ATMOS ENERGY :

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :

[VENDOR] 007151001 : CITY OF CLEBURNE :
[DEPARTMENT] Total : 5251 : BLDG MAINT - EMRGY MGT BLDG :

[DEPARTMENT] 5260 : BLDG MAINT - HLTH BL :

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :
[DEPARTMENT] Total : 5260 : BLDG MAINT - HLTH BL :

[DEPARTMENT] 5261 : BLDG MAINT - HAMM CREEK :

[VENDOR] 02462 : CREST WATER COMPANY :

[VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE :

300793	115-014892	15-1524	09/15 PEST CONTROL SERVICES SHERIFF	0190-5250-53500-GG	40.00
32-0130-01	09/15 115-014893	09/03/15-10/03/15	1102 E KILPATRICK	0190-5250-54400-GG	386.07
3023217160	09/15 115-014894	9/11/15-10/08/15 810 E	KILPATRICK ST	0190-5251-54400-GG	692.01
					37.49
3000790	115-014893	15-1525	09/15 PEST CONTROL SERVICES EMRGY MNGMNT CENTER	0190-5251-53500-GG	35.00
32-3900-01	09/15 115-014885	09/03/15-10/03/15 810	E KILPATRICK	0190-5251-54400-GG	260.16
					332.65
300784	115-014895	15-1523	09/15 PEST CONTROL SERVICES HEALTH SERVICES	0190-5260-53500-GG	30.00
2668	09/15 115-014879	09/09/15-10/05/15	HAMM CREEK PARK	0190-5261-54400-GG	634.49
09/15 115-014897		9/11/15-10/11/15	ST	0190-5261-54400-GG	192.22
09/15 115-014897		9/11/15-10/11/15	4707073400 HAMM CREEK 916	0190-5261-54400-GG	134.44
09/15 115-014997		9/11/15-10/11/15	4707448800 FM 916	0190-5261-54400-GG	39.81
09/15 115-014997		9/11/15-10/11/15	PAV 1	0190-5261-54400-GG	61.72
09/15 115-014997		9/11/15-10/11/15	4707448700 FM 916	0190-5261-54400-GG	31.34
09/15 115-014997		9/11/15-10/11/15	PAV 2		
		9/11/15-10/11/15	4707449100 FM 916	0190-5261-54400-GG	
			EOL 1-5		

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :
 [DEPARTMENT] Total : 5330 : BLDG MAINT - 103 S. WALNUT :
 [DEPARTMENT] 5340 : BLDG MAINT - 102 S. MAIN :
 [VENDOR] 01491 : ATMOS ENERGY :
 [DEPARTMENT] Total : 5340 : BLDG MAINT - 102 S. MAIN :
 [DEPARTMENT] 5610 : SHERIFF - JAIL :
 [VENDOR] 02226 : HILCO ELECTRIC COOPERATIVE :
 [DEPARTMENT] Total : 5610 : SHERIFF - JAIL :
 [FUND] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS :
 [FUND] 0220 : RECORDS MANAGEMENT - COUNTY :
 [DEPARTMENT] 5100 : NON-DEPARTMENTAL :

09/15 PEST CONTROL SERVICES
 ELECTIONS/ME 0190-5330-53500-GG 25.00
 300364 115-014898 15-1519
 3025132953 09/15 115-014957 09/04/15-10/05/15 113 40.84
 W CHAMBERS 0190-5340-54400-GG
 09/04/15-10/05/15 102
 S MAIN ST 0190-5340-54400-GG 40.84
 3022495504 09/15 115-014958 81.68

[VENDOR] 01596 : OFFICE DEPOT :
 [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :
 [FUND] Total : 0220 : RECORDS MANAGEMENT - COUNTY :
 [FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :
 [DEPARTMENT] 5980 : JJAEP :

09/15-10/1/15
 4709449800 5900 W 0190-5610-54400-GG 198.35
 FM 916 12,975.28
 Entered Item # 142711 0220-5100-53110-GG 43.75
 791998051002 115-014867 15-4049
 Cambridge Limited
 Notetaker? Notebook,
 8 1/2" x 11", College
 Ruled, 80 Sheets,
 Black

[VENDOR] 02004 : NATHAN BROWN :
 [DEPARTMENT] Total : 5980 : JJAEP :
 [FUND] 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :
 [DEPARTMENT] 4570 : J P 3 :

MATH TUTOR 09/2015 115-014843 15-2700
 Blanket PO for tutoring
 and teaching services
 May - Sept. 2015 0330-5980-54000-AJ 1850.00

[VENDOR] 00693 : CISD CHILD NUTRITION :
 [DEPARTMENT] Total : 5980 : JJAEP :
 [FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :
 [FUND] 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :
 [DEPARTMENT] 4570 : J P 3 :

JUNE 03, 2014 115-014915 15-0436
 JJAEP JUNE 3, 2014
 IRVING PICK UP
 AUGUST LUNCHES
 18 LUNCHES @ 4.00 0330-5980-53390-AJ 72.00
 1,922.00
 1,922.00

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :
 [DEPARTMENT] Total : 4570 : J P 3 :
 [FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :
 [FUND] 0750 : EQUIPMENT PURCHASE :
 [DEPARTMENT] 5600 : SHERIFF ADM/PATROL :

30506 116-000429 16-0041
 Maintenance Call for
 Fellows C-480C
 Shredder.
 The shredder will come
 back on when no one
 is using it and run like it
 is trying to shred
 something but there is
 nothing in there to
 shred. 0380-4570-58000-AJ 65.00
 65.00
 65.00

Drone: DJI Inspire 1
 Quadcopter with 4k
 Camera and 3 Axis
 Gimbal 1 Controller

Product Code:
 DJINSPIRE 1

[VENDOR] 02888 : B & H PHOTO & ELECTRONICS CORP : 101921489 116-000549 16-0303 Please Place Order 0750-5600-56510-LE 2699.00
 [DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL : 2,699.00
 [FUND] Total : 0750 : EQUIPMENT PURCHASE : 2,699.00

[FUND] 0880 : CRIMINAL STATE FEES :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
 [VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES : 31749 116-000502 09/01/15-09/30/15 REMOTE BIRTH ACCESS 0880-0000-22310-00 358.68

[VENDOR] 00365 : OMNIBASE SERVICES OF TEXAS : 3RD QTR 2015 115-014965 JULY, AUG, SEPT 2015 FTA 0880-0000-22360-00 1496.10
 [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : 1,854.78
 [FUND] Total : 0880 : CRIMINAL STATE FEES : 1,854.78

[FUND] 0970 : FEE OFFICERS :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
 [VENDOR] 04135 : GHS LTD : JP1-4 PC 30 115-014973 JP1 PC30 0915 0970-0000-21121-00 1520.84
 JP1-4 PC 30 115-014973 JP2 PC30 0915 0970-0000-21122-00 431.69
 JP1-4 PC 30 115-014973 JP3 PC30 0915 0970-0000-21123-00 2444.37
 JP1-4 PC 30 115-014973 JP4 PC30 0915 0970-0000-21124-00 1312.70

[VENDOR] 03075 : GODLEY MUNICIPAL COURT : GPD 09/15 115-014961 FCITY 09/15 0970-0000-21500-00 349.90

[VENDOR] 03079 : VENUS MUNICIPAL COURT : VPD 09/15 115-014964 FCITY 09/15 0970-0000-21500-00 80.00

[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY : DC-A201500033-00036 115-014931 DCA201500033-00036 FEES 0970-0000-21600-00 60.00
 CARR-REFUND CC-A20150011 CAR 0970-0000-21520-00 15.00
 CCA201500 115-015003 FUND

[VENDOR] 00690 : CLEBURNE IND SCHOOL DIST : JP3 SCHOO 09/15 115-014974 JP3 SCHOO 09/15 0970-0000-21153-00 140.00

[VENDOR] 03076 : JOSHUA MUNICIPAL COURT : JPD 09/15 115-014962 FCITY 09/15 0970-0000-21500-00 1088.53

[VENDOR] 03077 : KEENE MUNICIPAL COURT : KPD 09/15 115-014963 FCITY 09/15 0970-0000-21500-00 1007.00

[VENDOR] 00701004 : CLEBURNE MUNICIPAL COURT : CPD 09/15 115-014960 FCITY 09/15 0970-0000-21500-00 500.00

[VENDOR] 02862001 : TEXAS PARKS AND WILDLIFE : JP1 PAW 09/15 115-014966 JP1 PAW 09/15 0970-0000-21111-00 374.85

[VENDOR] 02862010 : TEXAS PARKS AND WILDLIFE : JP1 PAW 09/15 115-014968 JP1 PAW 09/15 0970-0000-21111-00 53.55

[VENDOR] 02862011 : TEXAS PARKS AND WILDLIFE : JP1 PAW 09/15 115-014967 JP1 PAW 09/15 0970-0000-21111-00 160.65

[VENDOR] 02862012 : TEXAS PARKS AND WILDLIFE : JP1 PAW 09/15 115-014969 JP1 PAW 09/15 0970-0000-21111-00 53.55

[VENDOR] 00395002 : PERDUE BRANDON FIELDER COLLINS MOTT : 09/15 FSO 2015-03931 03978 04129 0970-0000-21610-00 395.00
 CC PC30 09/15 115-014971 CC PC30 09/15 0970-0000-21510-00 332.92
 DC PC30 09/15 115-014972 DC PC30 09/15 0970-0000-21630-00 1290.10

[VENDOR] 4299.76 : TEXAS DEPT OF PARKS & WILDLIFE : JP1 PAW 09/15 115-014970 JP1 PAW 09/15 0970-0000-21111-00 53.55
 [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : 11,664.20
 [FUND] Total : 0970 : FEE OFFICERS : 11,664.20

[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :

[DEPARTMENT] 5700 : ADULT PROBATION :

SPC260019 UA cups
 EZ Screen Multitrdng 6
 cup test Panel, BZO,
 COC, THC, AMP,
 MAMP

1020-5700-54920-AJ 7881.00
 7,881.00
 7,881.00

[FUND] 1110 : S.T.O.P. -- OPERATIONS :
 [DEPARTMENT] Total : 5700 : ADULT PROBATION :
 [FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :

[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :
 [VENDOR] 01491 : ATMOS ENERGY : 3023176526 09/15 115-015012 15-0939 9/11/15-10/10/15 803 ROSE AVE 1110-6800-54400-LE 45.86

[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP : 159747 116-000648 16-0547 Copier S/N#QFM01687 9/30/15 1110-6800-54000-LE 403.53

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 16090864N 115-015006 LONG DISTANCE 9/30/15 1110-6800-54200-LE 1.46

[VENDOR] 00891 : JPMORGAN CHASE : CONNECT ME LLC 116-000638 16-0540 ConnectMe/Voice Oct.2 015-Sept.2016 Blanket PO for Answering Service Fees with ConnectMe/Voice Oct.2 015-Sept.2016 Item #209136 Memorrex DVD-R 1110-6800-54200-LE 18.38

[VENDOR] 01596 : OFFICE DEPOT : 797696206001 116-000647 16-0130 Item #348037 8 1/2" x 11" Copy Paper 1110-6800-53110-LE 153.64

797696206001 116-000647 16-0130 Item #856333 #33 Rubber bands .25lb 1110-6800-53110-LE 146.24

797696206001 116-000647 16-0130 bag 1110-6800-53110-LE 2.52

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	25411 116-000544	16-0466	TIRE REPAIR PASS/LT	1110-6800-54500-LE	15.60
[VENDOR] 04013 : TINT ZONE INC CORP :	10.13.15 116-000467	16-0432	Window Tinting for Fleet Vehicle #3085	1110-6800-54500-LE	219.00
[VENDOR] 4288 : PROGRESSIVE WASTE SOLUTIONS :	1202152698 116-000660	16-0545	10/01/2015 803 ROSE AVE	1110-6800-54400-LE	94.80
[VENDOR] 4387 : MOUNTAIN VALLEY LUBE CENTER :	322358 116-000644	16-0546	FLEET FULL SRVC OIL CHANGE	1110-6800-54500-LE	45.87
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	ACCOUNT#2159511 115-014917	15-3677	ACCOUNT ID 2159511 STOP UNIT	1110-6800-54000-LE	110.25 1,385.76 1,385.76
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :					
[FUND] Total : 1110 : S.T.O.P. -- OPERATIONS :					
[FUND] 9020 : JUVENILE PROBATION :					
[DEPARTMENT] 5992 : COMMUNITY PROGRAMS :					
[VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC :	SEPT 2015 115-014947		SERVICES FOR SEPT 2015	9020-5992-54317-AJ	2671.88 2,671.88
[DEPARTMENT] Total : 5992 : COMMUNITY PROGRAMS :					
[DEPARTMENT] 5995 : MENTAL HEALTH SERVICES :					
[VENDOR] 4450 : GAS YOUTH SERVICES LLC :	JOHN-0915 115-014948		OCT BILLING RESIDENTIAL	9020-5995-54319-AJ	4200.00 4,200.00 6,871.88
[DEPARTMENT] Total : 5995 : MENTAL HEALTH SERVICES :					
[FUND] Total : 9020 : JUVENILE PROBATION :					
[FUND] 9220 : CSCD -- ADULT PROBATION :					
[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :					
[VENDOR] 01259 : TEXAS WORKFORCE COMMISSION :	PC2855 116-000552	16-0513	computer access - view only - contract #2914PEN000-1 ending 09/30/15	9220-5710-54290-AJ	125.00
[VENDOR] 04197 : TEXAS TOLLWAYS :	317509075 09/27/15 115-014926		08/24/15-09/27/15	9220-5710-52100-AJ	19.00
[VENDOR] 02581 : KIRBO S OFFICE SYSTEMS LLC CORP :	159481 116-000366	16-0444	MAINT. CSCD 425 W CHAMBERS CANYON IR-1730	9220-5710-53220-AJ	48.44
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	16090864N 115-015006		LONG DISTANCE 9/30/15	9220-5710-54270-AJ	0.77
[VENDOR] 01333 : VANDERLAAN :	R100915VANDERLAA N 116-000302		PER DIEM MILEAGE, PARKING, TAXI AUSTIN 1	9220-5710-52100-AJ	281.53
[VENDOR] 03288 : SHASTID :	110615SHASTID 116-000622		PER DIEM HOTEL HUNTSVILLE 110615	9220-5710-52100-AJ	374.96
[VENDOR] 03631 : LEXISNEXIS RISK DATA MGMT-ACCT#1358465 :	1358465-20150930 116-000364	16-0445	09/2015 Blanket PO for searches - good until 08/31/16	9220-5710-54290-AJ	81.85

[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :	8691130 116-000369	16-0446	SCRAM, SOBERLINK, GPS	9220-5710-54280-AJ	600.00
[VENDOR] 007431003 : AT&T MOBILITY :	824995291X10142015 115-015010	09/07/15-10/06/15	CSCD	9220-5710-54270-AJ	113.97
	824864828X10152015 115-015011	09/08/15-10/07/15	CSCD	9220-5710-54270-AJ	177.60
[VENDOR] 013651001 : CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS :	1 09/30/2015 115-014939	15-4265	43rd Annual Chiefs Conference October 4-7, 2015 Barnes, Galvan, Shastid	9220-5710-54290-AJ	525.00
[VENDOR] 013651005 : TEXAS PROBATION ASSOCIATION :	TPA 2015 115-014850	TPA 2015 LEG CONF		9220-5710-54290-AJ	840.00
[VENDOR] 4257 : SHRED-IT :	9407685244 116-000362	16-0443	09/30/15 ON SITE REG SERVICE 425 W CHAMBERS	9220-5710-54290-AJ	33.50
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :					3,221.62
[DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY :					
[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC :	3 116-000555	16-0052	Blanket PO for HOPE - good until 08/31/16	9220-5730-54280-AJ	3126.00
[DEPARTMENT] Total : 5730 : CSCD CHEMICAL DEPENDENCY :					3,126.00
[DEPARTMENT] 5750 : SEX OFFENDER PROGRAM :					
[VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION :	29881 116-000376	16-0051	11/15 PROF SERVICES	9220-5750-53150-AJ	3534.00
[VENDOR] 01122 : PROFESSIONAL ASSO COUNSELING AND CONSULT :	BRUSE ALLARD 9/17/15 115-014928	ASSESSMENT REPORT DATE 9/17/15		9220-5750-54280-AJ	275.00
[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :	09/15 FERGUSON TERRY 115-014929	TOMMY FERGUSON, JACOB TERRY		9220-5750-54280-AJ	400.00
[DEPARTMENT] Total : 5750 : SEX OFFENDER PROGRAM :					4,209.00
[DEPARTMENT] 5760 : CSCD PSYCHOLOGICAL SERVICES :					
[VENDOR] 02265 : PECAN VALLEY CENTERS :	09/15 116-000371	16-0447	COUNSELING SERVICES	9220-5760-54280-AJ	1250.00
[DEPARTMENT] Total : 5760 : CSCD PSYCHOLOGICAL SERVICES :					1,250.00
[FUND] Total : 9220 : CSCD - ADULT PROBATION :					11,806.62
[FUND] 9390 : INDIGENT DEFENSE IMPROVEMENT :					
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :	8246100380361480 115-014976	08/21/15-09/30/15	GUINN BLDG	9390-4340-54200-AJ	116.56
[VENDOR] 00891 : JPMORGAN CHASE :					116.56
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :					116.56
[FUND] Total : 9390 : INDIGENT DEFENSE IMPROVEMENT :					116.56
TOTAL					813,879.01

Open Accounts Payable Reconciliation Report Johnson County

Effective Date: 10/26/2015 - 10/26/2015
Run Date: 10/22/2015

Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	651,374.85	-651,374.85
0120 - JURY	37,000.00	-37,000.00
0140 - LAW LIBRARY	5,086.51	-5,086.51
0150 - ROAD & BRIDGE PCT#1	24,975.18	-24,975.18
0160 - ROAD & BRIDGE PCT#2	23,631.27	-23,631.27
0170 - ROAD & BRIDGE PCT#3	6,456.55	-6,456.55
0180 - ROAD & BRIDGE PCT#4	6,068.82	-6,068.82
0190 - BUILDING MAINTENANCE & OPERATIONS	12,975.28	-12,975.28
0220 - RECORDS MANAGEMENT -- COUNTY	43.75	-43.75
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATIC	1,922.00	-1,922.00
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLC	65.00	-65.00
0750 - EQUIPMENT PURCHASE	2,699.00	-2,699.00
0880 - CRIMINAL STATE FEES	1,854.78	-1,854.78
0970 - FEE OFFICERS	11,664.20	-11,664.20
1020 - PRE-TRIAL BOND SUPERVISION	7,881.00	-7,881.00
1110 - S.T.O.P. -- OPERATIONS	1,385.76	-1,385.76
9020 - JUVENILE PROBATION	6,871.88	-6,871.88
9220 - CSCD -- ADULT PROBATION	11,806.62	-11,806.62
9390 - INDIGENT DEFENSE IMPROVEMENT	116.56	-116.56
	813,879.01	-813,879.01

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-651,374.85	0.00
0120 - JURY	-37,000.00	0.00
0140 - LAW LIBRARY	-5,086.51	0.00
0150 - ROAD & BRIDGE PCT#1	-24,975.18	0.00
0160 - ROAD & BRIDGE PCT#2	-23,631.27	0.00
0170 - ROAD & BRIDGE PCT#3	-6,456.55	0.00
0180 - ROAD & BRIDGE PCT#4	-6,068.82	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-12,975.28	0.00
0220 - RECORDS MANAGEMENT -- COUNTY	-43.75	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE	-1,922.00	0.00
0380 - JUSTICE OF THE PEACE PCT#3 --	-65.00	0.00
0750 - EQUIPMENT PURCHASE	-2,699.00	0.00
0880 - CRIMINAL STATE FEES	-1,854.78	0.00
0970 - FEE OFFICERS	-11,664.20	0.00
1020 - PRE-TRIAL BOND SUPERVISION	-7,881.00	0.00

1110 - S.T.O.P. -- OPERATIONS	-1,385.76	0.00
9020 - JUVENILE PROBATION	-6,871.88	0.00
9220 - CSCD -- ADULT PROBATION	-11,806.62	0.00
9390 - INDIGENT DEFENSE IMPROVEMENT	-116.56	0.00
	-813,879.01	

County Funds Cash Balances
 Johnson County
 For Period Ending 10/22/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	9,917,681.35
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	0.00
0100-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0100-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	345,017.31
0100-0000-10470-00	INVESTMENT BANK CD	0.00
0100-0000-10480-00	BOND INVESTMENTS	8,120,519.39
0100-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	514,519.38
	Total FUND 0100	18,905,687.43
JURY FUND		
0120-0000-10300-00	CASH IN BANK	553,201.18
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	553,201.18
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	199,437.37
0140-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0140-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0140-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,022.74
	Total FUND 0140	200,460.11
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	749,472.64
0150-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0150-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0150-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	1,002,707.65
0150-0000-10470-00	INVESTMENT BANK CD	0.00
0150-0000-10480-00	BOND INVESTMENTS	511,198.08
0150-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	20,777.61
	Total FUND 0150	2,284,155.98
ROAD & BRIDGE FUND PCT#2		
0160-0000-10300-00	CASH IN BANK	693,766.64
0160-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0160-0000-10450-00	INVESTMENTS TEXPOOL	0.00

County Funds Cash Balances

Johnson County
For Period Ending 10/22/2015

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0160-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	239,722.34
0160-0000-10480-00	BOND INVESTMENTS	102,239.61
0160-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	17,501.29
	Total FUND 0160	1,053,229.88
	ROAD & BRIDGE FUND PCT#3	
0170-0000-10300-00	CASH IN BANK	578,171.19
0170-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0170-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0170-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	966,626.35
0170-0000-10480-00	BOND INVESTMENTS	306,718.88
0170-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	17,977.63
	Total FUND 0170	1,869,494.05
	ROAD & BRIDGE FUND PCT#4	
0180-0000-10300-00	CASH IN BANK	404,770.48
0180-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0180-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0180-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	809,279.49
0180-0000-10470-00	INVESTMENT BANK CD	0.00
0180-0000-10480-00	BOND INVESTMENTS	408,958.46
0180-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	22,105.37
	Total FUND 0180	1,645,113.80
	BLDG MAINT & OPER FUND	
0190-0000-10300-00	CASH IN BANK	42,566.58
0190-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0190-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0190	42,566.58
	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	724,176.20
0210-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0210-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0210-0000-10480-00	BOND INVESTMENTS	306,718.87
0210-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	2,722.54
	Total FUND 0210	1,033,617.61
	RCRDS MGT FUND--COUNTY	
0220-0000-10300-00	CASH IN BANK	332,212.21
0220-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0220-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0220-0000-10480-00	BOND INVESTMENTS	102,239.61
0220-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0220	434,451.82
	ELECTION SERVICES FUND	

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0240-0000-10300-00	CASH IN BANK	229,663.73
0240-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0240-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0240	229,663.73
	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	98,120.75
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	98,120.75
	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	156,168.71
0300-0000-10312-00	CONFIDENTIAL FUNDS	0.00
0300-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	156,168.71
	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	11,204.37
0330-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0330-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0330-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	3,963.65
	Total FUND 0330	15,168.02
	JUV CASE MANAGER FUND	
0340-0000-10300-00	CASH IN BANK	113,143.88
0340-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0340-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0340	113,143.88
	JUVENILE PROBATION FEES	
0350-0000-10300-00	CASH IN BANK	62,130.12
0350-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0350	62,130.12
	JP#1--TECHNOLOGY FUND	
0360-0000-10300-00	CASH IN BANK	123,256.78
0360-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0360-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0360	123,256.78
	JP#2--TECHNOLOGY FUND	
0370-0000-10300-00	CASH IN BANK	46,709.52
0370-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0370-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0370	46,709.52
	JP#3--TECHNOLOGY FUND	
0380-0000-10300-00	CASH IN BANK	59,744.35
0380-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0380-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0380	59,744.35
	JP#4--TECHNOLOGY FUND	
0390-0000-10300-00	CASH IN BANK	89,793.41
0390-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0390-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0390	89,793.41
	COURTHOUSE SECURITY FUND	
0400-0000-10300-00	CASH IN BANK	44,850.73
0400-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0400-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	246.97
	Total FUND 0400	45,097.70
	JUSTICE CRT BLDG SECURITY	
0410-0000-10300-00	CASH IN BANK	73,041.50
0410-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	73,041.50
	GUARDIANSHIP FEE FUND	
0420-0000-10300-00	CASH IN BANK	63,073.24
0420-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	63,073.24
	RECORD ARCHIVES--CO CLERK	
0450-0000-10300-00	CASH IN BANK	1,110,815.18
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	1,110,815.18
	RECORD ARCHIVES--DIST CLK	
0460-0000-10300-00	CASH IN BANK	48,820.80
0460-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0460-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0460	48,820.80
	CNTY/DIST CRT TECHNOLOGY	
0470-0000-10300-00	CASH IN BANK	37,112.23

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0470-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0470	37,112.23
0480-0000-10300-00	CRT RCRDS DIGITAL PRESERV	
	CASH IN BANK	175,920.75
	Total FUND 0480	175,920.75
0490-0000-10300-00	DIST CRT RCRDS TECH FUND	
	CASH IN BANK	75,110.71
0490-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	75,110.71
0510-0000-10300-00	MINERAL REVENUE RESERVE	
	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
0520-0000-10300-00	DISASTER RECOVERY FUND	
	CASH IN BANK	35,330.69
0520-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0520	35,330.69
0530-0000-10300-00	CAPITAL MURDER RESERVE	
	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
0550-0000-10300-00	INDIGENT HEALTH CARE FUND	
	CASH IN BANK	484,202.04
0550-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0550-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	522,109.37
0550-0000-10480-00	BOND INVESTMENTS	613,437.74
0550-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	2,005.01
	Total FUND 0550	1,621,754.16
0590-0000-10300-00	UNCLAIMED MONEY FUND	
	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
0600-0000-10300-00	RIGHT OF WAY FUND	
	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	551,691.68
0600-0000-10480-00	BOND INVESTMENTS	715,677.34
	Total FUND 0600	1,469,735.15
0750-0000-10300-00	EQUIP PURCHASE FUND	
	CASH IN BANK	12,284.40
0750-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0750-0000-10450-00	INVESTMENTS TEXPOOL	0.00

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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	12,284.40
	GENERAL DEBT SRVC FUND	
0800-0000-10300-00	CASH IN BANK	1,320,442.24
0800-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0800-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0800	1,320,442.24
	EQUIPMENT INTEREST & SINKING FUND	
0850-0000-10300-00	CASH IN BANK	73,032.30
0850-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0850-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0850	73,032.30
	HISTORICAL COMSN FUND	
0890-0000-10300-00	CASH IN BANK	29,877.16
0890-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0890-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0890	29,877.16
	PRE-TRIAL BOND SUPERVSN	
1020-0000-10300-00	CASH IN BANK	68,832.73
1020-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
1020-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,670.53
	Total FUND 1020	70,503.26
	STOP--OPERATIONS FUND	
1110-0000-10300-00	CASH IN BANK	55,205.72
1110-0000-10312-00	CONFIDENTIAL FUNDS	22,095.92
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	77,301.64
	JAIL CONSTRUCTION/IMPROVEMENTS	
7010-0000-10300-00	CASH IN BANK	442,947.59
7010-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
7010-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 7010	442,947.59
	MOTOROLA SMLCST RADIO SYS	
7030-0000-10300-00	CASH IN BANK	0.00
7030-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7030	0.00
	ALVARADO SUBCRTHSE CNSTRC	
7040-0000-10300-00	CASH IN BANK	0.00
7040-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
7040-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 7040	0.00
	JAIL LIFT STATION	
7050-0000-10300-00	CASH IN BANK	0.00
7050-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7050	0.00

County Funds Cash Balances
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	SOFTWARE PROJECTS	
7060-0000-10300-00	CASH IN BANK	1,795,080.05
7060-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7060	1,795,080.05

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 \$813,879.01.

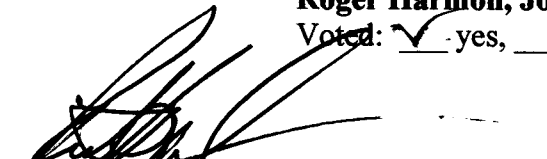
Monday, October 26, 2015

Signatures of Commissioner's Court



Roger Harmon, Johnson County Judge

Voted: yes, ___ no, ___ abstained



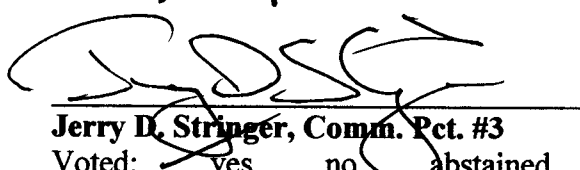
Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained



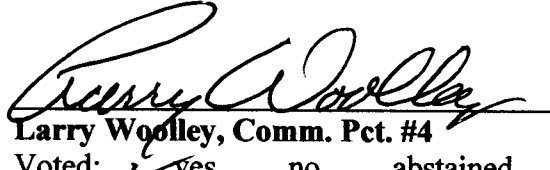
Kenny Howell, Comm. Pct. #2

Voted: yes, ___ no, ___ abstained




Jerry D. Stringer, Comm. Pct. #3

Voted: ___ yes, ___ no, ___ abstained



Larry Woodley, 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.

10/26/15
Date


J.R. Kirkpatrick, County Auditor