

County of Rockwall, Texas Check Register							
For the period November 1 through November 30, 2014							
VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
ALERE TOXICOLOGY SERVICES,	2015 094-953-700	CONTRACT SERVICES-CC FUND	APD SCREENING	11/18/2014		191.00	
						191.00	20331
CORRECTIONS SOFTWARE SOLUT	2015 094-950-330	COMPUTER SERVICES	APD PROF/SVC/DEC/14	11/18/2014		1,393.00	
						1,393.00	20332
CPI IMAGING	2015 094-950-415	EQUIPMENT	APD EQUIP/SVC/TONER/NOV/	11/18/2014		154.00	
	2015 094-950-415	EQUIPMENT	APD EQUIP/SVC/TONER/NOV-	11/18/2014		217.00	
						371.00	20333
MARK O'NEAL	2015 094-953-700	CONTRACT SERVICES-CC FUND	APD CNSLG/SEPT&OCT	11/18/2014		495.00	
	2015 094-953-700	CONTRACT SERVICES-CC FUND	APD SOP&IOP OCT/14	11/18/2014		3,380.00	
	2015 094-953-700	CONTRACT SERVICES-CC FUND	APD ASSEMNTS OCT/14	11/18/2014		1,380.00	
						5,255.00	20334
ROCKWALL COUNTY TREASURER	2015 094-115-000	ACCTS RECEIVABLE	APD REIMBPPED 11/8/14	11/18/2014		30,716.80	
	2015 094-115-000	ACCTS RECEIVABLE	APD REIMBPPED 10/25/14	11/18/2014		30,882.47	
						61,599.27	20335
ROCKWALL OFFICE SUPPLY, IN	2015 094-950-300	SUPPLIES	APD REFILLS/SPLYS	11/18/2014		45.16	
	2015 094-950-300	SUPPLIES	APD PRINTER 50 STAMP	11/18/2014		23.95	
						69.11	20336
AT&T MOBILITY	2015 094-950-425	CELLULAR PHONE SERVICES	APD 2/537-1384 D/NOV/14	11/26/2014		65.70	
						65.70	20337
EXXONMOBIL (WEX BANK)	2015 094-950-530	GAS,OIL,MAINTENANCE	APD 38851858	11/26/2014		393.68	
						393.68	20338
ROCKWALL COUNTY TREASURER	2015 094-115-000	ACCTS RECEIVABLE	APD REIMBPPED 11/22/14	11/26/2014		30,843.85	
						30,843.85	20339
End of Adult Probation Account Checks			TOTAL CHECK AMOUNT			100,181.61	
JUROR A311 JOE NELL COX	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/21	11/10/2014	102114	40.00	
						40.00	20410
JUROR A313 RYAN DOUGLAS TE	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/21	11/10/2014	102114	40.00	
						40.00	20411
JUROR A315 MARY ELIZABETH	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/21	11/10/2014	102114	40.00	
						40.00	20412
JUROR A323 CHERYL L DALEY	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/22	11/10/2014	102214	40.00	
						40.00	20413
JUROR A324 JANET LEA JONES	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/22	11/10/2014	102214	40.00	
						40.00	20414
JUROR A327 THOMAS EARL DOW	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/22	11/10/2014	102214	40.00	
						40.00	20415
JUROR A328 SARAH JEAN LAIN	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/22	11/10/2014	102214	40.00	
						40.00	20416
JUROR A331 KIRBY RANDLALL	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/23	11/10/2014	102314	40.00	
						40.00	20417
JUROR A342 ANGELA MARIE GU	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/23	11/10/2014	102314	40.00	
						40.00	20418
JUROR A343 LYNN SCHOECK CR	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/23	11/10/2014	102314	40.00	
						40.00	20419
JUROR A344 SHEILA BOLDEN S	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/23	11/10/2014	102314	40.00	
						40.00	20420
JUROR A346 TIMOTHY LYNN FA	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/24	11/10/2014	102414	40.00	
						40.00	20421
JUROR A348 RICHARD WADE AL	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/24	11/10/2014	102414	40.00	
						40.00	20422
JUROR A354 ZOANN HAMILTON	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/24	11/10/2014	102414	40.00	
						40.00	20423

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JUROR A356 KEITH HENRY SMI	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/28	11/10/2014	102814	40.00	
						40.00	20424
JUROR A362 MARGARET ANNE F	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/28	11/10/2014	102814	40.00	
						40.00	20425
JUROR A368 BILLY GENE TAYL	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/28	11/10/2014	102814	40.00	
						40.00	20426
JUROR A369 LAURA LACKEY DE	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/28	11/10/2014	102814	40.00	
						40.00	20427
JUROR A374 SALLY MARTIN WI	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/29	11/10/2014	102914	40.00	
						40.00	20428
JUROR A390 KENNETH WAYNE N	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/29	11/10/2014	102914	40.00	
						40.00	20429
JUROR A395 RICHARD PAUL DI	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/29	11/10/2014	102914	40.00	
						40.00	20430
JUROR A399 MARJORIE P DALE	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/29	11/10/2014	102914	40.00	
						40.00	20431
JUROR A400 JOEL JAMES HUNT	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/30	11/10/2014	103014	40.00	
						40.00	20432
JUROR A407 SUSAN LEE MURRA	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/30	11/10/2014	103014	40.00	
						40.00	20433
JUROR A408 SONJA MARIE COB	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/30	11/10/2014	103014	40.00	
						40.00	20434
JUROR A411 JOHN BURTON SIN	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/30	11/10/2014	103014	40.00	
						40.00	20435
JUROR A413 JOSEPH ELDON SC	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/31	11/10/2014	103114	40.00	
						40.00	20436
JUROR A421 DEREK COLEMAN R	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/31	11/10/2014	103114	40.00	
						40.00	20437
JUROR A423 JAMES NORBERT D	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/31	11/10/2014	103114	40.00	
						40.00	20438
JUROR A424 LESLIE ANNETTE	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/30	11/10/2014	103014	40.00	
						40.00	20439
JUROR A464 KRISTI MICHELLE	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/31	11/10/2014	103114	40.00	
						40.00	20440
JUROR A469 JANE HOFFMAN ME	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/29	11/10/2014	102914	40.00	
						40.00	20441
JUROR A470 LINDSEY NICOLE	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 10/31	11/10/2014	103114	40.00	
						40.00	20442
JUROR A477 JAMYE SHAE WEST	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/03	11/10/2014	110314	40.00	
						40.00	20443
JUROR A479 ROBERT EDMOND L	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/03	11/10/2014	110314	40.00	
						40.00	20444
JUROR A482 JANDA LYNN HEFN	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/03	11/10/2014	110314	40.00	
						40.00	20445
JUROR A486 MISTY MICHELE R	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/03	11/10/2014	110314	40.00	
						40.00	20446
	2015 005-201-100	JURORS PAYABLE	DJ2:10/29/14 GRAND JURY	11/10/2014	102914	40.00	
						40.00	20447
	2015 005-201-100	JURORS PAYABLE	DJ2:10/29/14 GRAND JURY	11/10/2014	102914	40.00	
						40.00	20448
	2015 005-201-100	JURORS PAYABLE	DJ2:10/29/14 GRAND JURY	11/10/2014	102914	40.00	

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						40.00	20449
	2015 005-201-100	JURORS PAYABLE	DJ2:10/29/14 GRAND JURY	11/10/2014	102914	40.00	
						40.00	20450
	2015 005-201-100	JURORS PAYABLE	DJ2:10/29/14 GRAND JURY	11/10/2014	102914	40.00	
						40.00	20451
	2015 005-201-100	JURORS PAYABLE	DJ2:10/29/14 GRAND JURY	11/10/2014	102914	40.00	
						40.00	20452
	2015 005-201-100	JURORS PAYABLE	DJ2:10/29/14 GRAND JURY	11/10/2014	102914	40.00	
						40.00	20453
	2015 005-201-100	JURORS PAYABLE	DJ2:10/29/14 GRAND JURY	11/10/2014	102914	40.00	
						40.00	20454
	2015 005-201-100	JURORS PAYABLE	DJ2:10/29/14 GRAND JURY	11/10/2014	102914	40.00	
						40.00	20455
	2015 005-201-100	JURORS PAYABLE	DJ2:10/29/14 GRAND JURY	11/10/2014	102914	40.00	
						40.00	20456
JUROR A006 EVA MARIA NUNEZ	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20457
JUROR A007 LARRY BURT JONE	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20458
JUROR A010 ASHLEY DIANA GL	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20459
JUROR A019 GARY MARTIN FAT	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20460
JUROR A021 SOHEIL IGHANI-S	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20461
JUROR A026 KATHLEEN ANN CR	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20462
JUROR A029 JANET LORD-ROSE	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20463
JUROR A031 DIANE MARIE DIF	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20464
JUROR A034 SHERRI DIANNE G	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20465
JUROR A036 MARY UPCHURCH W	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20466
JUROR A049 BARTON WILLIAM	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20467
JUROR A051 JOSEPH RICARDO	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20468
JUROR A055 CHARLES THOMAS	2015 005-201-100	JURORS PAYABLE	DJ:11/03-11/05/14 JURY	11/25/2014	110314	86.00	
						86.00	20469
JUROR A061 STEPHANIE LYNN	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20470
JUROR A063 HOPE CATHERINE	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20471
JUROR A064 PAIGE ELIZABETH	2015 005-201-100	JURORS PAYABLE	DJ:11/03-11/05/14 JURY	11/25/2014	110314	86.00	
						86.00	20472
JUROR A067 GORDON KENNETH	2015 005-201-100	JURORS PAYABLE	DJ:11/03-11/05/14 JURY	11/25/2014	110314	86.00	
						86.00	20473
JUROR A071 CYNTHIA JO ANDE	2015 005-201-100	JURORS PAYABLE	DJ:11/03-11/05/14 JURY	11/25/2014	110314	46.00	

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VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
						46.00	20474
JUROR A074 NICOLE DENISE J	2015 005-201-100	JURORS PAYABLE	DJ:11/03-11/05/14 JURY	11/25/2014	110314	40.00	
						40.00	20475
JUROR A078 BRENDA ELAINE L	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20476
JUROR A084 RAQUEL ANN DYER	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20477
JUROR A087 KAREN JEVAY BOR	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20478
JUROR A096 MAEGAN MARIE FE	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20479
JUROR A098 BOBBY LAYNE TUC	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20480
JUROR A099 SHANNON NEIGER	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20481
JUROR A100 ABIGAIL SANCHEZ	2015 005-201-100	JURORS PAYABLE	DJ:11/03-11/05/14 JURY	11/25/2014	110314	86.00	
						86.00	20482
JUROR A107 PHILIP JOHN AME	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20483
JUROR A113 ANNA KONCEWICZ	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20484
JUROR A114 BRIAN RUSSELL B	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20485
JUROR A115 PAULA FURGERSON	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20486
JUROR A116 BRANDI RENEE HI	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20487
JUROR A117 JASON MICHAEL B	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20488
JUROR A119 WENDY DIANE PAR	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20489
JUROR A121 JANET POTTS CAN	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20490
JUROR A122 JAMES DONALD BL	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20491
JUROR A123 SUZAN RENEE HES	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20492
JUROR A124 LYNN FIKES LOWR	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20493
JUROR A126 HELEN HEEGMANN	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20494
JUROR A128 THOMAS WELDON D	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20495
JUROR A130 BARBARA KAY HOL	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20496
JUROR A131 ROBERT LOUIS PI	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20497
JUROR A132 PORTIA NICOLE P	2015 005-201-100	JURORS PAYABLE	DJ:11/03-11/05/14 JURY	11/25/2014	110314	86.00	
						86.00	20498
JUROR A133 LORI NICOLE MOR	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20499

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JUROR A136 STEPHEN DOUGLAS	2015 005-201-100	JURORS PAYABLE	DJ:11/03-11/05/14 JURY	11/25/2014	110314	86.00	
						86.00	20500
JUROR A137 RAMIRO REYES	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20501
JUROR A144 RONALD JOSEPH H	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20502
JUROR A145 RYAN MATTHEW FR	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20503
JUROR A147 SHERRYL ARLENE	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20504
JUROR A152 CHRIS ALLAN LAN	2015 005-201-100	JURORS PAYABLE	DJ:11/03-11/05/14 JURY	11/25/2014	110314	86.00	
						86.00	20505
JUROR A153 ANDREA MORALES	2015 005-201-100	JURORS PAYABLE	DJ:11/03-11/05/14 JURY	11/25/2014	110314	46.00	
						46.00	20506
JUROR A164 CAROL ANN YOUNG	2015 005-201-100	JURORS PAYABLE	DJ:11/03-11/05/14 JURY	11/25/2014	110314	86.00	
						86.00	20507
JUROR A170 LINDA SUE PITZE	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20508
JUROR A171 RICHARD GRADY S	2015 005-201-100	JURORS PAYABLE	DJ:11/03-11/05/14 JURY	11/25/2014	110314	86.00	
						86.00	20509
JUROR A175 LYNDA LEA LEARY	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20510
JUROR A176 JODY JACKSON FL	2015 005-201-100	JURORS PAYABLE	DJ:11/03-11/05/14 JURY	11/25/2014	110314	86.00	
						86.00	20511
JUROR A178 JOHN DAVID CHAN	2015 005-201-100	JURORS PAYABLE	DJ:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20512
JUROR A183 JENNIFER REBECC	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20513
JUROR A185 JOSE FRANCISCO	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20514
JUROR A187 YVONNE MARIE CO	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20515
JUROR A188 CHRISTINA MILDR	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20516
JUROR A190 JOHN CURTIS SEX	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20517
JUROR A195 SHAWN LEROY PET	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20518
JUROR A196 TERESA LEE KELL	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20519
JUROR A197 WALIYE BESHAH S	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20520
JUROR A199 ANTONIN MARIANE	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20521
JUROR A200 KEITH ERWIN GEI	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20522
JUROR A201 PHILIP ERIC SHA	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20523
JUROR A202 ROBERT GARRISON	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20524
JUROR A207 CHRISTOPHER YU	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	

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						6.00	20525
JUROR A213 ROBERT EUGENE R	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20526
JUROR A214 FELIX ANDREW FR	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20527
JUROR A215 MICHELLE MARIE	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20528
JUROR A216 CHARLES DOUGLAS	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20529
JUROR A218 TONI LOFLAND KI	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20530
JUROR A219 STEPHEN BRUCE P	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20531
JUROR A220 JANET R CASTLEB	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20532
JUROR A229 JOHN MICHAEL TU	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20533
JUROR A236 LAURA MCGRATH T	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20534
JUROR A240 HEATHER LUREE M	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20535
JUROR A244 GERARDO PEREZ C	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20536
JUROR A245 YALONDA BONNER	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20537
JUROR A246 LEAH CAMILLE WA	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20538
JUROR A248 ROBBY JOE CONNE	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20539
JUROR A249 KRISTINA ELAINE	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20540
JUROR A250 BRADLEY J HUBER	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20541
JUROR A253 ALEXANDRIA MERC	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20542
JUROR A254 IRENE CATHERINE	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20543
JUROR A265 JERRY LYNN CLAR	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20544
JUROR A268 BETSY LOUISE RO	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20545
JUROR A272 PAMELA TALLMAN	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20546
JUROR A274 DANIEL ARTHUR Y	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20547
JUROR A276 XUE-ZHEN FANG	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20548
JUROR A285 TIMOTHY PATRICK	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20549
JUROR A286 SAMANTHA E WILL	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	

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						6.00	20550
JUROR A288 MECHELLE GOAD A	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20551
JUROR A290 JACK PRESTON VI	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20552
JUROR A291 JUDY DARLENE MA	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20553
JUROR A294 NEAL BLANE FOND	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20554
JUROR A295 JOHNNY B SMITH	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20555
JUROR A299 GENEVA H MESSER	2015 005-201-100	JURORS PAYABLE	DJ2:11/03/14 JURY DUTY	11/25/2014	110314	6.00	
						6.00	20556
JUROR A426 JAMES R. JOHNSO	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/04	11/25/2014	110414	40.00	
						40.00	20557
JUROR A429 TERRY LEE SMITH	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/04	11/25/2014	110414	40.00	
						40.00	20558
JUROR A434 DAVID EMERY TER	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/04	11/25/2014	110414	40.00	
						40.00	20559
JUROR A435 DAVID WAYNE PHI	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/04	11/25/2014	110414	40.00	
						40.00	20560
JUROR A436 NORMALUZ QUINON	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/05	11/25/2014	110514	40.00	
						40.00	20561
JUROR A452 FRANK ARTHUR PE	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/05	11/25/2014	110514	40.00	
						40.00	20562
JUROR A455 MATTHEW ALAN HE	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/05	11/25/2014	110514	40.00	
						40.00	20563
JUROR A458 CYNTHIA MICHELL	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/06	11/25/2014	110614	40.00	
						40.00	20564
JUROR A463 RAEANNE BARBER	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/06	11/25/2014	110614	40.00	
						40.00	20565
JUROR A489 DANIEL LEE GARC	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/07	11/25/2014	110714	40.00	
						40.00	20566
JUROR A493 LESLI NICOL MUS	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/07	11/25/2014	110714	40.00	
						40.00	20567
JUROR A495 ODIS CONRAD CRO	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/07	11/25/2014	110714	40.00	
						40.00	20568
JUROR A498 JERRY GLENN BOL	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/07	11/25/2014	110714	40.00	
						40.00	20569
JUROR A503 ROBERT ALLYN LA	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/10	11/25/2014	111014	40.00	
						40.00	20570
JUROR A505 MARK JAMES STIL	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/10	11/25/2014	111014	40.00	
						40.00	20571
JUROR A509 MICHAELLE RENEE	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/10	11/25/2014	111014	40.00	
						40.00	20572
JUROR A514 PHILLIP ZACHARY	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/10	11/25/2014	111014	40.00	
						40.00	20573
JUROR A516 MICHAL ELWAYNE	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/10	11/25/2014	111014	40.00	
						40.00	20574
JUROR A523 DONALD PATRICK	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/10	11/25/2014	111014	40.00	
						40.00	20575

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JUROR A525 RHONDA SIMMONS	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/10	11/25/2014	111014	40.00	
						40.00	20576
JUROR A527 JUSTIN GLENN MA	2015 005-201-100	JURORS PAYABLE	KAUFMAN COUNTY 11/10	11/25/2014	111014	40.00	
						40.00	20577
JUROR B001 LINDA B SILVAS	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20578
JUROR B004 AURELIO A LOPEZ	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20579
JUROR B005 MARTHA WILLIAMS	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20580
JUROR B006 JOHN MILLER	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20581
JUROR B007 SHERRY ARLENE R	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20582
JUROR B008 DEBRA LYNN LYNS	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20583
JUROR B010 BILLY RALPH MOR	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20584
JUROR B012 MARK CHRISTOPHE	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20585
JUROR B014 ESPERANZA VERA	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20586
JUROR B015 KATHERINE E CAB	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20587
JUROR B021 BARNARD ANDREW	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20588
JUROR B023 KAREEN R SITTER	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20589
JUROR B033 COLTER SAMUEL E	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20590
JUROR B034 REGINA L BASS	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20591
JUROR B037 PIERCE CONNOR E	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20592
JUROR B042 AUSTIN CHASE HU	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20593
JUROR B044 REBECCA WILSON	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20594
JUROR B045 CHARLES HENRY G	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20595
JUROR B050 REGINA RAE THRA	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20596
JUROR B052 PATRICIA FORD G	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20597
JUROR B056 DIANA LYNN HITE	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20598
JUROR B057 ALAN GUS FIVEAS	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20599
JUROR B063 CORY DAVID TRIP	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20600
JUROR B069 ROSEMARY MCGINN	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	

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						6.00	20601
JUROR B072 KEITH EDWARD PA	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20602
JUROR B073 KAREN LAYAO LEW	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20603
JUROR B078 BARBARA TISSON	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20604
JUROR B082 MARK ANTHONY SA	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20605
JUROR B084 NEVEEN MOSTAFA	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20606
JUROR B088 LISA NACOLE BEL	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20607
JUROR B093 CASANDRA DONICE	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20608
JUROR B101 ROBERT WESLEY M	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20609
JUROR B114 GREGORY ROMELL	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20610
JUROR B119 JOSEPH CARSON G	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20611
JUROR B120 JEFFREY CHARLES	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20612
JUROR B121 JEFFREY HAROLD	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20613
JUROR B123 REBECCA CHODUN	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20614
JUROR B124 JASON C PALMER	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20615
JUROR B126 CHRISTOPHER J H	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20616
JUROR B130 RYAN LEE HOUSEM	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20617
JUROR B132 CHARLES JAMES H	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20618
JUROR B134 MARCELA INES OL	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20619
JUROR B135 SEAN AUBREY HAR	2015 005-201-100	JURORS PAYABLE	DJ2:11/14/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20620
JUROR B137 REGINA LAVONN T	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20621
JUROR B140 ZLATAN VUCKOVIC	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20622
JUROR B143 WILLIAM HAYES F	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20623
JUROR B144 JOSEPH CARLTON	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20624
JUROR B145 KAREN KAY SCOTT	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20625
JUROR B149 SANDRA E SMALL	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	

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						6.00	20626
JUROR B151 JACQUELIN HOWAR	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20627
JUROR B162 QUENTIN G MATLO	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20628
JUROR B167 BRUCE DALE SLAU	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20629
JUROR B171 CHARLES WAYNE G	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20630
JUROR B179 RONNIE GENE BER	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20631
JUROR B180 DANIEL WAYNE HA	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20632
JUROR B183 TAREN ANN ULSRU	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20633
JUROR B185 JUDITH E BROTHE	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20634
JUROR B186 JOHNNY QUENTON	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20635
JUROR B191 JOLINE SYVERSON	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20636
JUROR B192 PETER JOSEPH HA	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20637
JUROR B195 TRACY LEIGH WAT	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20638
JUROR B196 JOHNNY WAYNE CA	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20639
JUROR B198 CYNTHIA CLAY ZA	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20640
JUROR B203 SANDRA DENISE D	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20641
JUROR B204 JONATHAN ANDREW	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20642
JUROR B210 PABLO ZAPATA AG	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20643
JUROR B212 KERRIANNA LYNNE	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20644
JUROR B214 CYNTHIA DENISE	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20645
JUROR B216 GERARD ALFRED W	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20646
JUROR B218 EVA MARIA MEYRA	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20647
JUROR B219 JAMES GILBERT H	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20648
JUROR B221 TONYA SALAZAR U	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20649
JUROR B227 WILLIAM RANDALL	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20650
JUROR B230 CARLOS DION CHA	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20651

County of Rockwall, Texas Check Register

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VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
JUROR B233 RENEE LASANCE B	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20652
JUROR B237 LINDSEY MARIE S	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20653
JUROR B239 CHRISTINE MARIE	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20654
JUROR B243 BEVERLY A BOWLI	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20655
JUROR B246 MICHAEL SHANE M	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20656
JUROR B247 TERESA ADAMS HI	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20657
JUROR B253 DAVID GLYNN RIL	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20658
JUROR B255 SANDRA ANN MCMU	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20659
JUROR B257 VICKY BRADY LUC	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20660
JUROR B259 EDWIN ALBERS	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20661
JUROR B263 KEVIN ASHLEY TA	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20662
JUROR B264 REGINALD MORALE	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20663
JUROR B265 TERRIE JEAN HAT	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20664
JUROR B266 GARRICK WAYNE B	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20665
JUROR B270 FRED MARSHALL D	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20666
JUROR B274 WILLIAM ROSS PE	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20667
JUROR B276 TINA MARIE MCNA	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20668
JUROR B279 ANDREA KAY SMIT	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20669
JUROR B281 JENNIFER SUSANN	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20670
JUROR B283 LIZETTE E ADAMS	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20671
JUROR B284 ALAN LOUIS DENN	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20672
JUROR B290 CAROL SUE FRANK	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20673
JUROR B291 PARKER DANIEL G	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20674
JUROR B296 SHARON KAY MANN	2015 005-201-100	JURORS PAYABLE	DJ2:11/17/14 JURY DUTY	11/25/2014	111714	6.00	
						6.00	20675
	2015 005-201-100	JURORS PAYABLE	DJ2:11/12/14 GRAND JURY	11/25/2014	111214	40.00	
						40.00	20676
	2015 005-201-100	JURORS PAYABLE	DJ2:11/12/14 GRAND JURY	11/25/2014	111214	40.00	

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VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
						40.00	20677
	2015 005-201-100	JURORS PAYABLE	DJ2:11/12/14 GRAND JURY	11/25/2014	111214	40.00	
						40.00	20678
	2015 005-201-100	JURORS PAYABLE	DJ2:11/12/14 GRAND JURY	11/25/2014	111214	40.00	
						40.00	20679
	2015 005-201-100	JURORS PAYABLE	DJ2:11/12/14 GRAND JURY	11/25/2014	111214	40.00	
						40.00	20680
	2015 005-201-100	JURORS PAYABLE	DJ2:11/12/14 GRAND JURY	11/25/2014	111214	40.00	
						40.00	20681
	2015 005-201-100	JURORS PAYABLE	DJ2:11/12/14 GRAND JURY	11/25/2014	111214	40.00	
						40.00	20682
	2015 005-201-100	JURORS PAYABLE	DJ2:11/12/14 GRAND JURY	11/25/2014	111214	40.00	
						40.00	20683
	2015 005-201-100	JURORS PAYABLE	DJ2:11/12/14 GRAND JURY	11/25/2014	111214	40.00	
						40.00	20684
	2015 005-201-100	JURORS PAYABLE	DJ2:11/12/14 GRAND JURY	11/25/2014	111214	40.00	
						40.00	20685
	2015 005-201-100	JURORS PAYABLE	DJ2:11/12/14 GRAND JURY	11/25/2014	111214	40.00	
						40.00	20686
	2015 005-201-100	JURORS PAYABLE	DJ2:11/12/14 GRAND JURY	11/25/2014	111214	40.00	
						40.00	20687
End of Juror Account Checks						TOTAL CHECK AMOUNT	5,302.00
ARISTA KAUFMAN LLC	2014 001-490-440	UTILITIES	EA:SEPT WATER	11/7/2014	110114	22.47	
	2014 001-490-440	UTILITIES	EA:SEPT GAS	11/7/2014	110114	27.05	
	2014 001-490-440	UTILITIES	EA:SEPT ELECTRIC	11/7/2014	110114	165.60	
						215.12	322411
AT&T MOBILITY	2015 001-650-420	TELEPHONE/AIR CARDS	SF:OCT DISPATCH	11/7/2014	102714	31.65	
	2015 001-490-420	TELEPHONE/AIR CARDS	EA:OCT IPAD	11/7/2014	102714	25.90	
						57.55	322412
BLACKLAND WATER SUPPLY COR	2014 020-700-440	UTILITIES	RB:SEPT WATER	11/7/2014	101514	40.58	
						40.58	322413
BOON-CHAPMAN	2015 185-400-250	FSA ADMINISTRATIVE FEES	FSA/ADMIN FEE/SEPT/14	11/7/2014		240.00	
						240.00	322414
BUREAU OF VITAL STATISTICS	2015 001-204-460	DC - FUNDS DUE TO OTHERS	DC:ADOPTION	11/7/2014	110614	15.00	
						15.00	322415
CITY OF HEATH	2015 020-115-496	ACCTS REC-CITY ROAD REPAIR	RB:REFUND DEPOSIT	11/7/2014	110514	1,600.00	
						1,600.00	322416
CONSTELLATION NEWENERGY, I	2014 001-400-448	LAW ENFORCEMENT UTILITIES	LE:SEPT ELEC GRDLT	11/7/2014	102814	16.36	
	2014 020-700-440	UTILITIES	RB:SEPT ELECTRIC	11/7/2014	102814	272.72	
	2014 001-400-443	COURTHOUSE UTILITIES	NCH:SEPT ELECTRIC	11/7/2014	102814	15,220.06	
	2014 001-400-447	COUNTY LIBRARY UTILITIES	CL:SEPT ELECTRIC	11/7/2014	102814	6,356.04	
	2014 001-400-442	COUNTY SERVICES UTILITIES	SB:SEPT ELECTRIC	11/7/2014	102814	1,357.19	
	2014 001-400-440	ADULT PROBATION UTILITIES	AP:SEPT ELECTRIC	11/7/2014	102814	854.42	
	2014 001-400-448	LAW ENFORCEMENT UTILITIES	LE:SEPT ELECTRIC	11/7/2014	102814	12,741.26	
	2014 001-400-445	HISTORIC COURTHOUSE UTILIT	CH:SEPT ELECTRIC	11/7/2014	102814	1,545.96	
						38,364.01	322417
REPUBLIC WASTE SERVICES OF	2015 001-400-443	COURTHOUSE UTILITIES	NCH:NOV WASTE	11/7/2014	102514	228.14	
	2015 001-400-447	COUNTY LIBRARY UTILITIES	CL:NOV WASTE	11/7/2014	102514	123.31	
	2015 001-400-442	COUNTY SERVICES UTILITIES	SB:NOV WASTE	11/7/2014	102514	123.31	
	2015 001-400-448	LAW ENFORCEMENT UTILITIES	LE:NOV WASTE	11/7/2014	102514	640.04	
						1,114.80	322418
ROCKWALL INDEPENDENT SCHOO	2015 001-204-472	JP2 - FUNDS DUE TO OTHERS	J2:RESTITUTION	11/7/2014	110414	56.50	
						56.50	322419
STATE COMPTROLLER	2014 001-202-425	STATE 50% SEAT BELT FINE	CT:FY2014 CHILD SAFETY	11/7/2014	93014	686.97	

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VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
						686.97	322420
TEXAS PARKS & WILDLIFE	2015 001-204-472	JP2 - FUNDS DUE TO OTHERS	J2:RESTITUTION	11/7/2014	110414	117.30	
						117.30	322421
WASHINGTON, STEPHANIE	2015 001-204-472	JP2 - FUNDS DUE TO OTHERS	J2:RFND CASH BOND	11/7/2014	110614	500.00	
						500.00	322422
TEXAS ASSOCIATION OF COUNT	2015 001-421-500	TRAVEL & TRAINING	CO1:92ND ANNUAL/SEVIER	11/10/2014	92914	250.00	
						250.00	322423
TEXAS ASSOCIATION OF COUNT	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	CC:'15 CNTY&DIST/MILLER	11/10/2014	12015	175.00	
						175.00	322424
A & A FIRE EXTINGUISHER CO	2015 001-550-450	MAINTENANCE & REPAIRS	NCH:ANNL INSPECTION	11/10/2014	101614	154.50	
						154.50	322425
AACA PARTS AND SUPPLIES	2015 001-550-450	MAINTENANCE & REPAIRS	SB:FILTERS	11/10/2014	102814	79.89	
						79.89	322426
AFFILIATED TELEPHONE, INC.	2015 001-510-352	EQUIPMENT/FURNITURE < \$200	CT:(1)PHONE	11/10/2014	102214	175.00	
						175.00	322427
AGS LANDSCAPING	2015 001-550-451	MAINTENANCE AGREEMENTS	NCH:OCT LANDSCAPING	11/10/2014	110314	2,922.92	
	2015 001-550-451	MAINTENANCE AGREEMENTS	VM:OCT LANDSCAPING	11/10/2014	110314	210.42	
	2015 001-550-451	MAINTENANCE AGREEMENTS	CL:OCT LANDSCAPING	11/10/2014	110314	1,574.91	
						4,708.25	322428
ALBERT OLGUIN CONSTRUCTION	2015 020-700-486	CONTRACT SERVICES	RB:2,950SF PARK CNTRL	11/10/2014	102714	22,125.00	
						22,125.00	322429
ALPHAGRAPHICS 749	2015 001-510-300	OFFICE SUPPLIES	CT:ENVELOPES	11/10/2014	102914	750.00	
						750.00	322430
AMAZON	2014 001-760-390	BOOKS & PERIODICALS	CL:14 BOOK(S)	11/10/2014	90814	228.91	
	2014 001-760-352	EQUIPMENT/FURNITURE < \$200	CL:WRLS MOUSE	11/10/2014	90814	11.49	
	2014 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	91014	16.99	
	2014 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	91014	17.99	
	2014 001-760-390	BOOKS & PERIODICALS	CL:3 BOOK(S)	11/10/2014	91214	40.90	
	2014 001-760-390	BOOKS & PERIODICALS	CL:2 BOOK(S)	11/10/2014	91414	38.71	
	2014 001-760-390	BOOKS & PERIODICALS	CL:12 BOOK(S)	11/10/2014	91514	182.35	
	2014 001-760-390	BOOKS & PERIODICALS	CL:7 BOOK(S)	11/10/2014	91514	146.89	
	2014 001-760-352	EQUIPMENT/FURNITURE < \$200	CL:CABINET	11/10/2014	91614	124.32	
	2014 001-760-352	EQUIPMENT/FURNITURE < \$200	CL:PRINTER	11/10/2014	91614	156.30	
	2014 001-760-352	EQUIPMENT/FURNITURE < \$200	CL:STEP STOOL	11/10/2014	91614	60.33	
	2014 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	91914	20.09	
	2014 001-760-300	OFFICE SUPPLIES	CL:TONER	11/10/2014	91914	46.34	
	2014 001-760-390	BOOKS & PERIODICALS	CL:5 BOOK(S)	11/10/2014	91914	94.63	
	2014 001-760-390	BOOKS & PERIODICALS	CL:2 BOOK(S)	11/10/2014	91914	79.98	
	2014 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	92014	7.32	
	2014 001-760-300	OFFICE SUPPLIES	CL:TONER	11/10/2014	92014	56.99	
	2014 001-760-390	BOOKS & PERIODICALS	CL:5 BOOK(S)	11/10/2014	92114	74.25	
	2014 001-760-390	BOOKS & PERIODICALS	CL:4 BOOK(S)	11/10/2014	92214	72.50	
	2014 001-760-300	OFFICE SUPPLIES	CL:SHELF/STRGE CONTAINER	11/10/2014	92214	60.50	
	2014 001-760-390	BOOKS & PERIODICALS	CL:2 BOOK(S)	11/10/2014	92314	48.54	
	2014 001-760-352	EQUIPMENT/FURNITURE < \$200	CL:PRINTER	11/10/2014	92314	109.99	
	2014 001-760-352	EQUIPMENT/FURNITURE < \$200	CL:(2) DRY ERASE BOARDS	11/10/2014	92914	380.00	
	2015 001-760-390	BOOKS & PERIODICALS	CL:2 BOOK(S)	11/10/2014	100114	14.38	
	2015 001-760-390	BOOKS & PERIODICALS	CL:2 BOOK(S)	11/10/2014	100214	33.95	
	2015 001-760-390	BOOKS & PERIODICALS	CL:4 BOOK(S)	11/10/2014	100214	92.69	
	2015 001-760-450	MAINTENANCE & REPAIRS	CL:RAMPS/DOOR STOPS	11/10/2014	100214	82.19	
						2,299.52	322431
AMERA-CHEM, INC.	2015 001-480-491	INVESTIGATION CASES	DA:DRUG ID BIBLE	11/10/2014	102214	46.95	
						46.95	322432
ANCHOR FLAG & POLES	2015 001-400-352	EQUIPMENT/FURNITURE < \$200	NCH:FLAG POLE/STAND	11/10/2014	102814	140.70	
						140.70	322433
APAC TEXAS, INC.	2015 020-700-350	ROAD CONSTRUCTION MATERIAL	RB:507.14 TN TYPE D	11/10/2014	102514	29,414.12	
						29,414.12	322434
AUTOZONE, INC.	2015 001-655-330	GAS, OIL & MAINT	JL:WPR BLADE/PAINT/0609	11/10/2014	102814	121.18	
						121.18	322435
BAKER & TAYLOR	2015 001-760-390	BOOKS & PERIODICALS	CL:20 BOOK(S)	11/10/2014	100714	189.32	
	2015 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	100214	15.14	

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	2015 001-760-390	BOOKS & PERIODICALS	CL:24 BOOK(S)	11/10/2014	100714	204.95	
	2015 001-760-390	BOOKS & PERIODICALS	CL:6 BOOK(S)	11/10/2014	100214	92.17	
	2015 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	100214	9.21	
	2015 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	100714	9.76	
	2015 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	100714	10.53	
	2015 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	100314	10.30	
	2015 001-760-390	BOOKS & PERIODICALS	CL:2 BOOK(S)	11/10/2014	100214	39.05	
	2015 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	100814	13.44	
	2015 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	100214	16.15	
						610.02	322436
BEATY, BRUCE	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	
						200.00	322437
BEATY, NANCY	2015 001-472-500	TRAVEL & TRAINING	J2:IATDP/BEATY	11/10/2014	102614	1,125.25	
	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	J2:RGST/BEATY	11/10/2014	102614	(275.00)	
						850.25	322438
BELL, WILLIAM	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	
						200.00	322439
BEN E. KEITH FOODS	2015 001-655-333	FOOD FOR INMATES	JL:10/28/14 FOOD	11/10/2014	102814	877.10	
	2015 001-655-302	JAIL SUPPLIES	JL:FOAM CONTAINER	11/10/2014	102814	209.85	
						1,086.95	322440
BEST CHOICE FOOD GROUP	2015 001-655-333	FOOD FOR INMATES	JL:10/27/14 FOOD	11/10/2014	102714	1,291.70	
						1,291.70	322441
BIG CITY CRUSHED CONCRETE,	2015 020-700-350	ROAD CONSTRUCTION MATERIAL	RB:562.59 TN FLEX BASE	11/10/2014	101414	3,938.13	
	2015 020-700-350	ROAD CONSTRUCTION MATERIAL	RB:60.24 TN FLEX BASE	11/10/2014	102714	421.68	
						4,359.81	322442
BOZMAN CONSTRUCTION INC	2015 001-800-840	CAPITAL IMPROVEMENTS	JL:STREET REPAIR	11/10/2014	103114	15,000.00	
						15,000.00	322443
BRODART CO.	2015 001-760-390	BOOKS & PERIODICALS	CL:3 BOOK(S)	11/10/2014	101514	63.12	
	2015 001-760-390	BOOKS & PERIODICALS	CL:2 BOOK(S)	11/10/2014	100314	25.67	
	2015 001-760-390	BOOKS & PERIODICALS	CL:3 BOOK(S)	11/10/2014	100914	62.92	
	2015 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	101414	9.09	
	2015 001-760-390	BOOKS & PERIODICALS	CL:3 BOOK(S)	11/10/2014	100314	40.41	
	2015 001-760-390	BOOKS & PERIODICALS	CL:4 BOOK(S)	11/10/2014	100314	49.55	
	2015 001-760-390	BOOKS & PERIODICALS	CL:4 BOOK(S)	11/10/2014	100314	28.29	
	2015 001-760-390	BOOKS & PERIODICALS	CL:10 BOOK(S)	11/10/2014	100314	86.33	
	2015 001-760-390	BOOKS & PERIODICALS	CL:2 BOOK(S)	11/10/2014	101514	20.86	
						386.24	322444
BROWNING TROPHIES AND AWAR	2015 001-400-315	EMPLOYEE BENEFITS/FUNCTION	GG:PLAQUE/ENGRAVED	11/10/2014	102314	20.08	
						20.08	322445
BUFORD D. WALDROP, P.C.	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:A. COLDEN	11/10/2014	103014	535.00	
	2014 001-450-400	DJ APPOINTED ATTORNEY	DJ:S. MARKS	11/10/2014	93014	205.00	
						740.00	322446
BURKS, PAULETTE	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	
						200.00	322447
C&G WHOLESALE	2015 001-655-335	UNIFORMS FOR DETENTION OFF	JL:PANTS	11/10/2014	101014	67.49	
						67.49	322448
CANAVAN, NANCY L.	2014 001-460-500	TRAVEL & TRAINING	DC:LOCAL MILEAGE	11/10/2014	90914	8.40	
	2014 001-460-500	TRAVEL & TRAINING	DC:LOCAL MILEAGE	11/10/2014	80114	20.16	
						28.56	322449
CDW GOVERNMENT, INC.	2015 001-520-352	EQUIPMENT/FURNITURE < \$200	TO:BATTERY BACKUP	11/10/2014	102314	117.24	
	2015 001-445-352	EQUIPMENT/FURNITURE < \$200	CD:BATTERY BACKUP	11/10/2014	102314	58.62	
	2015 001-650-352	EQUIPMENT/FURNITURE < \$200	SF:BATTERY BACKUP	11/10/2014	102314	58.62	
	2015 001-500-352	EQUIPMENT/FURNITURE < \$200	AO:BATTERY BACKUP	11/10/2014	102314	58.62	
	2015 001-435-352	EQUIPMENT/FURNITURE < \$200	IT:BATTERY BACKUP	11/10/2014	102314	58.62	
	2015 001-650-491	C.I.D.	SF:KYBRD/MOUSE	11/10/2014	102314	50.99	
	2015 001-650-491	C.I.D.	SF:VIDEO CARD	11/10/2014	102314	32.72	
	2015 001-430-352	EQUIPMENT/FURNITURE < \$200	CC:SPEAKER SET	11/10/2014	102314	13.65	
	2015 001-624-352	SMALL EQUIPMENT < \$200	C4:USB CABLE	11/10/2014	102314	6.41	
	2015 001-480-465	SOFTWARE	DA:ADOBE SFTWR	11/10/2014	102214	4,215.36	
	2015 001-435-352	EQUIPMENT/FURNITURE < \$200	IT:ETHERNET SWITCH	11/10/2014	102314	31.02	
	2015 001-425-352	EQUIPMENT/FURNITURE < \$200	HR:WRLS MOUSE	11/10/2014	103114	25.98	
	2015 001-780-800	CAPITAL OUTLAY >\$200 <\$5,0	CA:(1)HP PRINTR/1/2 COST	11/10/2014	102914	157.51	

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	2015 020-700-800	CAPITAL OUTLAY >\$200 <\$5,0	RB:(1)HP PRINTR/1/2 COST	11/10/2014	102914	157.51	
						5,042.87	322450
CENGAGE LEARNING, INC.	2015 076-760-390	BOOKS & PERIODICALS	CL:2 BOOK(S)	11/10/2014	100914	59.02	
	2015 076-760-390	BOOKS & PERIODICALS	CL:2 BOOK(S)	11/10/2014	100914	51.64	
	2015 076-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	100914	27.87	
	2015 076-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	100914	21.69	
	2015 076-760-390	BOOKS & PERIODICALS	CL:3 BOOK(S)	11/10/2014	101014	86.89	
	2015 076-760-390	BOOKS & PERIODICALS	CL:2 BOOK(S)	11/10/2014	101314	52.46	
	2015 076-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	101014	29.51	
	2015 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	101414	200.80	
						529.88	322451
CENTER POINT LARGE PRINT	2015 076-760-390	BOOKS & PERIODICALS	CL:4 BOOK(S)	11/10/2014	100114	89.28	
						89.28	322452
CHANEY PAPER, INC.	2015 001-655-302	JAIL SUPPLIES	JL:TPAPER/TOWEL	11/10/2014	102014	260.00	
	2015 001-655-302	JAIL SUPPLIES	JL:CVRALL/MSK/LYSOL	11/10/2014	101714	384.60	
	2015 001-655-302	JAIL SUPPLIES	JL:TPAPER/MOP HD/TWL	11/10/2014	102714	447.45	
						1,092.05	322453
CHAPMAN, KAREN	2015 001-510-500	TRAVEL & TRAINING	CT:LOCAL MILEAGE	11/10/2014	103114	61.60	
						61.60	322454
CITIBANK	2015 001-115-000	ACCTS RECEIVABLE	SF:AIRFARE/WILLIAMSON	11/10/2014	112814	265.70	
	2015 001-115-655	ACCTS REC-INMATE TRUST	JL:AIRFARE/GRAY	11/10/2014	112814	265.70	
						531.40	322455
CITIBANK	2015 001-520-310	POSTAGE EXPENSE	TO:TITLE BOXES	11/10/2014	112814	128.75	
	2015 001-435-481	DUES & SUBSCRIPTIONS	IT:GOOGLE STORAGE	11/10/2014	112814	106.24	
	2015 001-400-315	EMPLOYEE BENEFITS/FUNCTION	GG:FRAMES	11/10/2014	112814	50.00	
						284.99	322456
CITIBANK	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	AO:HOTEL/WYLIE	11/10/2014	112814	410.19	
						410.19	322457
CITIBANK	2015 001-131-094	DUE FROM ADULT PROBATION	AP:HOTEL/AHL	11/10/2014	112814	128.80	
						128.80	322458
CITIBANK	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	J4:HOTEL/WHITTEN	11/10/2014	112814	248.40	
						248.40	322459
CITIBANK	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	DC:HOTEL/MCDANIEL	11/10/2014	112814	254.40	
	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	DC:HOTEL/CARLSON	11/10/2014	112814	254.40	
						508.80	322460
CITY OF WYLIE	2014 051-600-609	FIRE CALLS-WYLIE FIRE DEPT	PS:JUL-SEPT FIRE RESCUE	11/10/2014	102814	1,500.00	
						1,500.00	322461
COLE, MELANIE	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	JL:RGST/COLE	11/10/2014	102714	(100.00)	
	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	JL:HOTEL/COLE	11/10/2014	102714	(293.25)	
	2015 001-655-500	TRAVEL & TRAINING	JL:SAT 12TH ANN/COLE	11/10/2014	102714	710.99	
	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	JL:MEALS/COLE	11/10/2014	102714	(35.00)	
						282.74	322462
COLOR GRAPHICS CO.	2015 001-490-301	ELECTION SUPPLIES	EA:VOTING KITS	11/10/2014	101514	725.00	
						725.00	322463
COUNCIL FOR LAW EDUCATION	2015 001-650-300	OFFICE SUPPLIES	SF:ELMNTS CRME MANUAL	11/10/2014	101614	119.50	
						119.50	322464
CRABB, LAURIE	2014 015-955-481	DUES & SUBSCRIPTIONS	JS:RENEWAL LICENSES	11/10/2014	83114	217.00	
						217.00	322465
CRAWFORD ELECTRIC SUPPLY	2015 001-400-355	VETERANS MEMORIAL	VM:LIGHTS	11/10/2014	101614	882.93	
	2015 001-400-355	VETERANS MEMORIAL	VM:FRGHT FOR LIGHTS	11/10/2014	102314	18.60	
						901.53	322466
CREATIVE DIGITAL PRODUCTIO	2015 001-400-451	MAINTENANCE AGREEMENTS	JS:ANNL/KIOSK SFTWRE	11/10/2014	102914	1,140.00	
						1,140.00	322467
DALLAS COUNTY HOSPITAL DIS	2015 090-740-657	HOSPITAL-OUTPATIENT	IH:M.D.	11/10/2014	92614	51.52	
	2015 090-740-650	PHYSICIAN	IH:M.D.	11/10/2014	92614	22.14	
	2015 090-740-650	PHYSICIAN	IH:M.D.	11/10/2014	60614	147.36	
						221.02	322468

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DALLAS LITE & BARRICADE, I	2015 043-680-801	CAPITAL OUTLAY > \$5,000	CI:(1)MSG BOARD/TRLR	11/10/2014	102114	14,378.98	
						14,378.98	322469
DE LAGE LANDEN	2015 001-500-462	COPIER EXPENSE	AO:NOV COPIER	11/10/2014	101114	192.00	
						192.00	322470
DE LAGE LANDEN	2015 001-420-462	COPIER EXPENSE	CO:NOV COPIER	11/10/2014	101114	143.00	
						143.00	322471
DE LAGE LANDEN	2015 001-655-462	COPIER EXPENSE	JL:NOV COPIER	11/10/2014	101114	390.00	
						390.00	322472
DE LAGE LANDEN FINANCIAL S	2015 001-760-462	COPIER EXPENSE	CL:NOV COPIER	11/10/2014	101114	77.00	
						77.00	322473
DE LAGE LANDEN FINANCIAL S	2015 001-780-462	COPIER EXPENSE	CA:NOV COPIER	11/10/2014	101114	181.00	
						181.00	322474
DE LAGE LANDEN FINANCIAL S	2015 001-440-462	COPIER EXPENSE	CAL:NOV COPIER	11/10/2014	101114	192.00	
						192.00	322475
ELECTION SYSTEMS & SOFTWARE	2015 001-490-495	VOTING MACHINE PROGRAMMING	EA:PROGRAMMING 11/4/14	11/10/2014	101514	2,170.00	
						2,170.00	322476
ERGON ASPHALT AND EMULSION	2015 020-900-205	CERTZ GRANT PROJECTS	RB:FRANK THOMPSON SHIPPI	11/10/2014	101614	80.00	
						80.00	322477
ESRI	2015 001-690-500	TRAVEL & TRAINING	RA:INTRO TO GIS/SKRABANE	11/10/2014	101314	1,010.00	
						1,010.00	322478
ESTRADA, ALTON	2015 001-455-400	DJ APPOINTED ATTORNEY	DJ2:R. ESPINO	11/10/2014	103014	400.00	
						400.00	322479
FEDERAL SUPPLY CO.	2015 001-655-801	CAPITAL OUTLAY > \$5,000	JL:(1)TILT SKILLET	11/10/2014	102014	11,663.86	
						11,663.86	322480
FEDEX	2015 001-655-310	POSTAGE EXPENSE	JL:4 SHIPPING	11/10/2014	101614	78.81	
						78.81	322481
FELDPAUSCH, KATHRYN	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	
						200.00	322482
FICHTEL, SUZANNE E.	2015 001-455-400	DJ APPOINTED ATTORNEY	DJ2:G. JOHNSON	11/10/2014	102314	1,262.50	
						1,262.50	322483
GALLAGHER BENEFIT SERVICES	2015 185-400-240	BENEFIT CONSULTING SERVICE	GG:OCT-DEC CONSULTING	11/10/2014	102914	6,562.50	
						6,562.50	322484
GIFTS & AWARDS BY LSJ	2015 015-955-315	JUVENILE BOARD MEETINGS	JS:METAL PLATE	11/10/2014	103114	15.00	
						15.00	322485
GLAZIER FOODS COMPANY	2015 001-655-333	FOOD FOR INMATES	JL:10/21/14 FOOD	11/10/2014	102114	1,510.24	
	2015 001-655-333	FOOD FOR INMATES	JL:10/28/14 FOOD	11/10/2014	102814	1,122.10	
	2015 001-655-302	JAIL SUPPLIES	JL:ODOR ELIMINATOR	11/10/2014	102814	31.50	
						2,663.84	322486
GOODYEAR AUTO SERVICE CENT	2014 001-650-330	GAS, OIL & MAINT	SF:TIRES/OL CHG/1014	11/10/2014	92214	289.05	
	2014 001-650-330	GAS, OIL & MAINT	SF:ROTORS/PDS/BTTRY/0901	11/10/2014	92514	753.46	
	2014 001-650-330	GAS, OIL & MAINT	SF:DISARM ALARM/0302	11/10/2014	92414	102.00	
	2015 001-650-330	GAS, OIL & MAINT	SF:OL CHG/1416	11/10/2014	101914	39.95	
	2015 001-650-330	GAS, OIL & MAINT	SF:SPK PLG/INJ CLNG/0833	11/10/2014	101514	323.07	
	2015 001-650-330	GAS, OIL & MAINT	SF:OL CHG/1414	11/10/2014	100714	39.95	
	2015 001-650-330	GAS, OIL & MAINT	SF:TIRES/OL CHG/WPR/1116	11/10/2014	101114	547.45	
	2015 001-650-330	GAS, OIL & MAINT	SF:OL CHG/WIPER/0915	11/10/2014	101214	64.95	
	2015 001-650-330	GAS, OIL & MAINT	SF:TIRES/ALGMNT/1271	11/10/2014	101314	473.55	
	2015 001-650-330	GAS, OIL & MAINT	SF:REAR DIFF/OL CHG/1002	11/10/2014	101414	145.63	
	2015 001-650-330	GAS, OIL & MAINT	SF:NEW BATTERY/1101	11/10/2014	101414	161.30	
	2015 001-650-330	GAS, OIL & MAINT	SF:OL CHG/1034	11/10/2014	100514	42.57	
	2015 001-650-330	GAS, OIL & MAINT	SF:LESS SHOP SUPPLY FEE	11/10/2014	100514	(2.62)	
	2015 001-655-330	GAS, OIL & MAINT	JL:STRUTS/ALGNMNT/0603	11/10/2014	102014	427.66	
						3,407.97	322487
GRAINGER	2015 001-550-300	OFFICE SUPPLIES	NCH:FIRST AID KIT	11/10/2014	102314	70.30	
	2015 001-550-300	OFFICE SUPPLIES	CH:FIRST AID KIT	11/10/2014	102314	70.30	
	2015 001-550-300	OFFICE SUPPLIES	MO:FIRST AID KIT	11/10/2014	102214	70.30	
	2015 001-550-450	MAINTENANCE & REPAIRS	MO:LOCKOUT KIT	11/10/2014	102214	177.00	

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	2015 001-550-450	MAINTENANCE & REPAIRS	NCH:LIGHTS	11/10/2014	103014	169.50	
	2015 001-550-450	MAINTENANCE & REPAIRS	NCH:RTRND LIGHTS	11/10/2014	110314	(169.50)	
	2015 001-760-450	MAINTENANCE & REPAIRS	CL:(8)A/C BELTS	11/10/2014	102414	558.00	
						945.90	322488
GRANICUS, INC	2015 057-430-465	SOFTWARE	CC:NOV SOFTWARE	11/10/2014	101514	969.00	
						969.00	322489
GRINNAN, LORIE L	2015 001-400-320	COMMUNITY EVENTS	GG:FLYERS/VET DAY	11/10/2014	102714	272.99	
						272.99	322490
GROUP ELITE SERVICE INC	2014 001-655-302	JAIL SUPPLIES	JL:DESTAINER	11/10/2014	91014	132.00	
	2015 001-655-302	JAIL SUPPLIES	JL:DETERGENT/DESTAINER	11/10/2014	102214	379.00	
						511.00	322491
GST PUBLIC SAFETY SUPPLY	2015 001-650-335	UNIFORMS & ACCESSORIES	SF:ALTERATIONS	11/10/2014	101514	16.00	
	2015 001-650-335	UNIFORMS & ACCESSORIES	SF:(2)BELTS	11/10/2014	102914	107.90	
	2015 001-650-335	UNIFORMS & ACCESSORIES	SF:PATCH	11/10/2014	102414	6.00	
	2015 001-650-335	UNIFORMS & ACCESSORIES	SF:SHRT/PNT/EMBRDRY/PTCH	11/10/2014	102214	125.50	
	2015 001-650-335	UNIFORMS & ACCESSORIES	SF:PANTS	11/10/2014	102214	41.95	
						297.35	322492
GT DISTRIBUTORS - AUSTIN	2015 001-621-335	UNIFORMS & ACCESSORIES	C1:PANTS/SHIRT	11/10/2014	102114	149.97	
	2015 001-650-335	UNIFORMS & ACCESSORIES	SF:DUTY/VLCRO BLT/POUCH	11/10/2014	101714	235.65	
	2015 001-655-801	CAPITAL OUTLAY > \$5,000	JL:(1)VEH FLASHLIGHT/670	11/10/2014	102914	114.95	
						500.57	322493
HAGEN, BILLY	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	
						200.00	322494
HERNANDEZ, VERA	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	
						200.00	322495
HESTER, MARIA ROSA	2015 001-455-414	TRANSLATOR/INTERPRETER	DJ2:10/23/14	11/10/2014	102314	450.00	
	2015 001-450-414	TRANSLATOR/INTERPRETER	DJ:10/30/14	11/10/2014	103014	150.00	
	2015 001-455-414	TRANSLATOR/INTERPRETER	DJ2:10/30/14	11/10/2014	103014	150.00	
	2015 001-440-414	TRANSLATOR	CAL:10/30/14	11/10/2014	103014	150.00	
						900.00	322496
HOBBS, VALERIE	2015 001-655-500	TRAVEL & TRAINING	JL:CMIT/HOBBS	11/10/2014	102714	760.02	
	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	JL:RGST/HOBBS	11/10/2014	102714	(225.00)	
	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	JL:HOTEL/HOBBS	11/10/2014	102714	(400.02)	
						135.00	322497
HOLLOWAY, RICHARD L.	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	
						200.00	322498
HOLT CAT	2015 020-700-332	CONSTRUCTION EQUIP REPAIRS	RB:#54 SCRAPER	11/10/2014	102114	252.89	
						252.89	322499
HOME DEPOT CREDIT SERVICES	2015 001-400-355	VETERANS MEMORIAL	VA:KISOSK ADDITIONS	11/10/2014	102714	79.66	
	2014 001-550-450	MAINTENANCE & REPAIRS	NCH:BATT/TAPE	11/10/2014	91214	22.34	
						102.00	322500
HOME DEPOT CREDIT SERVICES	2015 001-655-450	MAINTENANCE & REPAIRS	JL:SANDING MASKS	11/10/2014	101614	101.70	
	2015 001-400-320	COMMUNITY EVENTS	VA:MEM BRD VET DAY	11/10/2014	101714	51.80	
	2015 001-655-450	MAINTENANCE & REPAIRS	JL:PLMNG/CLNG SUPPLIES	11/10/2014	102814	130.06	
	2015 001-400-320	COMMUNITY EVENTS	VA:DSPLY BRD VET DAY	11/10/2014	102314	18.79	
	2015 001-650-450	MAINTENANCE & REPAIRS	SF:CID BOX/BENCH	11/10/2014	102814	33.81	
	2015 001-400-320	COMMUNITY EVENTS	GG:RTRN BLDRS PAPER	11/10/2014	101714	(9.67)	
						326.49	322501
HOYT	2015 001-655-450	MAINTENANCE & REPAIRS	JL:HYDRO TEST	11/10/2014	100114	112.80	
						112.80	322502
HUCKABY, WILMA L.	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	
						200.00	322503
I C S	2015 001-655-301	INMATE SUPPLIES	JL:SOAP/BXR/PNTIES/TPSTE	11/10/2014	101614	2,669.00	
						2,669.00	322504
IAEM / CEM PROGRAM	2015 025-680-481	DUES & SUBSCRIPTIONS	EM:DUES/DELANE	11/10/2014	100114	185.00	
						185.00	322505
INDEPENDENT STATIONERS, IN	2015 001-650-300	OFFICE SUPPLIES	SF:CALENDARS	11/10/2014	102714	93.05	
	2015 001-460-300	OFFICE SUPPLIES	DC:CALENDARS	11/10/2014	102714	50.85	

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	2015 001-455-300	OFFICE SUPPLIES	DJ2:DSK CALENDAR	11/10/2014	102914	2.34	
	2015 001-500-300	OFFICE SUPPLIES	AO:ERASERS	11/10/2014	103014	8.89	
	2015 001-480-300	OFFICE SUPPLIES	DA:{32} DSK/WALL CAL	11/10/2014	102114	73.85	
	2015 001-430-300	OFFICE SUPPLIES	CC:TONER	11/10/2014	110314	109.53	
						338.51	322506
INFOGROUP	2015 001-760-425	DATA SERVICES	CL:LICENSE AGREEMENT	11/10/2014	101514	2,280.00	
						2,280.00	322507
INGRAM LIBRARY SERVICES	2014 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	92514	13.98	
	2014 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	92314	14.39	
	2015 001-760-390	BOOKS & PERIODICALS	CL:2 BOOK(S)	11/10/2014	100514	30.75	
	2015 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	100914	11.31	
	2015 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	100514	32.76	
	2015 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	100214	16.10	
	2015 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	100314	68.61	
	2015 001-760-390	BOOKS & PERIODICALS	CL:6 BOOK(S)	11/10/2014	100514	230.39	
	2015 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	100714	136.11	
	2015 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	101314	31.86	
	2015 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/10/2014	100914	34.81	
						621.07	322508
INNOVATIVE TRANSPORTATION	2015 081-800-410	CONSULTING SERVICES	OCT HWY DESIGN	11/10/2014	110314	20,000.00	
						20,000.00	322509
KARR, DAVID	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	
						200.00	322510
KELLY, BARBARA JEAN	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	
						200.00	322511
KNIGHT SECURITY SYSTEMS	2015 001-400-458	SECURITY SYSTEMS	JS:REPAIR CAMERA	11/10/2014	103114	487.13	
	2015 001-400-458	SECURITY SYSTEMS	JS:REPAIR CAMERA	11/10/2014	102914	112.50	
						599.63	322512
KNIGHT, JOHNNIE	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	
						200.00	322513
KUHLMAN, CAROLYN M.	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	
						200.00	322514
L-3 COMMUNICATIONS MOBILE-	2015 001-650-801	CAPITAL OUTLAY > \$5,000	SF:DIGITAL VIDEO SYST	11/10/2014	101614	25,833.00	
						25,833.00	322515
LACY, WAYNE D	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:D. FREEMAN	11/10/2014	102314	425.00	
	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:E. COX	11/10/2014	102314	600.00	
						1,025.00	322516
LAKE POINTE RADIOLOGY ASSO	2015 090-740-660	LABORATORY/X-RAY	IH:Y.D.W.	11/10/2014	100914	72.71	
						72.71	322517
LARAMORE, KELLY B	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	
						200.00	322518
LAW OFFICE OF JUSTIN K HAL	2015 001-440-400	COURT APPOINTED ATTORNEY	CAL:J. MENDIETA	11/10/2014	102714	275.00	
	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:C. HAWKINS-STEWARD	11/10/2014	102414	650.00	
	2015 001-455-400	DJ APPOINTED ATTORNEY	DJ:Z. ANKILEWITZ	11/10/2014	102814	150.00	
	2015 001-455-400	DJ APPOINTED ATTORNEY	DJ:J. DAVILLA	11/10/2014	102314	500.00	
						1,575.00	322519
LETCO GROUP, LLC, THE	2015 001-780-483	MASTER GARDENER PROGRAMMIN	CA:MULCH	11/10/2014	103114	45.00	
	2015 001-780-483	MASTER GARDENER PROGRAMMIN	CA:MULCH/BEDDING PLNT MX	11/10/2014	103114	55.00	
						100.00	322520
LEWIS, DEBORAH	2015 015-955-495	MISCELLANEOUS	JS:DECOR/TRTMNT ROOM	11/10/2014	102214	20.50	
						20.50	322521
LINEBARGER GOGGAN BLAIR &	2014 001-207-803	CAF-COLLECTION AGENCY FEE	JP#1 MAY-AUG14 COLLECTIO	11/10/2014	102114	2,787.19	
	2014 001-207-803	CAF-COLLECTION AGENCY FEE	JP#1 NOT COLLECTED	11/10/2014	102114	(90.00)	
						2,697.19	322522
LONE STAR CASA INC	2014 052-341-100	CONVICTION FEES	CASA:SEXUAL ASSAULT	11/10/2014	60114	100.00	
						100.00	322523
MASK, CECIL K	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	

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VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
						200.00	322524
MASSAR, ANTONIOS B.	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:S. STEWART	11/10/2014	103014	450.00	
	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:R. LONG	11/10/2014	102414	1,800.00	
	2015 001-455-400	DJ APPOINTED ATTORNEY	DJ2:N. HENDERSON	11/10/2014	102414	1,000.00	
	2015 001-455-400	DJ APPOINTED ATTORNEY	DJ2:D. DAY	11/10/2014	103014	450.00	
						3,700.00	322525
MASSAR, BERNARD A.	2015 001-440-400	COURT APPOINTED ATTORNEY	CAL:R. MITCHELL	11/10/2014	102414	175.00	
	2015 001-440-400	COURT APPOINTED ATTORNEY	CAL:C. COVARRUBIAS	11/10/2014	102414	575.00	
	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:C. AGUILAR	11/10/2014	102314	375.00	
						1,125.00	322526
MASTER SOUND	2015 001-760-450	MAINTENANCE & REPAIRS	CL:REPAIR ALARM	11/10/2014	102414	240.00	
						240.00	322527
MAYS, RICHARD	2015 001-450-415	VISITING JUDGES' EXPENSE	DJ:MILEAGE	11/10/2014	102314	40.88	
	2015 001-450-415	VISITING JUDGES' EXPENSE	DJ:MEALS	11/10/2014	102314	20.00	
						60.88	322528
MBN PRINTING, INC.	2015 001-445-300	OFFICE SUPPLIES	CD:ENVELOPES	11/10/2014	103114	216.93	
						216.93	322529
MERGENT	2015 001-760-390	BOOKS & PERIODICALS	CL:HANDBOOK SET	11/10/2014	100314	775.00	
						775.00	322530
MERRIMAN INCORPORATED	2014 001-471-300	OFFICE SUPPLIES	J1:CIVIL DOCKET	11/10/2014	73114	420.19	
	2015 001-460-300	OFFICE SUPPLIES	DC:JURY SUMMONS	11/10/2014	103114	3,864.58	
						4,284.77	322531
METCALF, KATHERINE LEE	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:T.R.S.	11/10/2014	102714	300.00	
						300.00	322532
METZGER AWARDS & PROMOTION	2015 001-655-300	OFFICE SUPPLIES	JL:NAME PLATES	11/10/2014	100814	20.00	
						20.00	322533
MIDWEST TAPE	2015 001-760-390	BOOKS & PERIODICALS	CL:8 DVD(S)	11/10/2014	101514	236.92	
	2015 001-760-390	BOOKS & PERIODICALS	CL:2 DVD(S)	11/10/2014	100814	71.98	
	2015 001-760-390	BOOKS & PERIODICALS	CL:3 DVD(S)	11/10/2014	101514	113.97	
						422.87	322534
MILLEN OIL COMPANY	2015 020-700-330	FUEL & OIL	RB:1,490 GAL FUEL	11/10/2014	101514	4,479.90	
						4,479.90	322535
MILLER, SYLVIA N	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	
						200.00	322536
MILLER, TIFFANY L.	2015 001-440-400	COURT APPOINTED ATTORNEY	CAL:A. MONTIEL	11/10/2014	103014	175.00	
	2015 001-440-400	COURT APPOINTED ATTORNEY	CAL:S.H.	11/10/2014	102014	200.00	
						375.00	322537
MORRISON SUPPLY COMPANY	2014 001-655-450	MAINTENANCE & REPAIRS	JL:REPAIR SINK	11/10/2014	60314	417.80	
						417.80	322538
NAPA AUTO PARTS	2015 020-700-305	SHOP SUPPLIES	RB:ANTIFRZ/TAPE/PLUG	11/10/2014	102114	83.58	
	2015 020-700-305	SHOP SUPPLIES	RB:BATT TERMNL/PINS	11/10/2014	102014	23.29	
	2015 020-700-332	CONSTRUCTION EQUIP REPAIRS	RB:#72 BRAKES	11/10/2014	102014	24.37	
						131.24	322539
O'REILLY AUTOMOTIVE INC	2015 020-700-332	CONSTRUCTION EQUIP REPAIRS	RB:#45 BATTERY	11/10/2014	101614	327.82	
						327.82	322540
OFFICE DEPOT	2015 001-760-450	MAINTENANCE & REPAIRS	CL:URINAL MATS	11/10/2014	100814	91.98	
						91.98	322541
OFFICE MAX INC.	2015 001-655-300	OFFICE SUPPLIES	JL:15 CT PAPER	11/10/2014	101714	508.50	
	2015 001-520-300	OFFICE SUPPLIES	TO:5 CT PAPER	11/10/2014	101614	169.50	
	2015 001-455-300	OFFICE SUPPLIES	DJ2:5 CT PAPER	11/10/2014	102414	169.50	
	2015 001-760-300	OFFICE SUPPLIES	CL:7 CT PAPER	11/10/2014	102914	257.70	
						1,105.20	322542
OLMSTEAD, LINDA	2015 015-955-315	JUVENILE BOARD MEETINGS	JS:GLASS BOX	11/10/2014	102414	14.99	
						14.99	322543
OTTO, MARY ANN	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	
						200.00	322544

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OWEN G. DUNN CO., INC.	2015 001-490-800	CAPITAL OUTLAY >\$200 <\$5,0	EA:(10)VOTER SIGN STANDS	11/10/2014	101514	650.00	
						650.00	322545
PERFORMANCE FOOD GROUP	2015 001-655-302	JAIL SUPPLIES	JL:CUPS	11/10/2014	102114	71.30	
	2015 001-655-333	FOOD FOR INMATES	JL:10/21/14 FOOD	11/10/2014	102114	1,698.35	
	2015 001-655-302	JAIL SUPPLIES	JL:FORKS	11/10/2014	102814	23.56	
	2015 001-655-333	FOOD FOR INMATES	JL:10/28/14 FOOD	11/10/2014	102814	1,569.92	
						3,363.13	322546
PRECISION DYNAMICS CORPORA	2015 001-655-301	INMATE SUPPLIES	JL:(6)METAL SNAP BANDS	11/10/2014	101414	1,097.32	
	2015 001-655-301	INMATE SUPPLIES	JL:TYTAN BANDS	11/10/2014	101314	119.43	
						1,216.75	322547
PRINICIPAL LAW FIRM, P.C./	2015 001-440-400	COURT APPOINTED ATTORNEY	CAL:T. WAYMAN	11/10/2014	102014	275.00	
						275.00	322548
PURSUIT SAFETY, INC.	2015 001-650-330	GAS, OIL & MAINT	SF:RPLC RADAR/1414	11/10/2014	102714	225.00	
	2015 001-655-801	CAPITAL OUTLAY > \$5,000	JL:NEW EQUIP/#673	11/10/2014	110414	3,823.39	
	2015 001-655-801	CAPITAL OUTLAY > \$5,000	JL:TFR EQUIP TO #670	11/10/2014	110414	400.00	
						4,448.39	322549
QUICKSERIES PUBLISHING INC	2015 001-415-300	OFFICE SUPPLIES	VA:(43) GUIDE BOOKS	11/10/2014	102414	197.52	
						197.52	322550
RAYBURN COUNTRY ELECTRIC C	2015 001-650-456	RADIO TOWER LEASE	SF:NOV TOWER LEASE	11/10/2014	110114	409.34	
						409.34	322551
REDLEE/USA,LTD	2015 001-400-449	COUNTY CLEANING SERVICES	GG:OCT JANITORIAL SVCS	11/10/2014	100114	11,250.00	
						11,250.00	322552
ROCKWALL COUNTY	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	
	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	
	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	
						600.00	322553
ROCKWALL COUNTY COMMITTEE	2015 001-740-471	ROCKWALL COMMITTEE ON AGIN	HW:BUDGET ALLOCATION	11/10/2014	101514	20,000.00	
						20,000.00	322554
ROCKWALL COUNTY EMS	2015 001-600-404	AMBULANCE SERVICES/DECEASE	PS:BODY TRANSPORT	11/10/2014	102814	4,000.00	
						4,000.00	322555
ROCKWALL COUNTY JURY FUND	2015 001-131-485	DUE FROM STATE-JUROR REIMB	KAUFMAN COUNTY 11/03	11/10/2014	110314	160.00	
	2015 001-450-488	GRAND JURORS	DJ:10/29/14 GRAND JURY	11/10/2014	102114	200.00	
	2015 001-455-488	GRAND JURORS	DJ2:10/29/14 GRAND JURY	11/10/2014	102114	200.00	
	2015 001-131-485	DUE FROM STATE-JUROR REIMB	KAUFMAN COUNTY 10/22	11/10/2014	102114	160.00	
	2015 001-131-485	DUE FROM STATE-JUROR REIMB	KAUFMAN COUNTY 10/24	11/10/2014	102114	120.00	
	2015 001-131-485	DUE FROM STATE-JUROR REIMB	KAUFMAN COUNTY 10/21	11/10/2014	102114	120.00	
	2015 001-131-485	DUE FROM STATE-JUROR REIMB	KAUFMAN COUNTY 10/23	11/10/2014	102114	160.00	
	2015 001-131-485	DUE FROM STATE-JUROR REIMB	KAUFMAN COUNTY 10/28	11/10/2014	102114	160.00	
	2015 001-131-485	DUE FROM STATE-JUROR REIMB	KAUFMAN COUNTY 10/29	11/10/2014	102114	200.00	
	2015 001-131-485	DUE FROM STATE-JUROR REIMB	KAUFMAN COUNTY 10/30	11/10/2014	102114	200.00	
	2015 001-131-485	DUE FROM STATE-JUROR REIMB	KAUFMAN COUNTY 10/31	11/10/2014	102114	200.00	
						1,880.00	322556
ROCKWALL COUNTY NEWS	2015 001-400-430	ADVERTISEMENT	GG:PBL NTC/APP FOR SEWER	11/10/2014	102314	352.80	
	2015 001-490-430	ADVERTISEMENT	EA:PBL NTC/VOTERS	11/10/2014	100914	198.00	
	2015 001-490-430	ADVERTISEMENT	EA:PBL NTC/VOTERS	11/10/2014	100914	247.50	
	2015 490-920-430	ADVERTISEMENT	EA:PBL NTC/4A VOTERS	11/10/2014	100914	231.00	
	2015 490-920-430	ADVERTISEMENT	EA:PBL NTC/4A VOTERS	11/10/2014	100914	231.00	
	2015 001-490-430	ADVERTISEMENT	EA:PBL NTC/POLL LCTION	11/10/2014	100914	248.46	
	2015 490-920-430	ADVERTISEMENT	EA:PBL NTC/POLL LCTION	11/10/2014	100914	15.54	
	2015 001-490-430	ADVERTISEMENT	EA:PBL NTC/ELECTION	11/10/2014	100914	264.00	
	2015 490-920-430	ADVERTISEMENT	EA:PBL NTC/ELECTION	11/10/2014	100914	16.50	
	2015 001-490-430	ADVERTISEMENT	EA:NTC/EARLY VTG LCTION	11/10/2014	100914	247.50	
						2,052.30	322557
ROCKWALL DONUTS	2015 001-455-333	BOARD FOR JURORS	DJ2:JURY DONUTS	11/10/2014	102914	10.20	
						10.20	322558
ROCKWALL OFFICE SUPPLY, IN	2015 001-655-300	OFFICE SUPPLIES	JL:TONER/PAPER/CRTRDGE	11/10/2014	101714	295.39	
	2015 056-400-300	SUPPLIES	J2:TONER	11/10/2014	102114	75.99	
	2015 001-455-300	OFFICE SUPPLIES	DJ2:TONER/CRTRDGE	11/10/2014	102314	525.96	
	2015 001-440-300	OFFICE SUPPLIES	CAL:(2)STAMPS	11/10/2014	102414	55.90	
	2015 001-450-300	OFFICE SUPPLIES	DJ:CALENDAR	11/10/2014	102414	9.99	
	2015 001-510-300	OFFICE SUPPLIES	CT:LBL/SGN HERE FLG/PAD	11/10/2014	102414	55.45	
	2015 001-510-300	OFFICE SUPPLIES	CT:TAPE/RBBRND/SHARPIE	11/10/2014	102414	19.64	

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VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
	2015 001-510-300	OFFICE SUPPLIES	CT:RTRND RBBRBNDS	11/10/2014	102414	(4.99)	
	2015 001-655-300	OFFICE SUPPLIES	JL:(4)TNR DRUM/(5)TONER	11/10/2014	102114	669.91	
	2015 001-460-300	OFFICE SUPPLIES	DC:MAILERS	11/10/2014	102814	17.72	
	2015 001-440-300	OFFICE SUPPLIES	CAL:TONER	11/10/2014	102814	41.99	
	2015 001-520-300	OFFICE SUPPLIES	TO:KLEENEX	11/10/2014	102714	12.99	
	2015 001-421-300	OFFICE SUPPLIES	CO1:INK CARTRIDGE	11/10/2014	102814	40.99	
	2015 056-400-300	SUPPLIES	J4:(2)TONER	11/10/2014	102414	83.98	
	2015 001-474-300	OFFICE SUPPLIES	J4:PHONE RST/PEN/STMP/PD	11/10/2014	102414	62.56	
	2015 001-472-300	OFFICE SUPPLIES	J2:STORAGE FILES	11/10/2014	102714	89.99	
	2015 001-472-300	OFFICE SUPPLIES	J2:STAMP	11/10/2014	102414	26.95	
	2015 056-400-300	SUPPLIES	J2:TONER	11/10/2014	101714	75.99	
	2015 001-472-300	OFFICE SUPPLIES	J2:FLDR/FLE/PLNNR/BTRY	11/10/2014	101714	230.72	
	2015 056-400-300	SUPPLIES	J2:TONER	11/10/2014	103114	137.99	
	2015 056-400-300	SUPPLIES	J2:RTRND TONER	11/10/2014	101714	(75.99)	
	2015 001-655-300	OFFICE SUPPLIES	JL:PAPER/LABEL HLDR	11/10/2014	102914	56.55	
	2015 015-955-300	OFFICE SUPPLIES	JS:LABEL TAPE/FLDRS	11/10/2014	102914	70.69	
	2015 001-500-300	OFFICE SUPPLIES	AO:PLANNER	11/10/2014	110414	9.99	
	2015 001-445-300	OFFICE SUPPLIES	CD:COMMAND HOOKS	11/10/2014	110414	4.88	
						2,591.23	322559
ROGERS ACE HARDWARE	2015 001-655-450	MAINTENANCE & REPAIRS	JL:KEY	11/10/2014	101514	2.49	
	2015 001-435-452	EQUIPMENT REPAIRS	IT:SCREWS	11/10/2014	100614	5.29	
	2015 001-550-450	MAINTENANCE & REPAIRS	CH:(12)FILTERS	11/10/2014	102114	39.96	
	2015 001-760-450	MAINTENANCE & REPAIRS	CL:A/C REPAIR	11/10/2014	102314	6.98	
	2015 001-550-450	MAINTENANCE & REPAIRS	MO:KEY/WATER METER	11/10/2014	102914	8.99	
	2015 001-550-301	JANITORIAL SUPPLIES	MO:SPRY HLDR/TOWEL	11/10/2014	102814	8.98	
	2014 001-655-450	MAINTENANCE & REPAIRS	JL:REPAIR SHELVES	11/10/2014	92614	48.47	
	2015 001-780-483	MASTER GARDENER PROGRAMMIN	CA:CABLE TIES/PLIER/GLVE	11/10/2014	102814	41.45	
						162.61	322560
RYAN K. LEE ATTORNEY AT LA	2015 001-440-400	COURT APPOINTED ATTORNEY	CAL:S. SELF	11/10/2014	101614	925.00	
						925.00	322561
SCHOOL OUTFITTERS	2015 001-490-800	CAPITAL OUTLAY >\$200 <\$5,0	EA:(3)FOLDING PARTITIONS	11/10/2014	101314	1,139.97	
						1,139.97	322562
SHERIFF'S OPERATING ACCOUN	2015 001-655-412	CONVEYING/GUARDING INMATES	JL:TRANSPORT/TX/ARK	11/10/2014	110314	33.22	
						33.22	322563
SIMMONS, JAMES W.	2015 051-600-486	CONTRACT SERVICES	FM:NOV FM DUTIES	11/10/2014	110114	1,000.00	
						1,000.00	322564
SIMMONS, KELLY	2015 054-400-407	SUBSTITUTE COURT REPORTER	CAL:1 DAY	11/10/2014	102314	300.00	
						300.00	322565
SOIL BUILDING SYSTEMS	2015 001-780-483	MASTER GARDENER PROGRAMMIN	CA:COMPOST	11/10/2014	110314	314.90	
						314.90	322566
SPARKS CLINIC, P.A.	2014 001-425-432	DRUG TESTING	HR:PRE EMPLOYMENT	11/10/2014	82714	50.00	
	2014 001-425-432	DRUG TESTING	HR:PRE EMPLOYMENT	11/10/2014	92414	50.00	
	2014 001-650-405	PHYSICALS FOR DEPUTIES	SF:PRE EMPLOYMENT	11/10/2014	80614	50.00	
						150.00	322567
STAPLES CREDIT PLAN	2015 001-650-491	C.I.D.	SF:CASE #2014-01278	11/10/2014	102814	68.74	
	2015 043-680-300	OFFICE SUPPLIES	CI:BATTERIES	11/10/2014	102714	13.99	
	2015 043-680-465	SOFTWARE	CI:(4)MCAFFEE TOTAL PROTC	11/10/2014	102714	139.96	
						222.69	322568
STONE, ELMER G.	2015 001-455-486	BAILIFF SERVICES	DJ2:1/2 DAY	11/10/2014	102914	75.00	
						75.00	322569
SUN BADGE CO.	2015 001-650-335	UNIFORMS & ACCESSORIES	SF:BADGE/OSTROWSKI	11/10/2014	100314	74.25	
						74.25	322570
SUPER SOUND & SECURITY	2015 001-550-450	MAINTENANCE & REPAIRS	SB:WINDOW TINT	11/10/2014	101414	638.88	
						638.88	322571
SYSCO FOOD SERVICES OF DAL	2015 001-655-333	FOOD FOR INMATES	JL:10/21/14 FOOD	11/10/2014	102114	400.00	
						400.00	322572
TEXAS ASSOCIATION OF ASSES	2015 001-520-481	DUES & SUBSCRIPTIONS	TO:MBERSHIP/WHITE	11/10/2014	91014	90.00	
						90.00	322573
TEXAS ONCOLOGY, PA	2015 090-740-650	PHYSICIAN	IH:R.G.G.	11/10/2014	92414	46.73	
						46.73	322574

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TEXAS PARKS & WILDLIFE	2015 001-780-481	DUES & SUBSCRIPTIONS	CA:SUBSCR/SPEARMAN	11/10/2014	110414	10.00	
						10.00	322575
TEXAS PRISONER TRANSPORTAT	2015 001-655-412	CONVEYING/GUARDING INMATES	JL:T. LORENE	11/10/2014	103014	1,469.42	
						1,469.42	322576
TEXHOMA LIMESTONE, INC.	2015 020-700-350	ROAD CONSTRUCTION MATERIAL	RB:452.97 TN HAULED	11/10/2014	102114	8,606.43	
						8,606.43	322577
THE LAW OFFICES OF SHARITA	2015 001-440-400	COURT APPOINTED ATTORNEY	CAL:A. RHODES	11/10/2014	101414	1,200.00	
						1,200.00	322578
THE MAJORS FIRM/NATHAN MAJ	2015 001-440-400	COURT APPOINTED ATTORNEY	CAL:S. JONES	11/10/2014	102314	175.00	
						175.00	322579
THOMAS, SAKINNA	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:M. RIVES	11/10/2014	102814	375.00	
						375.00	322580
TODD JR., JOHN	2015 001-460-500	TRAVEL & TRAINING	DC:COLL OCA/TODD	11/10/2014	102814	31.70	
						31.70	322581
TOKUZ, BARBARA L CSR,RDR,C	2015 001-455-405	REPORTER'S RECORDS	DJ2:TRNSPT/1-14-195	11/10/2014	102214	85.00	
						85.00	322582
TOWNSEND, DEBORAH G	2015 001-655-500	TRAVEL & TRAINING	JL:CMIT/TOWNSEND	11/10/2014	102714	617.60	
	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	JL:RGST/TOWNSEND	11/10/2014	102714	(225.00)	
						392.60	322583
TRANSUNION RISK AND ALTERN	2015 056-400-481	DUES & SUBSCRIPTIONS	J2:OCT SEARCHES	11/10/2014	110114	110.00	
						110.00	322584
TSM CONSULTING SERVICES, I	2014 084-800-806	PROFESSIONAL FEES	INTERFACE CONSULTING	11/10/2014	82114	2,000.00	
						2,000.00	322585
U.S. POSTAL SERVICE (CMRS-	2015 001-400-310	POSTAGE & METERS	NCH:NOV POSTAGE	11/10/2014	110414	4,000.00	
						4,000.00	322586
U.S. POSTAL SERVICE (CMRS-	2015 001-400-310	POSTAGE & METERS	SB:NOV POSTAGE	11/10/2014	110414	2,000.00	
						2,000.00	322587
U.S. POSTAL SERVICE (CMRS-	2015 001-400-310	POSTAGE & METERS	CH:NOV POSTAGE	11/10/2014	110414	1,500.00	
						1,500.00	322588
UNIFIRST HOLDINGS INC	2015 001-550-335	UNIFORMS & ACCESSORIES	MO:10/23/14 CLNG	11/10/2014	102314	45.39	
	2015 020-700-335	UNIFORMS	RB:10/23/14 CLNG	11/10/2014	102314	167.49	
	2015 001-550-335	UNIFORMS & ACCESSORIES	MO:10/30/14 CLNG	11/10/2014	103014	45.39	
	2015 020-700-335	UNIFORMS	RB:10/30/14 CLNG	11/10/2014	103014	131.17	
	2015 020-700-335	UNIFORMS	RB:10/16/14 CLNG	11/10/2014	101614	131.77	
						521.21	322589
UNITED RENTALS	2015 020-700-463	RENTAL EQUIPMENT	RB:WATER TRUCK	11/10/2014	101814	2,228.60	
						2,228.60	322590
US BANK NATIONAL ASSOCIATI	2015 001-480-330	GAS, OIL & MAINT	DA:OCT FUEL	11/10/2014	102414	190.99	
	2015 001-550-330	GAS, OIL & MAINT	MO:OCT FUEL	11/10/2014	102414	352.96	
	2015 001-621-330	GAS, OIL & MAINT	C1:OCT FUEL	11/10/2014	102414	86.60	
	2015 001-622-330	GAS, OIL & MAINT	C2:OCT FUEL	11/10/2014	102414	66.94	
	2015 001-623-330	GAS, OIL & MAINT	C3:OCT FUEL	11/10/2014	102414	117.28	
	2015 001-624-330	GAS, OIL & MAINT	C4:OCT FUEL	11/10/2014	102414	205.40	
	2015 001-650-330	GAS, OIL & MAINT	SF:OCT FUEL	11/10/2014	102414	10,975.26	
	2015 001-655-330	GAS, OIL & MAINT	JL:OCT FUEL	11/10/2014	102414	2,944.60	
	2015 001-720-330	GAS, OIL & MAINT	HC:OCT FUEL	11/10/2014	102414	198.76	
	2015 001-780-330	GAS, OIL & MAINT	CA:OCT FUEL	11/10/2014	102414	213.22	
	2015 015-955-330	GAS, OIL & MAINT	JS:OCT FUEL	11/10/2014	102414	290.94	
	2015 025-680-330	GAS, OIL & MAINT	EM:OCT FUEL	11/10/2014	102414	82.09	
						15,725.04	322591
US SCRIPT, INC.	2015 090-740-659	PRESCRIPTION DRUGS	IH:R.D.S.	11/10/2014	100214	4.00	
	2015 090-740-659	PRESCRIPTION DRUGS	IH:K.A.P.	11/10/2014	100914	315.66	
	2015 090-740-659	PRESCRIPTION DRUGS	IH:M.A.G.	11/10/2014	101514	40.59	
	2015 090-740-659	PRESCRIPTION DRUGS	IH:A.J.W.	11/10/2014	92914	4.00	
	2015 090-740-659	PRESCRIPTION DRUGS	IH:K.A.P.	11/10/2014	92214	101.51	
	2015 090-740-659	PRESCRIPTION DRUGS	IH:N.H.	11/10/2014	92814	11.38	
	2015 090-740-659	PRESCRIPTION DRUGS	IH:P.C.F.	11/10/2014	91914	40.59	
						517.73	322592

County of Rockwall, Texas Check Register							
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VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
UT SOUTHWESTERN - MSP	2015 090-740-650	PHYSICIAN	IH:M.D.	11/10/2014	91514	53.46	
						53.46	322593
VALVOLINE	2015 001-780-330	GAS, OIL & MAINT	CA:OIL CHG/WIPERS	11/10/2014	102914	63.42	
	2015 001-780-330	GAS, OIL & MAINT	CA:LESS SALES TAX	11/10/2014	102914	(3.93)	
						59.49	322594
WAL-MART COMMUNITY	2015 001-655-302	JAIL SUPPLIES	JL:SNZTR/SFTY GLASSES	11/10/2014	101714	81.52	
	2015 001-472-465	SOFTWARE	JL:ITUNES FOR PDF APP	11/10/2014	102214	15.00	
	2015 001-655-300	OFFICE SUPPLIES	JL:PENS/WHITE OUT/PHOTO	11/10/2014	102314	95.46	
	2015 001-800-820	OPEN SPACE PLAN	CO:SNCKS OPN SPC	11/10/2014	102214	7.01	
	2015 001-400-320	COMMUNITY EVENTS	CO:SNCKS ESC	11/10/2014	102214	7.01	
	2015 001-400-320	COMMUNITY EVENTS	CO:SNCKS CONSORT	11/10/2014	102214	7.01	
	2015 001-400-320	COMMUNITY EVENTS	CO:SNCKS CRT MTTNGS	11/10/2014	102214	7.01	
	2014 001-800-820	OPEN SPACE PLAN	CO:SNCKS OPN SPC	11/10/2014	82714	11.85	
	2014 001-400-320	COMMUNITY EVENTS	CO:SNCKS ESC	11/10/2014	82714	11.85	
	2014 001-400-320	COMMUNITY EVENTS	CO:SNCKS CONSORT	11/10/2014	82714	11.84	
	2015 015-955-301	COUNSELING/PROGRAM SUPPLIE	JS:MISC. SUPPLIES	11/10/2014	102214	25.14	
	2015 015-955-300	OFFICE SUPPLIES	JS:FACIAL TISSUE	11/10/2014	102114	5.68	
	2015 001-780-301	PROGRAM SUPPLIES	CA:WIPES/P TOWELS	11/10/2014	103114	19.21	
						305.59	322595
WATSON, LARRY DON	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	
						200.00	322596
WEST PAYMENT CENTER	2014 035-400-390	BOOKS & SUPPLEMENTS	LL:TEXAS CASES	11/10/2014	100414	1,132.50	
						1,132.50	322597
WILLIAMS, TODD K.	2015 001-780-301	PROGRAM SUPPLIES	CA:DRENCH GUN	11/10/2014	100914	59.95	
	2015 001-780-483	MASTER GARDENER PROGRAMMIN	CA:SPRAY HEAD CAP	11/10/2014	102814	29.42	
						89.37	322598
WIMPEE, JERRY	2015 001-400-202	GROUP INSURANCE & RETIREES	REIMB PREPOS	11/10/2014	101514	200.00	
						200.00	322599
WOODS QUALITY COLLISION RE	2015 001-115-550	ACCTS REC-INSURANCE CLAIMS	SF:VIN 600592	11/10/2014	102814	1,552.55	
	2015 001-650-330	GAS, OIL & MAINT	SF:VIN 600592	11/10/2014	102814	1,000.00	
						2,552.55	322600
WOODWARD, STEPHANI	2015 001-440-400	COURT APPOINTED ATTORNEY	CAL:J. DODD	11/10/2014	102314	175.00	
	2015 001-440-400	COURT APPOINTED ATTORNEY	CAL:A. SWEAT	11/10/2014	102314	175.00	
	2015 001-440-400	COURT APPOINTED ATTORNEY	CAL:B. RIVERS	11/10/2014	102414	175.00	
	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:B. GOOCH	11/10/2014	103014	450.00	
	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:B. KING	11/10/2014	103014	650.00	
						1,625.00	322601
WRIGHT COMPANY, THE	2014 001-655-452	EQUIPMENT REPAIRS	JL:REPAIR PRINTER	11/10/2014	73114	95.00	
	2015 001-455-452	EQUIPMENT REPAIRS	DJ2:REPAIR PRINTER	11/10/2014	102414	154.97	
	2015 001-460-452	EQUIPMENT REPAIRS	DC:REPAIR PRINTER	11/10/2014	102414	154.97	
	2015 001-425-452	EQUIPMENT REPAIRS	HR:REPAIR PRINTER	11/10/2014	102414	95.00	
	2015 001-430-452	EQUIPMENT REPAIRS	CC:REPAIR PRINTER	11/10/2014	102414	129.99	
	2015 001-655-452	EQUIPMENT REPAIRS	JL:REPAIR PRINTER	11/10/2014	102414	369.97	
	2015 001-455-800	CAPITAL OUTLAY >\$200 <\$5,0	DJ2:(1)PRINTR/COPIER/FAX	11/10/2014	102414	570.00	
	2014 056-400-800	CAPITAL OUTLAY >\$200 <\$5,0	J3:(1)EPSON RECPT PRNTR	11/10/2014	102414	375.00	
						1,944.90	322602
ATMOS ENERGY	2015 001-400-443	COURTHOUSE UTILITIES	NCH:OCT GAS	11/14/2014	110714	178.30	
	2015 001-400-440	ADULT PROBATION UTILITIES	AP:OCT GAS	11/14/2014	110714	61.60	
	2015 001-400-445	HISTORIC COURTHOUSE UTILIT	CH:OCT GAS	11/14/2014	110714	67.74	
						307.64	322714
CADENHEAD SERVICE GAS	2015 020-700-440	UTILITIES	RB:500G TANK LEASE	11/14/2014	103114	75.00	
						75.00	322715
CAROL A WILSON	2015 001-202-100	SALARIES PAYABLE	ATTY FEES JRUIZ	11/14/2014		13.85	
						13.85	322716
CHARTER COMMUNICATIONS	2015 001-400-420	TELEPHONE COMMUNICATIONS	LE:NOV INTERNET	11/14/2014	110314	2,605.25	
	2015 001-400-420	TELEPHONE COMMUNICATIONS	AP:NOV INTERNET	11/14/2014	110314	441.07	
	2015 001-400-420	TELEPHONE COMMUNICATIONS	CH:NOV INTERNET	11/14/2014	110314	622.33	
	2015 001-400-420	TELEPHONE COMMUNICATIONS	JS:NOV INTERNET	11/14/2014	110314	441.07	
						4,109.72	322717
CITY OF ROCKWALL	2015 001-400-440	ADULT PROBATION UTILITIES	AP:OCT WATER	11/14/2014	111114	45.78	
	2015 001-400-440	ADULT PROBATION UTILITIES	AP:OCT WATER SPKLR	11/14/2014	111114	26.90	
	2015 001-400-445	HISTORIC COURTHOUSE UTILIT	CH:OCT WATER	11/14/2014	111114	59.43	

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	2015 001-400-445	HISTORIC COURTHOUSE UTILIT	CH:OCT WATER SPKLR	11/14/2014	111114	22.89	
						155.00	322718
KRATZ, WILLIAM ALFRED	2014 001-204-460	DC - FUNDS DUE TO OTHERS	DC:REIMBURSEMENT	11/14/2014	111214	5.00	
						5.00	322719
PIONEER CREDIT RECOVERY, I	2015 001-202-100	SALARIES PAYABLE	STUDENT REIMB CRAIG STEV	11/14/2014		63.18	
						63.18	322720
STANDING CHAPTER 13 TRUSTE	2015 001-202-100	SALARIES PAYABLE	CHAPTER 13 ANITA WILLIAM	11/14/2014		244.62	
						244.62	322721
STANDING CHAPTER 13 TRUSTE	2015 001-202-100	SALARIES PAYABLE	CHAPTER 13 MARIA SOZA	11/14/2014		136.62	
						136.62	322722
TEXAS GUARANTEED (TG)	2015 001-202-100	SALARIES PAYABLE	DETRON JACKSON STUDENT L	11/14/2014		277.15	
						277.15	322723
UNITED STATES TREASURY	2015 001-202-100	SALARIES PAYABLE	TAX LEVY PROCEEDS MW	11/14/2014		93.60	
						93.60	322724
US DEPT OF EDUCATION NATIO	2015 001-202-100	SALARIES PAYABLE	REIMB STUDENT LOAN J RUI	11/14/2014		153.39	
						153.39	322725
AT&T MOBILITY	2015 001-550-420	TELEPHONE COMMUNICATION	MO:NOV IPAD DATA PLAN	11/21/2014	110514	32.35	
	2015 025-680-420	TELEPHONE COMMUNICATION	EM:NOV IPAD DATA PLANS	11/21/2014	110514	63.16	
	2015 056-400-420	TELEPHONE COMMUNICATION	J1-J4:NOV IPAD DATA PLAN	11/21/2014	110514	126.32	
						221.83	322734
BOON-CHAPMAN	2015 185-400-211	RX CONSULTING FEE	RX CNSLTG FEES OCT/14	11/21/2014		899.50	
	2015 185-400-215	STOP LOSS CARRIER PREMIUMS	STOP/LOSS OCT/14	11/21/2014		54,837.16	
	2015 185-400-210	ADMINISTRATION PREMIUMS	ADMIN FEES OCT/14	11/21/2014		5,397.00	
	2015 185-400-213	PPO/UR/PREMIUMS	PPO/UR PREM OCT/14	11/21/2014		5,127.15	
	2015 185-400-246	DISEASE MGMT FEES	DISE/MGMT FEE OCT/14	11/21/2014		1,413.50	
						67,674.31	322735
BOON-CHAPMAN	2015 185-400-250	FSA ADMINISTRATIVE FEES	FSA ADMIN/FEE OCT/14	11/21/2014		240.00	
						240.00	322736
CITY OF ROCKWALL	2015 001-400-448	LAW ENFORCEMENT UTILITIES	LE:OCT WATER	11/21/2014	111814	358.87	
	2015 001-400-447	COUNTY LIBRARY UTILITIES	CL:OCT WATER	11/21/2014	111814	116.26	
	2015 001-400-442	COUNTY SERVICES UTILITIES	SB:OCT WATER	11/21/2014	111814	51.82	
	2015 001-400-443	COURTHOUSE UTILITIES	NCH:OCT WATER	11/21/2014	111814	104.48	
	2015 001-400-443	COURTHOUSE UTILITIES	NCH:OCT WATER	11/21/2014	111814	101.01	
	2015 001-400-443	COURTHOUSE UTILITIES	NCH:OCT WATER SPKLR	11/21/2014	111814	168.42	
						900.86	322737
CITY OF ROCKWALL	2015 001-204-430	CC - FUNDS DUE TO OTHERS	CC:TRAFFIC APPEAL FINES	11/21/2014	110714	300.00	
						300.00	322738
FARMERS ELECTRIC COOPERATI	2015 020-700-440	UTILITIES	RB:OCT ELECTRIC	11/21/2014	111214	392.05	
						392.05	322739
GARZA, CHRISTIE	2015 001-204-474	JP4 - FUNDS DUE TO OTHERS	J4:CONV CASH RFND	11/21/2014	111714	400.00	
						400.00	322740
JUSTICE OF THE PEACE, PCT	2015 001-204-474	JP4 - FUNDS DUE TO OTHERS	J4:CONV CASH BOND	11/21/2014	111714	100.00	
						100.00	322741
PAETEC	2015 001-400-420	TELEPHONE COMMUNICATIONS	RB:NOV LONG DISTANCE	11/21/2014	111514	7.53	
						7.53	322742
TEXAS DEPT. OF PUBLIC SAFE	2015 001-204-460	DC - FUNDS DUE TO OTHERS	DC:LAB FEES	11/21/2014	110614	38.00	
						38.00	322743
VERIZON WIRELESS	2015 001-435-420	TELEPHONE/AIR CARDS	IT:DEC AIR CARDS	11/21/2014	111014	113.97	
	2015 001-490-420	TELEPHONE/AIR CARDS	EA:DEC AIR CARDS	11/21/2014	111014	453.60	
	2015 001-720-420	TELEPHONE/AIR CARDS	HC:DEC AIR CARDS	11/21/2014	111014	37.99	
	2015 001-650-420	TELEPHONE/AIR CARDS	SF:DEC AIR CARDS	11/21/2014	111014	1,267.34	
						1,872.90	322744
HOLIDAY INN EXPRESS- GAINS	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	SF:HOTEL/WELCH	11/25/2014	120414	545.77	
						545.77	322745
HOLIDAY INN EXPRESS- GAINS	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	SF:HOTEL/OTTO	11/25/2014	120414	545.77	

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VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
						545.77	322746
RED RIVER WEST	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	SF:RGST/OTTO	11/25/2014	120414	105.00	
						105.00	322747
RED RIVER WEST	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	SF:RGST/WELCH	11/25/2014	120414	105.00	
						105.00	322748
TEXAS ASSOCIATION OF COUNT	2015 001-400-483	PUBLIC OFFICIALS INSURANCE	PO-2014-6427-001	11/25/2014	110514	6,721.53	
						6,721.53	322749
TEXAS DEPARTMENT OF LICENS	2015 001-550-450	MAINTENANCE & REPAIRS	NCH:(7)ELEVATOR INSPECT	11/25/2014	111214	140.00	
						140.00	322750
TEXAS STATE UNIVERSITY/SAN	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	J2:RGST/BEATY	11/25/2014	30315	100.00	
						100.00	322751
A ALL ANIMAL CONTROL	2015 001-550-451	MAINTENANCE AGREEMENTS	NCH:FINAL PYMNT PIGEONS	11/25/2014	111214	3,420.00	
						3,420.00	322752
ACS GOVERNMENT RECORD SERV	2015 001-430-408	INDEXING/SCANNING	CC:OCT14 SEARCH STATION	11/25/2014	102114	750.00	
						750.00	322753
ADRIANO, ALMA	2015 001-450-414	TRANSLATOR/INTERPRETER	DJ:11/06/14	11/25/2014	110614	225.00	
	2015 001-440-414	TRANSLATOR	CAL:11/06/14	11/25/2014	110614	225.00	
						450.00	322754
ALBERT OLGUIN CONSTRUCTION	2015 020-700-486	CONTRACT SERVICES	RB:RMV/RPLC PAVING	11/25/2014	111814	23,550.00	
						23,550.00	322755
ALFORD, HEATHER M.	2015 001-650-500	TRAVEL & TRAINING	SF:ADMIN ASST/ALFORD	11/25/2014	102714	725.58	
	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	SF:RGST/ALFORD	11/25/2014	102714	(100.00)	
	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	SF:HOTEL/ALFORD	11/25/2014	102714	(293.25)	
	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	SF:MEALS/ALFORD	11/25/2014	102714	(50.00)	
						282.33	322756
ALPHAGRAPHS 749	2015 001-440-300	OFFICE SUPPLIES	CAL:NCR FORMS	11/25/2014	110614	779.00	
						779.00	322757
AMAZON/GECRB	2015 001-430-300	OFFICE SUPPLIES	CC:AUDIO CABLE	11/25/2014	100914	12.08	
	2015 001-655-352	EQUIPMENT/FURNITURE < \$200	JL:WIFI ACCESS POINT	11/25/2014	103114	104.29	
	2015 001-435-352	EQUIPMENT/FURNITURE < \$200	IT:(3)MEMORY CARDS	11/25/2014	110514	57.33	
						173.70	322758
AUTOZONE, INC.	2015 001-650-330	GAS, OIL & MAINT	SF:WIPERS	11/25/2014	110414	34.58	
						34.58	322759
AWARDS & CREATIONS BY COOK	2015 001-400-320	COMMUNITY EVENTS	GG:PLAQUE/ENGRV/VET DAY	11/25/2014	100714	75.90	
						75.90	322760
BADILLA, YOLANDA	2015 001-450-414	TRANSLATOR/INTERPRETER	DJ:11/04/14	11/25/2014	110414	468.75	
						468.75	322761
BAKER & TAYLOR	2015 001-760-390	BOOKS & PERIODICALS	CL:4 BOOK(S)	11/25/2014	101714	37.50	
	2015 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/25/2014	102014	14.77	
	2015 001-760-390	BOOKS & PERIODICALS	CL:3 BOOK(S)	11/25/2014	101714	33.99	
	2015 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/25/2014	101714	10.30	
	2015 001-760-390	BOOKS & PERIODICALS	CL:2 BOOK(S)	11/25/2014	101714	80.83	
						177.39	322762
BATTERIES PLUS BULBS	2015 001-650-330	GAS, OIL & MAINT	SF:BATT FOR FOB	11/25/2014	103014	7.99	
	2015 001-760-450	MAINTENANCE & REPAIRS	CL:LIGHTS	11/25/2014	110614	10.98	
						18.97	322763
BEN E. KEITH FOODS	2015 001-655-333	FOOD FOR INMATES	JL:11/04/14 FOOD	11/25/2014	110414	2,132.28	
	2015 001-655-302	JAIL SUPPLIES	JL:FOAM CONTAINER	11/25/2014	110414	209.85	
						2,342.13	322764
BENNETT, STEPHANIE	2015 057-430-500	TRAVEL & TRAINING	CC:REC MGT/BENNETT	11/25/2014	110314	125.00	
						125.00	322765
BEST CHOICE FOOD GROUP	2015 001-655-333	FOOD FOR INMATES	JL:11/13/14 FOOD	11/25/2014	111314	2,128.80	
						2,128.80	322766
BLUEBONNET WASTE CONTROL,	2015 020-700-443	LANDFILL DUMP FEE	RB:10/06/14 DUMP	11/25/2014	100614	501.73	
						501.73	322767

County of Rockwall, Texas Check Register							
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VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
BOYS TOWN	2015 088-952-735	RESIDENTIAL PLACEMENT	JS:OCT14 RES PLCMNT	11/25/2014	103114	2,369.76	
						2,369.76	322768
BRODART CO.	2015 001-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/25/2014	102014	20.48	
	2015 001-760-390	BOOKS & PERIODICALS	CL:2 BOOK(S)	11/25/2014	102014	19.28	
						39.76	322769
BUFORD D. WALDROP, P.C.	2015 001-455-400	DJ APPOINTED ATTORNEY	DJ2:S. WRIGHT	11/25/2014	111314	400.00	
						400.00	322770
CANAVAN, NANCY L.	2015 001-460-500	TRAVEL & TRAINING	DC:LOCAL MILEAGE	11/25/2014	103114	21.84	
						21.84	322771
CARRIER ENTERPRISE, LLC	2015 001-760-450	MAINTENANCE & REPAIRS	CL:FAN W/SPACER KIT	11/25/2014	102914	320.69	
	2015 001-760-450	MAINTENANCE & REPAIRS	CL:A/C MOTOR	11/25/2014	102814	906.16	
	2015 001-760-450	MAINTENANCE & REPAIRS	CL:A/C REPAIR	11/25/2014	110314	212.46	
						1,439.31	322772
CDW GOVERNMENT, INC.	2015 001-425-465	SOFTWARE	HR:UCAL LICENSE	11/25/2014	103114	23.03	
	2015 001-425-800	CAPITAL OUTLAY >\$200 <\$5,0	HR:(1)LAPTOP+CASE	11/25/2014	103114	894.69	
	2015 001-425-800	CAPITAL OUTLAY >\$200 <\$5,0	HR:(1)MS OFFICE	11/25/2014	103114	254.89	
						1,172.61	322773
CENGAGE LEARNING, INC.	2015 076-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/25/2014	102414	14.76	
	2015 076-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/25/2014	102314	26.23	
	2015 076-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/25/2014	102414	25.41	
	2015 076-760-390	BOOKS & PERIODICALS	CL:1 BOOK(S)	11/25/2014	102414	25.41	
						91.81	322774
CENTER POINT LARGE PRINT	2015 076-760-390	BOOKS & PERIODICALS	CL:12 BOOK(S)	11/25/2014	101014	22.17	
						22.17	322775
CHANEY PAPER, INC.	2015 001-655-302	JAIL SUPPLIES	JL:TPAPER/SNTZR/TWL/CLR	11/25/2014	110314	330.95	
	2015 001-655-302	JAIL SUPPLIES	JL:BUFF/BRILLO PADS	11/25/2014	110414	61.25	
	2015 001-655-302	JAIL SUPPLIES	JL:(10)MOP HANDLES	11/25/2014	111014	69.00	
	2015 001-655-302	JAIL SUPPLIES	JL:SNTZR/TPAPER/TOWEL	11/25/2014	111014	447.05	
						908.25	322776
CHECKMATE EMBROIDERY	2015 001-655-335	UNIFORMS FOR DETENTION OFF	JL:SHIRTS/EMBRDRY	11/25/2014	110414	108.93	
						108.93	322777
CHILDREN'S ADVOCACY CENTER	2015 001-740-473	CHILD ADVOCACY GROUP	HW:OCT MONTHLY INTERVIEW	11/25/2014	103114	1,400.00	
						1,400.00	322778
CHRISTIAN BROTHERS AUTOMOT	2015 001-650-330	GAS, OIL & MAINT	SF:RPLC RAD/FAN/0702	11/25/2014	103014	510.73	
						510.73	322779
CITIBANK	2015 001-115-000	ACCTS RECEIVABLE	SF:HOTEL/WILLIAMSON	11/25/2014	112814	409.36	
	2015 001-115-655	ACCTS REC-INMATE TRUST	JL:HOTEL/GRAY	11/25/2014	112814	500.00	
						909.36	322780
CITIBANK	2015 001-760-465	COMPUTER/SOFTWARE	CL:SCANNER SOFTWARE	11/25/2014	112814	29.95	
						29.95	322781
COLE MOUNTAIN CATERING CO	2015 001-400-315	EMPLOYEE BENEFITS/FUNCTION	GG:EMPL CHRSTMS LUNCH	11/25/2014	102114	3,300.00	
						3,300.00	322782
COMPLETE MAILING PARTNERS	2015 001-400-310	POSTAGE & METERS	GG:POSTAGE LABELS	11/25/2014	111014	127.85	
						127.85	322783
CPI IMAGING	2015 001-760-462	COPIER EXPENSE	CL:NOV COPIER	11/25/2014	111214	135.00	
	2015 015-955-462	COPIER LEASE	JS:NOV COPIER	11/25/2014	111214	189.00	
	2015 001-430-462	COPIER EXPENSE	CC:NOV COPIER	11/25/2014	111214	140.00	
	2015 001-760-462	COPIER EXPENSE	CL:NOV COPIER	11/25/2014	111214	65.00	
	2015 001-430-462	COPIER EXPENSE	CC:NOV COPIER	11/25/2014	111214	142.00	
	2015 001-520-462	COPIER EXPENSE	TO:NOV COPIER	11/25/2014	111214	142.00	
	2015 001-510-462	COPIER EXPENSE	CT:NOV COPIER	11/25/2014	111214	232.00	
	2015 001-520-462	COPIER EXPENSE	TO:NOV COPIER	11/25/2014	111214	142.00	
	2015 001-650-462	COPIER EXPENSE	SF:NOV COPIER	11/25/2014	111214	232.00	
	2015 001-460-462	COPIER EXPENSE	DC:NOV COPIER	11/25/2014	111214	173.00	
	2015 001-780-462	COPIER EXPENSE	CA:NOV COPIER	11/25/2014	111214	172.00	
	2015 001-655-462	COPIER EXPENSE	JL:NOV COPIER	11/25/2014	111214	230.00	
	2015 001-480-462	COPIER EXPENSE	DA:NOV COPIER	11/25/2014	111214	208.69	
	2015 001-480-462	COPIER EXPENSE	DA:OCT COPIER	11/25/2014	111214	232.00	
	2015 035-400-462	COPIER EXPENSE	LL:NOV COPIER	11/25/2014	111214	166.00	
	2015 001-420-451	MAINTENANCE AGREEMENTS	CO:OCT COPIER	11/25/2014	111214	18.04	

County of Rockwall, Texas Check Register							
For the period November 1 through November 30, 2014							
VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
	2015 001-490-451	MAINTENANCE AGREEMENTS	EA:OCT COPIER	11/25/2014	111214	365.04	
	2015 001-440-451	MAINTENANCE AGREEMENTS	CAL:OCT COPIER	11/25/2014	111214	35.70	
	2015 001-455-451	MAINTENANCE AGREEMENTS	DJ2:OCT COPIER	11/25/2014	111214	32.47	
	2015 001-460-451	MAINTENANCE AGREEMENTS	DC:OCT COPIER	11/25/2014	111214	4.21	
	2015 001-650-451	MAINTENANCE AGREEMENTS	SF:OCT COPIER	11/25/2014	111214	23.09	
	2015 001-655-451	MAINTENANCE AGREEMENTS	JL:OCT COPIER	11/25/2014	111214	318.85	
	2015 001-500-451	MAINTENANCE AGREEMENTS	AO:OCT COPIER	11/25/2014	111214	101.75	
	2015 090-740-451	MAINTENANCE AGREEMENTS	IH:NOV COPIER	11/25/2014	111214	13.64	
	2015 001-425-451	MAINTENANCE AGREEMENTS	HR:OCT COPIER	11/25/2014	111214	91.66	
	2015 001-760-451	MAINTENANCE AGREEMENTS	CL:OCT COPIER	11/25/2014	111214	4.28	
	2015 001-760-451	MAINTENANCE AGREEMENTS	CL:OCT COPIER	11/25/2014	111214	3.08	
	2015 001-450-451	MAINTENANCE AGREEMENTS	DJ:OCT COPIER	11/25/2014	111214	35.32	

						3,647.82	322784
CRAWFORD ELECTRIC SUPPLY	2015 001-550-450	MAINTENANCE & REPAIRS	VM:FRGHT FOR LIGHTS	11/25/2014	101614	47.62	
	2015 001-550-450	MAINTENANCE & REPAIRS	VM:(4)LIGHT FIXTURES	11/25/2014	111014	4,634.12	

						4,681.74	322785
DALLAS COUNTY TREASURER	2015 001-740-488	AUTOPSY SERVICES	HW:OCT AUTOPSIES	11/25/2014	110514	5,850.00	
	2014 055-400-495	MISCELLANEOUS	2014 APPELLATE FEES	11/25/2014	111914	7,586.31	

						13,436.31	322786
DANNENBAUM ENGINEERING COM	2014 081-800-813	FM 3549 NEE 549	SEP HWY DESIGN	11/25/2014	102714	4,392.80	

						4,392.80	322787
DAVIS & STANTON	2015 001-655-335	UNIFORMS FOR DETENTION OFF	JL:BAR HOLDER	11/25/2014	103014	6.00	
	2015 001-655-335	UNIFORMS FOR DETENTION OFF	JL:(20)BAR HOLDER	11/25/2014	110614	87.00	

						93.00	322788
DE LAGE LANDEN	2015 090-740-462	COPIER EXPENSE	IH:NOV COPIER	11/25/2014	103114	130.00	
	2015 001-450-462	COPIER EXPENSE	DJ:NOV COPIER	11/25/2014	103114	130.00	
	2015 001-455-462	COPIER EXPENSE	DJ2:NOV COPIER	11/25/2014	103114	130.00	
	2015 001-650-462	COPIER EXPENSE	SF:NOV COPIER	11/25/2014	103114	130.00	

						520.00	322789
DE LAGE LANDEN FINANCIAL S	2015 001-760-462	COPIER EXPENSE	CL:NOV COPIER	11/25/2014	103114	77.00	

						77.00	322790
DE LAGE LANDEN FINANCIAL S	2015 001-425-462	COPIER EXPENSE	HR:NOV COPIER	11/25/2014	103114	181.00	

						181.00	322791
DE LAGE LANDEN FINANCIAL S	2015 001-490-462	COPIER EXPENSE	EA:NOV COPIER	11/25/2014	103114	120.00	

						120.00	322792
DEPARTMENT OF STATE HEALTH	2015 001-430-409	REMOTE BIRTH CERTIFICATE F	CC:OCT BIRTH ACCESS	11/25/2014	110114	181.17	

						181.17	322793
DOLESE BROS. CO.	2015 020-700-350	ROAD CONSTRUCTION MATERIAL	RB:104.97 TN #3 C-COVER	11/25/2014	111014	981.47	
	2015 020-700-350	ROAD CONSTRUCTION MATERIAL	RB:52.50 TN #3 C-COVER	11/25/2014	110614	490.88	
	2015 020-700-350	ROAD CONSTRUCTION MATERIAL	RB:97.68 TN #3 C-COVER	11/25/2014	110614	962.15	
	2015 020-700-350	ROAD CONSTRUCTION MATERIAL	RB:52.61 TN #3 C-COVER	11/25/2014	110514	518.20	

						2,952.70	322794
DUNN, MITCHELL H., M.D.	2015 001-455-491	INVESTIGATION CASES	DJ2: EVAL/TREVINO	11/25/2014	111214	935.00	

						935.00	322795
ELECTION SYSTEMS & SOFTWARE	2015 001-490-301	ELECTION SUPPLIES	EA:ELECTION 11/4 REPRINT	11/25/2014	102914	9,408.10	
	2015 001-490-301	ELECTION SUPPLIES	EA:LESS SURCHARGE	11/25/2014	102914	(632.00)	
	2015 001-490-301	ELECTION SUPPLIES	EA:ELCTN 11/4 2ND REPRNT	11/25/2014	103114	9,345.00	
	2015 001-490-301	ELECTION SUPPLIES	EA:LESS SURCHARGE	11/25/2014	103114	(628.00)	

						17,493.10	322796
ENTERPRISE RENT-A-CAR	2015 001-510-500	TRAVEL & TRAINING	CT:RNTL PUB FUNDS CONFER	11/25/2014	111114	121.47	
	2015 001-115-000	ACCTS RECEIVABLE	SF:S. CAROLINA RNTL	11/25/2014	110414	100.34	
	2015 001-115-655	ACCTS REC-INMATE TRUST	JL:S. CAROLINA RNTL	11/25/2014	110414	100.33	

						322.14	322797
ESTRADA, ALTON	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:L. CAMARENA	11/25/2014	110614	475.00	
	2015 001-455-400	DJ APPOINTED ATTORNEY	DJ2:R. ESPINO	11/25/2014	110714	275.00	
	2015 001-455-400	DJ APPOINTED ATTORNEY	DJ2:R. SHERRREN	11/25/2014	111814	550.00	
	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:R. GUTIERREZ	11/25/2014	111014	2,275.00	

						3,575.00	322798
EVANS, BETTY	2015 001-520-500	TRAVEL & TRAINING	TO:LOCAL MILEAGE	11/25/2014	103114	30.24	

						30.24	322799

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EWERT, JEREMY Q	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:B. O'REILLY	11/25/2014	111314	300.00	
						300.00	322800
FICHTEL, SUZANNE E.	2015 001-455-400	DJ APPOINTED ATTORNEY	DJ:P. TREVINO	11/25/2014	111714	300.00	
						300.00	322801
FOGG, JENNIFER	2015 057-430-500	TRAVEL & TRAINING	CC:REC MGT/FOGG	11/25/2014	110314	790.26	
						790.26	322802
GILBERT, MARY ANN	2015 001-480-405	REPORTER'S RECORDS	DA:C. DAVIS MTHB	11/25/2014	111314	123.00	
						123.00	322803
GLAZIER FOODS COMPANY	2015 001-655-333	FOOD FOR INMATES	JL:11/11/14 FOOD	11/25/2014	111114	151.60	
	2015 001-655-333	FOOD FOR INMATES	JL:SHORT 1 MILK	11/25/2014	110414	(18.95)	
	2015 001-655-333	FOOD FOR INMATES	JL:11/11/14 FOOD	11/25/2014	111114	1,610.92	
	2015 001-655-333	FOOD FOR INMATES	JL:SHORT FOOD	11/25/2014	111114	(589.14)	
	2015 001-655-333	FOOD FOR INMATES	JL:11/12/14 FOOD	11/25/2014	111214	594.14	
	2015 001-655-333	FOOD FOR INMATES	JL:SHORT/NOT ORDERED	11/25/2014	111214	(120.36)	
	2015 001-655-333	FOOD FOR INMATES	JL:11/04/14 FOOD	11/25/2014	110414	1,523.60	
						3,151.81	322804
GLENN MILLS SCHOOL, THE	2015 088-955-735	RESIDENTIAL PLACEMENT	JS:OCT14 RES PLCMNT	11/25/2014	103114	4,591.41	
						4,591.41	322805
GOODYEAR AUTO SERVICE CENT	2015 001-550-330	GAS, OIL & MAINT	MO:INSPECTION	11/25/2014	111714	39.75	
						39.75	322806
GRAINGER	2015 001-760-450	MAINTENANCE & REPAIRS	CL:(4)A/C BELTS	11/25/2014	110514	92.72	
						92.72	322807
GREATAMERICA LEASING CORP.	2015 001-400-310	POSTAGE & METERS	NCH:DEC POSTAGE	11/25/2014	102914	587.52	
						587.52	322808
GREATER DALLAS HEALTH CARE	2015 090-740-650	PHYSICIAN	IH:Y.D.W.	11/25/2014	103014	77.77	
	2015 090-740-650	PHYSICIAN	IH:Y.D.W.	11/25/2014	103114	113.59	
						191.36	322809
GRINNAN, LORIE L	2015 001-400-320	COMMUNITY EVENTS	GG:ART/CRAFT/VET DAY	11/25/2014	111814	292.24	
	2015 001-400-320	COMMUNITY EVENTS	GG:LESS SALES TAX	11/25/2014	111814	(5.59)	
						286.65	322810
GST PUBLIC SAFETY SUPPLY	2015 001-650-335	UNIFORMS & ACCESSORIES	SF:(4)SHIRTS	11/25/2014	103114	187.36	
	2015 001-650-335	UNIFORMS & ACCESSORIES	SF:SHIRT	11/25/2014	103114	50.95	
	2015 001-650-335	UNIFORMS & ACCESSORIES	SF:(3)PANTS	11/25/2014	102814	152.85	
	2015 001-650-335	UNIFORMS & ACCESSORIES	SF:BODY ARMOR	11/25/2014	111414	849.95	
						1,241.11	322811
GT DISTRIBUTORS - AUSTIN	2015 001-655-335	UNIFORMS FOR DETENTION OFF	JL:EARPHONES	11/25/2014	110514	44.95	
						44.95	322812
HACIENDA CAR WASH, INC. (C	2015 001-624-330	GAS, OIL & MAINT	C4:SEPT/OCT WASH	11/25/2014	111714	48.65	
	2015 001-655-330	GAS, OIL & MAINT	JL:SEPT/OCT WASH	11/25/2014	111714	48.65	
	2015 001-550-330	GAS, OIL & MAINT	MO:SEPT/OCT WASH	11/25/2014	111714	13.90	
	2015 001-480-330	GAS, OIL & MAINT	DA:OCT WASH	11/25/2014	111714	6.95	
	2015 025-680-330	GAS, OIL & MAINT	EM:OCT WASH	11/25/2014	111714	6.95	
	2015 001-650-330	GAS, OIL & MAINT	SF:SEPT/OCT WASH	11/25/2014	111714	89.40	
	2015 015-955-330	GAS, OIL & MAINT	JS:OCT WASH	11/25/2014	111714	18.95	
						233.45	322813
HANSON AGGREGATES WEST, IN	2015 020-700-350	ROAD CONSTRUCTION MATERIAL	RB:70.52 TN SAND	11/25/2014	110514	634.68	
						634.68	322814
HARTLEY, TIMOTHY L.	2015 001-440-400	COURT APPOINTED ATTORNEY	CAL:J.C.B.	11/25/2014	110514	200.00	
	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:J. MALDONADO	11/25/2014	111314	75.00	
	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:E. PALOS	11/25/2014	111314	440.00	
						715.00	322815
HESTER, MARIA ROSA	2015 001-450-414	TRANSLATOR/INTERPRETER	DJ:11/13/14	11/25/2014	111314	150.00	
	2015 001-455-414	TRANSLATOR/INTERPRETER	DJ:11/13/14	11/25/2014	111314	150.00	
	2015 001-440-414	TRANSLATOR	CAL:11/13/14	11/25/2014	111314	150.00	
						450.00	322816
HOLT CAT	2015 020-700-332	CONSTRUCTION EQUIP REPAIRS	RB:CAT ANTI FRZ	11/25/2014	110414	157.10	
						157.10	322817
HOME DEPOT CREDIT SERVICES	2015 001-550-450	MAINTENANCE & REPAIRS	NCH:MUSEUM SURGE PRTCTR	11/25/2014	102914	17.53	

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VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
	2015 020-700-395	SIGNS & BARRICADES	RB:2X4/SCRWS/WIRE CONNTR	11/25/2014	110614	192.68	
	2015 001-550-450	MAINTENANCE & REPAIRS	AO:LISA LT SWTCH	11/25/2014	110714	8.97	
	2015 001-550-450	MAINTENANCE & REPAIRS	NCH:{3}LT SWTCH/DR STOPS	11/25/2014	110714	122.85	
	2015 001-550-450	MAINTENANCE & REPAIRS	J3:DOOR GLIDE	11/25/2014	110714	1.98	
	2015 001-550-450	MAINTENANCE & REPAIRS	CH:{4} HTRS/HEAT OUT	11/25/2014	111314	155.08	
						499.09	322818
HOME DEPOT CREDIT SERVICES	2015 001-655-450	MAINTENANCE & REPAIRS	JL:BUG SPRY/SCRWS/GLUE	11/25/2014	110314	161.39	
	2015 001-655-450	MAINTENANCE & REPAIRS	JL:KEYS/KTCHN OFFICERS	11/25/2014	110714	12.73	
	2015 001-655-450	MAINTENANCE & REPAIRS	JL:4WAY SPLTR/CONNCTR	11/25/2014	111214	110.74	
	2015 001-655-450	MAINTENANCE & REPAIRS	JL:CLNRS/SNTZR/WTR COOLR	11/25/2014	110614	204.40	
	2015 001-655-370	TOOLS	JL:{6} VARIOUS SCRWDVRVS	11/25/2014	110614	23.96	
						513.22	322819
HORIZON CAR WASH	2015 001-650-330	GAS, OIL & MAINT	SF:OCT WASH	11/25/2014	111314	113.75	
	2015 001-622-330	GAS, OIL & MAINT	C2:OCT WASH	11/25/2014	111314	8.75	
	2015 001-621-330	GAS, OIL & MAINT	C1:OCT WASH	11/25/2014	111314	8.75	
	2015 025-680-330	GAS, OIL & MAINT	EM:OCT WASH	11/25/2014	111314	8.75	
						140.00	322820
HOWARD MCANEAR EQUIPMENT	2015 020-700-463	RENTAL EQUIPMENT	RB:CATRM300 RNTL	11/25/2014	110814	14,500.00	
						14,500.00	322821
HUNT COUNTY PARTY RENTALS	2015 001-400-320	COMMUNITY EVENTS	GG:CNX FEE/VET DAY	11/25/2014	111114	125.00	
						125.00	322822
I C S	2015 001-655-301	INMATE SUPPLIES	JL:PANTIES	11/25/2014	110514	120.00	
						120.00	322823
INDEPENDENT STATIONERS, IN	2015 001-760-300	OFFICE SUPPLIES	CL:TONER/LBL/TPE/MRKR	11/25/2014	102214	916.01	
	2015 001-760-305	LIBRARY SUPPLIES	CL:CD POCKETS	11/25/2014	102814	15.57	
	2015 001-760-352	EQUIPMENT/FURNITURE < \$200	CL:FOOTREST	11/25/2014	102814	37.82	
	2015 001-460-300	OFFICE SUPPLIES	DC:TONER	11/25/2014	111414	134.25	
	2015 001-115-000	ACCTS RECEIVABLE	CL:{5}TONER	11/25/2014	102214	640.04	
	2015 001-460-300	OFFICE SUPPLIES	DC:TONER	11/25/2014	110414	118.36	
	2015 001-460-300	OFFICE SUPPLIES	DC:TONER	11/25/2014	110414	114.39	
						1,976.44	322824
INGRAM LIBRARY SERVICES	2015 001-760-390	BOOKS & PERIODICALS	CL:2 BOOK(S)	11/25/2014	101614	44.46	
	2015 001-760-390	BOOKS & PERIODICALS	CL:2 BOOK(S)	11/25/2014	102114	126.21	
						170.67	322825
IRON MOUNTAIN	2015 058-400-408	MANAGEMENT & PRESERVATION	RM:RECORD DESTRUCTION	11/25/2014	103114	336.89	
						336.89	322826
JANWAY COMPANY USA, INC.	2015 001-760-305	LIBRARY SUPPLIES	CL:MEDIA BAGS	11/25/2014	102114	46.92	
						46.92	322827
JOHN DEERE FINANCIAL	2015 020-700-825	CAPITAL LEASES	RB:NOV/DEC GRADER LEASE	11/25/2014	111114	3,999.78	
	2015 020-700-825	CAPITAL LEASES	RB:GRADER LEASE	11/25/2014	110514	1,999.89	
						5,999.67	322828
KEEFE COMMISSARY NETWORK	2015 001-655-301	INMATE SUPPLIES	JL:SHRT/BXR/BRA/BRF/SCKS	11/25/2014	103114	192.75	
	2015 001-655-301	INMATE SUPPLIES	JL:{68}CUSTOM KITS	11/25/2014	103114	363.80	
						556.55	322829
KNIGHT SECURITY SYSTEMS	2015 001-400-458	SECURITY SYSTEMS	CH:UPGRADE SERVER	11/25/2014	110614	244.13	
	2015 001-400-458	SECURITY SYSTEMS	CH:DEC-FEB MONITORING	11/25/2014	110114	96.00	
						340.13	322830
LACY, WAYNE D	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:A. TRAVIS	11/25/2014	111814	300.00	
	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:K. BRAUN	11/25/2014	111814	600.00	
						900.00	322831
LAKE POINTE MEDICAL CENTER	2015 090-740-657	HOSPITAL-OUTPATIENT	IH:Y.D.W.	11/25/2014	100914	535.90	
						535.90	322832
LAKESIDE CHEVROLET COMPANY	2015 001-623-330	GAS, OIL & MAINT	C3:OIL CHNG	11/25/2014	111014	44.20	
						44.20	322833
LAW OFFICE OF TOM NOWAK	2015 001-455-400	DJ APPOINTED ATTORNEY	DJ:H. OLDFIELD	11/25/2014	111314	375.00	
	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:J. DAVIS JR.	11/25/2014	111814	350.00	
						725.00	322834
LEXISNEXIS	2015 001-440-481	DUES & SUBSCRIPTIONS	CAL:OCT INTERNET	11/25/2014	103114	51.00	
	2015 001-455-481	DUES & SUBSCRIPTIONS	DJ:OCT INTERNET	11/25/2014	103114	51.00	

County of Rockwall, Texas Check Register							
For the period November 1 through November 30, 2014							
VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
						102.00	322835
LINEBARGER GOGGAN BLAIR &	2015 001-207-803	CAF-COLLECTION AGENCY FEE	JP#1 SEP14 COLLECTIONS	11/25/2014	111214	419.59	
	2015 001-207-803	CAF-COLLECTION AGENCY FEE	JP#2 SEP14 COLLECTIONS	11/25/2014	111314	6,860.41	
	2015 001-207-803	CAF-COLLECTION AGENCY FEE	JP2-14-00776 NOT COLLECT	11/25/2014	111314	(75.60)	
	2015 001-207-803	CAF-COLLECTION AGENCY FEE	JP2-14-00778 NOT COLLECT	11/25/2014	111314	(75.60)	
	2015 001-207-803	CAF-COLLECTION AGENCY FEE	JP2-13-01610 COLLECTED	11/25/2014	111314	0.08	
	2015 001-207-803	CAF-COLLECTION AGENCY FEE	JP#4 SEP14 COLLECTIONS	11/25/2014	111314	381.16	
						7,510.04	322836
LONE STAR CASA INC	2015 001-202-420	FAMILY PROTECTION FEE	CASA:50 FAM PRO FEE	11/25/2014	100114	750.00	
						750.00	322837
MASSAR, ANTONIOS B.	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:B. SPANGLER	11/25/2014	110614	350.00	
						350.00	322838
MASSAR, BERNARD A.	2015 001-455-400	DJ APPOINTED ATTORNEY	DJ2:M. LEE	11/25/2014	110614	575.00	
						575.00	322839
MBN PRINTING, INC.	2015 001-480-300	OFFICE SUPPLIES	DA:BUS CRDS/CANNON	11/25/2014	111714	160.00	
	2015 001-480-300	OFFICE SUPPLIES	DA:BUS CRDS/SAVAGE	11/25/2014	111714	160.00	
						320.00	322840
MERRIMAN INCORPORATED	2015 001-430-300	OFFICE SUPPLIES	CC:SEAL PAPER	11/25/2014	103114	248.98	
						248.98	322841
MILLEN OIL COMPANY	2015 020-700-330	FUEL & OIL	RB:1,700 GAL FUEL	11/25/2014	103014	5,586.21	
						5,586.21	322842
MONUMENTAL LIFE INSURANCE	2015 001-400-202	GROUP INSURANCE & RETIREES	GG:NOV RETIREE	11/25/2014	110114	3,713.80	
	2015 001-400-202	GROUP INSURANCE & RETIREES	GG:NOV PRESC RETIREE	11/25/2014	110114	3,080.00	
						6,793.80	322843
MORENO, SAMUEL	2015 001-450-414	TRANSLATOR/INTERPRETER	DJ:10/05/14	11/25/2014	100514	262.50	
	2015 001-455-414	TRANSLATOR/INTERPRETER	DJ2:11/17/14	11/25/2014	111714	225.00	
						487.50	322844
NAPA AUTO PARTS	2015 020-700-305	SHOP SUPPLIES	RB:HALOGEN BULB	11/25/2014	110414	25.29	
						25.29	322845
NEXUS RECOVERY CENTER INC	2015 088-955-735	RESIDENTIAL PLACEMENT	JS:OCT14 RES PLCMNT	11/25/2014	103114	4,340.00	
						4,340.00	322846
NICOL SCALES & MEASUREMENT	2015 001-650-452	EQUIPMENT REPAIRS	SF:REPAIR SCALES	11/25/2014	111014	184.00	
						184.00	322847
NORTH CENTRAL TX COUNCIL O	2015 001-400-481	DUES & SUBSCRIPTIONS	GG:2015 ANNL MBRSHIP	11/25/2014	103114	843.90	
						843.90	322848
NORTHERN BANK NOTE COMPANY	2015 028-432-300	OFFICE SUPPLIES	CC:SECURITY PAPER	11/25/2014	102214	545.88	
						545.88	322849
NVISION DIGITAL	2015 001-400-320	COMMUNITY EVENTS	GG:SOUND SYS/VET DAY	11/25/2014	111214	1,225.00	
						1,225.00	322850
O'REILLY AUTOMOTIVE INC	2015 020-700-331	TRANSPORTATION EQUIP REPAI	RB:#1&2 WPR BLDS	11/25/2014	110514	64.56	
	2015 020-700-332	CONSTRUCTION EQUIP REPAIRS	RB:#72 WPR BLDS	11/25/2014	110514	7.64	
						72.20	322851
OFFICE MAX INC.	2015 015-955-300	OFFICE SUPPLIES	JS:SCT PAPER	11/25/2014	110514	169.50	
						169.50	322852
OLDHAM, VICKIE	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	SF:RGST/OLDHAM	11/25/2014	101914	(125.00)	
	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	SF:HOTEL/OLDHAM	11/25/2014	101914	(446.20)	
	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	SF:MEALS/OLDHAM	11/25/2014	101914	(175.00)	
	2015 001-650-500	TRAVEL & TRAINING	SF:TCLQE/OLDHAM	11/25/2014	101914	793.80	
						47.60	322853
OLMSTEAD, LINDA	2015 015-955-315	JUVENILE BOARD MEETINGS	JS:JUV BRD MTG 11/5/14	11/25/2014	110514	105.96	
						105.96	322854
ONE SOURCE TOXICOLOGY	2015 015-955-725	DRUG TESTING	JS:OCT14 DRUG TEST CONF	11/25/2014	103114	126.00	
						126.00	322855
OTTO, DANIEL J.	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	SF:MEALS/OTTO	11/25/2014	120414	110.00	

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VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
						110.00	322856
PAUL'S LAWNMOWER	2015 020-700-332	CONSTRUCTION EQUIP REPAIRS	RB:#3 AIR COMP CAP	11/25/2014	110514	9.95	

						9.95	322857
PEEK, DAVID	2015 001-510-500	TRAVEL & TRAINING	CT:14 PUB FUNDMNT/PEEK	11/25/2014	110514	564.27	
	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	CT:RGST/PEEK	11/25/2014	110514	(160.00)	

						404.27	322858
PENWORTHY COMPANY, THE	2015 001-760-390	BOOKS & PERIODICALS	CL:17 BOOK(S)	11/25/2014	102114	266.09	

						266.09	322859
PERFORMANCE FOOD GROUP	2015 001-655-302	JAIL SUPPLIES	JL:CUPS	11/25/2014	110414	78.30	
	2015 001-655-333	FOOD FOR INMATES	JL:11/04/14 FOOD	11/25/2014	110414	6,666.68	
	2015 001-655-333	FOOD FOR INMATES	JL:LESS OVRCHRG/FOOD	11/25/2014	110414	(46.17)	
	2015 001-655-302	JAIL SUPPLIES	JL:CUP/DTRGNT/DEGRSR	11/25/2014	111414	210.56	
	2015 001-655-333	FOOD FOR INMATES	JL:11/11/14 FOOD	11/25/2014	111114	438.85	

						7,348.22	322860
PETCO ANIMAL SUPPLIES INC	2015 001-650-492	K-9 EXPENSE	SF:DOG FOOD	11/25/2014	110614	46.99	

						46.99	322861
PHELPS, RUSSELL W	2015 001-450-486	BAILIFF SERVICES	DJ:1 DAY	11/25/2014	111014	150.00	
	2015 001-440-486	BAILIFF SERVICES	CAL:1 DAY	11/25/2014	110314	150.00	

						300.00	322862
PROTEX SERVICES, INC.	2014 001-550-450	MAINTENANCE & REPAIRS	JL:SEPT PEST CONTROL	11/25/2014	91614	195.00	
	2014 001-550-450	MAINTENANCE & REPAIRS	SB:SEPT PEST CONTROL	11/25/2014	90914	59.95	
	2014 001-550-450	MAINTENANCE & REPAIRS	AP:SEPT PEST CONTROL	11/25/2014	90914	49.95	
	2014 001-550-450	MAINTENANCE & REPAIRS	CL:SEPT PEST CONTROL	11/25/2014	90914	79.95	
	2014 001-550-450	MAINTENANCE & REPAIRS	NCH:SEPT PEST CONTROL	11/25/2014	90914	89.95	
	2014 001-550-450	MAINTENANCE & REPAIRS	CH:SEPT PEST CONTROL	11/25/2014	90914	49.95	
	2015 001-550-450	MAINTENANCE & REPAIRS	JL:OCT PEST CONTROL	11/25/2014	101614	195.00	
	2015 001-550-450	MAINTENANCE & REPAIRS	SB:OCT PEST CONTROL	11/25/2014	101414	59.95	
	2015 001-550-450	MAINTENANCE & REPAIRS	AP:OCT PEST CONTROL	11/25/2014	101414	49.95	
	2015 001-550-450	MAINTENANCE & REPAIRS	CL:OCT PEST CONTROL	11/25/2014	101414	79.95	
	2015 001-550-450	MAINTENANCE & REPAIRS	NCH:OCT PEST CONTROL	11/25/2014	101414	89.95	
	2015 001-550-450	MAINTENANCE & REPAIRS	CH:OCT PEST CONTROL	11/25/2014	101414	49.95	

						1,049.50	322863
PURSUIT SAFETY, INC.	2015 001-650-330	GAS, OIL & MAINT	SF:RPLC ANGLE BRCKT/1116	11/25/2014	110514	92.50	
	2015 001-650-330	GAS, OIL & MAINT	SF:RPLC ANGLE BRCKT/1310	11/25/2014	110514	92.50	
	2015 001-650-330	GAS, OIL & MAINT	SF:RPLCMNT LENS KIT/1034	11/25/2014	110414	144.40	
	2015 001-650-330	GAS, OIL & MAINT	SF:RPAIR OVRHD LGHT/1321	11/25/2014	110414	262.50	
	2015 001-650-330	GAS, OIL & MAINT	SF:RPLC HDLGHT FLSH/0702	11/25/2014	110414	156.80	
	2015 001-650-330	GAS, OIL & MAINT	SF:REPAIR RADIO/1301	11/25/2014	110414	37.50	
	2015 001-650-330	GAS, OIL & MAINT	SF:REPAIR RADAR/1416	11/25/2014	110414	75.00	
	2015 001-650-330	GAS, OIL & MAINT	SF:RPLC CAMERA SYS/1310	11/25/2014	110514	525.00	
	2015 001-650-330	GAS, OIL & MAINT	SF:RPLC CAMERA SYS/1321	11/25/2014	110414	525.00	
	2015 001-650-330	GAS, OIL & MAINT	SF:RPLC CAMERA SYS/1116	11/25/2014	110514	525.00	
	2015 001-650-330	GAS, OIL & MAINT	SF:RPLC CAMERA SYS/1271	11/25/2014	110414	542.50	
	2015 001-622-330	GAS, OIL & MAINT	C2:INSTLL EXT SPEAKER	11/25/2014	111114	25.00	
	2014 001-650-800	CAPITAL OUTLAY >\$200 <\$5,0	SF:POWER ADAPTER	11/25/2014	100714	149.95	
	2014 001-650-800	CAPITAL OUTLAY >\$200 <\$5,0	SF:POWER ADAPTER	11/25/2014	100714	149.95	
	2014 001-650-800	CAPITAL OUTLAY >\$200 <\$5,0	SF:POWER ADAPTER	11/25/2014	100714	149.95	
	2015 001-655-801	CAPITAL OUTLAY > \$5,000	JL:INSTL NEW EQUIP/#670	11/25/2014	111114	7,372.72	

						10,826.27	322864
RAY HUBBARD POSTAL CENTER	2015 001-550-310	POSTAGE EXPENSE	MO:1 SHIPPING	11/25/2014	111214	77.00	

						77.00	322865
ROCKWALL COUNTY DISTRICT C	2014 001-460-300	OFFICE SUPPLIES	DC:REIMB CKS	11/25/2014	110714	49.10	

						49.10	322866
ROCKWALL COUNTY EMPLOYEE I	2015 001-410-202	GROUP INSURANCE	CJ:OCT 14 GROUP INS	11/25/2014	103114	917.78	
	2015 001-421-202	GROUP INSURANCE	CO1:OCT 14 GROUP INS	11/25/2014	103114	917.78	
	2015 001-430-202	GROUP INSURANCE	CC:OCT 14 GROUP INS	11/25/2014	103114	1,835.56	
	2015 001-460-202	GROUP INSURANCE	DC:OCT 14 GROUP INS	11/25/2014	103114	1,835.56	
	2015 001-480-202	GROUP INSURANCE	DA:OCT 14 GROUP INS	11/25/2014	103114	4,588.90	
	2015 001-500-202	GROUP INSURANCE	AO:OCT 14 GROUP INS	11/25/2014	103114	1,835.56	
	2015 001-650-202	GROUP INSURANCE	SF:OCT 14 GROUP INS	11/25/2014	103114	3,671.12	
	2015 001-655-202	GROUP INSURANCE	JL:OCT 14 GROUP INS	11/25/2014	103114	2,753.34	
	2015 001-760-202	GROUP INSURANCE	CL:OCT 14 GROUP INS	11/25/2014	103114	917.78	
	2015 020-700-202	GROUP INSURANCE	RB:OCT 14 GROUP INS	11/25/2014	103114	917.78	
	2015 059-400-202	GROUP INSURANCE	CS:OCT 14 GROUP INS	11/25/2014	103114	917.78	

						21,108.94	322867

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VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
ROCKWALL COUNTY JURY FUND	2015 001-450-488	GRAND JURORS	DJ:11/12/14 GRAND JURY	11/25/2014	110314	240.00	
	2015 001-455-488	GRAND JURORS	DJ:2:11/12/14 GRAND JURY	11/25/2014	110314	240.00	
	2015 001-455-485	PETIT JURORS	DJ:2:11/17/14 JURY DUTY	11/25/2014	110314	588.00	
	2015 001-450-485	PETIT JURORS	DJ:11/03-11/05/14 JURY	11/25/2014	110314	1,250.00	
	2015 001-455-485	PETIT JURORS	DJ:2:11/03-11/05/14 JURY	11/25/2014	110314	264.00	
	2015 001-131-485	DUE FROM STATE-JUROR REIMB	KAUFMAN 11/04	11/25/2014	110314	160.00	
	2015 001-131-485	DUE FROM STATE-JUROR REIMB	KAUFMAN 11/06	11/25/2014	110314	80.00	
	2015 001-131-485	DUE FROM STATE-JUROR REIMB	KAUFMAN 11/07	11/25/2014	110314	160.00	
	2015 001-131-485	DUE FROM STATE-JUROR REIMB	KAUFMAN 11/05	11/25/2014	110314	120.00	
	2015 001-131-485	DUE FROM STATE-JUROR REIMB	KAUFMAN 11/10	11/25/2014	110314	320.00	
						3,422.00	322868
ROCKWALL COUNTY NEWS	2015 042-480-430	LEGAL NOTICES/ADS	DA:N. SIMMINS 11/06	11/25/2014	102314	278.40	
	2015 042-480-430	LEGAL NOTICES/ADS	DA:N. SIMMINS 10/23	11/25/2014	102314	278.40	
	2015 042-480-430	LEGAL NOTICES/ADS	DA:N. SIMMINS 10/30	11/25/2014	102314	278.40	
	2015 042-480-430	LEGAL NOTICES/ADS	DA:N. SIMMINS 11/13	11/25/2014	102314	278.40	
						1,113.60	322869
ROCKWALL DONUTS	2015 001-455-333	BOARD FOR JURORS	DJ2:JURY DONUTS	11/25/2014	111214	10.20	
						10.20	322870
ROCKWALL ELECTRIC, INC.	2015 001-550-450	MAINTENANCE & REPAIRS	VM:REWIRE KIOSK	11/25/2014	111114	338.00	
						338.00	322871
ROCKWALL OFFICE SUPPLY, IN	2015 001-490-300	OFFICE SUPPLIES	EA:PAPER	11/25/2014	110414	27.96	
	2015 001-650-300	OFFICE SUPPLIES	SF:MARKERS	11/25/2014	103114	7.68	
	2015 001-480-300	OFFICE SUPPLIES	DA:(3)STAMPS	11/25/2014	102414	71.85	
	2015 001-480-300	OFFICE SUPPLIES	DA:PLNMR/CD SLEEVES	11/25/2014	102214	75.97	
	2015 001-760-300	OFFICE SUPPLIES	CL:LTRHD/STATIONARY	11/25/2014	101014	4.21	
	2015 001-490-300	OFFICE SUPPLIES	EA:STMP/MSTNR/ENV SEALER	11/25/2014	100614	54.65	
	2015 001-650-300	OFFICE SUPPLIES	SF:PENS/MARKERS	11/25/2014	110314	21.55	
	2015 001-473-300	OFFICE SUPPLIES	J3:FLDR/BTTRY/PAD	11/25/2014	110614	80.76	
	2015 001-430-300	OFFICE SUPPLIES	CC:ENLVP MSTNR/BTTRY	11/25/2014	110714	21.37	
	2015 001-473-300	OFFICE SUPPLIES	J3:WSTBSKT/GUIDE/FLDR	11/25/2014	103014	161.28	
	2015 001-500-352	EQUIPMENT/FURNITURE < \$200	AO:FILE CABINET	11/25/2014	111314	199.95	
	2015 001-650-300	OFFICE SUPPLIES	SF:RCPT BOOKS	11/25/2014	111214	119.90	
	2015 001-445-300	OFFICE SUPPLIES	CD:PENS	11/25/2014	111314	9.74	
	2015 001-650-300	OFFICE SUPPLIES	SF:CLNDR REFILL	11/25/2014	110714	18.99	
	2015 001-650-300	OFFICE SUPPLIES	SF:STAMPS	11/25/2014	110814	47.50	
	2015 001-474-300	OFFICE SUPPLIES	J4:BTTRY/INDEX/RBBRBNDS	11/25/2014	111014	35.07	
	2015 001-655-300	OFFICE SUPPLIES	JL:BINDERS/PAPER/DCT TPE	11/25/2014	110514	96.58	
	2015 001-500-352	EQUIPMENT/FURNITURE < \$200	AO:RTRND CALCULATOR	11/25/2014	111314	(99.99)	
	2015 001-445-300	OFFICE SUPPLIES	CD:TONER	11/25/2014	111414	92.99	
	2015 001-720-300	OFFICE SUPPLIES	HC:GUIDES/PENS/LIQ PAPER	11/25/2014	111214	55.94	
	2015 001-472-300	OFFICE SUPPLIES	J2:CPYHLDR/FLE TUB/PEN	11/25/2014	111714	101.11	
	2015 001-420-300	OFFICE SUPPLIES	CO:BINDING COVER/COMB	11/25/2014	111414	47.98	
	2015 001-480-300	OFFICE SUPPLIES	DA:GUIDE/FLDR/CLPBRD	11/25/2014	102814	147.64	
	2015 001-480-300	OFFICE SUPPLIES	DA:INK/STPLR/SHT PRCTOR	11/25/2014	110614	143.23	
	2015 001-480-352	EQUIPMENT/FURNITURE < \$200	DA:NAME PLATE	11/25/2014	110414	29.95	
	2015 001-480-300	OFFICE SUPPLIES	DA:DVD/CD/PAPER	11/25/2014	110414	148.95	
	2015 001-480-300	OFFICE SUPPLIES	DA:TONER	11/25/2014	111314	92.99	
	2015 059-400-300	SUPPLIES	CS:CALENDARS	11/25/2014	111314	8.23	
	2015 001-655-300	OFFICE SUPPLIES	JL:(5)CALENDARS	11/25/2014	111314	45.95	
	2015 001-655-300	OFFICE SUPPLIES	JL:(27)CALENDARS	11/25/2014	111214	437.73	
	2015 056-400-300	SUPPLIES	J2:TONER	11/25/2014	111814	166.99	
	2015 001-472-300	OFFICE SUPPLIES	J2:STAMPS	11/25/2014	111814	47.90	
	2015 015-955-300	OFFICE SUPPLIES	JS:CHAIRMAT/PLANNER	11/25/2014	110714	118.97	
	2015 015-955-300	OFFICE SUPPLIES	JS:CHAIRMATS/PLANNERS	11/25/2014	110614	183.92	
						2,825.49	322872
ROGERS ACE HARDWARE	2015 020-700-305	SHOP SUPPLIES	RB:OIL/KEROSENE/BTTRY	11/25/2014	110514	88.43	
	2015 001-550-450	MAINTENANCE & REPAIRS	NCH:REPAIR DRAIN	11/25/2014	110314	16.48	
	2015 001-550-450	MAINTENANCE & REPAIRS	NCH:SUPER GLUE	11/25/2014	110714	8.28	
	2015 001-760-450	MAINTENANCE & REPAIRS	CL:CAULK	11/25/2014	111014	11.98	
	2015 001-655-330	GAS, OIL & MAINT	JL:KEYS	11/25/2014	110614	9.96	
	2015 001-655-300	OFFICE SUPPLIES	JL:BATTERIES	11/25/2014	110614	13.99	
	2015 001-655-450	MAINTENANCE & REPAIRS	JL:BATTERY	11/25/2014	110414	14.99	
						164.11	322873
RUSH TRUCK CENTERS	2015 020-700-332	CONSTRUCTION EQUIP REPAIRS	RB:#20 FUEL TNK RPR	11/25/2014	100614	692.89	
						692.89	322874
SAFETY SERVICES INCORPORAT	2015 047-645-301	GRANT SUPPLIES	EM:(3)SUPPLY KITS	11/25/2014	103014	129.45	
						129.45	322875
SATELLITE TRACKING OF PEOP	2015 015-955-705	ELECTRONIC MONITORING	JS:OCT14 MONITORING	11/25/2014	103114	296.25	

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						296.25	322876
SCALF, ANGIE	2015 015-955-500	TRAVEL & TRAINING	JS:INFORMAL CARE TRNG	11/25/2014	111414	150.00	
	2015 015-955-500	TRAVEL & TRAINING	JS:TJJD WRKSHP MTG	11/25/2014	111014	144.90	
						294.90	322877
SCHNEIDER ELECTRIC	2015 001-550-451	MAINTENANCE AGREEMENTS	NCH:NOV14 SVC	11/25/2014	110614	2,942.17	
						2,942.17	322878
SHERIFFS' ASSOCIATION OF T	2015 001-655-481	DUES & SUBSCRIPTIONS	JL:DUES/K. BROWN	11/25/2014	121914	25.00	
						25.00	322879
SIMMONS, KELLY	2015 054-400-407	SUBSTITUTE COURT REPORTER	CAL:1 AND HALF DAY(S)	11/25/2014	111014	450.00	
						450.00	322880
SKRABANEK, SUSAN L	2015 001-690-500	TRAVEL & TRAINING	RA:LOCAL MILEAGE	11/25/2014	103114	253.12	
						253.12	322881
SMITH, RHONDA	2015 001-510-500	TRAVEL & TRAINING	CT:LOCAL MILEAGE	11/25/2014	103114	6.16	
						6.16	322882
SOE SOFTWARE	2015 001-490-451	MAINTENANCE AGREEMENTS	EA:ANNL/CLARITY	11/25/2014	100114	8,600.00	
						8,600.00	322883
SOUTHERN HEALTH PARTNERS	2015 001-655-391	INMATE HEALTHCARE	JL:OCT HEALTH SERVICE	11/25/2014	90214	42,330.00	
						42,330.00	322884
SOUTHWEST FILING AND STORA	2015 001-655-300	OFFICE SUPPLIES	JL:NUMERIC LABELS	11/25/2014	101414	64.89	
						64.89	322885
SOUTHWEST INTERNATIONAL TR	2015 020-700-332	CONSTRUCTION EQUIP REPAIRS	RB:#72 ENG RPR	11/25/2014	102014	1,325.17	
						1,325.17	322886
SPARKS CLINIC, P.A.	2015 001-425-432	DRUG TESTING	HR:PRE EMPLOYMENT	11/25/2014	101514	50.00	
						50.00	322887
STAPLES CREDIT PLAN	2015 001-650-491	C.I.D.	SF:CASE #2014-01278	11/25/2014	110714	85.92	
	2015 001-655-300	OFFICE SUPPLIES	JL:BINDG FLDRS/SPINES	11/25/2014	111414	16.98	
						102.90	322888
STAR TRANSIT (FORMERLY KAR	2015 001-740-485	STAR TRANSIT(FORMERLY KART	HW:FY15 ALLOCATION	11/25/2014	110614	15,000.00	
						15,000.00	322889
STONE, ELMER G.	2015 001-455-486	BAILIFF SERVICES	DJ2:1/2 DAY	11/25/2014	111214	75.00	
						75.00	322890
SUPER SOUND & SECURITY	2015 001-655-450	MAINTENANCE & REPAIRS	JL:DOOR TINT	11/25/2014	100714	1,689.43	
						1,689.43	322891
SWINFORD, HOLLY R., CSR	2015 054-400-407	SUBSTITUTE COURT REPORTER	ATTRNY GENERAL	11/25/2014	111714	300.00	
						300.00	322892
SYSCO FOOD SERVICES OF DAL	2015 001-655-333	FOOD FOR INMATES	JL:11/04/14 FOOD	11/25/2014	110414	430.00	
						430.00	322893
TEX-21	2015 001-400-481	DUES & SUBSCRIPTIONS	GG:ANNL MBERSHIP	11/25/2014	100114	4,250.00	
						4,250.00	322894
TEXAS DEPARTMENT OF LICENS	2015 001-760-450	MAINTENANCE & REPAIRS	CL:BOILER INSPECTION	11/25/2014	111014	220.00	
						220.00	322895
TEXAS LAWYER	2015 001-455-481	DUES & SUBSCRIPTIONS	DJ2:TX CRIM CODES/RULES	11/25/2014	110314	105.00	
						105.00	322896
TEXAS PRISONER TRANSPORTAT	2015 001-655-412	CONVEYING/GUARDING INMATES	JL:D. HUGLEY	11/25/2014	110514	943.66	
						943.66	322897
TEXHOMA LIMESTONE, INC.	2015 020-700-350	ROAD CONSTRUCTION MATERIAL	RB:202.79 TN HAULED	11/25/2014	111014	3,853.01	
						3,853.01	322898
THE LAW OFFICES OF SHARITA	2015 001-450-400	DJ APPOINTED ATTORNEY	DJ:T. HAYES	11/25/2014	102114	500.00	
						500.00	322899
TOKUZ, BARBARA L CSR,RDR,C	2015 001-455-405	REPORTER'S RECORDS	DJ2:TRNSCPT/2-13-594	11/25/2014	110414	4,110.00	
						4,110.00	322900

County of Rockwall, Texas Check Register							
For the period November 1 through November 30, 2014							
VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
TRANSUNION RISK AND ALTERN	2015 001-650-491	C.I.D.	SF:OCT SEARCHES	11/25/2014	110114	110.00	

						110.00	322901
TXI OPERATIONS, LP	2015 020-700-350	ROAD CONSTRUCTION MATERIAL	RB:60.18 TN SLURRY	11/25/2014	111314	9,929.70	
	2015 020-700-350	ROAD CONSTRUCTION MATERIAL	RB:30.12 TN SLURRY	11/25/2014	111414	4,969.80	

						14,899.50	322902
UNIFIRST HOLDINGS INC	2015 001-550-335	UNIFORMS & ACCESSORIES	MO:11/06/14 CLNG	11/25/2014	110614	45.39	
	2015 020-700-335	UNIFORMS	RB:11/06/14 CLNG	11/25/2014	110614	131.19	
	2015 001-550-335	UNIFORMS & ACCESSORIES	MO:11/13/14 CLNG	11/25/2014	111314	45.39	
	2015 020-700-335	UNIFORMS	RB:11/13/14 CLNG	11/25/2014	111314	131.19	

						353.16	322903
UNIVERSAL FENCE COMPANY, I	2015 001-400-496	UNANTICIPATED EXPENSE	GG:FENCE RENTAL	11/25/2014	110114	65.99	

						65.99	322904
US SCRIPT, INC.	2015 090-740-659	PRESCRIPTION DRUGS	IH:M.A.G.	11/25/2014	101514	4.00	
	2015 090-740-659	PRESCRIPTION DRUGS	IH:J.W.M.	11/25/2014	102214	139.16	
	2015 090-740-659	PRESCRIPTION DRUGS	IH:K.A.P.	11/25/2014	102714	10.00	
	2015 090-740-659	PRESCRIPTION DRUGS	IH:N.H.	11/25/2014	102614	135.89	
	2015 090-740-659	PRESCRIPTION DRUGS	IH:M.D.	11/25/2014	102514	52.43	
	2015 090-740-659	PRESCRIPTION DRUGS	IH:A.J.W.	11/25/2014	102914	52.53	
	2015 090-740-659	PRESCRIPTION DRUGS	IH:Y.D.W.	11/25/2014	103014	167.68	

						561.69	322905
WAL-MART COMMUNITY	2015 001-650-300	OFFICE SUPPLIES	SF:CABLE TIES	11/25/2014	103014	19.41	
	2015 001-650-491	C.I.D.	SF:HRD DRV(4) CRD RDRS	11/25/2014	103114	146.52	
	2015 001-760-395	PUBLIC PROGRAMS	CL:JUICE/CRACKERS	11/25/2014	102114	12.90	
	2015 001-760-305	LIBRARY SUPPLIES	CL:P TOWELS/TISSUE	11/25/2014	102914	18.76	
	2015 016-955-722	EXPERIENTIAL OUTDOOR PROGR	JS:CAMPOUT 11/8/14	11/25/2014	110714	163.75	
	2015 016-955-722	EXPERIENTIAL OUTDOOR PROGR	JS:CAMPOUT 11/8/14	11/25/2014	110814	3.24	

						364.58	322906
WELCH, GREG J	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	SF:MEALS/WELCH	11/25/2014	120414	110.00	

						110.00	322907
WEST PAYMENT CENTER	2015 001-480-360	DIGITAL RESEARCH	DA:OCT CLEAR	11/25/2014	110114	419.29	
	2015 035-400-385	ELECTRONIC RESEARCH	LL:OCT PTRN ACC	11/25/2014	110114	824.82	
	2015 001-450-481	DUES & SUBSCRIPTIONS	DJ:CALIR OCT SUBSCRIP	11/25/2014	110114	41.00	

						1,285.11	322908
WHITE, MISTY D	2015 001-520-500	TRAVEL & TRAINING	TO:LOCAL MILEAGE	11/25/2014	103114	8.40	

						8.40	322909
WHITE, SUE	2015 001-480-500	TRAVEL & TRAINING	DA:14 TDCAA/WHITE	11/25/2014	110414	856.28	
	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	DA:RGST/WHITE	11/25/2014	110414	(350.00)	
	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	DA:HOTEL/WHITE	11/25/2014	110414	(349.80)	
	2015 001-115-500	ACCTS REC-TRAVEL ADVANCE	DA:MEALS/WHITE	11/25/2014	110414	(135.00)	

						21.48	322910
WILSON OFFICE INTERIORS	2015 057-430-800	CAPITAL OUTLAY >\$200 <\$5,0	CC:(1)TABLE	11/25/2014	91514	663.58	

						663.58	322911
CAROL A WILSON	2015 001-202-100	SALARIES PAYABLE	ATTY FEES JRUIZ	11/26/2014		13.85	

						13.85	322928
PIONEER CREDIT RECOVERY, I	2015 001-202-100	SALARIES PAYABLE	STUDENT REIMB CRAIG STEV	11/26/2014		63.18	

						63.18	322929
STANDING CHAPTER 13 TRUSTE	2015 001-202-100	SALARIES PAYABLE	CHAPTER 13 ANITA WILLIAM	11/26/2014		244.62	

						244.62	322930
STANDING CHAPTER 13 TRUSTE	2015 001-202-100	SALARIES PAYABLE	CHAPTER 13 MARIA SOZA	11/26/2014		136.62	

						136.62	322931
TEXAS GUARANTEED (TG)	2015 001-202-100	SALARIES PAYABLE	DETRON JACKSON STUDENT L	11/26/2014		174.33	

						174.33	322932
UNITED STATES TREASURY	2015 001-202-100	SALARIES PAYABLE	TAX LEVY PROCEEDS MW	11/26/2014		93.60	

						93.60	322933
US DEPT OF EDUCATION NATIO	2015 001-202-100	SALARIES PAYABLE	REIMB STUDENT LOAN J RUI	11/26/2014		153.39	

						153.39	322934
End of Main Account Vendor Checks						795,668.30	
TOTAL CHECK AMOUNT						795,668.30	

County of Rockwall, Texas Check Register							
For the period November 1 through November 30, 2014							
VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
			TOTAL CHECKS WRITTEN			901,151.91	
			TOTAL VOID CHECKS			-	
End of Vendor Checks			TOTAL CHECK AMOUNT			901,151.91	
JANET R BOLES			Net Pay	11/14/2014		729.60	322603
DANIEL G ALEMAN			Net Pay	11/14/2014		113.04	322604
MARIANA ROSAS-SILVA			Net Pay	11/14/2014		801.61	322605
JEFFREY S CANNON			Net Pay	11/14/2014		736.12	322606
GINA R SAVAGE			Net Pay	11/14/2014		966.40	322607
EDE A BULLOCK			Net Pay	11/14/2014		124.67	322608
JANICE P CARSON			Net Pay	11/14/2014		185.69	322609
FRANCISCO R CORENO			Net Pay	11/14/2014		155.14	322610
NITA L DAVIS			Net Pay	11/14/2014		124.67	322611
PAUL G DEATON			Net Pay	11/14/2014		182.92	322612
RODOLFO DEL BOSQUE			Net Pay	11/14/2014		149.61	322613
ANN C EASTERWOOD			Net Pay	11/14/2014		129.29	322614
DAVID J ELIASSON			Net Pay	11/14/2014		181.01	322615
TONI K FELTS			Net Pay	11/14/2014		185.69	322616
JOHN C FISCHER			Net Pay	11/14/2014		129.29	322617
JERRY FISHER			Net Pay	11/14/2014		191.23	322618
RITA M FLINCHUM			Net Pay	11/14/2014		152.38	322619
GUSTAVO G GOMEZ			Net Pay	11/14/2014		144.07	322620
BOBBIE A GRIFFIN			Net Pay	11/14/2014		853.29	322621
PETER G HANCON			Net Pay	11/14/2014		126.98	322622
MICHAEL J HANRAHAN			Net Pay	11/14/2014		997.77	322623
JOSE F HERRERA			Net Pay	11/14/2014		146.83	322624
SOCORRO S HETTINGER			Net Pay	11/14/2014		183.77	322625
JOE B HEWITT			Net Pay	11/14/2014		180.14	322626
MARONA HEWITT			Net Pay	11/14/2014		64.64	322627
HAROLD A HIGH			Net Pay	11/14/2014		140.83	322628
GLORIA M HORVATH			Net Pay	11/14/2014		155.14	322629
JOHN L HORVATH			Net Pay	11/14/2014		155.14	322630
LEE M HUBER			Net Pay	11/14/2014		101.58	322631
ANITA HUDSON			Net Pay	11/14/2014		122.36	322632
PHYLLIS E JACKSON			Net Pay	11/14/2014		110.82	322633
CHANDRA KARLEN			Net Pay	11/14/2014		182.92	322634
CRISTINE J KIEFER			Net Pay	11/14/2014		140.83	322635
SUSAN M LAUX			Net Pay	11/14/2014		129.29	322636
JUDITH A LINDSAY			Net Pay	11/14/2014		64.64	322637
WILLIAM D LINDSAY			Net Pay	11/14/2014		64.64	322638
SYLVIA M LONDON			Net Pay	11/14/2014		129.29	322639
ORALIA R LOPEZ			Net Pay	11/14/2014		149.61	322640
GERALD P LYNAS			Net Pay	11/14/2014		129.29	322641
RICHARD C MATTESON			Net Pay	11/14/2014		55.41	322642
MARGARET L MAURHOFF			Net Pay	11/14/2014		133.91	322643
CLAUDIA M MCCABE			Net Pay	11/14/2014		124.67	322644
KAREN E MCCLLENON			Net Pay	11/14/2014		126.98	322645
RACHEL MORLET			Net Pay	11/14/2014		126.98	322646
CHARLES B MORRISON			Net Pay	11/14/2014		131.59	322647
SHERI D NERREN			Net Pay	11/14/2014		540.25	322648
TELISA A NICKERSON			Net Pay	11/14/2014		129.29	322649
HAROLD E PRICE			Net Pay	11/14/2014		129.29	322650
LISA S PRICE			Net Pay	11/14/2014		55.41	322651
ERVIN F PRINCE			Net Pay	11/14/2014		205.08	322652
LUCY R REYES			Net Pay	11/14/2014		169.00	322653
DONNA M ROLATER			Net Pay	11/14/2014		124.67	322654
JASON M ROSS			Net Pay	11/14/2014		180.14	322655
BARBARA K SAMPSON			Net Pay	11/14/2014		129.29	322656
AMIE M STACY			Net Pay	11/14/2014		194.00	322657
ROBERT L TURNER			Net Pay	11/14/2014		41.56	322658
GREGORY WELPE			Net Pay	11/14/2014		129.29	322659
FRANCES R WHITE			Net Pay	11/14/2014		742.18	322660
STEPHANIE L BURKS			Net Pay	11/14/2014		1,172.83	322661
RANDAL C GARLINGTON			Net Pay	11/14/2014		1,638.66	322662
JOHN J OSTROWSKI JR			Net Pay	11/14/2014		1,281.26	322663
APOLLO BRISTOL			Net Pay	11/14/2014		1,276.22	322664
HUDSON T DILLINGHAM			Net Pay	11/14/2014		1,040.68	322665
APRIL M HORNBAKER			Net Pay	11/14/2014		1,093.25	322666
DETRON M JACKSON			Net Pay	11/14/2014		1,116.01	322667
TANYA C LAMB			Net Pay	11/14/2014		1,153.53	322668
KRISTINE J SMITH			Net Pay	11/14/2014		1,135.68	322669
ROBERT A SMITH			Net Pay	11/14/2014		1,519.60	322670
DENISE B FUDGE			Net Pay	11/14/2014		478.91	322671
MARION F MILLER			Net Pay	11/14/2014		1,241.26	322672

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For the period November 1 through November 30, 2014

VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
HAROLD L ALLEN			Net Pay	11/14/2014		1,254.95	322673
JEANINE D ALLEN			Net Pay	11/14/2014		124.67	322674
CHRISTINA ARRIAGA			Net Pay	11/14/2014		126.98	322675
GLEN R BAKER			Net Pay	11/14/2014		92.35	322676
LYNND A BASS-ALLEN			Net Pay	11/14/2014		205.47	322677
WOODROW M BONESIO			Net Pay	11/14/2014		147.76	322678
MARY F BOYLES			Net Pay	11/14/2014		253.96	322679
DAVID G BROOKS			Net Pay	11/14/2014		131.59	322680
VIRGINIA G CLOWER			Net Pay	11/14/2014		244.73	322681
BILL GIBSON			Net Pay	11/14/2014		185.69	322682
JAY S HACKENBRACHT			Net Pay	11/14/2014		133.91	322683
KATHLEEN HANRAHAN			Net Pay	11/14/2014		320.07	322684
ROSEMARY HANRAHAN			Net Pay	11/14/2014		283.97	322685
PAUL L HARRIS			Net Pay	11/14/2014		131.59	322686
EVELYN S HENRY			Net Pay	11/14/2014		406.34	322687
HAROLD C HUTCHINS			Net Pay	11/14/2014		839.37	322688
MAMIE J JENKINS			Net Pay	11/14/2014		1,155.99	322689
CLAUDETTE Y JOHNSON			Net Pay	11/14/2014		1,187.96	322690
DONALD R JOHNSON			Net Pay	11/14/2014		1,448.64	322691
KATRINIA J JOHNSON			Net Pay	11/14/2014		78.50	322692
ELIZABETH C KAISER			Net Pay	11/14/2014		155.14	322693
LAVERNE B KENNIMER			Net Pay	11/14/2014		1,503.28	322694
PAMELA A KITKOSKI			Net Pay	11/14/2014		447.95	322695
KAREN S KORMAN			Net Pay	11/14/2014		489.45	322696
NOEMI Z LANKFORD			Net Pay	11/14/2014		1,364.69	322697
JACK R LONDON			Net Pay	11/14/2014		640.10	322698
LEONEL E LONGORIA			Net Pay	11/14/2014		155.14	322699
PATRICIA M MUGGEO			Net Pay	11/14/2014		207.92	322700
MARY H PUCKETT			Net Pay	11/14/2014		180.14	322701
JOHANNA E RUNNELS			Net Pay	11/14/2014		73.88	322702
NANCY SANCHEZ			Net Pay	11/14/2014		446.48	322703
SANDRA S SANCHEZ			Net Pay	11/14/2014		655.91	322704
MARIE C SCHIFFMANN			Net Pay	11/14/2014		129.29	322705
AMPARITA T SOLIS			Net Pay	11/14/2014		1,296.23	322706
LOIS C SPRAGG			Net Pay	11/14/2014		815.15	322707
SOL VILLASANA			Net Pay	11/14/2014		41.56	322708
WALLY W WADSWORTH			Net Pay	11/14/2014		131.59	322709
JOYCE D WHISENHUNT			Net Pay	11/14/2014		124.67	322710
RUNELLE R WHITE			Net Pay	11/14/2014		967.58	322711
CYNTHIA J WITTIG			Net Pay	11/14/2014		73.88	322712
JUDY L WOOTTON			Net Pay	11/14/2014		133.91	322713
JERRY H HOGAN			Net Pay	11/14/2014		2,580.35	575271
LESTER L COOKS			Net Pay	11/14/2014		1,453.48	575272
FELICIA L MORRIS			Net Pay	11/14/2014		1,399.41	575273
CLIFFORD J SEVIER, SR			Net Pay	11/14/2014		2,016.19	575274
LORIE L GRINNAN			Net Pay	11/14/2014		1,994.50	575275
DENNIS C BAILEY			Net Pay	11/14/2014		2,012.53	575276
JOE D MAGNESS			Net Pay	11/14/2014		1,867.68	575277
CHARLES R JENNINGS			Net Pay	11/14/2014		1,704.39	575278
CYNTHIA S MILLER			Net Pay	11/14/2014		1,112.01	575279
STEPHANIE A BENNETT			Net Pay	11/14/2014		904.66	575280
JENNIFER M FOGG			Net Pay	11/14/2014		1,283.36	575281
BRITTANY M FOX			Net Pay	11/14/2014		883.49	575282
JENILEE J HOLT			Net Pay	11/14/2014		889.19	575283
SARA HURLEY			Net Pay	11/14/2014		896.81	575284
PEGGY L JONES			Net Pay	11/14/2014		1,030.64	575285
SHELLI MILLER			Net Pay	11/14/2014		2,204.01	575286
SANDRA MONTANEZ			Net Pay	11/14/2014		996.55	575287
DONNA B SPANN			Net Pay	11/14/2014		686.62	575288
JARED M ALLEN			Net Pay	11/14/2014		1,030.66	575289
JOHN B CRENSHAW			Net Pay	11/14/2014		1,830.86	575290
JAMES KNICKERBOCKER			Net Pay	11/14/2014		1,469.20	575291
ALAN M TIMBERLAKE			Net Pay	11/14/2014		1,063.64	575292
DEBORAH K HAMON			Net Pay	11/14/2014		1,892.46	575293
PATRICK T HANNON			Net Pay	11/14/2014		1,174.09	575294
BRENDA J JAMES			Net Pay	11/14/2014		1,136.72	575295
PAIGE E PARKS			Net Pay	11/14/2014		1,260.55	575296
JOHN B WILLIAMS			Net Pay	11/14/2014		4,221.23	575297
JEFFREY L DAVIDSON			Net Pay	11/14/2014		1,425.91	575298
SHARON L HILL			Net Pay	11/14/2014		99.22	575299
JOHN B TODD JR			Net Pay	11/14/2014		840.02	575300
MARY A GILBERT			Net Pay	11/14/2014		2,254.23	575301
BRETT A HALL			Net Pay	11/14/2014		1,123.25	575302
MARTHA A JOHNSON			Net Pay	11/14/2014		1,372.71	575303
CARL R LEONARD			Net Pay	11/14/2014		1,442.49	575304
LINDA J POLLARD			Net Pay	11/14/2014		1,365.43	575305

County of Rockwall, Texas Check Register

For the period November 1 through November 30, 2014

VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
SHARON K LAREY			Net Pay	11/14/2014		1,382.21	575306
DAVID E RAKOW			Net Pay	11/14/2014		1,098.25	575307
LYNDA R ROBERTSON			Net Pay	11/14/2014		1,030.78	575308
RONALD G SMITH			Net Pay	11/14/2014		1,206.11	575309
BARBARA L TOKUZ			Net Pay	11/14/2014		2,231.60	575310
KIM BYRNE			Net Pay	11/14/2014		912.94	575311
NANCY L CANAVAN			Net Pay	11/14/2014		824.94	575312
ALVA D CARAWAY			Net Pay	11/14/2014		963.84	575313
LEA J CARLSON			Net Pay	11/14/2014		1,482.84	575314
SOPHIA L CLEMON			Net Pay	11/14/2014		782.98	575315
JACKIE DERRYBERRY			Net Pay	11/14/2014		979.72	575316
SHARON K MCDANIEL			Net Pay	11/14/2014		1,713.03	575317
NANCY V ORTIZ			Net Pay	11/14/2014		1,230.93	575318
KAREN PETTY			Net Pay	11/14/2014		795.92	575319
PEGGY J SHEPPARD			Net Pay	11/14/2014		754.78	575320
BARBARA G TIMBERLAKE			Net Pay	11/14/2014		853.50	575321
AMANDA B WEBB			Net Pay	11/14/2014		905.40	575322
JACK D JAMES			Net Pay	11/14/2014		1,967.40	575323
KIMBERLY RAULSTON			Net Pay	11/14/2014		1,266.79	575324
ANITA W WILLIAMS			Net Pay	11/14/2014		506.81	575325
NANCY B BEATY			Net Pay	11/14/2014		1,621.03	575326
DIANA M COLWILL			Net Pay	11/14/2014		1,202.08	575327
MICHAEL D HUMPHREY			Net Pay	11/14/2014		449.45	575328
LISA OBALLE			Net Pay	11/14/2014		893.24	575329
WHITNEY D COX			Net Pay	11/14/2014		872.52	575330
VERONICA M MARTINEZ			Net Pay	11/14/2014		1,156.98	575331
MARK A RUSSO			Net Pay	11/14/2014		2,089.26	575332
PENNY L MORGAN			Net Pay	11/14/2014		1,259.51	575333
TANDRA G TILLEY			Net Pay	11/14/2014		866.54	575334
LIANA B WHITTEN			Net Pay	11/14/2014		2,091.73	575335
MELISSA G ALBAN			Net Pay	11/14/2014		1,946.12	575336
ASHLEY L ANDERSON			Net Pay	11/14/2014		1,836.29	575337
GARY C AREY			Net Pay	11/14/2014		2,465.51	575338
STACEY E BREZIK			Net Pay	11/14/2014		602.06	575339
MARIA L CANTRELL			Net Pay	11/14/2014		1,160.35	575340
KENDA L CULPEPPER			Net Pay	11/14/2014		1,270.30	575341
WESLEY G DUBOIS			Net Pay	11/14/2014		1,711.62	575342
LAUREN R ELLIS			Net Pay	11/14/2014		1,884.02	575343
MEREDITH GROSS			Net Pay	11/14/2014		978.21	575344
SHAWNTELL Y HAWKINS			Net Pay	11/14/2014		854.42	575345
MELODY R HENDERSON			Net Pay	11/14/2014		1,005.72	575346
GLENN HILL			Net Pay	11/14/2014		1,437.09	575347
DAVID J MILLHORN			Net Pay	11/14/2014		1,699.68	575348
DANIEL R MONTE			Net Pay	11/14/2014		1,678.34	575349
FELICIA OLIPHANT			Net Pay	11/14/2014		2,079.27	575350
LACY PIERSON			Net Pay	11/14/2014		815.61	575351
CHRISTINA S RUSSELL			Net Pay	11/14/2014		896.81	575352
DAMITA J SANGERMANO			Net Pay	11/14/2014		3,070.64	575353
JEFFREY W SHELL			Net Pay	11/14/2014		2,241.55	575354
SHERRY TACKER			Net Pay	11/14/2014		624.35	575355
JONATHAN S THATCHER			Net Pay	11/14/2014		2,462.30	575356
AMANDA R WAITE			Net Pay	11/14/2014		1,796.68	575357
MARY S WHITE			Net Pay	11/14/2014		1,230.27	575358
GLENDA K DENTON			Net Pay	11/14/2014		1,333.84	575359
TRACY M INLOW			Net Pay	11/14/2014		1,479.03	575360
PAM SHIVES			Net Pay	11/14/2014		1,400.79	575361
ALLANA M CRENSHAW			Net Pay	11/14/2014		1,540.10	575362
STACY L DEATON			Net Pay	11/14/2014		961.24	575363
KARLA JAMES			Net Pay	11/14/2014		886.15	575364
AMANDA L LANDERS			Net Pay	11/14/2014		1,143.88	575365
SHERRI J MORENO			Net Pay	11/14/2014		1,222.39	575366
CARI D SMITH			Net Pay	11/14/2014		981.28	575367
LISA A WYLIE			Net Pay	11/14/2014		2,392.94	575368
KAREN G CHAPMAN			Net Pay	11/14/2014		1,212.47	575369
JUANITA HARRIS			Net Pay	11/14/2014		1,053.07	575370
BARBARA J MILLER			Net Pay	11/14/2014		1,070.33	575371
DAVID E PEEK			Net Pay	11/14/2014		2,346.36	575372
RHONDA A SMITH			Net Pay	11/14/2014		1,119.77	575373
DEVANNY CARDOSO			Net Pay	11/14/2014		823.97	575374
BETTY J EVANS			Net Pay	11/14/2014		1,415.14	575375
AIMEE C JACOBS			Net Pay	11/14/2014		813.57	575376
ERICA L KNICKERBOCKER			Net Pay	11/14/2014		904.71	575377
HEATHER R MCCAIN			Net Pay	11/14/2014		965.16	575378
KIMBERLY D SWEET			Net Pay	11/14/2014		2,086.33	575379
MISTY D WHITE			Net Pay	11/14/2014		978.39	575380
KIMBERLEE WYLIE			Net Pay	11/14/2014		841.51	575381

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VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
PEDRO CARDOSO			Net Pay	11/14/2014		925.54	575382
LUIS GUZMAN			Net Pay	11/14/2014		1,868.63	575383
JAMES A HACKETT			Net Pay	11/14/2014		1,128.27	575384
GARY R MORRIS			Net Pay	11/14/2014		947.98	575385
JOHN M BENEDETTO			Net Pay	11/14/2014		1,634.24	575386
HUGH R CHANEY III			Net Pay	11/14/2014		1,552.79	575387
THOMAS M EGAN			Net Pay	11/14/2014		1,476.92	575388
RANDY E PARKS			Net Pay	11/14/2014		1,577.63	575389
HEATHER M ALFORD			Net Pay	11/14/2014		1,533.78	575390
ALISHA BUMELIS			Net Pay	11/14/2014		1,211.39	575391
BOBBY J BURKS			Net Pay	11/14/2014		1,704.02	575392
ABEL CHAVEZ			Net Pay	11/14/2014		1,462.85	575393
BRADLEY J DICK			Net Pay	11/14/2014		1,510.97	575394
STEPHENIE L DOBBS			Net Pay	11/14/2014		1,158.95	575395
BRIAN L EARLES			Net Pay	11/14/2014		1,572.32	575396
HAROLD W EAVENSON			Net Pay	11/14/2014		2,593.33	575397
EDDIE S EDWARDS			Net Pay	11/14/2014		1,798.95	575398
JOHN B FITZWATER			Net Pay	11/14/2014		2,000.04	575399
DAVID L GOELDEN			Net Pay	11/14/2014		1,937.50	575400
CHARLES H HAVENS JR			Net Pay	11/14/2014		2,370.76	575401
PATRICIA A HILL-WAZIRI			Net Pay	11/14/2014		809.01	575402
DENNIS HOFFMAN			Net Pay	11/14/2014		1,496.78	575403
TONYA T HOLMES			Net Pay	11/14/2014		1,013.24	575404
JOEL B HOOVER			Net Pay	11/14/2014		1,692.94	575405
SAMANTHA B HUMPHREY			Net Pay	11/14/2014		771.82	575406
CLAYTON W JACKSON			Net Pay	11/14/2014		1,419.09	575407
GAYLA L JACKSON			Net Pay	11/14/2014		1,128.65	575408
RYAN E KINDRED			Net Pay	11/14/2014		1,484.08	575409
LA JIMMIE D KING			Net Pay	11/14/2014		1,240.18	575410
ANTHONY C KINSEY			Net Pay	11/14/2014		1,763.50	575411
RANDY KIRBY			Net Pay	11/14/2014		1,782.90	575412
WILLIAM R KIRK			Net Pay	11/14/2014		1,621.73	575413
MARLENE LEE			Net Pay	11/14/2014		369.32	575414
MICHAEL B MANNING			Net Pay	11/14/2014		1,397.50	575415
ROBERT R MITCHELL			Net Pay	11/14/2014		1,454.15	575416
STEVEN A MURPHY			Net Pay	11/14/2014		1,069.33	575417
KNOX M OAKLEY III			Net Pay	11/14/2014		1,552.72	575418
VICKIE L OLDHAM			Net Pay	11/14/2014		2,094.96	575419
DANIEL J OTTO			Net Pay	11/14/2014		1,935.61	575420
ALAYNE K PATTON			Net Pay	11/14/2014		1,119.12	575421
KEVEN D ROWAN			Net Pay	11/14/2014		1,334.13	575422
AMANDA L SANTOS			Net Pay	11/14/2014		1,199.77	575423
JASON D STEFANKIEWICZ			Net Pay	11/14/2014		1,293.98	575424
RANDALL D TALLEY			Net Pay	11/14/2014		1,418.39	575425
DANA P THOMASON			Net Pay	11/14/2014		1,626.55	575426
JUDY G THOMASON			Net Pay	11/14/2014		953.51	575427
GREG J WELCH			Net Pay	11/14/2014		1,637.08	575428
ZACHARY WILFONG			Net Pay	11/14/2014		1,362.32	575429
TIMOTHY A WILLIAMSON			Net Pay	11/14/2014		1,360.54	575430
JOSEPH R WILLIS			Net Pay	11/14/2014		1,426.83	575431
TERESA E WILSON			Net Pay	11/14/2014		1,185.27	575432
DAVID M YARBOROUGH			Net Pay	11/14/2014		1,749.81	575433
STEVEN M YOUNG			Net Pay	11/14/2014		1,688.03	575434
FRANKO L ASKREN			Net Pay	11/14/2014		1,301.20	575435
KEVIN D BROWN			Net Pay	11/14/2014		1,813.51	575436
ROBERT T CALKINS			Net Pay	11/14/2014		1,872.86	575437
STEVEN CARPER			Net Pay	11/14/2014		1,076.62	575438
CANDACE L CHAVEZ			Net Pay	11/14/2014		1,087.89	575439
MELANIE COLE			Net Pay	11/14/2014		1,317.82	575440
MICHAEL D COMPTON			Net Pay	11/14/2014		1,407.35	575441
CHRISTOPHER COOPER			Net Pay	11/14/2014		992.91	575442
GEORGE F CRENSHAW			Net Pay	11/14/2014		1,374.53	575443
MICHAEL B DAVIS			Net Pay	11/14/2014		1,010.50	575444
DESTINY DEVITT			Net Pay	11/14/2014		1,465.17	575445
JEREMY J DONOVAN			Net Pay	11/14/2014		1,164.88	575446
LARRY L FITZGERALD			Net Pay	11/14/2014		1,289.82	575447
BRENDA K FLEMING			Net Pay	11/14/2014		1,160.43	575448
ROBERT K GODFREY			Net Pay	11/14/2014		636.83	575449
ALEXANDER M GRAY			Net Pay	11/14/2014		1,648.09	575450
SUSAN C GRAY			Net Pay	11/14/2014		1,161.98	575451
ROBERT H GUZIK			Net Pay	11/14/2014		2,263.92	575452
TERRY D HAGIN			Net Pay	11/14/2014		1,195.27	575453
ERIC W HANLEY			Net Pay	11/14/2014		1,130.81	575454
GLENN HARDIN			Net Pay	11/14/2014		1,321.91	575455
KRISTAL K HENIGAN			Net Pay	11/14/2014		923.84	575456
VALERIE L HOBBS			Net Pay	11/14/2014		1,293.40	575457

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VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
CHELSEA D HOGAN			Net Pay	11/14/2014		1,328.47	575458
CHANCE R HULSE			Net Pay	11/14/2014		1,157.83	575459
DAVID JAMES			Net Pay	11/14/2014		1,212.21	575460
VERA D JASPER			Net Pay	11/14/2014		1,035.38	575461
CHRIS G JUDGE			Net Pay	11/14/2014		1,060.86	575462
RACHEL KELLY			Net Pay	11/14/2014		1,059.43	575463
ERIN M KLOSTERMAN			Net Pay	11/14/2014		1,172.44	575464
BLAKE MABERRY			Net Pay	11/14/2014		1,162.07	575465
CHRISTENE MARSHALL			Net Pay	11/14/2014		1,355.99	575466
DONNIE M MEDFORD			Net Pay	11/14/2014		1,049.46	575467
CHRISTOPHER A MITCHELL			Net Pay	11/14/2014		1,392.40	575468
GLORIA MORLEY			Net Pay	11/14/2014		1,211.36	575469
DREW J MUNSON			Net Pay	11/14/2014		1,729.00	575470
ADRIAN A OUTLAND			Net Pay	11/14/2014		1,101.83	575471
VAISCHON PARKER			Net Pay	11/14/2014		1,040.83	575472
ZACHARY L POINDEXTER			Net Pay	11/14/2014		672.93	575473
JIMMIE J RICO			Net Pay	11/14/2014		1,845.16	575474
MICHAEL ROBERT			Net Pay	11/14/2014		1,180.41	575475
RAISSA V ROSS			Net Pay	11/14/2014		1,305.23	575476
KENNETH W ROWAN			Net Pay	11/14/2014		1,913.22	575477
JACOB N RUIZ			Net Pay	11/14/2014		538.07	575478
OMAR SANCHEZ			Net Pay	11/14/2014		1,487.15	575479
STEVEN SARIC			Net Pay	11/14/2014		1,034.03	575480
CLINT D SCHELL			Net Pay	11/14/2014		1,074.33	575481
KURT W SCHULZ			Net Pay	11/14/2014		1,002.02	575482
ALVIN J SKRABANEK			Net Pay	11/14/2014		1,295.62	575483
MARIA L SOZA			Net Pay	11/14/2014		846.66	575484
KARL J STEFANKIEWICZ			Net Pay	11/14/2014		1,034.90	575485
CRAIG R STEVENS			Net Pay	11/14/2014		759.93	575486
MARK C STONE			Net Pay	11/14/2014		1,188.10	575487
TYRELL J TATE			Net Pay	11/14/2014		1,461.17	575488
DEBORAH G TOWNSEND			Net Pay	11/14/2014		1,373.11	575489
PRINCY A VARGHESE			Net Pay	11/14/2014		1,226.71	575490
JESSICA A WALLACE			Net Pay	11/14/2014		995.12	575491
LAURANCE WILSON			Net Pay	11/14/2014		1,127.53	575492
JAMES C YOUNG			Net Pay	11/14/2014		1,492.56	575493
SUSAN L SKRABANEK			Net Pay	11/14/2014		985.69	575494
LAURIE D MATTHEWS			Net Pay	11/14/2014		1,199.62	575495
RON A MERRITT			Net Pay	11/14/2014		1,792.76	575496
CATHY D BOLIN			Net Pay	11/14/2014		105.41	575497
CAROL A CEASE			Net Pay	11/14/2014		535.57	575498
EILEEN CONWAY			Net Pay	11/14/2014		1,164.14	575499
ALTHEA R FIELDS			Net Pay	11/14/2014		381.22	575500
REBECCA L FRIERSON			Net Pay	11/14/2014		305.02	575501
JOHN M GARNER			Net Pay	11/14/2014		376.40	575502
IAN A GUISTINO			Net Pay	11/14/2014		493.99	575503
NAIROVIS M JACKSON			Net Pay	11/14/2014		367.89	575504
ALICE J LATHAM			Net Pay	11/14/2014		1,043.54	575505
CARLOS H LOPEZ			Net Pay	11/14/2014		343.21	575506
MARY C MARSALA			Net Pay	11/14/2014		895.53	575507
MARCINE G MCCULLEY			Net Pay	11/14/2014		1,963.10	575508
ANNE B MEYERS			Net Pay	11/14/2014		367.89	575509
DOREEN A MILLER			Net Pay	11/14/2014		1,578.82	575510
BETTY E PICKARD			Net Pay	11/14/2014		1,053.72	575511
ALAN E PIPPIN			Net Pay	11/14/2014		1,441.34	575512
LINDSEY R SNEILING			Net Pay	11/14/2014		1,327.01	575513
ARLENE SOSTA			Net Pay	11/14/2014		324.59	575514
EMILY STANSBURY			Net Pay	11/14/2014		344.09	575515
GAIL T THREADGILL			Net Pay	11/14/2014		1,007.92	575516
CHANTAL N WALVOORD			Net Pay	11/14/2014		1,500.18	575517
JOAN L WELLS			Net Pay	11/14/2014		379.00	575518
SUSAN C WILDER			Net Pay	11/14/2014		401.74	575519
DONNA G WILKINSON			Net Pay	11/14/2014		402.05	575520
SHELLY S SPEARMAN			Net Pay	11/14/2014		1,346.73	575521
TODD K WILLIAMS			Net Pay	11/14/2014		955.18	575522
LAURIE M CRABB			Net Pay	11/14/2014		1,355.12	575523
JOE P KLINKOVSKY			Net Pay	11/14/2014		1,477.32	575524
DEBORAH J LEWIS			Net Pay	11/14/2014		1,368.35	575525
LINDA E OLMSTEAD			Net Pay	11/14/2014		342.82	575526
CAROL B WALKER			Net Pay	11/14/2014		1,183.29	575527
MICHAEL D COPELAND			Net Pay	11/14/2014		1,174.63	575528
CURTIS W COSBY			Net Pay	11/14/2014		1,269.85	575529
BRYAN E GRAY			Net Pay	11/14/2014		1,039.32	575530
ALTON W HENSLEY JR			Net Pay	11/14/2014		1,373.83	575531
BOBBY MACE			Net Pay	11/14/2014		1,128.78	575532
MICHAEL G MCCOY			Net Pay	11/14/2014		1,106.69	575533

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VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
WILLIAM P NESMITH			Net Pay	11/14/2014		1,864.59	575534
RORY C WATKINS			Net Pay	11/14/2014		1,081.55	575535
DONNIE R WESTBROOK			Net Pay	11/14/2014		919.86	575536
JOSEPH A DELANE JR			Net Pay	11/14/2014		1,589.82	575537
MELANIE R JENSEN			Net Pay	11/14/2014		1,130.34	575538
ROBYN SMITH			Net Pay	11/14/2014		250.93	575539
BRANDON M ROHLF			Net Pay	11/14/2014		82.26	575540
ANGELA M ENDICOTT			Net Pay	11/14/2014		465.09	575541
CRISTALMAR MUNIZ			Net Pay	11/14/2014		442.83	575542
DAVID M JONES			Net Pay	11/14/2014		1,158.30	575543
BARRY MORRIS			Net Pay	11/14/2014		1,323.47	575544
JOHNNY J SOLIS			Net Pay	11/14/2014		1,407.82	575545
KEITH F WELCH			Net Pay	11/14/2014		1,503.79	575546
ROBERT M BOEDEKER			Net Pay	11/14/2014		1,977.70	575547
HUMBERTO MACIAS			Net Pay	11/14/2014		1,387.17	575548
ROBERT M MARGOT			Net Pay	11/14/2014		1,524.97	575549
ANGIE W SCALF			Net Pay	11/14/2014		2,192.50	575550
DAYNA L FOREMAN			Net Pay	11/14/2014		1,265.07	575551
DONNA L MUSSOTTER			Net Pay	11/14/2014		1,662.76	575552
DAVID K AHL			Net Pay	11/14/2014		1,637.12	575553
ASHLEY J BELLOWS			Net Pay	11/14/2014		1,335.99	575554
ALVIO R ESTRADA II			Net Pay	11/14/2014		1,343.63	575555
BRETT A GILBERT			Net Pay	11/14/2014		2,287.99	575556
DARRYL GOBER			Net Pay	11/14/2014		1,715.63	575557
MISTY L HANKS			Net Pay	11/14/2014		1,045.09	575558
SUSAN E HEATH			Net Pay	11/14/2014		1,153.11	575559
JEANNETTE MARTINEZ-YOUL			Net Pay	11/14/2014		1,294.17	575560
NIESHA C MISER			Net Pay	11/14/2014		979.46	575561
AMBER L PEREZ			Net Pay	11/14/2014		930.03	575562
VERONICA SALDANA			Net Pay	11/14/2014		996.60	575563
SONDRA STEPHENS			Net Pay	11/14/2014		1,045.90	575564
STEVEN C THOMAS			Net Pay	11/14/2014		1,621.49	575565
DANIEL G ALEMAN			Net Pay	11/26/2014		113.04	322912
MARIANA ROSAS-SILVA			Net Pay	11/26/2014		801.61	322913
ASHLEY L ANDERSON			Net Pay	11/26/2014		994.39	322914
STEPHANIE L BURKS			Net Pay	11/26/2014		1,292.60	322915
RANDAL C GARLINGTON			Net Pay	11/26/2014		1,592.08	322916
JOHN J OSTROWSKI JR			Net Pay	11/26/2014		1,281.26	322917
APOLLO BRISTOL			Net Pay	11/26/2014		1,442.98	322918
HUDSON T DILLINGHAM			Net Pay	11/26/2014		1,074.39	322919
APRIL M HORNBAKER			Net Pay	11/26/2014		1,206.85	322920
DETRON M JACKSON			Net Pay	11/26/2014		866.66	322921
TANYA C LAMB			Net Pay	11/26/2014		1,420.53	322922
KRISTINE J SMITH			Net Pay	11/26/2014		1,579.83	322923
ROBERT A SMITH			Net Pay	11/26/2014		1,141.45	322924
ANSON T SMITH			Net Pay	11/26/2014		191.22	322925
MILLIE L LAMBERT			Net Pay	11/26/2014		110.82	322926
SHELLY S SPEARMAN			Net Pay	11/26/2014		1,346.73	322927
JERRY H HOGAN			Net Pay	11/26/2014		2,580.35	575739
LESTER L COOKS			Net Pay	11/26/2014		1,453.48	575740
FELICIA L MORRIS			Net Pay	11/26/2014		1,399.41	575741
CLIFFORD J SEVIER, SR			Net Pay	11/26/2014		2,016.19	575742
LORIE L GRINNAN			Net Pay	11/26/2014		1,994.50	575743
DENNIS C BAILEY			Net Pay	11/26/2014		2,012.53	575744
JOE D MAGNESS			Net Pay	11/26/2014		1,867.68	575745
CHARLES R JENNINGS			Net Pay	11/26/2014		1,704.39	575746
CYNTHIA S MILLER			Net Pay	11/26/2014		1,119.41	575747
STEPHANIE A BENNETT			Net Pay	11/26/2014		904.66	575748
JENNIFER M FOGG			Net Pay	11/26/2014		1,357.13	575749
BRITTANY M FOX			Net Pay	11/26/2014		893.77	575750
JENILEE J HOLT			Net Pay	11/26/2014		889.19	575751
SARA HURLEY			Net Pay	11/26/2014		896.81	575752
PEGGY L JONES			Net Pay	11/26/2014		1,030.64	575753
MICHELLE M MARTIN			Net Pay	11/26/2014		459.88	575754
SHELLI MILLER			Net Pay	11/26/2014		2,204.01	575755
SANDRA MONTANEZ			Net Pay	11/26/2014		996.55	575756
DONNA B SPANN			Net Pay	11/26/2014		772.36	575757
JARED M ALLEN			Net Pay	11/26/2014		1,153.39	575758
JOHN B CRENSHAW			Net Pay	11/26/2014		1,830.86	575759
JAMES KNICKERBOCKER			Net Pay	11/26/2014		1,418.73	575760
ALAN M TIMBERLAKE			Net Pay	11/26/2014		1,022.50	575761
DEBORAH K HAMON			Net Pay	11/26/2014		1,892.46	575762
PATRICK T HANNON			Net Pay	11/26/2014		1,127.51	575763
BRENDA J JAMES			Net Pay	11/26/2014		1,136.72	575764
PAIGE E PARKS			Net Pay	11/26/2014		1,260.55	575765
JOHN B WILLIAMS			Net Pay	11/26/2014		4,221.23	575766

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VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
JEFFREY L DAVIDSON			Net Pay	11/26/2014		1,425.91	575767
SHARON L HILL			Net Pay	11/26/2014		592.74	575768
JOHN B TODD JR			Net Pay	11/26/2014		840.02	575769
MARY A GILBERT			Net Pay	11/26/2014		2,254.23	575770
MARTHA A JOHNSON			Net Pay	11/26/2014		1,356.97	575771
CARL R LEONARD			Net Pay	11/26/2014		1,331.90	575772
LINDA J POLLARD			Net Pay	11/26/2014		1,365.43	575773
SHARON K LAREY			Net Pay	11/26/2014		1,382.21	575774
LYNDA R ROBERTSON			Net Pay	11/26/2014		1,030.78	575775
RONALD G SMITH			Net Pay	11/26/2014		1,189.62	575776
BARBARA L TOKUZ			Net Pay	11/26/2014		2,231.60	575777
KIM BYRNE			Net Pay	11/26/2014		912.94	575778
NANCY L CANAVAN			Net Pay	11/26/2014		824.94	575779
ALVA D CARAWAY			Net Pay	11/26/2014		963.84	575780
LEA J CARLSON			Net Pay	11/26/2014		1,482.84	575781
SOPHIA L CLEMON			Net Pay	11/26/2014		782.98	575782
JACKIE DERRYBERRY			Net Pay	11/26/2014		979.72	575783
SHARON K MCDANIEL			Net Pay	11/26/2014		1,713.03	575784
NANCY V ORTIZ			Net Pay	11/26/2014		1,230.93	575785
KAREN PETTY			Net Pay	11/26/2014		795.92	575786
PEGGY J SHEPPARD			Net Pay	11/26/2014		754.78	575787
BARBARA G TIMBERLAKE			Net Pay	11/26/2014		853.50	575788
AMANDA B WEBB			Net Pay	11/26/2014		905.40	575789
JACK D JAMES			Net Pay	11/26/2014		1,967.40	575790
KIMBERLY RAULSTON			Net Pay	11/26/2014		1,266.79	575791
ANITA W WILLIAMS			Net Pay	11/26/2014		506.81	575792
NANCY B BEATY			Net Pay	11/26/2014		1,621.03	575793
DIANA M COLWILL			Net Pay	11/26/2014		1,202.08	575794
MICHAEL D HUMPHREY			Net Pay	11/26/2014		449.45	575795
LISA OBALLE			Net Pay	11/26/2014		903.77	575796
WHITNEY D COX			Net Pay	11/26/2014		872.52	575797
VERONICA M MARTINEZ			Net Pay	11/26/2014		1,156.98	575798
MARK A RUSSO			Net Pay	11/26/2014		2,089.26	575799
PENNY L MORGAN			Net Pay	11/26/2014		1,259.51	575800
TANDRA G TILLEY			Net Pay	11/26/2014		866.54	575801
LIANA B WHITTEN			Net Pay	11/26/2014		2,091.73	575802
MELISSA G ALBAN			Net Pay	11/26/2014		1,946.12	575803
GARY C AREY			Net Pay	11/26/2014		2,171.08	575804
STACEY E BREZIK			Net Pay	11/26/2014		965.30	575805
JEFFREY S CANNON			Net Pay	11/26/2014		1,404.60	575806
MARIA L CANTRELL			Net Pay	11/26/2014		1,160.35	575807
WESLEY G DUBOIS			Net Pay	11/26/2014		1,711.62	575808
LAUREN R ELLIS			Net Pay	11/26/2014		1,884.02	575809
MEREDITH GROSS			Net Pay	11/26/2014		978.21	575810
SHAWNTELL Y HAWKINS			Net Pay	11/26/2014		854.42	575811
MELODY R HENDERSON			Net Pay	11/26/2014		1,005.72	575812
GLENN HILL			Net Pay	11/26/2014		1,437.09	575813
DAVID J MILLHORN			Net Pay	11/26/2014		1,699.68	575814
DANIEL R MONTE			Net Pay	11/26/2014		1,678.34	575815
FELICIA OLIPHANT			Net Pay	11/26/2014		1,942.65	575816
LACY PIERSON			Net Pay	11/26/2014		815.61	575817
CHRISTINA S RUSSELL			Net Pay	11/26/2014		896.81	575818
DAMITA J SANGERMANO			Net Pay	11/26/2014		2,815.27	575819
GINA R SAVAGE			Net Pay	11/26/2014		1,809.10	575820
JEFFREY W SHELL			Net Pay	11/26/2014		2,141.59	575821
SHERRY TACKER			Net Pay	11/26/2014		567.23	575822
JONATHAN S THATCHER			Net Pay	11/26/2014		2,390.83	575823
AMANDA R WAITE			Net Pay	11/26/2014		1,796.68	575824
MARY S WHITE			Net Pay	11/26/2014		1,230.27	575825
GLENDIA K DENTON			Net Pay	11/26/2014		1,333.84	575826
TRACY M INLOW			Net Pay	11/26/2014		835.57	575827
PAM SHIVES			Net Pay	11/26/2014		758.80	575828
ALLANA M CRENSHAW			Net Pay	11/26/2014		1,540.10	575829
STACY L DEATON			Net Pay	11/26/2014		961.24	575830
KARLA JAMES			Net Pay	11/26/2014		886.15	575831
AMANDA L LANDERS			Net Pay	11/26/2014		1,143.88	575832
SHERRI J MORENO			Net Pay	11/26/2014		1,222.39	575833
CARI D SMITH			Net Pay	11/26/2014		981.28	575834
LISA A WYLIE			Net Pay	11/26/2014		2,392.94	575835
KAREN G CHAPMAN			Net Pay	11/26/2014		1,212.47	575836
JUANITA HARRIS			Net Pay	11/26/2014		1,076.66	575837
BARBARA J MILLER			Net Pay	11/26/2014		1,070.33	575838
DAVID E PEEK			Net Pay	11/26/2014		2,346.36	575839
RHONDA A SMITH			Net Pay	11/26/2014		1,119.77	575840
DEVANNY CARDOSO			Net Pay	11/26/2014		823.97	575841
BETTY J EVANS			Net Pay	11/26/2014		1,415.14	575842

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VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
AIMEE C JACOBS			Net Pay	11/26/2014		813.57	575843
ERICA L KNICKERBOCKER			Net Pay	11/26/2014		904.71	575844
HEATHER R MCCAIN			Net Pay	11/26/2014		971.37	575845
KIMBERLY D SWEET			Net Pay	11/26/2014		2,086.33	575846
MISTY D WHITE			Net Pay	11/26/2014		978.39	575847
KIMBERLEE WYLIE			Net Pay	11/26/2014		841.51	575848
PEDRO CARDOSO			Net Pay	11/26/2014		947.59	575849
LUIS GUZMAN			Net Pay	11/26/2014		1,868.63	575850
JAMES A HACKETT			Net Pay	11/26/2014		1,077.30	575851
GARY R MORRIS			Net Pay	11/26/2014		930.91	575852
JOHN M BENEDETTO			Net Pay	11/26/2014		1,634.24	575853
HUGH R CHANEY III			Net Pay	11/26/2014		1,552.79	575854
THOMAS M EGAN			Net Pay	11/26/2014		1,476.92	575855
RANDY E PARKS			Net Pay	11/26/2014		1,577.63	575856
HEATHER M ALFORD			Net Pay	11/26/2014		1,474.52	575857
ALISHA BUMELIS			Net Pay	11/26/2014		1,383.38	575858
BOBBY J BURKS			Net Pay	11/26/2014		1,826.84	575859
ABEL CHAVEZ			Net Pay	11/26/2014		1,416.26	575860
BRADLEY J DICK			Net Pay	11/26/2014		1,582.92	575861
STEPHENIE L DOBBS			Net Pay	11/26/2014		1,264.35	575862
BRIAN L EARLES			Net Pay	11/26/2014		1,767.40	575863
HAROLD W EAVENSON			Net Pay	11/26/2014		2,514.53	575864
EDDIE S EDWARDS			Net Pay	11/26/2014		1,938.29	575865
JOHN B FITZWATER			Net Pay	11/26/2014		1,964.35	575866
DAVID L GOELDEN			Net Pay	11/26/2014		1,859.89	575867
CHARLES H HAVENS JR			Net Pay	11/26/2014		2,008.30	575868
PATRICIA A HILL-WAZIRI			Net Pay	11/26/2014		809.01	575869
DENNIS HOFFMAN			Net Pay	11/26/2014		1,692.36	575870
TONYA T HOLMES			Net Pay	11/26/2014		944.40	575871
JOEL B HOOVER			Net Pay	11/26/2014		1,571.56	575872
SAMANTHA B HUMPHREY			Net Pay	11/26/2014		771.82	575873
CLAYTON W JACKSON			Net Pay	11/26/2014		1,584.61	575874
GAYLA L JACKSON			Net Pay	11/26/2014		1,236.70	575875
RYAN E KINDRED			Net Pay	11/26/2014		1,479.80	575876
LA JIMMIE D KING			Net Pay	11/26/2014		1,240.18	575877
ANTHONY C KINSEY			Net Pay	11/26/2014		1,858.53	575878
RANDY KIRBY			Net Pay	11/26/2014		1,900.75	575879
WILLIAM R KIRK			Net Pay	11/26/2014		1,559.64	575880
MARLENE LEE			Net Pay	11/26/2014		320.03	575881
MICHAEL B MANNING			Net Pay	11/26/2014		1,300.88	575882
ROBERT R MITCHELL			Net Pay	11/26/2014		1,563.54	575883
STEVEN A MURPHY			Net Pay	11/26/2014		1,069.33	575884
KNOX M OAKLEY III			Net Pay	11/26/2014		1,268.48	575885
VICKIE L OLDHAM			Net Pay	11/26/2014		1,749.30	575886
DANIEL J OTTO			Net Pay	11/26/2014		1,899.90	575887
ALAYNE K PATTON			Net Pay	11/26/2014		1,273.04	575888
KEVEN D ROWAN			Net Pay	11/26/2014		1,318.61	575889
AMANDA L SANTOS			Net Pay	11/26/2014		1,294.26	575890
JASON D STEFANKIEWICZ			Net Pay	11/26/2014		1,345.01	575891
RANDALL D TALLEY			Net Pay	11/26/2014		1,418.39	575892
DANA P THOMASON			Net Pay	11/26/2014		1,486.54	575893
JUDY G THOMASON			Net Pay	11/26/2014		953.51	575894
GREG J WELCH			Net Pay	11/26/2014		1,583.54	575895
ZACHARY WILFONG			Net Pay	11/26/2014		1,482.38	575896
TIMOTHY A WILLIAMSON			Net Pay	11/26/2014		1,404.91	575897
JOSEPH R WILLIS			Net Pay	11/26/2014		1,643.03	575898
TERESA E WILSON			Net Pay	11/26/2014		1,150.95	575899
STEVEN M YOUNG			Net Pay	11/26/2014		1,486.74	575900
FRANKO L ASKREN			Net Pay	11/26/2014		1,362.46	575901
KEVIN D BROWN			Net Pay	11/26/2014		1,763.64	575902
ROBERT T CALKINS			Net Pay	11/26/2014		1,837.14	575903
STEVEN CARPER			Net Pay	11/26/2014		1,181.36	575904
CANDACE L CHAVEZ			Net Pay	11/26/2014		1,198.20	575905
MELANIE COLE			Net Pay	11/26/2014		1,317.82	575906
MICHAEL D COMPTON			Net Pay	11/26/2014		1,538.56	575907
CHRISTOPHER COOPER			Net Pay	11/26/2014		1,090.94	575908
GEORGE F CRENSHAW			Net Pay	11/26/2014		1,600.93	575909
MICHAEL B DAVIS			Net Pay	11/26/2014		1,078.77	575910
DESTINY DEVITT			Net Pay	11/26/2014		1,491.65	575911
JEREMY J DONOVAN			Net Pay	11/26/2014		1,101.72	575912
LARRY L FITZGERALD			Net Pay	11/26/2014		1,228.48	575913
BRENDA K FLEMING			Net Pay	11/26/2014		1,270.73	575914
ROBERT K GODFREY			Net Pay	11/26/2014		526.71	575915
ALEXANDER M GRAY			Net Pay	11/26/2014		1,629.08	575916
SUSAN C GRAY			Net Pay	11/26/2014		1,280.27	575917
ROBERT H GUZIK			Net Pay	11/26/2014		2,232.86	575918

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VENDOR OR EMPLOYEE NAME	ACCT NUMBER	ACCT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK #
TERRY D HAGIN			Net Pay	11/26/2014		1,217.55	575919
ERIC W HANLEY			Net Pay	11/26/2014		1,095.11	575920
GLENN HARDIN			Net Pay	11/26/2014		1,089.69	575921
KRISTAL K HENIGAN			Net Pay	11/26/2014		923.84	575922
VALERIE L HOBBS			Net Pay	11/26/2014		1,326.82	575923
CHELSEA D HOGAN			Net Pay	11/26/2014		1,253.52	575924
CHANCE R HULSE			Net Pay	11/26/2014		1,207.39	575925
DAVID JAMES			Net Pay	11/26/2014		1,284.11	575926
VERA D JASPER			Net Pay	11/26/2014		1,035.38	575927
CHRIS G JUDGE			Net Pay	11/26/2014		1,163.78	575928
RACHEL KELLY			Net Pay	11/26/2014		1,165.46	575929
ERIN M KLOSTERMAN			Net Pay	11/26/2014		1,263.82	575930
BLAKE MABERRY			Net Pay	11/26/2014		1,285.63	575931
CHRISTENE MARSHALL			Net Pay	11/26/2014		1,273.73	575932
DONNIE M MEDFORD			Net Pay	11/26/2014		945.89	575933
CHRISTOPHER A MITCHELL			Net Pay	11/26/2014		1,376.89	575934
GLORIA MORLEY			Net Pay	11/26/2014		1,193.52	575935
DREW J MUNSON			Net Pay	11/26/2014		1,598.28	575936
ADRIAN A OUTLAND			Net Pay	11/26/2014		1,208.90	575937
VAISCHON PARKER			Net Pay	11/26/2014		1,151.59	575938
ZACHARY L POINDEXTER			Net Pay	11/26/2014		921.04	575939
JIMMIE J RICO			Net Pay	11/26/2014		1,692.51	575940
MICHAEL ROBERT			Net Pay	11/26/2014		1,149.18	575941
RAISSA V ROSS			Net Pay	11/26/2014		1,416.27	575942
KENNETH W ROWAN			Net Pay	11/26/2014		1,702.41	575943
JACOB N RUIZ			Net Pay	11/26/2014		603.30	575944
OMAR SANCHEZ			Net Pay	11/26/2014		1,722.96	575945
STEVEN SARIC			Net Pay	11/26/2014		1,327.74	575946
CLINT D SCHELL			Net Pay	11/26/2014		1,286.15	575947
KURT W SCHULZ			Net Pay	11/26/2014		1,137.10	575948
ALVIN J SKRABANEK			Net Pay	11/26/2014		1,374.11	575949
MARIA L SOZA			Net Pay	11/26/2014		949.58	575950
KARL J STEFANKIEWICZ			Net Pay	11/26/2014		1,147.35	575951
CRAIG R STEVENS			Net Pay	11/26/2014		869.20	575952
MARK C STONE			Net Pay	11/26/2014		1,267.84	575953
TYRELL J TATE			Net Pay	11/26/2014		1,308.83	575954
DEBORAH G TOWNSEND			Net Pay	11/26/2014		1,342.06	575955
PRINCY A VARGHESE			Net Pay	11/26/2014		1,331.27	575956
JESSICA A WALLACE			Net Pay	11/26/2014		1,102.91	575957
LAURANCE WILSON			Net Pay	11/26/2014		794.28	575958
DAVID M YARBOROUGH			Net Pay	11/26/2014		1,592.18	575959
JAMES C YOUNG			Net Pay	11/26/2014		1,387.77	575960
SUSAN L SKRABANEK			Net Pay	11/26/2014		985.69	575961
LAURIE D MATTHEWS			Net Pay	11/26/2014		1,199.62	575962
RON A MERRITT			Net Pay	11/26/2014		1,792.76	575963
CATHY D BOLIN			Net Pay	11/26/2014		105.41	575964
CAROL A CEASE			Net Pay	11/26/2014		535.57	575965
EILEEN CONWAY			Net Pay	11/26/2014		1,162.15	575966
ALTHEA R FIELDS			Net Pay	11/26/2014		449.30	575967
JOHN M GARNER			Net Pay	11/26/2014		358.47	575968
IAN A GUISTINO			Net Pay	11/26/2014		151.97	575969
NAIROVIS M JACKSON			Net Pay	11/26/2014		423.77	575970
ALICE J LATHAM			Net Pay	11/26/2014		1,043.54	575971
CARLOS H LOPEZ			Net Pay	11/26/2014		343.21	575972
MARY C MARSALA			Net Pay	11/26/2014		895.53	575973
MARCINE G MCCULLEY			Net Pay	11/26/2014		1,963.10	575974
ANNE B MEYERS			Net Pay	11/26/2014		359.89	575975
DOREEN A MILLER			Net Pay	11/26/2014		1,578.82	575976
BETTY E PICKARD			Net Pay	11/26/2014		1,053.72	575977
ALAN E PIPPIN			Net Pay	11/26/2014		1,441.34	575978
LINDSEY R SNELLING			Net Pay	11/26/2014		1,327.01	575979
ARLENE SOSTA			Net Pay	11/26/2014		365.31	575980
EMILY STANSBURY			Net Pay	11/26/2014		176.38	575981
GAIL T THREADGILL			Net Pay	11/26/2014		1,007.92	575982
CHANTAL N WALVOORD			Net Pay	11/26/2014		1,500.18	575983
JOAN L WELLS			Net Pay	11/26/2014		420.58	575984
SUSAN C WILDER			Net Pay	11/26/2014		357.78	575985
DONNA G WILKINSON			Net Pay	11/26/2014		402.05	575986
TODD K WILLIAMS			Net Pay	11/26/2014		955.18	575987
LAURIE M CRABB			Net Pay	11/26/2014		1,355.12	575988
JOE P KLINKOVSKY			Net Pay	11/26/2014		1,477.32	575989
DEBORAH J LEWIS			Net Pay	11/26/2014		1,368.35	575990
LINDA E OLMSTEAD			Net Pay	11/26/2014		342.82	575991
CAROL B WALKER			Net Pay	11/26/2014		1,183.29	575992
MICHAEL D COPELAND			Net Pay	11/26/2014		1,174.63	575993
CURTIS W COSBY			Net Pay	11/26/2014		1,269.85	575994

