

KEL R.S.K.

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DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0410-CO.EXTENSION AGENTS	TEXAS A&M AGRILIFE BOOKSTORE	44596	A	CUST# 3966 ORDER # 46900	107.90
		10-410-403		EDUCATIONAL SUPPLIES	
	DEPARTMENT TOTAL				107.90
0430-COUNTY ATTORNEY	IDOCKET.COM	44597	A	INV# 315183	130.00
		10-430-417		COMPUTER & PROGRAMS	
	DEPARTMENT TOTAL				130.00
0450-COUNTY JUDGE	SUSAN ELLIOTT	44626	A	PRUETT CAUSE# CR-14155-B	250.00
		10-450-364		COUNTY CT APPT'D ATTY	
	DEPARTMENT TOTAL				250.00
0460-COUNTY TREASURER	KWIK KOPY PRINTING	44625	A	INV# 17905	87.50
		10-460-406		OFFICE SUPPLIES	
	DEPARTMENT TOTAL				87.50
0480-DISTRICT CLERK	TAC	44598	A	ACCT# 241628 M BOWLES	180.00
		10-480-326		MISC.TRAVEL & SCHOOLING	
	DEPARTMENT TOTAL				180.00
0490-DIST. JUDGE/CT.COORD./CT.REPORTER	CHE ROTRAMBLE	44615	A	HOLMAN CAUSE# 2015-0052C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	GARY NICHOLAS MCKNEELY	44601	A	PETIT JUROR 11/17/2015	20.00
		10-490-361		DIST CT JURORS	
	J BRUCE HARRIS	44614	A	CAUSE# 2011-420C-CR 2012-024C-CR	900.00
		10-490-364		DIST CT APPT'D ATTY	
	JAN GREER MCDONNALD	44600	A	PETIT JUROR 11/17/2015	20.00
		10-490-361		DIST CT JURORS	
	JEANNETTE RICHMOND	44606	A	CAUSE# 2014-0165C-CV	904.25
		10-490-364		DIST CT APPT'D ATTY	
	JOHNNY HAROLD SIMMONS	44599	A	PETIT JUROR 11/17/2015	20.00
		10-490-361		DIST CT JURORS	
	MARTY CANNEDY	44607	A	CAUSE# 2015-0037C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	MARTY CANNEDY	44608	A	CAUSE# 2015-0024C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	MARTY CANNEDY	44609	A	KERRY CAUSE# 2015-0015C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	MARY BRASHER	44604	A	LONG CAUSE# 2014-0105C-CV	150.00
		10-490-364		DIST CT APPT'D ATTY	
	MICHAEL DUANE WARD	44602	A	PETIT JUROR 11/17/2015	20.00
		10-490-361		DIST CT JURORS	
	SARAH LADD	44603	A	ROBERTS CAUSE# 2015-0144C-CV	331.65
		10-490-364		DIST CT APPT'D ATTY	
	STACY KOSUB	44613	A	CAUSE# 2011-0080C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	SUSAN ELLIOTT	44605	A	DEBOSE CAUSE# 2014-0165C-CV	622.30
		10-490-364		DIST CT APPT'D ATTY	
	ZACH RENFRO	44610	A	MUNOZ CAUSE# 2014-0041C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	
	ZACH RENFRO	44611	A	MCCUITION CAUSE# 2015-0026C-CR	450.00
		10-490-364		DIST CT APPT'D ATTY	

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
ZACH RENFRO	44612	A	THAMES CAUSE# 2014-0088,89C-CR	900.00
	10-490-364		DIST CT APPT'D ATTY	
DEPARTMENT TOTAL				7,038.20
0510-BLDG.MTN/JANITOR				
C CARR ENTERPRISES, INC.	44617	A	INV# 1643	3,000.00
	10-510-394		YARD MAINTENANCE & TREES	
EVERGREEN	44616	A	INV# 81252	203.00
	10-510-394		YARD MAINTENANCE & TREES	
DEPARTMENT TOTAL				3,203.00
0565-OSSF EXPENSES				
WILLIAM A CAMERON	44655	A	OSSF SEWER INSPECTOR	2,666.67
	10-565-350		OSSF CONTRACT LABOR EXP.	
DEPARTMENT TOTAL				2,666.67
0575-JUVENILE EXPENSES				
JEANNETTE RICHMOND	44618	A	CAUSE# 2015-0005C-JV	250.00
	10-575-377		CT APPT'D ATTY	
DEPARTMENT TOTAL				250.00
0580-NON DEPARTMENTAL				
CANON FINANCIAL SERVICES, INC.	44620	A	INV# 15496752	123.35
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
CANON FINANCIAL SERVICES, INC.	44621	A	INV# 15477068	60.17
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
DE LAGE LANDEN	44619	A	ACCT# 204929 INV# 48063611	254.60
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
KYOCERA MITA AMERICA, INC.	44622	A	ACCT# 7769428-001 INV# 63820885	107.76
	10-580-309		COPY MACH./MTN.,PAY.,REPR.&SUPPLIES	
MITCHELL C. WOLFE, MD.	44656	A	EMERGENCY MEDICAL DIRECTOR	500.00
	10-580-304		EMERGENCY MEDICAL DIRECTOR	
NAOMI/MARA LIGGETT	44657	A	CLEANING	708.33
	10-580-350		CONTRACT/CLEANING & LABOR	
DEPARTMENT TOTAL				1,754.21
0700-SHERIFF EXPENSES				
DISCOVERY MEDICAL NETWORK HENRIETTA	44638	A	MEDICAL EXPENSES	33.27
	10-700-414		MISC PRISONER SUPPLIES	
EMPIRE PAPER COMPANY	44636	A	INV# 0260711	150.11
	10-700-414		MISC PRISONER SUPPLIES	
FLEET SAFETY EQUIPMENT, INC.	44640	A	INV# 148378	238.10
	10-700-505		CAPITAL OUTLAY (VEHICLE)	
GAME DAY ATTIRE, INC.	44635	A	INV# 15126	345.00
	10-700-411		UNIFORMS	
HAIGOOD & CAMPBELL, LLC	44639	A	INV# 149558	1,387.46
	10-700-415		GAS & OIL	
I C S JAIL SUPPLIES INC.	44637	A	INV# 131618W	124.42
	10-700-414		MISC PRISONER SUPPLIES	
UPS	44634	A	INV# 0000W3E420465	59.32
	10-700-406		OFFICE SUPPLIES	
DEPARTMENT TOTAL				2,337.68
0705-LAW LIBRARY EXPENSES				
JAMES PUBLISHING	44623	A	INV# SI49465	402.00
	10-705-409		BOOKS	
THOMSON REUTERS - WEST	44624	A	ACCT# 1000706598 INV# 832927171	128.00
	10-705-409		BOOKS	
DEPARTMENT TOTAL				530.00

FUND TOTAL

18,535.16

11/30/2015--FUND/DEPARTMENT/VENDOR INVOICE LISTING --- 0021 PRECINT #1 FUND
TIME:08:39 AM

CYCLE: ALL PAGE 3
PREPARER:0005

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0721-PCT #1 EXPENSES				
CHICO LIMESTONE, INC.	44644	A	INV# 18190 STATE GRANT	596.19
	21-721-335		GRANTS OUT	
CHICO LIMESTONE, INC.	44645	A	INV# 18388 STATE GRANT	2,036.17
	21-721-335		GRANTS OUT	
CHICO LIMESTONE, INC.	44646	A	INV# 18567 STATE GRANT	1,571.57
	21-721-335		GRANTS OUT	
CHICO LIMESTONE, INC.	44647	A	INV# 18753 STATE GRANT	841.63
	21-721-335		GRANTS OUT	
DATCS	44641	A	INV# 181996	8.80
	21-721-705		CONTINGENCY/MISCELLANEOUS	
KELLY PROPANE & FUEL, LLC	44627	A	INV# 62908	4,214.29
	21-721-415		GAS & OIL	
DEPARTMENT TOTAL				9,268.65
FUND TOTAL				9,268.65

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0722-PCT#2 EXPENSES				
DATCS	44642	A	INV# 181996	8.80
	22-722-705		CONTINGENCY/MISCELLANEOUS	
MCGINNIS WELDING SUPPLY COMPANY	44628	A	CUST# 46257 INV# 02674422	9.30
	22-722-350		LABOR/LEASE EQUIPMENT	
ZACK BURKETT CO.	44648	A	INV# 6-601950 STATE GRANT	1,616.06
	22-722-335		GRANTS OUT	
ZACK BURKETT CO.	44649	A	INV# 6-602254 STATE GRANT	299.14
	22-722-335		GRANTS OUT	
DEPARTMENT TOTAL				1,933.30
FUND TOTAL				1,933.30

DEPARTMENT	NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0723-PCT#3/EXPENSES	JOHN MCGREGOR	44629	A	REIMB CELL PHONE	50.00
		23-723-340		UTILITIES	
	ZACK BURKETT CO.	44630	A	INV# 6-602255	303.94
		23-723-410		ROAD MATERIALS	
	DEPARTMENT TOTAL				353.94
	FUND TOTAL				353.94

DEPARTMENT				
NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0724-PCT#4/ EXPENSES				
CHICO LIMESTONE, INC.	44633	A	INV# 18564	987.89
	24-724-410		ROAD MATERIALS	
DATCS	44643	A	INV# 181996	26.40
	24-724-705		CONTINGENCY/MISCELLANEOUS	
KELLY PROPANE & FUEL, LLC	44632	A	INV# 279362	12,097.74
	24-724-415		GAS & OIL	
RICHARD S. KEEN	44659	A	REIMB CELL PHONE	50.00
	24-724-340		UTILITIES	
WARREN CAT	44631	A	INV# S0271801	1,560.00
ZACK BURKETT CO.	24-724-510		ROAD MACH.,AUTO,EQUIP.,& TOOLS	
	44650	A	INV# 6-601947 STATE GRANT	249.80
ZACK BURKETT CO.	24-724-335		GRANTS OUT	
	44651	A	INV# 4-601946 STATE GRANT	2,603.76
ZACK BURKETT CO.	24-724-335		GRANTS OUT	
	44652	A	INV# 4-601945 STATE GRANT	441.38
ZACK BURKETT CO.	24-724-335		GRANTS OUT	
	44653	A	INV# 4-602257 STATE GRANT	726.90
ZACK BURKETT CO.	24-724-335		GRANTS OUT	
	44654	A	INV# 4-602256 STATE GRANT	3,313.26
ZACK BURKETT CO.	24-724-335		GRANTS OUT	
				22,057.13
DEPARTMENT TOTAL				22,057.13
FUND TOTAL				22,057.13

DEPARTMENT

NAME-OF-VENDOR	INVOICE-NO	S	DESCRIPTION-OF-INVOICE	AMOUNT
0620-A/P CLEARING EXPENSES				
TOBY DAVIS	44658	A	JUVENILE CASE MANAGER	1,000.00
	84-620-350		CASE MGMT/CONTRACT LABOR	
DEPARTMENT TOTAL				1,000.00
FUND TOTAL				1,000.00

DEPARTMENT

NAME-OF-VENDOR

INVOICE-NO

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DESCRIPTION-OF-INVOICE

AMOUNT

GRAND TOTAL

53,148.18