

Johnson County  
Open Item Listing

Vendors	Vendor Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND :					
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :					
[VENDOR] 4294.11 : WISE & SUSONG LLC :			CLOSE ESCROW	0100-GG-0000-44060	141.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :			ACCT		141.00
[DEPARTMENT] 4030 : COUNTY CLERK :					
[VENDOR] 01173 : ACS GOVERNMENT RECORDS SERVICES :	911461	13-130486	FREIGHT ONLY	0100-GG-4030-53110	11.43
			copier repair Canon IR4570 at Guinn - broken feed roller part - will not feed paper. Hewlett ID# 5014		
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	20270	13-132597	mileage	0100-GG-4030-58000	65.00
[VENDOR] 02333 : WILLIAMS :	052213williams			0100-GG-4030-54100	44.74
			3M White Laser Address Labels Avery Removeable Round Color Coding Labels - Black Tippi Fingertip Grips Office Depot Side-Application Correction Tape	0100-GG-4030-53110	33.05
[VENDOR] 01596 : OFFICE DEPOT :	654448741001	13-132336	Office Depot Puspins zebra Jimmie Gel Ink Pens .07mm Blue Ink	0100-GG-4030-53110	4.95
			Office Depot 8 1/2 x 11 Multipurpose Paper CLEANER DSNFCT W/PES	0100-GG-4030-53110	294.70
			Clorox Disinfecting Wipes	0100-GG-4030-53110	42.19
			10 x 15 Clasp Envelopes wrist rest calculator tape 2.25" x 150'	0100-GG-4030-53110	11.34
			150' TZe-221 label printer tape 3/8" x 26.2' correction tape 12pk self stick notes 3" x 3" 18pk	0100-GG-4030-53110	19.57
			Office Depot letter size copy paper 20lb Office Depot legal size copy paper 20lb	0100-GG-4030-53110	8.90
				0100-GG-4030-53110	6.12
				0100-GG-4030-53110	6.61
				0100-GG-4030-53110	3.40
				0100-GG-4030-53110	142.15
				0100-GG-4030-53110	50.08

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	657775269001	13-132592	Xerox color paper letter size pastel yellow	0100-GG-4030-53110	49.90
	657775269001	13-132592	Office Depot heavy duty stapler	0100-GG-4030-53110	25.63
	657775269001	13-132592	Swingline hd staples 1/2" box of 1000	0100-GG-4030-53110	2.84
	657775269001	13-132592	Avery vinyl envelopes clear 4" x 6" pk of 10	0100-GG-4030-53110	6.99
	657775269001	13-132592	envelope moistener TDK CD-R80 700MB	0100-GG-4030-53110	4.44
	657775269001	13-132592	pk of 100	0100-GG-4030-53110	26.39
	657775269001	13-132592	CD/DVD Envelopes 4 7/8 x 5 box of 100	0100-GG-4030-53110	6.31
	657775269001	13-132592	Swingline S.F.4 Premium Staples 1/4" box of 5000	0100-GG-4030-53110	15.30
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	15421	13-132356	HP Q5942A OEM Printer Cartridge HP CF280A OEM Printer Cartridge (BuyBoard 369-11 Exp:4/30/2014)	0100-GG-4030-53110	134.40
	15421	13-132356	HP Q5942A OEM Printer Cartridge HP CF280A OEM Printer Cartridge (BuyBoard 369-11 Exp:4/30/2014)	0100-GG-4030-53110	83.15
[VENDOR] 4398 : ID TECHNOLOGIES :	OE-21982	13-132520	L1-3 fingerprint pads shipping ( Per Quote)	0100-GG-4030-53110	47.90
[DEPARTMENT] Total : 4030 : COUNTY CLERK :					8.95
					1,346.08
[DEPARTMENT] 4040 : COUNTY JUDGE :	072013morris		air fare/meals/hotel	0100-GG-4040-54100	631.36
[VENDOR] 01596 : OFFICE DEPOT :	655946938001	13-132440	Copy Paper 8 1/2x11 White Writing Pads	0100-GG-4040-53110	34.80
	655946938001	13-132440	Pilot G2 Blue Pens	0100-GG-4040-53110	7.73
	655946938001	13-132440	Ativa Phone Shoulder Rest	0100-GG-4040-53110	8.73
	655946938001	13-132440	Rest	0100-GG-4040-53110	12.23
	657654832001	13-132578	Stapler	0100-GG-4040-53110	8.76
	657654832001	13-132578	Legal File Folders	0100-GG-4040-53110	16.46
	658112074001	13-132613	Ink Cartridges	0100-GG-4040-53110	86.10
	658112074001	13-132613	Ink cartridges-color	0100-GG-4040-53110	97.35
[DEPARTMENT] Total : 4040 : COUNTY JUDGE :					903.52
[DEPARTMENT] 4050 : VETERANS SERVICE :	052313bailey		meals/hotel	0100-GG-4050-54100	150.76
[VENDOR] 04184 : BAILEY :	052313bailey		mileage	0100-GG-4050-54100	127.12
	052313bailey		mileage	0100-GG-4050-54100	155.37
[DEPARTMENT] Total : 4050 : VETERANS SERVICE :					433.25
[DEPARTMENT] 4070 : PUBLIC WORKS :	053113prince		mileage	0100-GG-4070-54101	12.71
[VENDOR] 04047 : PRINCE :	053113caldwell		mileage	0100-GG-4070-54101	133.30
[VENDOR] 04110 : CALDWELL :	052313dumas		mileage	0100-GG-4070-54101	49.15
[VENDOR] 04116 : DUMAS :	052913dumas		mileage	0100-GG-4070-54101	32.31
[VENDOR] 00540 : XEROX CORPORATION :	068306319	13-130067	MAY 2013	0100-GG-4070-58000	20.00
	068306318	13-130067	MAY 2013	0100-GG-4070-58000	38.00

[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE : 231725 13-131312 TEXAS WHEEL DEAL DISH #650 0100-GG-4070-54500 21.95

[VENDOR] 01596 : OFFICE DEPOT : 658553095001 13-132629 392522 - Marks-A-Lot markers black pk of 12 0100-GG-4070-53110 21.38

658553095001 13-132629 360364 - paper rolls 24" x 500' carton of 2 0100-GG-4070-53110 24.99

810838 - file folders 1/3 cut letter size pack of 100 0100-GG-4070-53110 12.72

658553095001 13-132629 117898 - removable double-sided tape 0100-GG-4070-53110 15.90

658553095001 13-132629 158107 - write'n stick phone message book 0100-GG-4070-53110 7.16

658553095001 13-132629 961679 - HP 96/97 ink cartridges pack of 2 0100-GG-4070-53110 60.33

658553095001 13-132629 626049 - AA batteries pk of 24 0100-GG-4070-53110 12.78

[VENDOR] 00306 : ROGER'S LUBE SERVICE : 12380 13-131313 OIL CHANGE UNIT#650 0100-GG-4070-54500 29.00

[DEPARTMENT] Total : 4070 : PUBLIC WORKS : 12396 13-131313 OIL CHANGE #649 0100-GG-4070-54500 29.00

[DEPARTMENT] 4080 : PURCHASING : 520.68

[VENDOR] 00891 : JPMORGAN CHASE : 13-132340 13-132340 Confirmation# EXYOGS, American Airlines, July 17, AA 627, th July 19, AA 1810; Imoprise User Conference, approved CC 8Apr'13; HC and EW 0100-GG-4080-54100 334.80

[VENDOR] 03677 : A-1 AUTO GLASS INC : W0133788 13-132614 Cleburne, Texas 76031 817-556-6382 windshield replacement for 2009 4 door Chevy Colorado with labor Truck will be at 1102 E. Kilpatrick Street, Suite B 0100-GG-4080-54500 210.00

[VENDOR] 00020[001] : THE LONE STAR NEWSGROUP : 01100043 053113 13-132612 Legal Ad, RFP2013-313 Estray Animal Services to run May 21 and 28, per quote 0100-GG-4080-53180 130.00

[VENDOR] 4251 : CARMICHAEL : 01100043 053113-13-132611 Legal Ad, RFP 2013-312 Print Mail Tax Statements, Publish May 21 and 28, per quote 0100-GG-4080-53180 140.50

[VENDOR] 4204[001] : HARRIS SYSTEMS USA DBA INNORPISE, CORP. : 071913carmichael meals 0100-GG-4080-54100 86.00

[DEPARTMENT] Total : 4080 : PURCHASING : heather carmichael 0100-GG-4080-54100 300.00 1,201.30

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

Printer is in Dispatch  
 (contact Donna Young)  
 4250n model DSP12  
 (Connie - \$259.00 for  
 the kit and \$60.00 for  
 the labor) RFB2012-  
 117, CC 6/11/12, EXP  
 6/30/13  
 0100-GG-4090-58001 259.00

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :  
 20293 13-132504  
 Printer is in Dispatch  
 DSP12  
 Connie - \$259.00 for  
 the kit and \$60.00 for  
 the labor.  
 0100-GG-4090-58001 60.00

[VENDOR] 02861 : BAXTER :  
 052413baxter  
 20293 13-132504  
 mileage  
 0100-GG-4090-54101 101.08

[VENDOR] 00891 : JPMORGAN CHASE :  
 13-132340 13-132340  
 Confirmation#  
 EXYOGS, American  
 Airlines, July 17, AA  
 627, rtn July 19, AA  
 1810; Inoprise User  
 Conference, approved  
 CC 8Apr'13; HC and  
 EW  
 0100-GG-4090-54100 334.80

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :  
 CN29296 13-132457  
 Account # DKRT05130 \*  
 Account # 2636436 HP  
 laser jet 400 dn models  
 these are duplexing  
 models  
 0100-GG-4090-54600 10841.70

[VENDOR] 00116 : INDIGENT HEALTHCARE SOLUTIONS  
 LTD :  
 57817 13-132161  
 JULY 2013  
 0100-GG-4090-54001 1408.00

[VENDOR] 03883 : FLAIR DATA SYSTEMS CORP :  
 56030  
 PROFESSIONAL  
 SERVICES  
 0100-GG-4090-54001 17281.26

[VENDOR] 02442|003 : DIVIDIA TECHNOLOGIES LLC :  
 18751 13-132160  
 ALARM MONITORING  
 0100-GG-4090-54001 39.99

[VENDOR] 4356 : REDY BATTERY :  
 [DEPARTMENT] Total : 4090 : INFORMATION  
 TECHNOLOGY :  
 JC9985 13-131890  
 5 sets (2per set) w/S&H  
 205.16 per email quote  
 0100-GG-4090-54600 1025.80

[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :

31,818.03

[VENDOR] 00528 : BARKMAN PATRICK :  
 ct appt 06/10/13\*  
 j05416 05/20/13  
 juvenile  
 m201201446 04/24/13  
 0100-AJ-4100-55820 200.00

ct appt 06/10/13\*  
 williams  
 M201202111 052913  
 0100-AJ-4100-55810 200.00

ct appt 06/10/13\*  
 BELERR #13593  
 0100-AJ-4100-55810 200.00

[VENDOR] 00728 : DRIVER TONI :  
 ct appt 06/10/13  
 d201200265 052213  
 minor children  
 D201200178 051513  
 0100-AJ-4100-55830 250.00

ct appt 06/10/13  
 MINOR CHILD#13476  
 0100-AJ-4100-55830 250.00

[VENDOR] 04004 : PATRICIA L STANLEY : CT APPT 06/10/13 D201200143 053113 ITO N. 0100-AJ-4100-55830 250.00 TOLLESON#13613

[VENDOR] 01941 : NELSON LAW GROUP : CT APPT 06/10/13 M201201970 050613 IRVIN BRENDA#13520 0100-AJ-4100-55810 200.00 M201202091 060313 CRAWFORD KEOSHIA#13518 0100-AJ-4100-55810 450.00

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. : CT APPT 06/10/13 m201201927 052113 moore 0100-AJ-4100-55810 200.00 M201201691 053013 FROST ZACHARY #13281 0100-AJ-4100-55810 200.00 M201202226 053013 LAUREN JEAN#13609 0100-AJ-4100-55810 200.00

[VENDOR] 00945 : HOUSTON DAVID E : CT APPT 06/10/13 m201201561 (1) 0100-AJ-4100-55810 400.00 042513 sharp D201200259 052213 porter 0100-AJ-4100-55830 400.00 D201200090 053113 ZAGORSKY #13611 0100-AJ-4100-55830 600.00

[VENDOR] 01409 : WILLIAM G MASON : CT APPT 06/10/13 J01154 050113 J.RIOS #12865 0100-AJ-4100-55820 200.00 M201202189 042413 SPARKS KACEY #13525 0100-AJ-4100-55810 200.00

[VENDOR] 02951 : CRUM CURT : CT APPT 06/10/13 D201100198 050113 FULLER CHILD#13483 0100-AJ-4100-55830 250.00 D201300080 042313 roberts 0100-AJ-4100-55830 250.00

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW : CT APPT 06/10/13 J05411 050313 williams 0100-AJ-4100-55820 200.00 T201300018 052813 S.D. 0100-AJ-4100-55830 250.00 m201101620 051413 duncan 0100-AJ-4100-55810 200.00 D201200090 053113 BLAKE 0100-AJ-4100-55830 400.00 ZAGORSKY#13610 D201200143 053113 N.TOLLESON#13614 0100-AJ-4100-55830 250.00

[VENDOR] 03734 : BURNETT : CT APPT 06/10/13 J01155 050313 JUVENILE#13479 0100-AJ-4100-55820 200.00 M201101717 051413 DONTSE#13531 0100-AJ-4100-55810 200.00 J01157 051013 JUVENILE#11874 0100-AJ-4100-55820 200.00 M201202059 052913 CHAVEZ#13423 0100-AJ-4100-55810 200.00 dj01151 051313 vazquez 0100-AJ-4100-55820 200.00 m201202170 042413 mitchell 0100-AJ-4100-55810 200.00

[VENDOR] 00838 : SHELLY D FOWLER :	ct appt 06/10/13	d201200011 050113 harrison	0100-AJ-4100-55830	350.00
[VENDOR] 03008 : MARTIN JACKIE :	CT APPT 06/10/13	D201200250 050113 JUNKET/BLACK #13485	0100-AJ-4100-55830	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 06/10/13	D201300060 052613 MINOR CHILDP#13589 D201300060 051513 MINOR CHILDP#13467	0100-AJ-4100-55830 0100-AJ-4100-55830	350.00 250.00
[VENDOR] 02780 : ROBERT E LUTTRELL :	CT APPT 06/10/13	J05322 042313 HD HALL#13490 M201202012 042513 FLORES#13460	0100-AJ-4100-55820 0100-AJ-4100-55810	200.00 200.00
[VENDOR] 01314 : CONOVER LAW FIRM :	ct appt 06/10/13 ct appt 06/10/13 ct appt 06/10/13	dj01152 043013 suarez M201201783 053013 FULLER #13594 M201201974 052913 SHABAZZ#13507	0100-AJ-4100-55820 0100-AJ-4100-55810 0100-AJ-4100-55810	200.00 200.00 200.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	06/10/13 ct appt 06/10/13 ct appt	dj01174 052013 famis PID#10481 052213 DAMON HARRIS #12762	0100-AJ-4100-55820 0100-AJ-4100-55820	200.00 200.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	ct appt 06/10/13 ct appt 06/10/13 ct appt 06/10/13* ct appt 06/10/13* ct appt 06/10/13* ct appt 06/10/13*	9201100232 051013 J05344 050313 dj01156 05/20/13 montez m201202076 05/14/13 askins m201102066 05/14/13 varela M201202210 052813 JONES JEREMY #13523 J01160 053113 ED #13612	0100-AJ-4100-55830 0100-AJ-4100-55820 0100-AJ-4100-55820 0100-AJ-4100-55810 0100-AJ-4100-55810 0100-AJ-4100-55810 0100-AJ-4100-55810 0100-AJ-4100-55810 0100-AJ-4100-55820	600.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00 200.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 06/10/13	M201001759 052113 BARNETT KRISTA#13583	0100-AJ-4100-55810	200.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	ct appt 06/10/13 ct appt 06/10/13	D201300060 051513 MINOR CHILDP#13468 D201300060 052413 MINOR CHILDP#13588	0100-AJ-4100-55830 0100-AJ-4100-55830	250.00 350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	ct appt 06/10/13	M201201942 052913 REEVES#13596	0100-AJ-4100-55810	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 06/10/13	J01162 052813 ZAPTA #13591	0100-AJ-4100-55820	200.00

[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :

ct appt 06/10/13	j05320 050613	0100-AJ-4100-55820	200.00
ct appt 06/10/13	maganlia		
ct appt 06/10/13	D201200184 051513	0100-AJ-4100-55830	250.00
ct appt 06/10/13	MINOR CHILD#13475		
	D200900118 051513	0100-AJ-4100-55830	250.00
	MINOR CHILD#13469		

[VENDOR] 03875 : KORY W NELSON, PLLC :

CT APPT 06/10/13	(3)M201201439	0100-AJ-4100-55810	500.00
CT APPT 06/10/13	051413 RED-		
	EAGLE#13532		
	M201101998 051613	0100-AJ-4100-55810	200.00
	LIPPARC#13528		

[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :

ct appt 06/10/13	m201300297 (1)	0100-AJ-4100-55810	400.00
	052113 clay		

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

ct appt 06/10/13	j05417 050113 carter	0100-AJ-4100-55820	200.00
ct appt 06/10/13	dj01153 050113 munoz	0100-AJ-4100-55820	200.00
ct appt 06/10/13	J05417 052913		
ct appt 06/10/13	CARTER #13472	0100-AJ-4100-55820	200.00
ct appt 06/10/13	D201200184 051513	0100-AJ-4100-55830	250.00
	MINOR CHILD#13474		

[VENDOR] 00445 : DICK TURNER ATTORNEY :

CT APPT 06/10/13	(4)M201201998	0100-AJ-4100-55810	600.00
	051613#13530		

[VENDOR] 4298 : STROTHER & STROTHER PLLC :

CT APPT 06/10/13	D201200143 053113	0100-AJ-4100-55830	250.00
CT APPT 06/10/13	TOLLESON#13615		
	D201200259 052213	0100-AJ-4100-55830	400.00
	MINOR CHILD#13585		

[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :

16,900.00

[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :

[VENDOR] 00528 : BARKMAN PATRICK :

ct appt 06/10/13*	j03416 05/15/13 hall	0100-AJ-4110-55820	250.00
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Mirnela copier service,  
SN 56FE05553,  
Hewlett# 5067, contact  
Karen Jones, 817-556-  
6395; RFP2012-117,  
EXP 6/30/2014, cc  
5/13/13

20281	13-132590	0100-AJ-4110-58000	65.00
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[VENDOR] 01941 : NELON LAW GROUP :

CT APPT 06/10/13	M201300003 050813	0100-AJ-4110-55810	250.00
	RICHARDSON#12206		

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :

ct appt 06/10/13	D201200154 052813	0100-AJ-4110-55830	250.00
ct appt 06/10/13	MINOR CHILD#12333		
ct appt 06/10/13	j05405 051513 salinas	0100-AJ-4110-55820	250.00
	J05380 053113		
	JENKINS#12365	0100-AJ-4110-55820	250.00

[VENDOR] 01409 : WILLIAM G MASON :

CT APPT 06/10/13	D201000184 051313	0100-AJ-4110-55830	250.00
CT APPT 06/10/13	MINOR CHILD#12321		
CT APPT 06/10/13	M201300602 050213	0100-AJ-4110-55810	250.00
	MADDOX#12251		

[VENDOR] 02951 : CRUM CURT :

ct appt 06/10/13*	m201300594 (2)	0100-AJ-4110-55810	500.00
ct appt 06/10/13*	050213 chesser		
	m201300623 (1)		
ct appt 06/10/13*	051013 martinex	0100-AJ-4110-55810	500.00
	D201200154 052813		
ct appt 06/10/13*	MINOR CHILID#12334	0100-AJ-4110-55830	250.00
	J05390 052813		
ct appt 06/10/13*	JUVENILE#12332	0100-AJ-4110-55820	250.00
	J05408 052813		
ct appt 06/10/13*	HENDERSON #12337	0100-AJ-4110-55820	250.00

[VENDOR] 01596 : OFFICE DEPOT :

658678904001	13-132644	2013 weekly calendar	0100-AJ-4110-53110	8.80
658679425001	13-132644	post it notes	0100-AJ-4110-53110	10.61
658679425001	13-132644	kleenex	0100-AJ-4110-53110	11.67
658679425001	13-132644	aaa batteries	0100-AJ-4110-53110	8.54

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :

CT APPT 06/10/13	M201300700 051013	0100-AJ-4110-55810	250.00
	BRACKEN#12084		

[VENDOR] 03734 : BURNETT :

ct appt 06/10/13	m201300459 050713	0100-AJ-4110-55810	250.00
	brinard-brewer, sydne		
ct appt 06/10/13	M201300329 (1)		
	050713 Cephus	0100-AJ-4110-55810	500.00
ct appt 06/10/13	m201300547 050213		
	wiglington	0100-AJ-4110-55810	500.00
ct appt 06/10/13*	m201300402 (1)		
	050713 rodriguez	0100-AJ-4110-55810	500.00
ct appt 06/10/13*	m201300551 (1)		
	050213 gonzalez	0100-AJ-4110-55810	500.00
ct appt 06/10/13*	m201300671 051013		
	neal	0100-AJ-4110-55810	250.00
ct appt 06/10/13*	m201300659 051013		
	lewis	0100-AJ-4110-55810	250.00
ct appt 06/10/13*	m201300489 051013		
	crowley	0100-AJ-4110-55810	250.00
ct appt 06/10/13*	m201300582 050213		
	diaz	0100-AJ-4110-55810	250.00
ct appt 06/10/13*	m201300520 050213		
	connor	0100-AJ-4110-55810	250.00
ct appt 06/10/13*	m201300577 050213		
	reeves	0100-AJ-4110-55810	250.00
ct appt 06/10/13*	m201300017 050113		
	sanders	0100-AJ-4110-55810	250.00

[VENDOR] 00838 : SHELLY D FOWLER :

ct appt 06/10/13	m201300492 050813	0100-AJ-4110-55810	250.00
	king		
ct appt 06/10/13	m201300195 050813		
	sanders	0100-AJ-4110-55810	200.00

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :

CT APPT 06/10/13	D200500249 051313	0100-AJ-4110-55830	250.00
	MINOR CHILID#12322		
CT APPT 06/10/13	D201200270 051313		
	MINOR CHILID#12318	0100-AJ-4110-55830	250.00

[VENDOR] 03584 : PIA A RODRIGUEZ ATTORNEY AT LAW :

CT APPT 06/10/13	M201200122 050713	0100-AJ-4110-55810	250.00
	CLIFTON		
CT APPT 06/10/13	JESSICA#12282		
	D201300028 051313	0100-AJ-4110-55830	400.00
CT APPT 06/10/13	MINOR CHILID#12327		
	J05370 052813		
	JUVENILE#12335	0100-AJ-4110-55820	250.00



[VENDOR] 02780 : ROBERT E LUTTRELL :	CT APPT 06/10/13	D201300029 051313	0100-AJ-4110-55830	400.00
		MINOR CHILD#12326		
		M201300331 053113		
		GOLDMAN		
		JERRY#12154	0100-AJ-4110-55810	300.00
		M201300368 050813		
		KRATZ JUSTIN#12301	0100-AJ-4110-55810	250.00
[VENDOR] 01314 : CONOVER LAW FIRM :	CT APPT 06/10/13	D201200107 060313	0100-AJ-4110-55830	300.00
		WEBER CHIL.D#12353		
		m201300170 050713	0100-AJ-4110-55810	250.00
		m201300137 050613		
		perez	0100-AJ-4110-55810	250.00
[VENDOR] 00613 : MCCLURE F STEVEN AND ASSOCIATES ATTYS AT LAW :	ct appt 06/10/13	1201300014 050713	0100-AJ-4110-55830	250.00
		p.d.		
		M201300107 053113		
		EVARTT#12204	0100-AJ-4110-55810	250.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	ct appt 06/10/13	d200900054 042913	0100-AJ-4110-55830	250.00
		bessent		
		m201300558 050213	0100-AJ-4110-55810	250.00
		wyant		
		m201300697 051013	0100-AJ-4110-55810	250.00
		newberry		
		m200701199 051013	0100-AJ-4110-55810	250.00
		hones-trejo		
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	ct appt 06/10/13	f201300016 050913	0100-AJ-4110-55830	250.00
		m201300369 050713		
		martin	0100-AJ-4110-55810	250.00
		(2)M201000158		
		050113 HOLDER		
		WILLIA#12243	0100-AJ-4110-55810	500.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 06/10/13	m201300511 041913	0100-AJ-4110-55810	250.00
		cullum		
		m201300580 050213	0100-AJ-4110-55810	250.00
		cox		
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	ct appt 06/10/13	m201300664 051013	0100-AJ-4110-55810	250.00
		brown-lee		
		m201300619 051013	0100-AJ-4110-55810	250.00
		bingham		
		m201300670 051013	0100-AJ-4110-55810	250.00
		luman		
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	ct appt 06/10/13	m201300358 050713	0100-AJ-4110-55810	250.00
		taylor		
		m201000967 050213	0100-AJ-4110-55810	250.00
		mcgniff		
		D201100193 051313	0100-AJ-4110-55830	250.00
		MINOR CHIL.D#12315		
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 06/10/13	M201300611 050213	0100-AJ-4110-55810	250.00
		WILLIAMS BEN#12066		
		J05367 032713	0100-AJ-4110-55820	250.00
		JUVENILE#12143		

[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :

ct appt 06/10/13	m201200324 050113	0100-AJ-4110-55810	250.00
ct appt 06/10/13	m201200265 (1) cole	0100-AJ-4110-55810	250.00
ct appt 06/10/13	050113 maher	0100-AJ-4110-55810	500.00
	D200500249 051313		
	MINOR CHILID#12320	0100-AJ-4110-55830	250.00

[VENDOR] 03875 : KORY W NELSON, PLLC :

CT APPT 06/10/13	D201300029 051313		
	IT/O MINOR		
	CHILID#12329	0100-AJ-4110-55830	250.00
CT APPT 06/10/13	D201300028 051313	0100-AJ-4110-55830	250.00
	MINORCHILID#12328		
	M201300060 051013		
CT APPT 06/10/13	WARDAS JR.#12310	0100-AJ-4110-55810	250.00

CT APPT 06/10/13	(4)M201100160		
	050813 TULEY #12302	0100-AJ-4110-55810	700.00
CT APPT 06/10/13	D201300029 042513		
	MINOR CHILID#12266	0100-AJ-4110-55830	250.00
	D201300028 042513		
CT APPT 06/10/13	MINOR CHILID#12267	0100-AJ-4110-55830	250.00
	F201300015 050813		
CT APPT 06/10/13	CD #9724	0100-AJ-4110-55830	250.00

[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :

ct appt 06/10/13	m201200743 050113	0100-AJ-4110-55810	250.00
	howe		
ct appt 06/10/13	m201300051 050813	0100-AJ-4110-55810	250.00
	mathison		
ct appt 06/10/13	m201200247 050113	0100-AJ-4110-55810	250.00
	everett		
ct appt 06/10/13	m201100766 050813	0100-AJ-4110-55810	250.00
	yoist		
ct appt 06/10/13	D201200176 051313	0100-AJ-4110-55830	250.00
	CHILID#12317		
ct appt 06/10/13	D200500249 052813	0100-AJ-4110-55830	250.00
	CHILID#12319		

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

ct appt 06/10/13	m201300350 051013	0100-AJ-4110-55810	250.00
	cannon		
ct appt 06/10/13	m201300705 050213	0100-AJ-4110-55810	250.00
	martin		
ct appt 06/10/13	D201200107 060313	0100-AJ-4110-55830	300.00
	WEBER CHILID#12352		

[VENDOR] 00387 : ALTARAS LAW FIRM :

ct appt 06/10/13*	201300017 05/15/13	0100-AJ-4110-55830	250.00
	a. s.		

[VENDOR] 00445 : DICK TURNER ATTORNEY :

CT APPT 06/10/13	M201200954 050113	0100-AJ-4110-55810	250.00
	GATTON#12155		

[VENDOR] 4298 : STROTHER & STROTHER PLLC :

CT APPT 06/10/13	D201200107 060313	0100-AJ-4110-55830	300.00
	WEBER CHILID#12351		

[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :

22,754.62

[DEPARTMENT] 4120 : PRINT SHOP :

[VENDOR] 00563 : MALLORY WESTERN AND LEATHER

5880 13-132492  
 Uniform shirts L508 in  
 4X ladies with logo in  
 these colors tropical  
 pink, stone, strong  
 blue, hibiscus, purple,  
 red, teal green, and  
 steel gray 0100-GG-4120-53330 168.00

[VENDOR] 01596 : OFFICE DEPOT :

657191005001 13-132532 128844 YELLOW  
 HIGHLIGHTERS 0100-GG-4120-53110 2.09  
 751383 AA  
 657190719001 13-132532 BATTERIES 0100-GG-4120-53110 5.29  
 535192 1/2" BINDING COMBS 0100-GG-4120-53140 18.60  
 657190719001 13-132532 535160 3/8" BINDING COMBS 0100-GG-4120-53140 17.25  
 13-132532 255815 COSMIC  
 ORANGE 8.5X11  
 657190719001 13-132532 COPY PAPER 24LB 0100-GG-4120-53140 65.28  
 576827 AAA  
 657190719001 13-132532 BATTERIES 0100-GG-4120-53110 4.65  
 330744 6"x9" CLASP ENVELOPES 0100-GG-4120-53140 3.31  
 110284 CLEANING  
 657190719001 13-132532 DUSTER 0100-GG-4120-53110 13.05  
 307944 PAPERMATE  
 PROFILE PENS 0100-GG-4120-53110 5.63  
 657190719001 13-132532

[VENDOR] 01982|001 : RICOH USA INC :  
 [DEPARTMENT] Total : 4120 : PRINT SHOP :

MANUAL-052913 13-132408 June 2013 - June 2014 0100-GG-4120-58000 3418.09  
 3,721.24  
 Continue annual  
 Maintenance Contract  
 for Color Copier in Print  
 Shop Serial #  
 C14058272

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

[VENDOR] 03864 : TEXAS ROYAL PIZZA :

ORDER#131490 13-132750 Pizza Lunch for Jury Members 0100-AJ-4350-53110 90.40

[VENDOR] 03624 : LAW OFFICE OF JASON D TOMLIN :

CT APPT 06/10/13 SHUGMAN CHILDREN 0100-AJ-4350-55830 250.00  
 D201205929

[VENDOR] 00528 : BARKMAN PATRICK :

ct appt 06/10/13\* 0100-AJ-4350-55830 250.00  
 d201205007 05/24/13 minor children  
 147146 (1) 05/22/13 roberts 0100-AJ-4350-55800 550.00  
 d200805623 05/24/13 jeh 0100-AJ-4350-55830 250.00

[VENDOR] 00728 : DRIVER TONI :

ct appt 06/10/13 0100-AJ-4350-55830 250.00  
 d201305560 04/26/13 durham

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :

ct appt 06/10/13 0100-AJ-4350-55800 300.00  
 f46989 052313 jenkins  
 m201202209 052313 jenkins 0100-AJ-4350-55810 150.00  
 d201205447 051013 minor child 0100-AJ-4350-55830 250.00  
 F46048 060413 SHANNON BREWER 0100-AJ-4350-55800 300.00  
 ct appt 06/10/13

[VENDOR] 00945 : HOUSTON DAVID E :	ct appt 06/10/13	f47182 052313 monk	0100-AJ-4350-55800	300.00
	ct appt 06/10/13	u201300176 052313		
	ct appt 06/10/13	f47086 050913 suilivan	0100-AJ-4350-55830	150.00
	ct appt 06/10/13	m201300215 (9)	0100-AJ-4350-55800	300.00
	ct appt 06/10/13	042513 mcgrows	0100-AJ-4350-55810	150.00
	ct appt 06/10/13	f47292 042513 mcgrows	0100-AJ-4350-55800	400.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 06/10/13	F47131 050913 JOE		
	CT APPT 06/10/13	CLAYTON	0100-AJ-4350-55800	400.00
	CT APPT 06/10/13	M201300211 050913		
		JOE CLAYTON	0100-AJ-4350-55810	150.00
[VENDOR] 02951 : CRUM CURT :	ct appt 06/10/13*	d200705499 050713	0100-AJ-4350-55830	350.00
	ct appt 06/10/13*	d200405743 050713	0100-AJ-4350-55830	350.00
	ct appt 06/10/13*	f42133 050713 pruit	0100-AJ-4350-55800	300.00
	ct appt 06/10/13*	d200806352 052113	0100-AJ-4350-55830	350.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 06/10/13	D200305389 050613	0100-AJ-4350-55830	250.00
		HASTY		
[VENDOR] 00838 : SHELLY D FOWLER :	ct appt 06/10/13	d201205737 050813	0100-AJ-4350-55830	350.00
	ct appt 06/10/13	f47265 050313 george	0100-AJ-4350-55800	550.00
	ct appt 06/10/13	m201300184 042513		
	ct appt 06/10/13	f47333 042513	0100-AJ-4350-55810	150.00
	ct appt 06/10/13	m2013000625 042513	0100-AJ-4350-55800	300.00
	ct appt 06/10/13	f47334 042513 rogers	0100-AJ-4350-55810	150.00
	ct appt 06/10/13	D201206369 052413	0100-AJ-4350-55830	250.00
[VENDOR] 03308 : MARTIN JACKIE :	CT APPT 06/10/13	DAISY RODRIGUEZ		
	CT APPT 06/10/13	CHILD	0100-AJ-4350-55830	250.00
	CT APPT 06/10/13	D201205494 052413		
	CT APPT 06/10/13	ANNA RODRIGUEZ	0100-AJ-4350-55830	250.00
	CT APPT 06/10/13	D201205494 050613		
	CT APPT 06/10/13	ANNA RODRIGUEZ	0100-AJ-4350-55830	250.00
	CT APPT 06/10/13	CHILD		
[VENDOR] 00398 : PETERSON'S HONEY GLAZED HAMS & SMOKEHOUSE CAFE :	529176	LUNCH FOR JURY	0100-AJ-4350-53025	180.40
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 06/10/13	D201205120 053013	0100-AJ-4350-55830	1170.24
	CT APPT 06/10/13	D201106331 052413		
	CT APPT 06/10/13	FERYN CRAWFORD	0100-AJ-4350-55830	400.00
[VENDOR] 01255 : LAW OFFICE OF KRISTINA B DIAL PC :	CT APPT 06/10/13	D201206036 060313	0100-AJ-4350-55830	250.00
		SHUEMAKE		
[VENDOR] 00953 : GILL :	LG13-32	REPORTER RECORD	0100-AJ-4350-55850	42.75
	LG13-31	REPORTER RECORD	0100-AJ-4350-54000	63.28

[VENDOR] 02780 : ROBERT E LUTTRELL :	CT APPT 06/10/13	F45756 050213	0100-AJ-4350-55800	300.00
	CT APPT 06/10/13	SNODDY		
		F47239 050313	0100-AJ-4350-55800	300.00
		HABER ARANA		
[VENDOR] 01314 : CONOVER LAW FIRM :	ct appt 06/10/13	f47040 050913 call	0100-AJ-4350-55800	1500.00
	ct appt 06/10/13	f47349 052213 aguiera	0100-AJ-4350-55800	400.00
[VENDOR] 00613 : MCCUIRE F STEVEN AND ASSOCIATES ATTY'S AT LAW :	ct appt 06/10/13	d200705750 050813	0100-AJ-4350-55830	500.00
		williams		
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	06/10/13 ct appt	f47332 050213 zavala	0100-AJ-4350-55800	300.00
	06/10/13 ct appt	f47346 051413 cyer	0100-AJ-4350-55800	400.00
	06/10/13 ct appt	f47347 051413		
		trobaugh	0100-AJ-4350-55800	300.00
	06/10/13 ct appt	F46810 060413		
	06/10/13 ct appt	MELODY DAVIS	0100-AJ-4350-55800	300.00
	06/10/13 ct appt	M201300651 060413		
	06/10/13 ct appt	MELODY DAVIS	0100-AJ-4350-55810	150.00
		F45976 060413		
		RACHEL DANNEMAN	0100-AJ-4350-55800	400.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	ct appt 06/10/13*	d201305398 05/22/13	0100-AJ-4350-55830	250.00
		warren		
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 06/10/13	F47353 052213	0100-AJ-4350-55800	400.00
	CT APPT 06/10/13	JOSEPH HAGGAD		
	CT APPT 06/10/13	F47304 050713	0100-AJ-4350-55800	400.00
	CT APPT 06/10/13	CHRISTY PAPE		
		M20130541 050713		
		CHRISTY PAPE	0100-AJ-4350-55810	150.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 06/10/13	F47174 052313 LUKE	0100-AJ-4350-55810	400.00
		MANSFIELD		
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	ct appt 06/10/13	m201300153 (1)	0100-AJ-4350-55810	450.00
	ct appt 06/10/13	042513 stanley		
		m201300643 (1)		
		050213 rogers	0100-AJ-4350-55810	150.00
		f47025 (2) 050213		
		rogers	0100-AJ-4350-55800	400.00
		d200205698 050113		
		danglas	0100-AJ-4350-55830	350.00
		F44366 060413		
		MACOMBER	0100-AJ-4350-55800	400.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	ct appt 06/10/13	f46791 051313	0100-AJ-4350-55800	750.00
	ct appt 06/10/13	hubbard		
	ct appt 06/10/13	m201300516 050713	0100-AJ-4350-55810	150.00
	ct appt 06/10/13	f47341 (1) 050713		
		scarbrough	0100-AJ-4350-55800	600.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 06/10/13	F47342 051413	0100-AJ-4350-55800	400.00
	CT APPT 06/10/13	CERDA		
	CT APPT 06/10/13	F47344 051413	0100-AJ-4350-55800	300.00
	CT APPT 06/10/13	JOHNSTON		
	CT APPT 06/10/13	(2)M201202041		
	CT APPT 06/10/13	051413 JOHNSTON	0100-AJ-4350-55810	150.00
	CT APPT 06/10/13	F47348 051413		
		POOLE	0100-AJ-4350-55800	300.00

D201205007 052413 0100-AJ-4350-55830 250.00  
 BRIDGES/ARRANT  
 D200806379 053113 0100-AJ-4350-55830 350.00  
 JERNIGAN  
 D200105265 053113 0100-AJ-4350-55830 350.00  
 TROTTER  
 D201205737 052013 0100-AJ-4350-55830 750.00  
 CHOATE  
 D201106331 052413 0100-AJ-4350-55830 400.00  
 CRAWFORD  
 F46746 050713 0100-AJ-4350-55830 300.00  
 NUKALA  
 D201206346 050613 0100-AJ-4350-55830 250.00  
 PARKER

[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW : ct appt 06/10/13 400.00  
 crawlford

[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP : 1375 750.00  
 U201300055 IRAIS SOLAS

[VENDOR] 03875 : KORY W NELSON, PLLC : CT APPT 06/10/13 300.00  
 F47236 050313 JOSE AGUINAGA  
 F44765 060413 MCMILLIAN GARY  
 M201300694 060413 MCMILLIAN GARY  
 M201300694 060413 MCMILLIAN GARY  
 CT APPT 06/10/13 400.00  
 CT APPT 06/10/13 150.00

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW : ct appt 06/10/13 300.00  
 f43616 050713 gentry  
 d201205929 050613 shuemake  
 d200205667 051013 0100-AJ-4350-55830 250.00  
 d200505218 051013 0100-AJ-4350-55830 250.00  
 d201205929 060313 polts  
 SHUEMAKER  
 0100-AJ-4350-55830 250.00  
 d201205737 05/20/13 choat  
 0100-AJ-4350-55830 750.00

[VENDOR] 00387 : ALTARAS LAW FIRM : ct appt 06/10/13\* 750.00

[VENDOR] 00445 : DICK TURNER ATTORNEY : CT APPT 06/10/13 300.00  
 F47225 050713 DURHAM  
 M201300753 050713 0100-AJ-4350-55810 150.00  
 DURHAM  
 F46975 050713 0100-AJ-4350-55800 400.00  
 CANEN  
 F46624 050713 0100-AJ-4350-55800 400.00  
 LANGLEY

[VENDOR] 02191 : ROBIN S HOWE, CSR : JCGJ068 281.53  
 COURT REPORTER SERVICES 05/23/13

[VENDOR] 4238 : STROTHER & STROTHER PLLC : CT APPT 06/10/13 250.00  
 D201205929 060313 SHUEMAKE CHILD  
 D201205007 052413 BRIDGES/ARRANT  
 CHILD  
 D201206346 050613 ANIAH PARKER  
 0100-AJ-4350-55830 250.00  
 0100-AJ-4350-55830 250.00

[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT : 30,678.60

DEPARTMENT 4360 : 18TH DISTRICT COURT :

[VENDOR] 00528 : BARKMAN PATRICK :

ct appt 06/10/13\* 250.00  
 ct appt 06/10/13\* 250.00  
 D201205920 050213 burdett 0100-AJ-4360-55830 250.00  
 D201205005 053013 JENKINS COOK 0100-AJ-4360-55830 250.00

[VENDOR] 00087 : HIRED HANDS, INC. :

13-495  
 ct appt 06/10/13 210.00  
 D201205920 042913 HOLDERFIELD 0100-AJ-4360-54000 210.00

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :

ct appt 06/10/13 250.00  
 ct appt 06/10/13 250.00  
 ct appt 06/10/13 450.00  
 D201305291 052113 minor children 0100-AJ-4360-55830 250.00  
 D200905944 050713 spann 0100-AJ-4360-55830 450.00

[VENDOR] 00945 : HOUSTON DAVID E. :

ct appt 06/10/13 250.00  
 D201305439 053013 TRIPICCHIO 0100-AJ-4360-55830 250.00

[VENDOR] 01409 : WILLIAM G MASON :

CT APPT 06/10/13 250.00  
 CT APPT 06/10/13 500.00  
 D201205005 053013 JENKINS/COOK 0100-AJ-4360-55830 250.00  
 F40400 050313 AMBER MCCREIGHT 0100-AJ-4360-55800 500.00

[VENDOR] 02951 : CRUM CURT :

ct appt 06/10/13\* 250.00  
 ct appt 06/10/13\* 250.00  
 ct appt 06/10/13\* 250.00  
 ct appt 06/10/13\* 250.00  
 ct appt 06/10/13\* 250.00  
 ct appt 06/10/13\* 250.00  
 D200305742 050213 chadwick 0100-AJ-4360-55830 250.00  
 D201205182 050213 prince,howell,graham 0100-AJ-4360-55830 250.00  
 D200905729 050213 sawell 0100-AJ-4360-55830 250.00  
 D201205121 052413 crisp 0100-AJ-4360-55830 250.00  
 D201205920 050213 burdett 0100-AJ-4360-55830 250.00  
 D201205005 053013 JENKINS COOK 0100-AJ-4360-55830 250.00  
 D201305439 053013 CHILD 0100-AJ-4360-55830 250.00  
 TRIPICCHIO 0100-AJ-4360-55830 250.00

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :

CT APPT 06/10/13 250.00  
 CT APPT 06/10/13 250.00  
 CT APPT 06/10/13 250.00  
 D201106177 052213 HART CHILD 0100-AJ-4360-55830 250.00  
 D200805819 052213 CARPENTER 0100-AJ-4360-55830 250.00  
 D201006444 121712 HOLMESLEY 0100-AJ-4360-55830 250.00

[VENDOR] 03734 : BURNETT :

ct appt 06/10/13\* 150.00  
 ct appt 06/10/13\* 700.00  
 ct appt 06/10/13\* 600.00  
 m201300029 (1) 0100-AJ-4360-55810 150.00  
 051413 long 0100-AJ-4360-55800 700.00  
 f47173 051413 long 0100-AJ-4360-55800 600.00  
 f46633 051413 meza 0100-AJ-4360-55800 600.00

[VENDOR] 00838 : SHELLY D FOWLER :

ct appt 06/10/13 600.00  
 ct appt 06/10/13 350.00  
 ct appt 06/10/13 600.00  
 ct appt 06/10/13 250.00  
 ct appt 06/10/13 400.00  
 f47032 050313 adame 0100-AJ-4360-55800 600.00  
 D201205803 051613 sharp 0100-AJ-4360-55830 350.00  
 f47180 050313 millam 0100-AJ-4360-55800 600.00  
 D201205920 050213 burdett 0100-AJ-4360-55830 250.00  
 f46683 050313 alexander 0100-AJ-4360-55800 400.00

[VENDOR] 01314 : CONOVER LAW FIRM : ct appt 06/10/13 d201205121 052313 crisp 0100-AJ-4360-55830 250.00

[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW : 06/10/13 ct appt 146774 041113 0100-AJ-4360-55800 500.00  
06/10/13 ct appt 146709 040813 0100-AJ-4360-55800 600.00  
06/10/13 ct appt guevara

[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC : CT APPT 06/10/13 F40497 043013 0100-AJ-4360-55800 500.00  
CT APPT 06/10/13 HOCKERT  
CT APPT 06/10/13 F45758 043013 0100-AJ-4360-55800 350.00  
CT APPT 06/10/13 TOTORA  
CT APPT 06/10/13 M201300569 043013 0100-AJ-4360-55810 150.00  
CT APPT 06/10/13 TOTORA

[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF : CT APPT 06/10/13 F47043 050313 0100-AJ-4360-55800 500.00  
CT APPT 06/10/13 CARPENTER  
CT APPT 06/10/13 F47320 050313 0100-AJ-4360-55800 500.00  
CT APPT 06/10/13 TIMMONS

[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP : 1365 F46798 050313 BALES 0100-AJ-4360-55800 600.00  
D201106368 052913 0100-AJ-4360-55830 750.00  
BAZE CHILD

[VENDOR] 03875 : KORY W NELSON, PLLC : CT APPT 06/10/13 D201205876 050213 0100-AJ-4360-55830 250.00  
CT APPT 06/10/13 AUBREY UPCHURCH  
CT APPT 06/10/13 D201206360 050213 0100-AJ-4360-55830 250.00  
EDITH POWELL  
CT APPT 06/10/13 D201305291 050213 0100-AJ-4360-55830 250.00  
RASBERRY  
CT APPT 06/10/13 F47070 050313 BRIAN 0100-AJ-4360-55800 500.00  
MONROE  
CT APPT 06/10/13 D201106368 052913 0100-AJ-4360-55830 750.00  
BAZE CHILD  
CT APPT 06/10/13 D201205005 053013 0100-AJ-4360-55830 250.00  
TIFFANY JENKINS  
CT APPT 06/10/13 D201205527 053013 0100-AJ-4360-55830 250.00  
POWELL KIRA

[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC : ct appt 06/10/13 d201205121 052313 0100-AJ-4360-55830 250.00  
ct appt 06/10/13 crisp  
ct appt 06/10/13 D200905729 050213 0100-AJ-4360-55830 250.00  
SEWELL  
ct appt 06/10/13 D201206360 050213 0100-AJ-4360-55830 250.00  
SIMPSON  
ct appt 06/10/13 D200305742 050213 0100-AJ-4360-55830 250.00  
CHADWICK  
ct appt 06/10/13 D201205005 053013 0100-AJ-4360-55830 250.00  
JENKINS COOK  
ct appt 06/10/13 D201106368 052913 0100-AJ-4360-55830 750.00  
SANFORD-BAZE  
ct appt 06/10/13 D201205527 053013 0100-AJ-4360-55830 250.00  
POWELL CHILD

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW : ct appt 06/10/13 d200905729 050213 0100-AJ-4360-55830 250.00  
ct appt 06/10/13 sewell  
ct appt 06/10/13 d201205876 050213 0100-AJ-4360-55830 250.00  
ct appt 06/10/13 upchurch  
ct appt 06/10/13 147280 050313 kersh 0100-AJ-4360-55800 600.00



ct appt 06/10/13 147064 051413 mccooll 0100-AJ-4360-55800 550.00  
 ct appt 06/10/13 D201305439 053013 0100-AJ-4360-55830 250.00  
 TRIPCCHIO

[VENDOR] 00445 : DICK TURNER ATTORNEY :  
 CT APPT 06/10/13 (2)F45939 051413 0100-AJ-4360-55800 500.00  
 CT APPT 06/10/13 (9)F45345 051313 0100-AJ-4360-55800 7650.00  
 LAVOIE

[VENDOR] 4298 : STROTHER & STROTHER PLLC :  
 CT APPT 06/10/13 D201106368 052913 0100-AJ-4360-55830 750.00  
 SAMFORD/BAZE  
 CHILD

CT APPT 06/10/13 D200405436 052913 0100-AJ-4360-55830 250.00  
 AVRIL MONTGOMERY  
 D201305291 050213  
 SIMMONS-  
 RASBERRY CHILD 0100-AJ-4360-55830 250.00

[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT : 30,810.00

[DEPARTMENT] 4370 : 413TH DISTRICT COURT :  
 ct appt 06/10/13\* F46731 053013 0100-AJ-4370-55800 350.00  
 COREY LOVEN

[VENDOR] 00528 : BARKMAN PATRICK :  
 ct appt 06/10/13 D201206002 053113 0100-AJ-4370-55830 250.00  
 DEWIMAN/SHARPE  
 reimb for registration 0100-AJ-4370-54100 325.00  
 D201205658 051413  
 lee 0100-AJ-4370-55830 250.00  
 F46568 053013

[VENDOR] 00728 : DRIVER TONI :  
 063013pwreg  
 [VENDOR] 01035 : WAITS :  
 ct appt 06/10/13 STEPHEN GURAY 0100-AJ-4370-55800 250.00

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :  
 ct appt 06/10/13 F44023 053013 0100-AJ-4370-55800 250.00  
 LONNIE WILLIAM  
 D201305453 053113  
 JUAREZ 0100-AJ-4370-55830 350.00

[VENDOR] 00945 : HOUSTON DAVID E :  
 ct appt 06/10/13 F41351 052913 0100-AJ-4370-55800 250.00  
 CALVIN REDD  
 F40284 053013 0100-AJ-4370-55800 350.00  
 RANDEE SIMMONS  
 (2)F47313 053013 0100-AJ-4370-55800 1000.00  
 DEBRA MORGAN  
 M201300500 053013 0100-AJ-4370-55810 150.00  
 DEBRA MORGAN  
 F47329 050213 0100-AJ-4370-55800 350.00  
 CASEY YOUNG  
 M201300325 050213 0100-AJ-4370-55810 150.00  
 CASEY YOUNG  
 F46907 042913 JERRY 0100-AJ-4370-55800 450.00  
 FUNK  
 M201201950 042913 0100-AJ-4370-55810 150.00  
 JERRY FUNK

[VENDOR] 01409 : WILLIAM G MASON :  
 CT APPT 06/10/13 D201205517 052413 0100-AJ-4370-55830 250.00  
 okelly  
 D201206002 053113 SHARPE 0100-AJ-4370-55830 250.00

[VENDOR] 02951 : CRUM CURT :  
 ct appt 06/10/13\*  
 ct appt 06/10/13\*

[VENDOR] 00838 : SHELLY D FOWLER :	ct appt 06/10/13*	F39946 053013	0100-AJ-4370-55800	350.00
	ct appt 06/10/13*	LARIAT GARRETT		
		D201006639 052813		
		COOPER CHILDREN	0100-AJ-4370-55830	250.00
		f47003 052213		
		roberston-johnson	0100-AJ-4370-55800	450.00
		f47352 (1) 052213		
		espinosa	0100-AJ-4370-55800	1000.00
		f47169 052213 kinser	0100-AJ-4370-55800	350.00
		d201205045 043013		
		wagstaff/kinser/hinds	0100-AJ-4370-55830	350.00
		f47207 042313 vallejo	0100-AJ-4370-55800	350.00
		d200905199 051513		
		swinton	0100-AJ-4370-55830	450.00
[VENDOR] 02993 : CAIN AND ASSOCIATES P C :	ct appt 06/10/13	D200805631 053113		
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 06/10/13	OFFORD CHILD	0100-AJ-4370-55830	250.00
[VENDOR] 00479 : SARAH MAE BLACKBURN :	052313	COURT REPORTER SERVICES 05/23/13	0100-AJ-4370-54000	287.18
[VENDOR] 02780 : ROBERT E LUTTRELL :	CT APPT 06/10/13	F41723 052313 JIMMY E CARTER	0100-AJ-4370-55800	350.00
[VENDOR] 01314 : CONOVER LAW FIRM :	ct appt 06/10/13	f47244 051313 barmett	0100-AJ-4370-55800	350.00
	ct appt 06/10/13	f43706 051313 fowler	0100-AJ-4370-55800	250.00
	ct appt 06/10/13	f46808 051313 davis	0100-AJ-4370-55800	450.00
	ct appt 06/10/13	(2)F40739 053013		
	ct appt 06/10/13	KNEPP ANDREW	0100-AJ-4370-55800	1100.00
	ct appt 06/10/13	F47237 052913		
	ct appt 06/10/13	AMAYA ALBERTO	0100-AJ-4370-55800	350.00
	ct appt 06/10/13	M201300002 052913		
	ct appt 06/10/13	AMAYA ALBERTO	0100-AJ-4370-55810	150.00
	ct appt 06/10/13	F47365 052913		
	ct appt 06/10/13	AMAYA ALBERTO	0100-AJ-4370-55800	350.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	06/10/13 ct appt	D201305333 052813		
	06/10/13 ct appt	BUEZA SIMONE	0100-AJ-4370-55830	150.00
	06/10/13 ct appt	FIDEL		
		F41096 052913		
		MEJIOS JERMAN	0100-AJ-4370-55800	200.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	ct appt 06/10/13*	F46077 053013		
		LIVINGTON NATHAN	0100-AJ-4370-55800	250.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 06/10/13	F45545 053013 PIPLIN	0100-AJ-4370-55800	350.00
	CT APPT 06/10/13	F40510 052113		
		CLIFFORD LAIR	0100-AJ-4370-55800	350.00
		F46994 051313		
		RICHARD KENT	0100-AJ-4370-55800	1200.00
		F46716 053013		
		JOSHUA HUGHES	0100-AJ-4370-55800	750.00
		(2)F47132 051313		
		JAMES COGDELLII	0100-AJ-4370-55800	850.00
		(2)M201300203		
		051313 JAMES		
		COGDELLII	0100-AJ-4370-55810	150.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 06/10/13			

[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	ct appt 06/10/13	147072 050213 murphy	0100-AJ-4370-55800	600.00
	ct appt 06/10/13	143103 052413	0100-AJ-4370-55800	350.00
		robinson		
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	ct appt 06/10/13	F47351 052113 lovette	0100-AJ-4370-55800	450.00
	ct appt 06/10/13	147243 051313 barnett	0100-AJ-4370-55800	350.00
	ct appt 06/10/13	weaver marcus	0100-AJ-4370-55830	250.00
	ct appt 06/10/13	F41096 052913		
		MESAMUNIZ	0100-AJ-4370-55800	450.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 06/10/13	F47062 053013	0100-AJ-4370-55800	350.00
	CT APPT 06/10/13	BOBBY KING		
	CT APPT 06/10/13	F46983 051313	0100-AJ-4370-55800	550.00
	CT APPT 06/10/13	FEAGIN		
	CT APPT 06/10/13	M201201467 051313	0100-AJ-4370-55810	150.00
	CT APPT 06/10/13	FEAGIN		
		D201305400 052113	0100-AJ-4370-55830	1800.00
		COOK CHILD		
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	1374	F47150 TEODORO	0100-AJ-4370-55840	750.00
		SANCHEZ GONZALEZ		
[VENDOR] 03875 : KORY W NELSON, PLLC :	CT APPT 06/10/13	F40858 053013	0100-AJ-4370-55800	250.00
	CT APPT 06/10/13	MELISSA HILL		
		D2012059521 020113	0100-AJ-4370-55830	250.00
		GULLEY		
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	ct appt 06/10/13	d201205658 051413	0100-AJ-4370-55830	250.00
	ct appt 06/10/13	lathers		
		D201206002 053113	0100-AJ-4370-55830	250.00
		SHARPE		
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	ct appt 06/10/13	F44795 053013	0100-AJ-4370-55800	350.00
	ct appt 06/10/13	BONNIE PRINZ		
	ct appt 06/10/13	F47263 052913	0100-AJ-4370-55800	350.00
	ct appt 06/10/13	DOUGLAS FISHER		
	ct appt 06/10/13	F46542 052913	0100-AJ-4370-55800	800.00
	ct appt 06/10/13	HERRERA		
		D201205954 052813	0100-AJ-4370-55830	250.00
		GULLEY		
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 06/10/13	F46897 051313	0100-AJ-4370-55800	450.00
	CT APPT 06/10/13	CUNNINGHAM		
	CT APPT 06/10/13	F47155 051413	0100-AJ-4370-55800	450.00
	CT APPT 06/10/13	GRIMES		
	CT APPT 06/10/13	M201300080 051413	0100-AJ-4370-55810	150.00
	CT APPT 06/10/13	GRIMES		
		F47154 052913	0100-AJ-4370-55800	450.00
		GRAVES		
[VENDOR] 02191 : ROBIN S HOWE, CSR :	CRT4131303	COURT REPORTER	0100-AJ-4370-54000	281.53
		SERVICE 05/28/13		
[VENDOR] 4297 : LAW OFFICE OF KENNETH NEWELL PLLC :	CT APPT 06/10/13	D201205934 053113	0100-AJ-4370-55830	350.00
		PERIMAN		
[VENDOR] 4345 : ALEXANDER RIVERA :	05/13-15/13 AR	INTERPRETER	0100-AJ-4370-54000	165.00
		SERVICES 413TH		
		COURT		

[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :

[DEPARTMENT] 4500 : DISTRICT CLERK :

[VENDOR] 02002 : TAYLOR :

05/13-15/13 AR	INTERPRETER SERVICES 413TH COURT	0100-AJ-4370-54000	220.00
05/13-15/13 AR	INTERPRETER SERVICES 413TH COURT	0100-AJ-4370-54000	110.00
			<b>28,488.71</b>

r052213taylor	mileage	0100-AJ-4500-54100	213.57
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[VENDOR] 01596 : OFFICE DEPOT :

654789571001	13-132375 Entered Item # 402009	0100-AJ-4500-53110	28.33
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Advantus@RecyClear  
Gripper Chair Mat For  
Carpets, Rectangular,  
Standard Lip, 36" x 48"

654789571001	13-132375 Entered Item # 120626	0100-AJ-4500-53110	8.20
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Pilot@ Better?  
Retractable Ballpoint  
Pens, 0.7 mm, Fine  
Point, Translucent  
Black Barrel, Black Ink,  
Pack Of 12

654789571001	13-132375 Entered Item # 911220	0100-AJ-4500-53110	27.00
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Office Depot@ Brand  
Cleaning Duster, 10  
Oz.

654789571001	13-132375 Entered Item # 612051	0100-AJ-4500-53110	22.05
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Office Depot@ Brand  
White Inkjet/Laser  
Shipping Labels, 2" x  
4", Box Of 1,000

654789571001	13-132375 Entered Item # 781692	0100-AJ-4500-53110	30.36
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HP 950XL, Black Ink  
Cartridge (CN045AN)

654789571001	13-132375 Entered Item # 782034	0100-AJ-4500-53110	22.74
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HP 951XL, Magenta  
Ink Cartridge  
(CN047AN)

654789571001	13-132375 Entered Item # 781764	0100-AJ-4500-53110	22.74
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HP 951XL, Cyan Ink  
Cartridge (CN046AN)

654789571001	13-132375 Entered Item # 782043	0100-AJ-4500-53110	22.74
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HP 951XL, Yellow Ink  
Cartridge (CN048AN)

656274682001	CREDIT CHAIRMAT PET CARPET	0100-AJ-4500-53110	-28.33
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657131527001	13-132534	Microsoft® Wireless Mobile Mouse 3000 V2, Black	Item # 278889	0100-AJ-4500-53110	16.49
657132678001	13-132534	FORAY® Soft-Grip Retractable Ballpoint Pens, 1.0 mm, Medium Point, Blue Barrel, Blue Ink, Pack Of 12	Item # 426598	0100-AJ-4500-53110	23.82
657132679001	13-132534	HP 56/57, Black/Tricolor Ink Cartridges (C9321FN), Pack Of 2	Item # 479560	0100-AJ-4500-53110	3.45
657132679001	13-132534	HP 97, Tricolor Ink Cartridge (C9363WVN)	Item # 962015	0100-AJ-4500-53110	52.18
657132679001	13-132534	Item # 440648 HP 45, Black Ink Cartridge (51645A)	Item # 169771	0100-AJ-4500-53110	32.45
657132679001	13-132534	Item # 440520 Smead® Pressboard Alphabetic File Guides With Metal Tabs, Legal Size, 100% Recycled, Green, Pack Of 25	Item # 108662	0100-AJ-4500-53110	29.51
657132679001	13-132534	Item # 50050 Pilot® EasyTouch Retractable Ballpoint Pens, 1.0 mm, Medium Point, Clear Barrel, Red Ink, Pack Of 12	Item # 50050	0100-AJ-4500-53110	38.09
657132679001	13-132534	Item # 106231 Swingline® Electronic Staple Cartridge, Box Of 5,000	Item # 50050	0100-AJ-4500-53110	57.40
657132679001	13-132534	Item # 426607 AT-A-GLANCE® 30% Recycled Monthly Planner, 6 7/8" x 8 3/4", Watercolors, January- December 2013	Item # 426607	0100-AJ-4500-53110	5.91
657132679001	13-132534	Item # 426607	Item # 426607	0100-AJ-4500-53110	6.49

657132679001	13-132534	Ativa@ Telephone Shoulder Rest, Black Item # 672257 Post-it@ 100% Recycled 1 1/2" x 2" Notes, Sunwashed Pler Collection, 100 Sheets Per Pad, Pack Of 12 Pads	0100-AJ-4500-53110	12.23
657132679001	13-132534	Item # 809939 Office Depot@ Brand Side-Application Correction Tape, 1 Line x 394", Assorted Colors, Pack Of 6	0100-AJ-4500-53110	3.72
657132679001	13-132534	Item # 699459 Post-it@ Pop-Up Note Dispenser For 3" x 3" Notes, Clear	0100-AJ-4500-53110	6.96
657132679001	13-132534	Item # 717261 uni-ball@ 207? Retractable Gel Pens, Medium Point, 0.7 mm, Black Barrels, Purple Ink, Pack Of 12	0100-AJ-4500-53110	5.12
657132679001	13-132534	Item # 209944 Office Depot@ Brand Metro Mesh Paper Clip Holder, Black	0100-AJ-4500-53110	9.91
657132679001	13-132534	Item # 169972 Office Depot@ Brand Metro Mesh Jumbo Clip Holder, Black	0100-AJ-4500-53110	1.26
657132679001	13-132534	Item # 311718 Office Depot@ Brand OD12XP (HP 12A / Q2612A) Remanufactured Extended-Yield Black Toner Cartridge	0100-AJ-4500-53110	1.51
657132679001	13-132534	Item # 784527 Avery@ White Laser Address Labels, 1 1/3" x 4", Box Of 1,400	0100-AJ-4500-53110	52.22
657132679001	13-132534	Item # 364380 Office Depot@ Brand Metro Mesh Phone Stand, Black	0100-AJ-4500-53110	15.15
657132679001	13-132534	Item # 738231 Office Depot@ Brand Clasp Envelopes, 9" x 12", Brown, Box Of 100	0100-AJ-4500-53110	5.98
657132679001	13-132534	Item # 330808	0100-AJ-4500-53110	7.56

657132679001	13-132534	Item # 750881 Of 5	Pentel® Razzle Dazzle? Lic? Automatic Pencils, 0.7 mm, Assorted Colors, Pack	0100-AJ-4500-53110	3.04
657132679001	13-132534	Entered Item # 854473	Smead® Full End-Tab Classification Folder, 2 Dividers, 6 Partitions, Straight Cut, Legal Size, 60% Recycled, Red/Brown	0100-AJ-4500-53110	23.60
654420465001	13-132335	Entered Item # 433374	IPW Preserve 545-531- ODP (HP CC531A) Remanufactured Cyan Toner Cartridge	0100-AJ-4500-53110	52.94
654420465001	13-132335	Entered Item # 433518	IPW Preserve 545-532- ODP (HP CC532A) Remanufactured Magenta Toner Cartridge	0100-AJ-4500-53110	52.94
654420465001	13-132335	Entered Item # 433509	IPW Preserve 545-530- ODP (HP CC530A) Remanufactured Yellow Toner Cartridge	0100-AJ-4500-53110	52.94
654420465001	13-132335	Entered Item # 433338	IPW Preserve 545-530- ODP (HP CC530A) Remanufactured Black Toner Cartridge	0100-AJ-4500-53110	53.71
659062280001	13-132335	Entered Item # 433338	CREDIT DESKPAD	0100-AJ-4500-53110	-23.82
654415446001	13-132335	Entered Item # 745614	Pilot® "Bottle to Pen" B2P 89% Recycled Gel Retractable Pens, Fine Point, 0.7 mm, Translucent Barrel, Blue Ink, Pack Of 12 Item # 0745614	0100-AJ-4500-53110	28.02
654415446001	13-132335	Entered Item # 769614	Office Depot® Brand 30% Recycled Desk Pad Calendar, 22" x 17", January-December 2013	0100-AJ-4500-53110	14.88

654415446001	13-132335	Entered Item # 216871	uni-ball® Grip Rollerball Pens, 0.7 mm, Fine Point, Blue Barrel, Blue Ink, Pack Of 12	0100-AJ-4500-53110	8.94
654415446001	13-132335	Entered Item # 907377	Keter® 4-Level Universal Shelf, 52"H x 22"W x 14"D, White	0100-AJ-4500-53110	24.99
654415446001	13-132335	Entered Item # 273646	Office Depot® Brand Xerographic Copy Paper, 8 1/2" x 11", 105 (Euro)/92 (U.S.) Brightness, 20 Lb., 500 Sheets Per Ream, Case Of 10 Reams	0100-AJ-4500-53110	568.60
654415446001	13-132335	Entered Item # 440648	HP 97, Tricolor Ink Cartridge (C9363WN)	0100-AJ-4500-53110	32.45
654415446001	13-132335	Entered Item # 153951	HandiKleen? Disposable Wipes With Aloe, Tub Of 70	0100-AJ-4500-53110	11.18
654415446001	13-132335	Entered Item # 881555	Wilson Jones® Premium 53% Recycled View Binder With Single-Touch Locking No-Gap D-Rings, 1 1/2" Rings, 275-Sheet Capacity, Seafoam	0100-AJ-4500-53110	4.81
654420470001	13-132335	Entered Item # 293244	Ativa® Surface-Cleaning Wipes, Pack Of 100	0100-AJ-4500-53110	7.28
050543	13-132255		JCDC Case Binders - Goldenrod - End Tab 14 pt front panel, 28 pt back panel, 15 1/8" width, per quote TELIS (4 boxes - 50 per box)	0100-AJ-4500-53110	356.00
050543	13-132255		JCDC Case Binders - Manila - End Tab ( 4 boxes - 50 per box)	0100-AJ-4500-53110	356.00
050543	13-132255		JCDC Case Binders - Red - End Tab ( 7 boxes - 50 per box)	0100-AJ-4500-53110	623.00

[VENDOR] 00186 : SCOTT MERRIMAN INC :



[DEPARTMENT] Total : 4500 : DISTRICT CLERK : 050543 13-132255 Shipping / Handling per quote 0100-AJ-4500-53110 75.00 3,088.61

[DEPARTMENT] 4560 : J P 2 :

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES : 15621 13-132497 Canon AS400 Image runner toner 0100-AJ-4560-53110 45.00 45.00  
 [DEPARTMENT] Total : 4560 : J P 2 :

[DEPARTMENT] 4570 : J P 3 :

[VENDOR] 03607 : LIGHTHOUSE FOR THE BLIND OF FORT WORTH : IV16855 13-132716 spc260023 10 panel drug test cup AMP-BAR-BZO-COC-K2/SPICE/MDMA-MET-OPL-PCP-THC,PHSC,OX 25 TEST PER CASE(Per Quote) 0100-AJ-4570-54920 636.30 636.30  
 [DEPARTMENT] Total : 4570 : J P 3 :

[DEPARTMENT] 4580 : J P 4 :  
 [VENDOR] 00637 : TEXAS JUSTICE COURT TRAINING CENTER : 072613kommwreg kathy osier 0100-AJ-4580-54100 100.00 100.00  
 072613kommwreg michelle martinez 0100-AJ-4580-54100 100.00 100.00  
 072613kommwreg lauren webb 0100-AJ-4580-54100 100.00 100.00  
 080613jb Judge bekkelund 0100-AJ-4580-54100 100.00 100.00

[VENDOR] 01794 : TEXAS JUSTICE COURT JUDGES ASSO INC : 2013 membership Judge Bekkelund 0100-AJ-4580-54100 75.00 75.00  
 2013 membership Kathy Osier 0100-AJ-4580-54100 75.00 75.00  
 2013 membership Michelle Martinez 0100-AJ-4580-54100 75.00 75.00  
 2013 membership Lauren Webb 0100-AJ-4580-54100 75.00 75.00  
 [DEPARTMENT] Total : 4580 : J P 4 : 700.00

[DEPARTMENT] 4750 : COUNTY ATTORNEY :

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC : 20339 13-132666 HP LJ Pro 400 - CF280X (new) 0100-LE-4750-53110 359.98 359.98  
 20339 13-132666 LJ 4250/4350 - Q5942X (Reman) 0100-LE-4750-53110 111.96 111.96  
 20339 13-132666 LJ P2015 - Q7553A (Reman) 0100-LE-4750-53110 43.96 43.96  
 20339 13-132666 LJ P3015 - CE255A (Reman) 0100-LE-4750-53110 75.96 75.96  
 (Per Quote )

[VENDOR] 00457 : LEGAL DIRECTORIES PUBLISHING : 0255086 13-132701 2013 Legal Directory 0100-LE-4750-53120 68.00 68.00  
 Shipping & Handling on 0255086 13-132701 Directory 0100-LE-4750-53120 14.50 14.50

[VENDOR] 02472 : LOWERY : r042413lowery milieage 0100-LE-4750-54100 183.06 183.06

[VENDOR] 01586 : OFFICE DEPOT : 656644136001 13-132499 BIC Ballpoint Blue Ink 0100-LE-4750-53110 2.69 2.69  
 Brother TN-570 Toner  
 656633092001 13-132499 Cartridge 0100-LE-4750-53110 79.89 79.89  
 Bountly Paper Towels  
 656633092001 13-132499 Bountly Paper Towels 0100-LE-4750-53110 14.67 14.67  
 656633092001 13-132499 BIC Ballpoint Black Ink 0100-LE-4750-53110 2.69 2.69  
 Ativa Telephone  
 656633092001 13-132499 Shoulder Rest 0100-LE-4750-53110 24.46 24.46

[VENDOR] 00129 : NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT : 0000002894 Jeff Acklen Reg 0100-LE-4760-54100 90.00

[VENDOR] 00306 : ROGERS LUBE SERVICE : 12409 Oil changes for 2009 and 2012 Chevy Impala 0100-LE-4760-54500 29.00

[VENDOR] 00670 : TERRY S TIRES : 1062836 ROTATION 0100-LE-4760-54500 15.00

[VENDOR] 00743003 : AT&T MOBILITY : 287230563703X051413 04/07-05/06/13 CTY ATTY 0100-LE-4750-54200 75.98  
 [DEPARTMENT] Total : 4750 : COUNTY ATTORNEY : 1,191.80

[DEPARTMENT] 4760 : DISTRICT ATTORNEY :  
 [VENDOR] 01596 : OFFICE DEPOT : 658721803001 13-132649 958033 - Book Tape 0100-LE-4760-53110 6.19

658721803001 13-132649 297439 - Wall Calendar 0100-LE-4760-53110 13.69  
 753066 - Legal Pads, Yellow 0100-LE-4760-53110 16.12  
 658721803001 13-132649 273646 - Copy Paper 0100-LE-4760-53110 113.72  
 752985 - Letter Pad, White 0100-LE-4760-53110 13.39  
 658721803001 13-132649 345645 - Green Paper 0100-LE-4760-53110 10.12  
 203352 - Post-It Memo Pads 0100-LE-4760-53110 10.32

658721803001 13-132649 965232 - Correction Tape 0100-LE-4760-53110 6.61  
 203174 - Yellow Highlighters 0100-LE-4760-53110 4.41  
 658721803001 13-132649 216651 - Red Gel Pen 0100-LE-4760-53110 13.87

[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE : MAY 2013 MAY 2013 0100-LE-4760-54070 800.00

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES : 15770 CF280A - Reman Toner 0100-LE-4760-53110 130.00  
 15770 CE390A - Reman Toner 0100-LE-4760-53110 97.50  
 Q5942A - Reman Toner (Buy/Board 369-11 Exp 4/30/2014) Per Quote 0100-LE-4760-53110 67.50

[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY : 15770 13-132659 67.50  
 [DEPARTMENT] 4950 : AUDITOR : 1,303.44

[VENDOR] 01596 : OFFICE DEPOT : 658548823001 PAPER MARKERS 0100-FN-4950-53110 30.28  
 CREDIT PPR ROLL 1  
 PLY BOND 0100-FN-4950-53110 -6.09

[DEPARTMENT] Total : 4950 : AUDITOR : 658548822001 24.19

[DEPARTMENT] 4960 : PERSONNEL :

[VENDOR] 00891 : JPMORGAN CHASE : 13-132403 Gift card for Wellness Program 0100-GG-4960-54360 25.00  
 13-132403 Twist N Step 0100-GG-4960-54360 44.88

13-132403 DVD WALKING VIDEO 0100-GG-4960-54360 58.02  
 13-132403 DVD COMBO PACK 0100-GG-4960-54360 24.77  
 13-132403 ZLB WALKING WEIGHTS 0100-GG-4960-54360 40.62

[VENDOR] 01596 : OFFICE DEPOT :

Item ID	Description	Quantity	Unit Price	Total Price
657170412001	Office Depot Copy Paper, 500 sheet per ream, case of 10 reams	13-132531	0100-GG-4960-53110	139.20
657170412001	HP 80 A black toner cartridge	13-132531	0100-GG-4960-53110	207.98
657170412001	HP 96 Black Ink Cartridge	13-132531	0100-GG-4960-53110	114.80
657170412001	HP 97 Tricolor Ink cartridge	13-132531	0100-GG-4960-53110	162.25
657170412001	uni-ball 207 impact rt gel pen refills, bold point, black, pack of 2	13-132531	0100-GG-4960-53110	2.30
657170412001	Office Depot brand crystal stick ballpoint pens, medium point, black ink, pack of 12	13-132531	0100-GG-4960-53110	1.54
657170412001	Swingline standard staples, box of 5000	13-132531	0100-GG-4960-53110	2.70
657170412001	Avery Display protectors, economy weight, pack of 10	13-132531	0100-GG-4960-53110	39.95
657170412001	Oxford clear report cover with 3 prong fasteners, red	13-132531	0100-GG-4960-53110	13.60
657170412002	Oxford clear report cover with 3 prong fasteners, red	13-132531	0100-GG-4960-53110	54.40
65717030001	Oxford Twin-Pocket portfolios, red pack of 10	13-132531	0100-GG-4960-53110	26.20
A9049121	2 x 3 display Top Job	13-132533	0100-GG-4960-53180	184.26
A9049121	Job Clip	13-132533	0100-GG-4960-53180	125.00
A9049121	30 days on Career Builder	13-132533	0100-GG-4960-53180	175.00
A9049122	Gym Wipes Bucket	13-132533	0100-GG-4960-53180	50.00
95354458	2x700 ct #1240689	13-132583	0100-GG-4960-54360	91.99
00119256	Quote #000117 * 5 Spirit Elliptical CE800	13-132387	0100-GG-4960-56510	8108.10
00119256	5 Spirit CR800 Recumbent Bike	13-132387	0100-GG-4960-56510	6081.10
00119256	5 Spirit CT 800 Treadmills	13-132387	0100-GG-4960-56510	10135.15
00119256	Freight, Delivery & Install	13-132387	0100-GG-4960-56510	274.00
[DEPARTMENT] Total : 4960 : PERSONNEL :				26,182.81

[DEPARTMENT] 4970 : TREASURER :

[VENDOR] 04198 : DEBBIE RICE JOHNSON COUNTY TREASURER :

072013rice

air fare 0100-FN-4970-54100

306.60

[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :

061213dtnreg

Debbie Rice registration 0100-FN-4970-54100

250.00

[VENDOR] 01596 : OFFICE DEPOT :

656416701001

13-132482

20 Reams of Paper ( 2 Boxes) 0100-FN-4970-53110

69.60

656416701001 13-132482 White 10X13 Envelopes(2 Boxes) 0100-FN-4970-53110 44.38  
 656416701001 13-132482 HP 951XL Color Cartridges combo 0100-FN-4970-53110 47.84  
 656416701001 13-132482 HP printer black 950XL cartridge 0100-FN-4970-53110 30.36  
 657050751001 13-132527 HP 920 Cyan Ink Cartridge 0100-FN-4970-53110 15.22  
 657050751001 13-132527 HP920 Magenta Ink Cartridges 0100-FN-4970-53110 15.22  
 657050751001 13-132527 HP 920/Yellow Ink Cartridges 0100-FN-4970-53110 15.22  
 657050751001 13-132527 HP950 XL Black Ink Cartridge 0100-FN-4970-53110 30.36  
 657050965001 13-132527 Office Depot Brand Cleaning Duster Pack of 3 0100-FN-4970-53110 24.30  
**849.10**

[DEPARTMENT] Total : 4970 : TREASURER :  
 [DEPARTMENT] 4990 : TAX COLLECTOR :  
 [VENDOR] 00954 : CRECELLIUS : 053113crecellius mileage 0100-GG-4990-54101 845.24

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :  
 19357 13-131324 Canon ImageRunner 3035 at Burleson Tax Office needs repair: says to shut down repeatedly. RFB2012-117, cc 6/11/12. EXP 6/30/13 0100-GG-4990-58000 65.00  
 19357 13-131324 Replacement Drum 0100-GG-4990-58000 149.99  
 19357 13-131324 New scan glass for Canon 0100-GG-4990-58000 59.99

[VENDOR] 01596 : OFFICE DEPOT :  
 656649640001 13-132500 305-289 Scotch Magic Tape 0100-GG-4990-53110 33.31  
 656649871001 13-132500 808-725 Swingline Staples 0100-GG-4990-53110 17.73  
 656649871001 13-132500 348-037 Copy Paper 0100-GG-4990-53110 208.80  
 656649871001 13-132500 504-728 Post it Notes 0100-GG-4990-53110 24.00

[VENDOR] 024421003 : DIVIDIA TECHNOLOGIES LLC :  
 18581 13-132673 Invoice # 18581 Cleburne Location 0100-GG-4990-54000 480.00  
 18583 13-132673 Invoice # 18583 Alvarado Location 0100-GG-4990-54000 480.00  
 18582 13-132673 Invoice # 18582 Burleson Location 0100-GG-4990-54000 540.00

[VENDOR] 4257 : SHRED-IT :  
 [DEPARTMENT] Total : 4990 : TAX COLLECTOR :  
 9401971940 13-131746 05/16/2013 BULK PO FOR MONTHLY SHREDDING SERVICES COURT APPROVED 9/24/2012 0100-GG-4990-54000 28.00  
**2,932.06**

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :  
 [VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :  
 13040858N Long Distance 04/01-30/2013 0100-GG-5100-54200 1901.06

[VENDOR] 00814 : CAREFLITE :  
 130522-306 APRIL 2013 NEW EMPLOYEE ENROLLMENT 0100-GG-5100-54760 36.00

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	16229	13-132630	25 Bags of Mulch	0100-GG-5100-53540	83.50
[VENDOR] 00891 : JPMORGAN CHASE :	13-132386	13-132386	Water for Commissioners Court	0100-GG-5100-54130	13.92
[VENDOR] 00172 : SIGNS OF SUCCESS :	600505		Install window lettering Const 1	0100-GG-5100-54000	80.00
[VENDOR] 02856 : DWIGHT ALLEN HINES II :	MAY 2013	13-130540	MAY 2013	0100-GG-5100-54350	1000.00
[VENDOR] 02791 : RUTH BROWN :	MAY 2013 RB		MAGISTRATE WARNING	0100-GG-5100-54900	800.00
[VENDOR] 00402 : JUDY DAVIS :	05/27/13 JD		MAGISTRATE WARNING	0100-GG-5100-54900	100.00
[VENDOR] 00020[001 : THE LONE STAR NEWSGROUP :	01103488 053113	13-131585	Notice of Public Hearing-Reducing Speed Limit on Roads in Bluegrass Estates- Pct2 To run on Sunday March 3, 2013	0100-GG-5100-53180	90.25
[VENDOR] 00187[008 : AT AND T :	817202-4000 05/13		05/17-06/16/13	0100-GG-5100-54200	6294.04
[VENDOR] 00187[011 : AT AND T :	817A286001 05/13		05/09-06/08/13	0100-GG-5100-54200	11962.35
[VENDOR] 00663[005 : TEXAS ASSOCIATION OF COUNTIES :	127269		AUTO PHYSICAL DAMAGE	0100-GG-5100-54061	118979.00
[VENDOR] 4412 : BRANNON SEWER SERVICE, INC. :	14073	13-132641	Three Porta Potties for May 15 disaster	0100-GG-5100-54000	175.02
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :					141,515.14
[DEPARTMENT] 5500 : CONSTABLE 1 :					
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	0709-409362	13-132248	16OZ MOTOR TRT	0100-LE-5500-54500	87.92
[VENDOR] 01114 : GOLDEN RULE CREATIONS :	089174	13-132233	100 patches @ 2.65 each, per quote	0100-LE-5500-53110	265.00
	089174	13-132233	GRCQ3635 fee for emblem change	0100-LE-5500-53110	20.00
	089174	13-132233	Shipping, per vendor	0100-LE-5500-53100	18.28
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	231554	13-131264	BASIC CAR WASHES FOR CONSTABLE 1 VEHICLES UNIT#1101	0100-LE-5500-54500	10.75
[VENDOR] 01154 : WYLLIE :	071213wylie		meals/hotel	0100-LE-5500-54100	639.75
[VENDOR] 01596 : OFFICE DEPOT :	656468023001	13-132490	poster strips 544125	0100-LE-5500-53110	3.72
	656468023001	13-132490	295818 picture hanging strips	0100-LE-5500-53110	5.92
	656468023001	13-132490	287855 cyan toner cartridge	0100-LE-5500-53110	109.42
	656468023001	13-132490	395881 business card holder	0100-LE-5500-53110	3.91
	656468023001	13-132490	779551 dymo address label	0100-LE-5500-53110	21.99
	656468023001	13-132490	case of 10 reams 0348037	0100-LE-5500-53110	34.80

656468023001	13-132490	tray softer combo organizer 0901055	0100-LE-5500-53110	20.32
656468023001	13-132490	staple remover	0100-LE-5500-53110	0.63
656468023001	13-132490	dry eraser starter kit	0100-LE-5500-53110	4.21
656468492001	13-132490	pen-style remover	0100-LE-5500-53110	0.82
656468492001	13-132490	4 - mesh large drawer organizer 128524	0100-LE-5500-53110	18.88
656468493001	13-132490	dry-eraser board	0100-LE-5500-53110	29.09
656656051001	0100-LE-5500-53110	489633	0100-LE-5500-53110	-20.32
657491325001	0100-LE-5500-53110	CREDIT SORTER	0100-LE-5500-53110	-29.09
656657930001	0100-LE-5500-53110	CREDIT BOARD	0100-LE-5500-53110	-29.09
657491326001	0100-LE-5500-53110	REPLACEMENT SORTER	0100-LE-5500-53110	20.32
		REPLACEMENT BOARD	0100-LE-5500-53110	27.03

[VENDOR] 00065 : HAUKE GARAGE :

12397	13-132668	vehicle brake replacement for 2010 Dodge Charger unit 1101 Note: using the amount charged for 2009 charger	0100-LE-5500-54500	288.43
12388	13-132635	vehicle brake replacement for 2009 Dodge Charger unit 1102 (7661), per Estimate 029479, parts and labor	0100-LE-5500-54500	288.43

[VENDOR] 4243 : NORTH TEXAS JPCA :

JCCONSTABLE1-2013 13-132710

[VENDOR] 4357 : TLO LLC :

[DEPARTMENT] Total : 5600 : CONSTABLE 1 :

418035	05/01-31/13	13-131898	05/01-31/13	0100-LE-5500-54000	6.50
					2,276.71

Mandatory Training FY2013 3183  
Legislative Update for constables, deputies and constable clerks:  
Aug 8, 2013 at Granbury Resort Conference Center attendees: Matt Wyllie, Ronny Eller, Mickey Kimbrow, and Donna Zimmerman

[DEPARTMENT] 5530 : CONSTABLE 4 :

[VENDOR] 04089 : JPCA OF TEXAS :

2013 membership	0100-LE-5530-54100	60.00
2013 membership	0100-LE-5530-54100	60.00

[VENDOR] 04197 : TEXAS TOLLWAYS :

27535366	05/05-19/13	toll fees travel to school	0100-LE-5530-54100	10.15
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[VENDOR] 02763 : AUTOZONE INC. :

1349276178	13-130619	STP AIR FILTER	0100-LE-5530-54500	9.19
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[VENDOR] 00542 : WRIGHT TIRE COMPANY INC. :

0014218		TIRE REPAIR	0100-LE-5530-54500	15.00
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[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR. :

11405	13-132692	oil change for 2013 Chevy Pickup	0100-LE-5530-54500	49.95
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Newspaper ad for  
 "Notice of Sale"  
 Swindle/Holtz: Publish  
 May 12, 19 and 26;  
 estimated cost

[VENDOR] 000201001 : THE LONE STAR NEWSGROUP : 03108427 053113 13-132367 0100-LE-5530-54810 402.50  
 [DEPARTMENT] Total : 5530 : CONSTABLE 4 : 606.79

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :  
 [VENDOR] 002890 : BLANKENSHIP : 051813blankenship hotel 0100-LE-5600-54110 55.37  
 [VENDOR] 00540 : XEROX CORPORATION : 068306313 13-131866 03/30-05/21/13 0100-LE-5600-58000 54.21  
 [VENDOR] 02763 : AUTOZONE INC. : 1349274770 13-132601 HALOGEN BULB 0100-LE-5600-54500 14.99  
 1349275281 13-132601 THROTTLE & AIR SMALL ENGINE 0100-LE-5600-54500 17.98  
 SPARK BYMN B-12  
 TITAN WIRE BRUSH  
 ST DORMAN  
 RETAINING CLIPS  
 ORINGS QUICK  
 CONNECT FUEL  
 FILTER 0100-LE-5600-54500 83.50

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 13040858N Long Distance 04/01-30/2013 0100-LE-5600-54200 49.96  
 [VENDOR] 02161 : LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP : 48586 13-132192 AB INDICATOR 0100-LE-5600-54500 11.76  
 [VENDOR] 01410 : PETTIGREW : 052113pettigrew parking 0100-LE-5600-54110 5.00

[VENDOR] 00891 : JPMORGAN CHASE : 13-132616 13-132616 Hotel Stay for David Blankenship Travel Training in Coppell, Texas CARD#7996 0100-LE-5600-54110 174.02  
 13-132586 13-132586 WITCHITA FALLS TX DOLLAR TREE 0100-LE-5600-54250 10.33  
 13-132586 13-132586 WALMART DEPUTY MEAL - WALTERSON, TX 0100-LE-5600-54250 11.00  
 13-132586 13-132586 HENDERSON, TX DEPUTY MEAL - KROGER HENDERSON, TX 0100-LE-5600-54250 10.96  
 13-132586 13-132586 DEPUTY MEAL - WALMART MARBLE FALLS, TX 0100-LE-5600-54250 9.96  
 13-132586 13-132586 DEPUTY MEAL - MCDONALD'S LAMPASAS, TX 0100-LE-5600-54250 11.45

13-132586 13-132586 DEPUTY MEAL - WALMART BONHAM, TX 0100-LE-5600-54250 9.96  
 13-132586 13-132586 BURGER KING HUMBLE, TX 0100-LE-5600-54250 9.73  
 13-132586 13-132586 DEPUTY MEAL - CHICK-FIL-A TEMPLE, TX 0100-LE-5600-54250 10.91  
 13-132586 13-132586 DEPUTY MEAL - SUBWAY SEALY, TX 0100-LE-5600-54250 10.12

VENDOR: 01596 : OFFICE DEPOT :

13-132586	13-132586	DEPUTY MEAL - MCDONALD'S SPRING BRANCH, TX	0100-LE-5600-54250	9.62
13-132586	13-132586	DEPUTY MEAL - SUBWAY CLEVELAND, TX	0100-LE-5600-54250	17.59
13-132586	13-132586	DEPUTY MEAL - SUBWAY ABILENE, TX CARD #8010	0100-LE-5600-54250	11.21
13-132587	13-132587	DEPUTY MEAL - DAIRY QUEEN CHILDRESS, TX	0100-LE-5600-54250	7.89
13-132587	13-132587	DEPUTY MEAL - WHATABURGER LONGVIEW, TX	0100-LE-5600-54250	2.75
656231937001	13-132469	Safco Reversible Top Computer Desk Item# 729112 30"H x 47 1/2"W x 28"D	0100-LE-5600-53110	258.99
655738092001	13-132434	Matogany/Medium Oak Copy Paper 348037	0100-LE-5600-53110	348.00
655738092001	13-132434	Kraft Storage Boxes 124262	0100-LE-5600-53110	68.14
655738092001	13-132434	Black Duct Tape 332725	0100-LE-5600-53110	4.88
657735601001	13-132588	Wireless Keyboard 511650	0100-LE-5600-53110	119.99
656773925001	13-132514	DVD-R (50 pack) 158020	0100-LE-5600-53110	79.75
656774023001	13-132514	Smead Classification Folders 768300	0100-LE-5600-53110	81.45
656774023001	13-132514	Scotch Tape 305324	0100-LE-5600-53110	13.92
656774023001	13-132514	Signo Gel 207 Pens 507816	0100-LE-5600-53110	4.58
656774023001	13-132514	Highlighters (asst colors) 128853	0100-LE-5600-53110	4.18
656774023001	13-132514	File Folders (Yellow) 208041	0100-LE-5600-53110	10.30
656774023001	13-132514	Post-a-Notes 3x3 843796	0100-LE-5600-53110	7.92
656774023001	13-132514	Post-a-Notes (3x3) 504728	0100-LE-5600-53110	16.00
656774023001	13-132514	HP97 Ink Cartridge 440648	0100-LE-5600-53110	162.25
657019974001	13-132588	REPLACEMENT DESK COM REVERSIBLE TOP	0100-LE-5600-53110	258.99
657734725001	13-132588	Energizer Batteries 405541	0100-LE-5600-53110	12.64
657734725001	13-132588	HP78A Black Toner CE278A	0100-LE-5600-53110	211.86
657734725001	13-132588	HP96 Black Cartridge 440520	0100-LE-5600-53110	143.50



657734725001	13-132588	HP97 Tricolor Cartridge	0100-LE-5600-53110	162.25
657734725001	13-132588	HP125A Yellow Cartridge	0100-LE-5600-53110	65.21
657734725001	13-132588	HP78 Tricolor Cartridge	0100-LE-5600-53110	154.90
657734725001	13-132588	HP125A Black Cartridge	0100-LE-5600-53110	141.90
657734725001	13-132588	CB540A Rubberbands	0100-LE-5600-53110	14.95
657734725001	13-132588	Scotch Tape Dispenser	0100-LE-5600-53110	5.96
657734725001	13-132588	Chair Mat	0100-LE-5600-53110	58.21
657734725001	13-132588	Copy Paper	0100-LE-5600-53110	348.00
657734725001	13-132588	Envelopes 6x9	0100-LE-5600-53110	6.62
657734725001	13-132588	Steno Books 6x9	0100-LE-5600-53110	19.20
657734725001	13-132588	Legal Pads 8 1/2x14 Legal	0100-LE-5600-53110	8.36

[VENDOR] 03357 : S AND D PRINTING :

2329 13-132608 Bus Cards for Helen Threadgill (w/changes) 500 per box (black ink printed on pre-printed shells) 0100-LE-5600-53110 35.00

2341 13-132679 (note: changes on card sample) 0100-LE-5600-53110 35.00

[VENDOR] 00332 : ACR SERVICE CO :

17606 13-132642 Service on Ice Machine (estimated price) 0100-LE-5600-53440 125.00

17606 13-132642 Ice is Melting, Ice not Producing Water Filler 0100-LE-5600-54000 97.00

17606 13-132642 Ice Machine Cleaner 0100-LE-5600-54000 18.00

17606 13-132642 Labor for 2 hours (price increase) 0100-LE-5600-54000 5.00

[VENDOR] 00397 : COOK CHILDREN S MEDICAL CENTER :

308256866M002339359 CASE#13000985 0100-LE-5600-54000 700.00

V0262431M2646377 CASE#13000599 0100-LE-5600-54000 700.00

[VENDOR] 03381 : DARBY RICHARD E :

1429 13-132398 SERVICE#13037737 0100-LE-5600-53460 95.00

1428 13-132398 SERVICE#13037459 0100-LE-5600-53460 95.00

[VENDOR] 01134 : PUBLIC AGENCY TRAINING COUNCIL  
 Training Registration  
 for James Novian to  
 attend Basic Criminal  
 Investigation Course  
 May 20-24, 2013  
 166046 13-132058 0100-LE-5600-54110 425.00

[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :  
 11390 13-132753 OIL CHANGE #677 0100-LE-5600-54500 49.95  
 11410 13-132753 OIL CHANGE #665 0100-LE-5600-54500 35.95  
 11415 13-132753 OIL CHANGE #711 0100-LE-5600-54500 36.95

[VENDOR] 00553 : WOOD AND ASSOCIATES  
 POLYGRAPH SERVICE :  
 MARCH 2013 04/01/13  
 MARCH 2013  
 SHERIFF OFFICE  
 0100-LE-5600-54000 200.00

[VENDOR] 00306 : ROGER'S LUBE SERVICE :  
 MAY 2013 06/01/13  
 NEJERA CASSANDRA  
 0100-LE-5600-54000 200.00

[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :  
 5027189 13-130491 UNDERSEAT 0100-LE-5600-54500 190.11  
 1078791 13-130004 MOUNT & BALANCE 0100-LE-5600-54450 115.00  
 1063026 13-130004 FLAT REPAIR 0100-LE-5600-54450 10.00  
 1078899 13-130004 UNIT#679 0100-LE-5600-54450 34.00  
 1063109 13-130004 BALANCE 0100-LE-5600-54450 12.50  
 1062986 13-132754 FLAT REPAIR #672 0100-LE-5600-54450 12.50  
 1078817 13-132754 FLAT REPAIR 0100-LE-5600-54450 12.50  
 1078817 13-132754 MOUNT AND BALANCE 0100-LE-5600-54450 30.00

[VENDOR] 00670 : TERRY S TIRES :  
 1078791 13-130004 MOUNT & BALANCE 0100-LE-5600-54450 115.00  
 1063026 13-130004 FLAT REPAIR 0100-LE-5600-54450 10.00  
 1078899 13-130004 UNIT#679 0100-LE-5600-54450 34.00  
 1063109 13-130004 BALANCE 0100-LE-5600-54450 12.50  
 1062986 13-132754 FLAT REPAIR #672 0100-LE-5600-54450 12.50  
 1078817 13-132754 MOUNT AND BALANCE 0100-LE-5600-54450 30.00

[VENDOR] 01174 : NATIONAL SHERIFF S ASSOCIATION :  
 062526 07/31/2014 13-132767  
 P23570R16 MM WILD  
 COUNTRY SPORT  
 0100-LE-5600-54450 448.00  
 Membership Dues for  
 Sheriff Bob Alford  
 Member ID: 062526  
 NSA Dues through 7-  
 31-2014  
 0100-LE-5600-54100 155.00

[VENDOR] 02944001 : WATCHGUARD VIDEO :  
 STDINNV0021577 13-132605 Part# WGP465,  
 STDINNV0021577 13-132605 Dampers (bladder), per  
 quote: QUO-12572-  
 4BT4 0100-LE-5600-54500 100.00  
 shipping 0100-LE-5600-54500 15.00

[VENDOR] 4357 : TLO LLC :  
 3071 05/01-31/13 13-132455 05/01-31/13 0100-LE-5600-54000 110.00

[VENDOR] 4381 : JOSHUA LUBE AND TUNE :  
 64676 13-132308 OIL CHANGE #662 0100-LE-5600-54500 38.55  
 63397 13-132308 OIL CHANGE AIR 0100-LE-5600-54500 54.70  
 64690 13-132308 FILTER UNIT 671 0100-LE-5600-54500 34.75  
 64731 13-132308 OIL CHANGE #671 0100-LE-5600-54500 34.75  
 64678 13-132308 OIL CHANGE #636 0100-LE-5600-54500 34.75  
 64850 13-132308 OIL CHANGE #623 0100-LE-5600-54500 34.75  
 64850 13-132308 OIL CHANGE #707 0100-LE-5600-54500 35.70  
 64943 13-132308 OIL CHANGE - BULB 0100-LE-5600-54500 51.70  
 65013 13-132308 UNIT#607 0100-LE-5600-54500 51.70  
 CHANGE/INSPECTIO  
 N UNIT#704 0100-LE-5600-54500 70.70

[VENDOR] 4421 : MEDDERS, KATHERINE :  
 062613medders meals 0100-LE-5600-54110 36.00

[VENDOR] 4422 : MORRIS, RUTH : 062613moris meals 0100-LE-5600-54110 36.00  
 [VENDOR] 4423 : BLANKENSHIP, ARIEL : 062613blankenship meals 0100-LE-5600-54110 36.00  
 [VENDOR] 4424 : EDANS, NATHANIEL : 062613edans meals 0100-LE-5600-54110 36.00  
 [DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL : 8,074.73

[DEPARTMENT] 5610 : SHERIFF - JAIL :  
 [VENDOR] 03680 : TEXAS HEALTH PHYSICIANS GROUP : J009878.00052-1.1 F. CHANDLER 0100-LE-5610-54210 143.28

[VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP : J088460.10182.5 T. JOHNSON 0100-LE-5610-54210 105.40  
 J088460.10182.4 T. JOHNSON 0100-LE-5610-54210 247.76

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 13040858N Long Distance 04/01-30/2013 0100-LE-5610-54200 101.12

[VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES : J059834.01571.1 E. PATTON 0100-LE-5610-54210 148.85  
 J088392.01571.2 K. JOHNSTON 0100-LE-5610-54210 46.73  
 J075391.01571.2 A. DAVIS 0100-LE-5610-54210 131.20  
 J088939.01571.2 K. BYNUM 0100-LE-5610-54210 46.73

[VENDOR] 01596 : OFFICE DEPOT : 656302110001 13-132472 Item# 372171 snap-hook key tags pack of 20 assorted colors 0100-LE-5610-53110 2.62  
 656302110001 13-132472 Item# 720461 Plastic ruler 12" 0100-LE-5610-53110 0.19  
 656302110001 13-132472 Item# 681277 round key tags pack of 50 0100-LE-5610-53110 7.55  
 656302110001 13-132472 Item# 436857 adams carbonless 2-part spiral receipt books 0100-LE-5610-53110 12.36  
 656302110001 13-132472 Item# 198176 rolodex open metal single 0100-LE-5610-53110 26.32  
 656302110001 13-132472 Item# 381279 rolodex rotary file 0100-LE-5610-53110 2.06  
 656302110001 13-132472 card file refills unrulled Item# 309872 Eberhard chisel tip permanent markers 0100-LE-5610-53110 3.67  
 656302110001 13-132472 Item# 110727 Pentel recycled retractable ballpoint pens 0100-LE-5610-53110 15.30  
 656302304001 13-132472 FILE-A-Z 0100-LE-5610-53110 2.30

[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS : 263522 13-132151 PTO SWITCH 0100-LE-5610-53300 29.65  
 263749 13-132151 STHL SLEEVE, PRIMER CAP 0100-LE-5610-53300 32.83  
 261612 13-132721 HELICAL SPRING GERNERIC ROUND UP 0100-LE-5610-53300 109.98

[VENDOR] 02663 : SOUTHWESTERN CORRECTIONAL LLC : JCCC0413 03/31/13 PHONE REV APPLIED TO JAIL BLDG PMT 0100-LE-5610-58310 49146.40  
 [VENDOR] 00688 : CLEBURNE LAWN AND GARDEN : 0018518 13-132291 PT104 HEAD 0100-LE-5610-53300 38.50

[VENDOR] 00577 : TEXAS HEALTH HARRIS METHODIST  
 CLEBURNE : J088460.3815.5 T Johnson 0100-LE-5610-54210 1652.17

[VENDOR] 04170 : JEFFERSON COUNTY : 05/01-31/13 13-131719 05/01-31/13 0100-LE-5610-54790 5852.00  
 [DEPARTMENT] Total : 5610 : SHERIFF - JAIL : 57,904.97

[DEPARTMENT] 5700 : ADULT PROBATION :  
 [VENDOR] 00705 : DEPARTMENT OF INFORMATION  
 RESOURCES : 13040858N Long Distance 04/01-  
 [DEPARTMENT] Total : 5700 : ADULT PROBATION : 30/2013 0100-AJ-5700-54200 50.63  
 [DEPARTMENT] 5850 : TX DPS OFFICE : 50.63

[VENDOR] 01596 : OFFICE DEPOT : 657827742001 13-132626 magenta toner for  
 657827743001 13-132626 cyan toner for Jessica 0100-LE-5850-53110 54.81  
 657827743001 13-132626 black toner for Jessica 0100-LE-5850-53110 109.42  
 [DEPARTMENT] Total : 5850 : TX DPS OFFICE : 219.84 55.61

[DEPARTMENT] 5900 : JUVENILE PROBATION :  
 [VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC : 04/01-30/13 0100-AJ-5900-54000 10896.45

[VENDOR] 03990 : HVELY GARY R : MAY 2013 13-131702 Substance Abuse  
 Groups - Blanket PO  
 Feb - Oct 2013 0100-AJ-5900-54000 2067.50

[VENDOR] 02431 : CEN TEX FORENSIC CONSULTANTS : 052713-8 13-131700 Polygraphs -  
 PID#10127 0100-AJ-5900-54000 225.00

[VENDOR] 00891 : JPMORGAN CHASE : 13-132402 13-132402 Finger Prints request  
 for Internship 0100-AJ-5900-54000 10.43

[VENDOR] 04136 : ALTMAN PSYCHOLOGICAL SERVICES  
 PLLC : CD-43-13 13-131703 MAY 2013 0100-AJ-5900-54020 512.80

[VENDOR] 03333 : SPEAKWRITE LLC : 6a550ca3 13-131708 MAY 2013 0100-AJ-5900-54000 90.93

[VENDOR] 03326 : BLEVINS DEBRA L : MAY 2013 13-131706 MAY 2013 0100-AJ-5900-54000 400.00

[VENDOR] 03301 : TESS FLEMING : MAY 2013 MAY 2013 0100-AJ-5900-54000 300.00

[VENDOR] 02474|001 : 4M YOUTH SERVICES INC CORP : MAY 2013 PRE ADJ 13-131758 MAY 2012 0100-AJ-5900-54790 20520.00  
 MAY 2013 MAY 2013 MEDICAL SERVICES  
 MAY 2013 0100-AJ-5900-54210 75.07  
 MAY 2013 0100-AJ-5900-54950 7795.00

[VENDOR] 4381 : JOSHUA LUBE AND TUNE : 65281 13-132793 Inspection 0100-AJ-5900-54500 39.75  
 65280 13-132791 Oil Change - 0100-AJ-5900-54500 30.95  
 65270 13-132791 Oil Change - 0100-AJ-5900-54500 34.75  
 65271 13-132793 Inspection 0100-AJ-5900-54500 39.75

[DEPARTMENT] Total : 5900 : JUVENILE PROBATION : 43,038.38

[DEPARTMENT] 6430 : MEDICAL EXAMINER :  
 Tire repair for 2011  
 Chevrolet Malibu.  
 estimated cost 0100-PH-6430-54500 15.00

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC : 0014178 13-132662 04/07-05/06/13  
 MEDICAL EXAMINER 0100-PH-6430-54200 174.17

[VENDOR] 00743|003 : AT&T MOBILITY : 287238178261X051413 287238178261X051413

[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :

189.17

[DEPARTMENT] 6600 : HAM CREEK PARK :

[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :

261571 13-131459 STIHL AUTO CUT AND TRIMMER LINE 0100-CR-6600-53440 118.96

[VENDOR] 02872 : ROWLETT HARDWARE :

30516 13-130178 KEYS OIL 0100-CR-6600-53300 31.26

[VENDOR] 03971001 : COMPLETE SUPPLY INC CORP :

121628 13-132695 38x58 black liners, 1.5 mil (100/CS) 0100-CR-6600-53350 231.80

30x36 black liners, 1.0 mil (250/CS)

[DEPARTMENT] Total : 6600 : HAM CREEK PARK :

121628 13-132695 (Per Quote 121606) 0100-CR-6600-53350 132.66

[DEPARTMENT] 6650 : CO EXTENSION :

OFFICE DEPOT

[VENDOR] 01596 : OFFICE DEPOT :

6539872545001 13-132373 BRAND COPY PAPER (CASE)ITEM#348037 0100-CN-6650-53110 69.60

LEGAL WRITING PAD ITEM#991133 0100-CN-6650-53110 12.45

6539872545001 13-132373 1" BINDER, ITEM #529104 0100-CN-6650-53110 19.44

[VENDOR] 4300 : WALLING :

052313walling reimb reg 0100-CN-6650-54100 10.00

052313walling reimb reg 0100-CN-6650-54100 15.00

[VENDOR] 4425 : D-7 TCAAA :

073113kgreg Kristen Greer 0100-CN-6650-54100 225.00

080913kgreg Kristen Greer 0100-CN-6650-54100 175.00

[VENDOR] 4427 : D-12 TEAFCS :

2013 teafcs conf Gracie Walling 0100-CN-6650-54100 195.00

[DEPARTMENT] Total : 6650 : CO EXTENSION :

[FUND] Total : 0100 : GENERAL FUND :

[FUND] 0120 : JURY :

[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV : MAY 2013 JURY DONATIONS 0120-00-0000-21000 104.00

[VENDOR] 03993 : CRIME VICTIMS COMPENSATION FUND : MAY 2013 JURY DONATIONS 0120-00-0000-21000 176.00

[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC :

MAY 2013 JURY DONATIONS 0120-00-0000-21000 88.00

[VENDOR] 00653 : JOHNSON COUNTY CHILD WELFARE BOARD :

MAY 2013 JURY DONATIONS 0120-00-0000-21000 584.00

[VENDOR] 00371 : CHILDRENS ADVOCACY CENTER OF JOHNSON COUNTY :

MAY 2013 JURY DONATIONS 0120-00-0000-21000 952.00

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :

[VENDOR] 01596 : OFFICE DEPOT : 657197369001 13-132536 Office Depot® Brand 13X (HP 13X) Remanufactured High-Yield Black Toner Cartridge Entered Item # 648184 0120-AJ-5100-53110 51.15

657197369001 13-132536 Entered Item # 449044 0120-AJ-5100-53110 2.21  
 Post-it® Super Sticky  
 Full Adhesive Notes, 2"  
 x 2", Assorted Colors,  
 25 Sheets Per Pad,  
 Pack Of 8 Pads

657197369001 13-132536 Entered Item # 449026 0120-AJ-5100-53110 2.21  
 Post-it® Super Sticky  
 Full Adhesive Notes, 3"  
 x 3", Assorted Colors,  
 25 Sheets Per Pad,  
 Pack Of 4 Pads

657198709001 13-132536 Entered Item # 728673 0120-AJ-5100-53110 5.30  
 Pilot® B2P 86%  
 Recycled "Bottle To  
 Pen" Retractable  
 Ballpoint Pens, Medium  
 Point, 1.0 mm,  
 Translucent Blue  
 Barrels, Black Ink,  
 Pack Of 12

VENDOR] 03383 : COURTHOUSE TECHNOLOGIES  
 CORP :  
 [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :  
 [FUND] Total : 0120 : JURY :  
 201305014 13-132763 0120-AJ-5100-54000 17161.92  
 Summons Direct -  
 Summons Creation  
 (\$19,200)  
 (June 6, 2013 - June 5,  
 2014) minus underage  
 from previous year  
 (\$2,038.08) 17,222.79  
 18,174.79

[FUND] 0140 : LAW LIBRARY :  
 [DEPARTMENT] 4400 : LAW LIBRARY :  
 VENDOR] 016731002 : TEXAS LAWYER :  
 [DEPARTMENT] Total : 4400 : LAW LIBRARY :  
 [FUND] Total : 0140 : LAW LIBRARY :  
 2643439 13-132678 0140-GG-4400-53120 53.96  
 texas courthouse Guide 53.96  
 53.96

[FUND] 0150 : ROAD & BRIDGE PCT#1 :  
 [DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :  
 VENDOR] 00691 : TARRANT TRUCK CENTER INC :  
 199291 13-130140 0150-HS-6120-54500 108.14  
 Trailer Maintenance  
 part and  
 supplies\*\*\*\*\*Blanket  
 PO expires  
 9/30/2013\*\*\*\*NOT TO  
 EXCEED \$800.00

VENDOR] 00596 : VULCAN CONSTRUCTION  
 MATERIALS LP :  
 330404 13-130598 EXP 31MAR12 0150-HS-6120-53340 1496.68  
 HOT COLD COLD LAY  
 ASPHALT RFB 2012-  
 112

[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	1549	13-0073	DAYCO BARRIER LONG FERRULE WELD BARB OUTSIDE	0150-HS-6120-54500	52.35
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13040858N		Long Distance 04/01- 30/2013	0150-HS-6120-54200	1.62
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	46180203	13-132224	04/20-05/2013	0150-HS-6120-54640	116.61
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	0014235	13-130134	TIRE REPAIR TIRE	0150-HS-6120-54450	15.00
	0014336	13-130134	DISMOUNT/MOUNT - MEDIUM TRUCK	0150-HS-6120-54450	100.00
[VENDOR] 00009 : NAPA AUTO PARTS :	197380	13-132225	FUSE PAC GROMMET A/C COMP CLUTCH	0150-HS-6120-54500	17.28
	197717	13-132225	CYCLING IMPACT SOCKET SET	0150-HS-6120-54500	13.21
	197799	13-132225	WIPER BLADE	0150-HS-6120-54500	174.99
[VENDOR] 02872 : ROWLETT HARDWARE :	AA0372	13-130116	MAILBOX AND LETTERS	0150-HS-6120-53300	23.71
[VENDOR] 02113 002 : HI-WAY EQUIPMENT :	H20530 12 27 12		CREDIT RENTAL	0150-HS-6120-54640	-260.00
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :					1,859.59
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :					1,859.59
[FUND] 0160 : ROAD & BRIDGE PCT#2 :					
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :					
[VENDOR] 00257 : APAC TEXAS INC :	200236238	13-132447	Type D Hot Mix( RFB 2012-112 C/C 9/30/2013) Exp.	0160-HS-6130-53340	12568.60
	200235638	13-132447	Type D Hot Mix( RFB 2012-112 C/C 2/11/2013 Exp.	0160-HS-6130-53340	12661.98
	200237158	13-132447	Type D Hot Mix( RFB 2012-112 C/C 9/30/2013) Exp.	0160-HS-6130-53340	5692.70
	200237159	13-132447	Type D Hot Mix( RFB 2012-112 C/C 2/11/2013 Exp.	0160-HS-6130-53340	8336.34
	200238115	13-132447	Type D Hot Mix( RFB 2012-112 C/C 9/30/2013) Exp.	0160-HS-6130-53340	12336.60
	200238497	13-132447	Type D Hot Mix( RFB 2012-112 C/C 2/11/2013 Exp.	0160-HS-6130-53340	9272.46

CRS-2 Road Material  
 request 5k, will recv  
 higher. Bring pump +  
 hose, deliver date 5-29-  
 13 at 7 am (RFB 2012-  
 113 C/C 2/1/2013  
 EXP 9/30/2013)

[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC : 12712 13-132676 0160-HS-6130-53340 12528.13  
 [VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 13040858N Long Distance 04/01-30/2013 0160-HS-6130-54200 0.74

[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :  
 34819B 13-132628 STUD 0160-HS-6130-54500 36.40  
 34819B 13-132628 GASK 0160-HS-6130-54500 43.44  
 34819B 13-132628 GASK 0160-HS-6130-54500 3.66  
 34819B 13-132628 GASK 0160-HS-6130-54500 8.18  
 34819B 13-132628 SCORE 0160-HS-6130-53300 111.84  
 34819B 13-132628 (QUOTE Q24519) 0160-HS-6130-53300 106.56  
 GROU SW14

34920B 13-132728 BATTERY 0160-HS-6130-54500 209.85  
 34920B 13-132728 BOLT 01A 0160-HS-6130-54500 36.84  
 Manifold for equipment  
 #119 repair(Quote  
 Q24691) 0160-HS-6130-54500 493.92

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :  
 02167 13-132449 2 IN DROP TOUNG 0160-HS-6130-53300 23.73  
 02227 13-132449 WET/DRY VAC 0160-HS-6130-53300 68.36  
 10771 13-132449 DRAIN SPADE 0160-HS-6130-53300 35.48

[VENDOR] 00990 : D AND Y WELDING LLC :  
 3065 13-132707 Estimated cost of parts to repair Eq #116, shackles and springs 0160-HS-6130-54500 49.50

[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :  
 225371 13-131658 AIR FILTER ACCUMULATOR 0160-HS-6130-53300 327.91  
 225440 13-131658 AMBER STROBE CIMTEC TANK LONG 0160-HS-6130-53300 31.14

[VENDOR] 03791 : BURLERSON OUTDOOR POWER EQUIPMENT :  
 15150 13-132691 chain saw approx. cost 0160-HS-6130-53300 719.98

[VENDOR] 00583 : WALLS OUTLET STORE :  
 2667476 13-132704 46 tall light weight coveralls, gray 0160-HS-6130-53300 45.98

[VENDOR] 00670 : TERRY S TIRES :  
 1078828 13-132210 FLAT REPAIR 0160-HS-6130-54450 10.00

[VENDOR] 00573 : WASTE MANAGEMENT :  
 2084118-2165-4 JUNE 2013 3425 CR 920 0160-HS-6130-54400 239.07

[VENDOR] 02703003 : UNITED RENTALS EXCHANGE LLC :  
 111302952-001 13-132665 Bluebird Model Stump Grinder S/N 103543217 0160-HS-6130-56510 2810.00  
 111302952-001 13-132565 MCI Grinder Teeth 0160-HS-6130-56510 45.00

[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 : 78,854.39  
 [FUND] Total : 0160 : ROAD & BRIDGE PCT#2 : 78,854.39

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



[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :

[VENDOR] 00509 : MIDWEST PIPE & SUPPLY : 51447 13-132746 1- 5" OD Pipe @ \$25.00( Quote Attached ) 0170-HS-6140-54500 25.00

[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC : 190677 13-132675 4- Mud Flaps for Trucks ( STOCK) 0170-HS-6140-54500 94.24

[VENDOR] 00384 : JOHNSON COUNTY REDI MIX LTC : 06/05/13 13-132761 5 Yards Concrete [ CR 616 ] 0170-HS-6140-53320 350.00  
 06/05/13 13-132761 1 Fuel Charge for Truck (Per Quote) 0170-HS-6140-53320 30.00

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 13040858N Long Distance 04/01-30/2013 0170-HS-6140-54200 0.47  
 road base (RFB 2012-112 C/C 2/11/2013  
 EXP 9/30/2013)

[VENDOR] 03060 : RATTLER ROCK INC CORP : 101844 13-132719 Add 6.22 Tons Road Base 0170-HS-6140-53340 1500.00  
 101844 13-132719 Base 0170-HS-6140-53340 31.10

[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC : 46180204 13-131750 04/20-05/2013 CYLINDER 0170-HS-6140-54500 116.96

[VENDOR] 01596 : OFFICE DEPOT : 658362222001 13-132619 Paper Towels- Item 602795 0170-HS-6140-53350 59.90  
 658362222001 13-132619 1 Case of Printer Paper. Item 348037 0170-HS-6140-53110 34.80

[VENDOR] 00474 : BOB S RURAL GARBAGE INC : 20716 06/01-30/13 13-130027 06/01-30/13 10420 FM917 0170-HS-6140-54400 320.00

[VENDOR] 00017 : LAMBERT OIL : 99779 13-132762 600 gal Unleaded Gasoline & 5,000 gal Diesel Fuel Order(RFB 2012-101 C/C 9/24/2012 EXP 11/30/2013) 0170-HS-6140-53400 1922.40  
 99779 13-132762 600 gal Unleaded Gasoline & 5,000 gal Diesel Fuel Order 0170-HS-6140-53400 6538.00

[VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP : CL48207 13-132693 4 Wheel Skids @ 69.15= 276.60 0170-HS-6140-54500 276.60  
 CL48207 13-132693 1 WHEEL ASSEMBLY @ 138.32 ( UNIT # M-86 ) 0170-HS-6140-54500 138.22

[VENDOR] 00670 : TERRY S TIRES : CL48207 13-132693 1 ESTIMATED SHIPPING CHARGE @ 40.00 0170-HS-6140-54500 62.00  
 1078796 13-130018 FLAT REPAIR 0170-HS-6140-54450 15.00

[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 : 11,514.69  
 [FUND] Total : 0170 : ROAD & BRIDGE PCT#3 : 11,514.69

[FUND] 0180 : ROAD & BRIDGE PCT#4 : P20112 13-132656 windshield - T230096 0180-HS-6150-54500 416.10  
 [DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :  
 [VENDOR] 00335 : RDO EQUIPMENT CO - POWERPLAN OIB :

[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	1496	13-131819	FITTING SWIVEL	0180-HS-6150-54500	56.40
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	1571	13-131819	WIRE HOSE WIRE HOSE, HOSE END FITTING	0180-HS-6150-54500	36.58
[VENDOR] 01128 : CUMMINS SOUTHERN PLAINS LLC :	191109	13-130097	EMERGENCY RED AND BLUE SERVICE	0180-HS-6150-54500	14.40
[VENDOR] 00464 : CLEBURNE FORD :	061-90761	13-132698	Solenoid, Fuel Pump part #3991167 Screw, Hexagon head cap part #3991132 (Per Quote)	0180-HS-6150-54500	266.46
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	061-90761	13-132711	clutch slave assembly kit	0180-HS-6150-54500	22.78
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	5033704	13-132711	04/15-05/15/13 4300 E FM 4	0180-HS-6150-54400	218.47
[VENDOR] 03060 : RATTLER ROCK INC CORP :	040005096 04/13		Long Distance 04/01- 30/2013	0180-HS-6150-54200	100.91
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	13040858N		Road Base ** Flex Grade 1 ** (stock yard) ** RFB 2012-112 ** C.C. Approved 03/26/2012 ** Contract expires 03/25/2013		0.58
[VENDOR] 00332 : ACR SERVICE CO :	101714	13-130227	GENERIC ROUND UP	0180-HS-6150-53340	219.96
[VENDOR] 00017 : LAMBERT OIL :	263829	13-132209	water filter, clean ice machine, labor	0180-HS-6150-53300	114.50
[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :	17584	13-132479	PAG 46	0180-HS-6150-53400	197.00
[VENDOR] 00670 : TERRY S TIRES :	99563	13-132132	INSPECTIONS #B15	0180-HS-6150-54500	322.00
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :	018213	13-131716	FLAT REPAIR	0180-HS-6150-54450	14.50
[FUND] 0190 : BUILDING MAINTENANCE & OPERATIONS :	1078827	13-130903			15.00
[DEPARTMENT] 5200 : BLDG MAINT - C/HOUSE :					2,501.28
[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :					2,501.28
[VENDOR] 00519 : LOWES BUSINESS ACCOUNT :	19826	13-130088	3RD QTR JULY AUG SEPT 2013	0190-GG-5200-53520	2,501.28
[VENDOR] 01596 : OFFICE DEPOT :	02253	13-132363	SYLVANIA 100 W	0190-GG-5200-53520	120.00
	657555048001	13-132564	699276 - 44 gal. brute round container	0190-GG-5200-53350	16.13
					74.09

[VENDOR] 03989 : MID CITIES PEST CONTROL INC  
 CORP :  
 [DEPARTMENT] Total : 5200 : BLDG MAINT - C/HOUSE :  
 [DEPARTMENT] 5210 : BLDG MAINT - BNK ANX :

656289666001	13-132467	699267 - Brute Caddy	0190-GG-5200-53350	45.39
239438	13-130107	02/14/13 Extermination Courtthouse, 2 N Main	0190-GG-5200-53500	30.00

[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :  
 [VENDOR] 01596 : OFFICE DEPOT :

19825	13-130088	3RD QTR JULY AUG SEPT 2013	0190-GG-5210-53520	120.00
657619980001	13-132577	880762 - med. gloves box of 100 293205 - metered air freshener refill, Country	0190-GG-5210-53350	9.54
657619739001	13-132577	freshener refill, Country Garden	0190-GG-5210-53350	108.00
657619739001	13-132577	814891 - c batteries 8pk	0190-GG-5210-53350	14.99
657619739001	13-132577	813133 - cotton mop head	0190-GG-5210-53350	149.76
657619739001	13-132577	674045 - Enviro Care Neutral Disinfectant gal	0190-GG-5210-53350	14.59
657619739001	13-132577	464809 - bowl sheen disinfectant 1 qt	0190-GG-5210-53350	93.24
657619739001	13-132577	292358 - bleach 96 oz. 939760 - Lysol sanitizing wipes tub of 80	0190-GG-5210-53350	36.84
657619739001	13-132577	508415 - multifold paper towels	0190-GG-5210-53350	19.99
657619739001	13-132577	649333 - 56 gal trash liners	0190-GG-5210-53350	119.70
657619739001	13-132577	431050 - multi-surface antibacterial cleaner 841660 - disinfectant cleaner lemon	0190-GG-5210-53350	150.00

[VENDOR] 03904 : APEX ROOFING INC CORP :  
 [VENDOR] 02872 : ROWLETT HARDWARE :

12129	13-132712	Repair leak on AC curb at motor bank building	0190-GG-5210-53520	785.00
B40163	13-132355	ROOF CEMENT PUTTY KNIFE JOINT KNIFE	0190-GG-5210-53520	45.16

[VENDOR] 03989 : MID CITIES PEST CONTROL INC  
 CORP :  
 [DEPARTMENT] Total : 5210 : BLDG MAINT - BNK ANX :

A40560	13-131287	BOWL WAX W/POLY RING TOILET VALVE INSECTICIDE	0190-GG-5210-53520	26.96
A40037	13-132355	ORTHENE PAINT PAIL PRIMER KILZ	0190-GG-5210-53520	6.49

[VENDOR] 03989 : MID CITIES PEST CONTROL INC  
 CORP :  
 [DEPARTMENT] Total : 5210 : BLDG MAINT - BNK ANX :

239735	13-130107	02/19/13 Extermination Annex Bldg, 1 N Main	0190-GG-5210-53500	25.00
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[DEPARTMENT] Total : 5210 : BLDG MAINT - BNK ANX :  
**1,798.86**

[DEPARTMENT] 5220 : BLDG MAINT - GUINN :

[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :

19828 13-130088 3RD QTR JULY AUG  
SEPT 2013 0190-GG-5220-53350 75.00

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

02950 13-131348 LOCKNUT ADAPTER  
01185 13-131348 SWIVEL POWER  
GRAB TAPE  
LIGHT BULBS 0190-GG-5220-53520 35.88  
0190-GG-5220-53520 79.56

[VENDOR] 01596 : OFFICE DEPOT :

658904794001 13-132669 693870 - Bath tissue  
small rolls case of 80 0190-GG-5220-53350 70.56  
658904794001 13-132669 508415 - multifold  
paper towels 0190-GG-5220-53350 99.95  
658904794001 13-132669 688963 - Hospital  
disinfectant spray 0190-GG-5220-53350 33.90  
823369 - lysol  
disinfectant foam  
658904794001 13-132669 cleaner  
464809 - Bowl sheen 1 qt. 0190-GG-5220-53350 83.20  
658904794001 13-132669 292358 - Germicidal  
bleach 96 oz 0190-GG-5220-53370 77.70  
658904794001 13-132669 939760 - lyscol wipes  
tub of 80 0190-GG-5220-53350 6.14  
658904794001 13-132669 813133 - cotton mop  
head 0190-GG-5220-53350 32.04  
658904794001 13-132669 209486 - liners blk 16  
gal box of 500 0190-GG-5220-53350 12.48  
658904794001 13-132669 209510 - liner blk 55-60  
gal box of 100 0190-GG-5220-53350 249.90  
658904794001 13-132669 gal box of 100 0190-GG-5220-53350 163.66

[DEPARTMENT] Total : 5220 : BLDG MAINT - GUINN :

64.40  
1,479.58

[DEPARTMENT] 5223 : BLDG MAINT - BROWN GYM :

[VENDOR] 03904 : APEX ROOFING INC CORP :

12130 13-132725 Repair one large leak  
on roof at Brown Gym 0190-GG-5223-53520 725.00

[VENDOR] 4400 : DRYCO SKYLIGHTS INC :

35943 13-132660 7 Skylight domes for  
customer pickup for Brown Gym 0190-GG-5223-53520 1023.20

[DEPARTMENT] Total : 5223 : BLDG MAINT - BROWN GYM : 35951 13-132560 7 Skylight domes for customer pickup for Brown Gym 0190-GG-5223-53520 162.24 1,910.44

[DEPARTMENT] 5230 : BLDG MAINT - ALV SUB : [VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE : 19819 13-130088 3RD QTR JULY AUG SEPT 2013 0190-GG-5230-53520 75.00

[VENDOR] 00288 : ALVARADO CITY OF : 02-15200-00 04/13 04/15-05/15/13 117 S FRIOU 0190-GG-5230-54400 159.06  
 [DEPARTMENT] Total : 5230 : BLDG MAINT - ALV SUB : 234.06

[DEPARTMENT] 5240 : BLDG MAINT - BUR SUB : [VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE : 19824 13-130088 3RD QTR JULY AUG SEPT 2013 0190-GG-5240-53520 120.00  
 19823 13-130088 3RD QTR JULY AUG SEPT 2013 0190-GG-5240-53520 75.00

[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY : 2218730-00 13-132687 PHIL MH LAMP 0190-GG-5240-53520 153.78  
 823369 - Lysol disinfectant foam cleaner 24 oz 0190-GG-5240-53350 38.40  
 270267 - non-para toss blocks cherry scent bx 12 0190-GG-5240-53350 27.78  
 649333 - 56 gal. trash liners box 500 0190-GG-5240-53350 59.85  
 331430 - 16 gal trash liners box 500 0190-GG-5240-53350 44.12  
 544592 - 8' telescopic extension pole green 0190-GG-5240-53350 44.09  
 869080 - probucket 6 gal 0190-GG-5240-53350 39.09  
 756590 - glass and surface cleaner 32 oz 0190-GG-5240-53350 20.22  
 293205 - metered air freshener refill - Country Garden 0190-GG-5240-53350 36.00

[VENDOR] 01596 : OFFICE DEPOT : 657607824001 13-132576 2084095-2165-4 13-130065 JUNE 2013, 247 NW JOHN JONES DR BURLESON 0190-GG-5240-54400 160.14

[DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB : 818.47  
 [DEPARTMENT] 5250 : BLDG MAINT - SRV CTR : [VENDOR] 00228 : TXU ENERGY : 055326048365 04/18-05/16/13 1102 E KILPATRICK 0190-GG-5250-54400 160.82

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 239441 13-130107 02/14/13 Extermination Service Center, 1102 E Kilpatrick 0190-GG-5250-53500 40.00

[DEPARTMENT] Total : 5250 : BLDG MAINT - SRV CTR : [DEPARTMENT] 5251 : BLDG MAINT - EMRGY MGT BLDG :

[DEPARTMENT] Total : 5251 : BLDG MAINT - EMRGY MGT BLDG :

[DEPARTMENT] Total : 5251 : BLDG MAINT - EMRGY MGT BLDG :

[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE : 19821 13-130088 3RD QTR JULY AUG SEPT 2013 0190-GG-5251-53520 120.00  
 [DEPARTMENT] Total : 5251 : BLDG MAINT - EMRGCY MGT BLDG : 120.00

[DEPARTMENT] 5260 : BLDG MAINT - HLTH BL :  
 [VENDOR] 03989 : MID CITIES PEST CONTROL INC 239736 13-130107 02/19/13 Extermination Health Bldg, 108 E Killpatrick 0190-GG-5260-53500 30.00  
 [DEPARTMENT] Total : 5260 : BLDG MAINT - HLTH BL : 30.00

[DEPARTMENT] 5270 : BLDG MAINT - MILL ST :  
 [VENDOR] 00228 : TXU ENERGY : 054526089677 04/24-05/22/13 116 S MILL 0190-GG-5270-54400 31.73  
 [DEPARTMENT] Total : 5270 : BLDG MAINT - MILL ST : 31.73

[DEPARTMENT] 5280 : BLDG MAINT - DOTY HS :  
 [VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE : 19827 13-130088 3RD QTR JULY AUG SEPT 2013 0190-GG-5280-53520 177.00  
 [DEPARTMENT] Total : 5280 : BLDG MAINT - DOTY HS : 177.00

[VENDOR] 03989 : MID CITIES PEST CONTROL INC 239443 13-130107 02/14/13 Extermination Doty House, 409 N Buffalo 0190-GG-5280-53500 25.00  
 [DEPARTMENT] Total : 5280 : BLDG MAINT - DOTY HS : 202.00

[DEPARTMENT] 5290 : BLDG MAINT - ADLT PR :  
 [VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE : 19817 13-132442 3RD QTR JULY AUG SEPT 2013 0190-GG-5290-53520 120.00  
 [DEPARTMENT] Total : 5290 : BLDG MAINT - ADLT PR : 120.00

[DEPARTMENT] 5370 : BROWN GYM :  
 [VENDOR] 03989 : MID CITIES PEST CONTROL INC 239446 13-130107 02/14/13 Extermination Brown Gym B2012-100, Exp 12/31/2013 0190-GG-5370-53500 25.00  
 [DEPARTMENT] Total : 5370 : BROWN GYM : 25.00

[DEPARTMENT] 5610 : SHERIFF - JAIL :  
 [VENDOR] 02772 : RALPH LITTLEJOHN HOMES AND CONSTRUCTION : RLHC-39658 REPAIR JAIL REPAIR 0190-GG-5610-53520 1000.00  
 [DEPARTMENT] Total : 5610 : SHERIFF - JAIL : 1,000.00

[FUND] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS : 8,256.57  
 [FUND] 0350 : JUVENILE PROBATION FEES :  
 [DEPARTMENT] 5920 : JUV STATE AID "A" :

Reference quote #  
SSG-050113-0824-  
CC  
Qty of 4 packages of  
SMS-TLTR-50 shipping  
to zip code 76031.  
Product cost \$404.80  
Freight cost \$169.16  
(freight is same for 2 or  
4 packages)  
Total for product and  
freight to Johnson  
County \$573.96  
Color: Sand  
0350-AJ-5920-63110 404.80

VENDOR] 040961001 : SOUTHWEST SOLUTIONS  
GROUP INC CORP :  
50166-1 13-132461

Reference quote #  
SSG-050113-0824-  
CC  
Qty of 4 packages of  
SMS-TLTR-50 shipping  
to zip code 76031.  
Product cost \$404.80  
Freight cost \$169.16  
(freight is same for 2 or  
4 packages)  
Total for product and  
freight to Johnson  
County \$573.96  
For Shipping  
0350-AJ-5920-63110 169.16  
573.96

[DEPARTMENT] Total : 5920 : JUV STATE AID "A" :  
[FUND] Total : 0350 : JUVENILE PROBATION FEES :  
50166-1 13-132461

[FUND] 0400 : COURTHOUSE SECURITY :  
[DEPARTMENT] 5620 : COURTHOUSE SECURITY :  
[VENDOR] 00006 : GALL S INC :  
000615976 13-132326  
000615976 13-132326  
000624459 13-132326  
[DEPARTMENT] Total : 5620 : COURTHOUSE SECURITY :  
[FUND] Total : 0400 : COURTHOUSE SECURITY :  
4,259.98  
4,259.98

[FUND] 0550 : INDIGENT HEALTH CARE :  
[DEPARTMENT] 6440 : INDIGENT HEALTH :  
[VENDOR] 01959 : MORRIS :  
r041913morriss  
0041913morriss  
[DEPARTMENT] Total : 6440 : INDIGENT HEALTH :  
[FUND] Total : 0550 : INDIGENT HEALTH CARE :  
109.05  
109.05  
109.05

[FUND] 0600 : RIGHT OF WAY :  
[DEPARTMENT] 6110 : RIGHT OF WAY ACQUISITION :  
[VENDOR] 4299.40 : C.R. AND JAN A. SHELBY :  
PPROVED CC 05/27/13  
[DEPARTMENT] Total : 6110 : RIGHT OF WAY  
ACQUISITION :  
GRANT OF  
PERMANENT  
EASEMENT  
0600-HS-6110-56580 818.40  
[FUND] Total : 0600 : RIGHT OF WAY :  
818.40  
818.40

[FUND] 0750 : EQUIPMENT PURCHASE :  
 [DEPARTMENT] 5600 : SHERIFF ADM/PATROL :

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :  
 [FUND] Total : 0750 : EQUIPMENT PURCHASE :

[FUND] 0970 : FEE OFFICES :

[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :  
 [VENDOR] 03075 : GODLEY MUNICIPAL COURT :

[VENDOR] 03078 : RIO VISTA MUNICIPAL COURT :

[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY :

[VENDOR] 02862 : TEXAS PARKS AND WILDLIFE :

[VENDOR] 03086 : ALVARADO MUNICIPAL COURT :

[VENDOR] 03076 : JOSHUA MUNICIPAL COURT :

[VENDOR] 03077 : KEENE MUNICIPAL COURT :

[VENDOR] 00701004 : CLEBURNE MUNICIPAL COURT :

[VENDOR] 02862004 : TEXAS PARKS AND WILDLIFE :

[VENDOR] 4294.12 : AMBER JOHNSON :

[VENDOR] 4294.13 : BRENDA FLORES :

[VENDOR] 4294.14 : BIG DOG REAL LLC :  
 [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB,  
 REV :

[FUND] Total : 0970 : FEE OFFICES :

[FUND] 1110 : S.T.O.P. - OPERATIONS :  
 [DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :  
 [VENDOR] 01092 : KING :

Fax Machine (Brother  
 IntelliFax 4750e)  
 plain paper fax ( Per  
 Quote )

20240 13-132617

0750-LE-5600-56510

549.95

549.95  
 549.95

GPD 04/13

FICITY 04/13

0970-00-0000-21500

480.00

RVPD 04/13

FICITY 04/13

0970-00-0000-21500

707.00

DUETO 04/13

CAR FUND

0970-00-0000-21520

15.00

TPWD 04/13

FICITY 04/13

0970-00-0000-21500

200.00

APD 04/13

FICITY 04/13

0970-00-0000-21500

75.00

JPD 04/13

FICITY 04/13

0970-00-0000-21500

1078.00

KPD 04/13

FICITY 04/13

0970-00-0000-21500

1209.30

CPD 04/13

FICITY 04/13

0970-00-0000-21500

1112.00

TPWD 04/13

FICITY 04/13

0970-00-0000-21500

80.00

J313152 J313153

RESTITUTION  
 TERESA GAIL  
 THOMPSON

0970-00-0000-21143

45.00

JP20130004

OVERPAYMENT OF  
 COST

0970-00-0000-21132

53.50

JP20130003

CLERICAL ERROR  
 PROPERTY LOCATED  
 PCT#3

0970-00-0000-21132

80.00

5,134.80  
 5,134.80

REIMB TICKET 027993

MIN FLT LEVR

1110-LE-6800-59160

3.76

280Z PROTECTANT  
 PASTE WAX  
 SUNSHADE  
 MICROCLOTH GLASS  
 CLEANER  
 UPHOLSTRY  
 CLEANER

0709-408760

13-131254

1110-LE-6800-54500

72.60

822635690-050

04/17-05/16/13

1110-LE-6800-54200

80.56

068306325

13-132186

JUNE 2013

1110-LE-6800-54000

76.00



[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

13040858N Long Distance 04/01-30/2013 1110-LE-6800-54200 3.10

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

15019 CREDIT TRANS 15774342 1110-LE-6800-53520 -25.18  
01585 SILICONE SEALANT, RIVETS, FITTINGS, HARDWARE, FITTING BRUSH, ADAPTER COPPER 1110-LE-6800-53520 102.48  
02916 01603 13-132600 13-132600 FAUCET SUPPLIES TUBING 1110-LE-6800-53520 58.25  
02621 13-132778 13-132778 CLAY PLASTIC PLANT CHININEA GALV PIPE AND CAP 1110-LE-6800-53520 8.48

[VENDOR] 00891 : JPMORGAN CHASE :

13-131662 05/2013 13-131662 Blanket PO for Telephone Answering Service of Connect Me Voice 1110-LE-6800-54200 17.86

[VENDOR] 01586 : OFFICE DEPOT :

657303665001 13-132539 Item #791070 PaperPro Desktop Stapler 1110-LE-6800-53110 18.25  
657303665001 13-132539 Item #502750 Postit Tabs 1110-LE-6800-53110 16.60  
657303665001 13-132539 Item #533400 Steno Pads 1110-LE-6800-53110 19.20

657303665001 13-132539 Item #146856 Retractable Pen Refills 1110-LE-6800-53110 5.94

Office Depot Brand 215

655931479001 13-132438 Black Ink Cartridge. 1110-LE-6800-53110 38.67

Uniball 207 Impact Gel Pen Blue Refills. Item #162811

655931479001 13-132438 Office Depot Brand 8 1/2 x 11 Copy Paper 1110-LE-6800-53110 6.90

Item # 594973 Avery® Index Maker®

655931479001 13-132438 Translucent Clear Label Dividers With Clear Tabs, 8-Tab, Pack Of 5 1110-LE-6800-53110 97.77

Item #348037

657458490001 13-132551 Windowed Paper CD Sleeves, 4.88" x 5", White, Case Of 500, Item #328904 1110-LE-6800-53110 89.49

Item #328904

657831813001 13-132596 1110-LE-6800-53110 89.49

[VENDOR] 00888 : LILLY DONNA :

05/03-31/13 DL 13-130888 MAY 2013 - 803 ROSE AVE 1110-LE-6800-53370 475.00

[VENDOR] 00019 : GATEWOOD ELECTRIC, INC :  
 S15702 13-132736 A.O. Smith 1/3 Hp-115  
 Speed - 48Y Frame w/  
 1/2" Shaft - TEAO Ball  
 Bearing - Pedestal Fan  
 Motor w/Plug & Switch  
 Freight, per Quote  
 SQ10050, Customer#  
 1110-LE-6800-53520 145.70

[VENDOR] 00187|011 : AT AND T :  
 S15702 13-132736 05/17-06/17/13 STOP 1110-LE-6800-54200 365.64  
 S15702 13-132736 JCC 1110-LE-6800-53520 24.50

[VENDOR] 00715|001 : CITY OF CLEBURNE :  
 [DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES  
 06-0220-02 04/13 04/15-05/14/13 803 ROSE AVE 1110-LE-6800-54400 143.55  
 UNIT :  
 [FUND] Total : 1110 : S.T.O.P. -- OPERATIONS : 2,006.43  
 2,006.43

[FUND] 7020 : CSCD BUILDING CONSTRUCTION :  
 [DEPARTMENT] 5100 : NON-DEPARTMENTAL :  
 [VENDOR] 00541 : MAGEE ASSOCIATES INC :  
 13-0603 13-132786 Architectural Services-  
 Adult Probation 7020-GG-5100-56552 10958.70  
 DRAW 13 04/30/2013

[VENDOR] 00396 : PETE DURANT & ASSOCIATES, INC. :  
 DRAW 13 04/30/2013 13-130378 RFQ 2011-425 CMAR  
 FOR ADULT  
 PROBATION 7020-GG-5100-56550 173420.56  
 DRAW 14 05/09/13  
 RFQ 2011-425 CMAR  
 FOR ADULT  
 PROBATION BUILDING 7020-GG-5100-56550 194791.07  
 379,170.33

[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :  
 [FUND] Total : 7020 : CSCD BUILDING CONSTRUCTION :  
 [FUND] 7040 : ALVARADO SUB-COURTHOUSE :  
 [DEPARTMENT] 5100 : NON-DEPARTMENTAL :  
 [VENDOR] 00541 : MAGEE ASSOCIATES INC :  
 13-00516 13-132726 Alvarado Sub  
 Courthouse 7040-GG-5100-56552 66756.22  
 Architectural Services

[VENDOR] 4410 : GORRONDONA & ASSOCIATES INC :  
 [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :  
 11853 PROJECT#JOCO1301,  
 01 7040-GG-5100-56552 3769.20  
 70,525.42

[FUND] Total : 7040 : ALVARADO SUB-COURTHOUSE :  
 [FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA:  
 93,283 :  
 [DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :  
 [VENDOR] 02803 : BRENDA CAMPBELL :  
 00010-13 13-131479 MAY 2013 8400-GG-4060-54000 2759.10

[VENDOR] 00743|003 : AT&T MOBILITY :  
 999731214X05142013 04/07-05/06/13 EMG 8400-GG-4060-53230 39.29  
 287244127957X051413 04/07-05/06/13 EMG MGMT 8400-GG-4060-53230 80.00

[DEPARTMENT] Total : 4060 : EMERGENCY  
 MANAGEMENT :  
 2,878.39

[DEPARTMENT] Total : 4060 : EMERGENCY  
 MANAGEMENT :

[DEPARTMENT] Total : 4060 : EMERGENCY  
 MANAGEMENT :

[FUND] Total : 8400 : CITIES READINESS INITIATIVE --  
 CFDA: 93.283 :

2,878.39

[FUND] 9020 : JUVENILE PROBATION :  
 [DEPARTMENT] 5920 : JUV STATE AID "A" :

[VENDOR] 00847 : STAPLES ADVANTAGE :

115979206	13-132216	Micro SD Travel Card 4GB X2 ITEM #: MEM98053; Order# 341572069	9020-AJ-5920-53110	14.38
115977028	13-132216	CMCHJ254910 DISH AND SINK CLEANING BRUSH	9020-AJ-5920-53110	2.68
115977047	13-132216	INKJET CARTRIDGE 950 BLACK ITEM #HEWCN049AN	9020-AJ-5920-53110	29.26
115977047	13-132216	HEWCN051AN INKJET CART. MAGENTA	9020-AJ-5920-53110	20.60
115977047	13-132216	HEWCN052AN INKJET CART. 951 YELLOW	9020-AJ-5920-53110	20.60
115977047	13-132216	HEWCN050AN INKJET CART. 951 CYAN SPIRAL BOUND SINGLE SUBJECT NOTEBOOKS 70	9020-AJ-5920-53110	20.60
115977047	13-132216	SHEETS STP611278	9020-AJ-5920-53110	10.10
115977047	13-132216	CORRECTION TAPE - 6PK STP814960	9020-AJ-5920-53110	7.56
115977047	13-132216	RETRACTABLE BALLPOINT PENS - BLACK 12PK BICGSMG11RD	9020-AJ-5920-53110	5.68
115977047	13-132216	ULTRA ROUND STIC GRIP BALLPOINT PENS STP606124	9020-AJ-5920-53110	1.71
115977047	13-132216	COMFORT STIC GRIP BALLPOINT PENS BLUE PGT45112	9020-AJ-5920-53110	2.68
115977047	13-132216	DISWASHING LIQUID DISH SOAP STP525881 PAPER	9020-AJ-5920-53110	11.64
115977047	13-132216	CLIP SMOOTH CREDIT - EXPIRATION DATED TONERS	9020-AJ-5920-53110	0.12
115888651				-147.68

[VENDOR] 03298 : DELMIRA MANDRACCHIA :  
 [DEPARTMENT] Total : 5920 : JUV STATE AID "A" :  
 [FUND] Total : 9020 : JUVENILE PROBATION :

550.00  
 549.93  
 549.93

[FUND] 9220 : CSCD - ADULT PROBATION :  
 [DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :  
 [VENDOR] 00589 : CORRECTIONS SOFTWARE  
 CORPORATION :

27014 13-132584 JULY 2013 9220-AJ-5710-53150 3634.00

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13040858N			Long Distance 04/01-30/2013	9220-AJ-5710-54270	1.95
[VENDOR] 03234 : BRYANT :	may 2013			mileage	9220-AJ-5710-52100	22.03
[VENDOR] 01218 : COLLINS :	073113collins			air fare/meals/hotel	9220-AJ-5710-52100	1217.70
[VENDOR] 01271 : BARNES :	073113barnes			air fare/meals/hotel	9220-AJ-5710-52100	1217.70
[VENDOR] 01898 : GALVAN :	073113galvan			air fare/meals/hotel	9220-AJ-5710-52100	1217.70
[VENDOR] 01899 : CRISP :	072513crisp			meals/hotel	9220-AJ-5710-52100	539.00
[VENDOR] 00684 001 : TDCJ CJAD CONFERENCE FUND :	13-132723			Rodney Crisp 2013 Skills Conference registration, July 22-25, 2013, Austin, TX	9220-AJ-5710-54290	150.00
[VENDOR] 01366 005 : TEXAS PROBATION ASSOCIATION :	032712 tpa conf			bccgjkrmnw	9220-AJ-5710-54290	1540.00
[VENDOR] 4382 : MARX HOWELL & ASSOCIATES :	20130422			training	9220-AJ-5710-54290	195.00
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :						<b>9,635.08</b>
[DEPARTMENT] 5720 : COMM SERVICE RESTITUTION :						
[VENDOR] 02763 : AUTOZONE INC. :	1349280357	13-132714		ECONOMY TOOL COMBO RATCHET THE DOWN SOLDERLESS CONNECT	9220-AJ-5720-53220	36.17
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	1349280354	13-132713		Battery Lug for Dodge (estimate)	9220-AJ-5720-52100	25.00
[VENDOR] 01596 : OFFICE DEPOT :	15109	13-132715		mower blades (estimate)	9220-AJ-5720-53220	39.84
[DEPARTMENT] Total : 5720 : COMM SERVICE RESTITUTION :	656814071001	13-132513	846583 Brother Fax 2840		9220-AJ-5720-53220	199.99
[DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY :	656814271001	13-132513	695769 TN-450 High Yield toner		9220-AJ-5720-53150	46.57
[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC :	#18 05/13-24/13	13-132593			9220-AJ-5730-54280	2488.00
[DEPARTMENT] Total : 5730 : CSCD CHEMICAL DEPENDENCY :						<b>2,488.00</b>
[DEPARTMENT] 5740 : SPECIALIZED SUB ABUSE CASELOAD :						
[VENDOR] 01596 : OFFICE DEPOT :	656266991001	13-132464	541674 Steelmaster Security Key Cabinet Order# 656265838-001		9220-AJ-5740-53150	46.45
	656265766001	13-132464	203955 StarTech Micro USB cable Order# 656265766-001		9220-AJ-5740-53150	5.95

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :

CG30877	13-132542	309043 17" unframe fill	9220-AJ-5740-53150	56.37
		TAA		
		1224588 3M 19" Wide		
CG30877	13-132542	Unframe Fil TAA	9220-AJ-5740-53150	65.31
		494276 MAGTEK USB		
		KB Emulation 3 TRK		
CG30877	13-132542	Black	9220-AJ-5740-53150	54.49
		Freight, per Quote		
		DLJF570, Acct#		
CG30877	13-132542	2636436	9220-AJ-5740-53150	3.14

[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :

11409	13-132683	Oil change for Explorer	9220-AJ-5740-52100	32.95
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[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :

15802	13-132686	TN650 remanufactured	9220-AJ-5740-53150	162.00
		toner		
		Drum to fit TN650		
15802	13-132686	remanufactured	9220-AJ-5740-53150	140.00
		Toner TN450		
15802	13-132686	remanufactured	9220-AJ-5740-53150	100.00
		Drum DR420 (goes		
		with TN450)		
		remanufactured		
		(BuyBoard 369-11		
		Exp 4/30/2014) Per		
15802	13-132686	Quote	9220-AJ-5740-53150	70.00

[VENDOR] 013651005 : TEXAS PROBATION ASSOCIATION :

032712	tpa conf	gaut	9220-AJ-5740-54290	140.00
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[DEPARTMENT] Total : 5740 : SPECIALIZED SUB ABUSE CASELOAD :

876.66

13,347.31

[FUND] Total : 9220 : CSCD -- ADULT PROBATION :

1,062,922.09

## Open Accounts Payable Reconciliation Report Johnson County

Effective Date: 06/10/2013 - 06/10/2013

Run Date: 06/07/2013

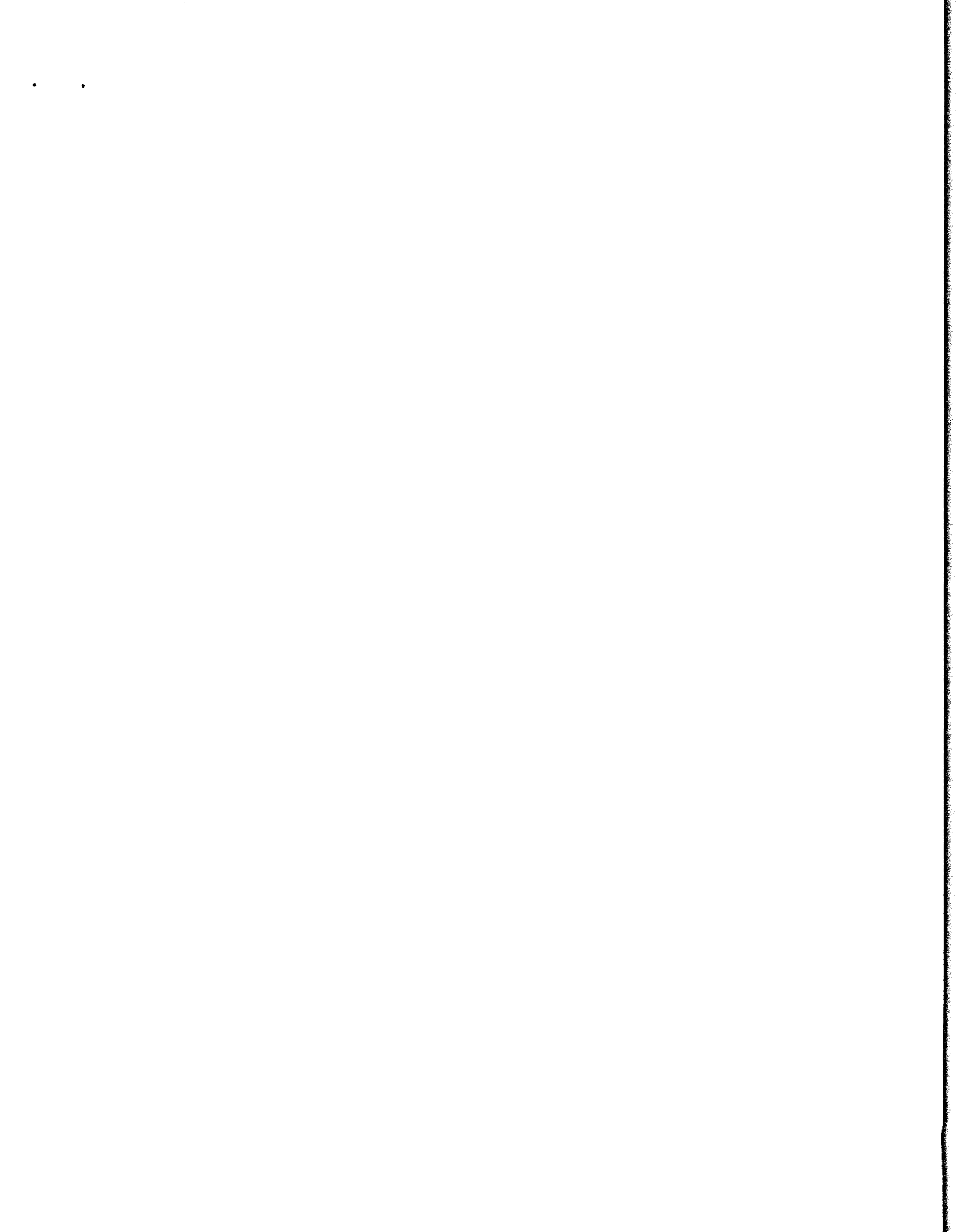
Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	461,782.87	-461,782.87
0120 - JURY	18,174.79	-18,174.79
0140 - LAW LIBRARY	53.96	-53.96
0150 - ROAD & BRIDGE PCT#1	2,119.59	-2,119.59
0160 - ROAD & BRIDGE PCT#2	78,854.39	-78,854.39
0170 - ROAD & BRIDGE PCT#3	11,514.69	-11,514.69
0180 - ROAD & BRIDGE PCT#4	2,501.28	-2,501.28
0190 - BUILDING MAINTENANCE & OPERATIONS	8,256.57	-8,256.57
0350 - JUVENILE PROBATION FEES	573.96	-573.96
0400 - COURTHOUSE SECURITY	4,259.98	-4,259.98
0550 - INDIGENT HEALTH CARE	109.05	-109.05
0600 - RIGHT OF WAY	818.40	-818.40
0750 - EQUIPMENT PURCHASE	549.95	-549.95
0970 - FEE OFFICES	5,134.80	-5,134.80
1110 - S.T.O.P. -- OPERATIONS	2,006.43	-2,006.43
7020 - CSCD BUILDING CONSTRUCTION	379,170.33	-379,170.33
7040 - ALVARADO SUB-COURTHOUSE	70,525.42	-70,525.42
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.28	2,878.39	-2,878.39
9020 - JUVENILE PROBATION	550.00	-550.00
9220 - CSCD -- ADULT PROBATION	13,347.31	-13,347.31
		<u>-1,063,182.16</u>

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-461,782.87	0.00
0120 - JURY	-18,174.79	0.00
0140 - LAW LIBRARY	-53.96	0.00
0150 - ROAD & BRIDGE PCT#1	-2,119.59	0.00
0160 - ROAD & BRIDGE PCT#2	-78,854.39	0.00
0170 - ROAD & BRIDGE PCT#3	-11,514.69	0.00
0180 - ROAD & BRIDGE PCT#4	-2,501.28	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-8,256.57	0.00
0350 - JUVENILE PROBATION FEES	-573.96	0.00
0400 - COURTHOUSE SECURITY	-4,259.98	0.00
0550 - INDIGENT HEALTH CARE	-109.05	0.00
0600 - RIGHT OF WAY	-818.40	0.00
0750 - EQUIPMENT PURCHASE	-549.95	0.00

<b>0970 - FEE OFFICES</b>	<b>-5,134.80</b>	<b>0.00</b>
<b>1110 - S.T.O.P. -- OPERATIONS</b>	<b>-2,006.43</b>	<b>0.00</b>
<b>7020 - CSCD BUILDING CONSTRUCTION</b>	<b>-379,170.33</b>	<b>0.00</b>
<b>7040 - ALVARADO SUB-COURTHOUSE</b>	<b>-70,525.42</b>	<b>0.00</b>
<b>8400 - CITIES READINESS INITIATIVE -- CFDA:</b>	<b>-2,878.39</b>	<b>0.00</b>
<b>9020 - JUVENILE PROBATION</b>	<b>-550.00</b>	<b>0.00</b>
<b>9220 - CSCD -- ADULT PROBATION</b>	<b>-13,347.31</b>	<b>0.00</b>







**Cash Balance**  
Johnson County  
For Period Ending 06/07/2013

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
<b>GENERAL FUND</b>		
0100-00-0000-10300	CASH IN BANK	1,295,517.92
0100-00-0000-10313	CHANGE FUND PUBLIC WORKS	450.00
0100-00-0000-10314	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-00-0000-10316	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-00-0000-10317	CHANGE FUND JP2	310.00
0100-00-0000-10318	CHANGE FUND JP4	300.00
0100-00-0000-10320	CHANGE FUND CTY CLERK RECORDS	850.00
0100-00-0000-10321	CHANGE FUND CTY CLERK BURLESON	300.00
0100-00-0000-10322	CHANGE FUND DISTRICT CLERK	250.00
0100-00-0000-10323	CHANGE FUND TAX OFFICE ALV	400.00
0100-00-0000-10324	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-00-0000-10325	CHANGE FUND LAW LIBRARY	20.00
0100-00-0000-10326	CHANGE FUND HAMM CREEK	500.00
0100-00-0000-10400	DISBURSEMENTS ACCOUNT	(23.53)
0100-00-0000-10450	INVESTMENTS TEXPOOL	7,958,361.87
0100-00-0000-10460	INVESTMENTS TEXSTAR	4,294,443.47
0100-00-0000-10465	INVESTMENTS TEXAS CLASS	7,000,300.57
0100-00-0000-10470	INVESTMENT BANK CD	9,595,980.00
0100-00-0000-10480	INVESTMENT SAVINGS	20.00
	Total FUND 0100	30,151,830.30
<b>JURY FUND</b>		
0120-00-0000-10300	CASH IN BANK	313,998.03
0120-00-0000-10310	PETTY CASH	20,062.00
	Total FUND 0120	334,060.03
<b>LATERAL ROAD FUND</b>		
0130-00-0000-10300	CASH IN BANK	12,158.00
0130-00-0000-10450	INVESTMENTS TEXPOOL	81,382.02
	Total FUND 0130	93,540.02
<b>LAW LIBRARY FUND</b>		
0140-00-0000-10300	CASH IN BANK	38,744.78
0140-00-0000-10450	INVESTMENTS TEXPOOL	192,910.93
	Total FUND 0140	231,655.71
<b>ROAD &amp; BRIDGE FUND PCT#1</b>		
0150-00-0000-10300	CASH IN BANK	48,992.42
0150-00-0000-10450	INVESTMENTS TEXPOOL	432,893.97
0150-00-0000-10460	INVESTMENTS TEXSTAR	938,131.94
0150-00-0000-10465	INVESTMENTS TEXAS CLASS	1,000,042.96
0150-00-0000-10470	INVESTMENT BANK CD	249,000.00
	Total FUND 0150	2,669,061.29
<b>ROAD &amp; BRIDGE FUND PCT#2</b>		
0160-00-0000-10300	CASH IN BANK	48,181.16
0160-00-0000-10450	INVESTMENTS TEXPOOL	151,648.59
0160-00-0000-10460	INVESTMENTS TEXSTAR	196,998.56
0160-00-0000-10465	INVESTMENTS TEXAS CLASS	500,004.35
	Total FUND 0160	896,832.66
<b>ROAD &amp; BRIDGE FUND PCT#3</b>		
0170-00-0000-10300	CASH IN BANK	115,268.65
0170-00-0000-10450	INVESTMENTS TEXPOOL	426,530.43

**Cash Balance**  
**Johnson County**  
For Period Ending 06/07/2013

0170-00-0000-10460	INVESTMENTS TEXSTAR	263,442.30
0170-00-0000-10465	INVESTMENTS TEXAS CLASS	1,000,042.96
	Total FUND 0170	<u>1,805,284.34</u>
<b>ROAD &amp; BRIDGE FUND PCT#4</b>		
0180-00-0000-10300	CASH IN BANK	56,248.24
0180-00-0000-10450	INVESTMENTS TEXPOOL	505,434.15
0180-00-0000-10460	INVESTMENTS TEXSTAR	286,620.86
0180-00-0000-10465	INVESTMENTS TEXAS CLASS	1,000,042.96
0180-00-0000-10470	INVESTMENT BANK CD	249,000.00
	Total FUND 0180	<u>2,097,346.21</u>
<b>BLDG MAINT &amp; OPER FUND</b>		
0190-00-0000-10300	CASH IN BANK	46.10
0190-00-0000-10450	INVESTMENTS TEXPOOL	504,285.29
	Total FUND 0190	<u>504,331.39</u>
<b>COUNTY PROJECTS FUND</b>		
0200-00-0000-10300	CASH IN BANK	4.19
0200-00-0000-10450	INVESTMENTS TEXPOOL	49,776.34
	Total FUND 0200	<u>49,780.53</u>
<b>RCRDS MGT FUND--CO CLERK</b>		
0210-00-0000-10300	CASH IN BANK	36,802.04
0210-00-0000-10450	INVESTMENTS TEXPOOL	681,243.60
	Total FUND 0210	<u>718,045.64</u>
<b>RCRDS MGT FUND--COUNTY</b>		
0220-00-0000-10300	CASH IN BANK	41,809.20
0220-00-0000-10450	INVESTMENTS TEXPOOL	286,445.31
	Total FUND 0220	<u>328,254.51</u>
<b>JUV PROBATION FEES FUND</b>		
	Total FUND 0230	<u>0.00</u>
<b>ELECTION SERVICES FUND</b>		
0240-00-0000-10300	CASH IN BANK	153,754.53
	Total FUND 0240	<u>153,754.53</u>
<b>STOP--FED FORFEITURE FUND</b>		
	Total FUND 0250	<u>0.00</u>
<b>D.A. FORFEITURE FUND</b>		
0260-00-0000-10300	CASH IN BANK	3,772.63
0260-00-0000-10450	INVESTMENTS TEXPOOL	43,506.68
	Total FUND 0260	<u>47,279.31</u>
<b>SEIZURE FUND</b>		
0270-00-0000-10300	CASH IN BANK	17,467.13
	Total FUND 0270	<u>17,467.13</u>
<b>SHERIFF'S FORFEITURE FUND</b>		
0280-00-0000-10300	CASH IN BANK	12,274.23
0280-00-0000-10450	INVESTMENTS TEXPOOL	6,247.14
	Total FUND 0280	<u>18,521.37</u>

**Cash Balance**  
Johnson County  
For Period Ending 06/07/2013

0300-00-0000-10300	<b>FORFEITURES--SCU</b>	
	CASH IN BANK	255,797.01
	Total FUND 0300	<u>255,797.01</u>
	<b>FORFEITURES--SPEC CRIMES</b>	
	Total FUND 0310	<u>0.00</u>
0320-00-0000-10300	<b>SEIZURES--SCU</b>	
	CASH IN BANK	63,915.94
	Total FUND 0320	<u>63,915.94</u>
0330-00-0000-10300	<b>JJAE FUND</b>	
	CASH IN BANK	24,645.21
	Total FUND 0330	<u>24,645.21</u>
0340-00-0000-10300	<b>JUV CASE MANAGER FUND</b>	
	CASH IN BANK	98,766.67
	Total FUND 0340	<u>98,766.67</u>
0350-00-0000-10300	<b>JUVENILE PROBATION FEES</b>	
	CASH IN BANK	61,831.38
	Total FUND 0350	<u>61,831.38</u>
0360-00-0000-10300	<b>JP#1--TECHNOLOGY FUND</b>	
0360-00-0000-10450	CASH IN BANK	7,350.74
	INVESTMENTS TEXPOOL	93,921.11
	Total FUND 0360	<u>101,271.85</u>
0370-00-0000-10300	<b>JP#2--TECHNOLOGY FUND</b>	
0370-00-0000-10450	CASH IN BANK	4,660.20
	INVESTMENTS TEXPOOL	44,897.52
	Total FUND 0370	<u>49,557.72</u>
0380-00-0000-10300	<b>JP#3--TECHNOLOGY FUND</b>	
0380-00-0000-10450	CASH IN BANK	4,386.08
	INVESTMENTS TEXPOOL	51,833.50
	Total FUND 0380	<u>56,219.58</u>
0390-00-0000-10300	<b>JP#4--TECHNOLOGY FUND</b>	
0390-00-0000-10450	CASH IN BANK	620.07
	INVESTMENTS TEXPOOL	85,925.38
	Total FUND 0390	<u>86,545.45</u>
0400-00-0000-10300	<b>COURTHOUSE SECURITY FUND</b>	
	CASH IN BANK	123,892.98
	Total FUND 0400	<u>123,892.98</u>
0410-00-0000-10300	<b>JUSTICE CRT BLDG SECURITY</b>	
	CASH IN BANK	67,069.15
	Total FUND 0410	<u>67,069.15</u>
0420-00-0000-10300	<b>GUARDIANSHIP FEE FUND</b>	
	CASH IN BANK	43,469.13
	Total FUND 0420	<u>43,469.13</u>

**RECORD ARCHIVES--CO CLERK**

**Cash Balance**  
Johnson County  
For Period Ending 06/07/2013

0450-00-0000-10300	CASH IN BANK	84,111.24
0450-00-0000-10450	INVESTMENTS TEXPOOL	187,852.72
0450-00-0000-10470	INVESTMENT BANK CD	200,000.00
	Total FUND 0450	<u>471,963.96</u>
	<b>RECORD ARCHIVES--DIST CLK</b>	
0460-00-0000-10300	CASH IN BANK	7,280.42
0460-00-0000-10450	INVESTMENTS TEXPOOL	41,128.63
	Total FUND 0460	<u>48,409.05</u>
	<b>CNTY/DIST CRT TECHNOLOGY</b>	
0470-00-0000-10300	CASH IN BANK	19,269.35
	Total FUND 0470	<u>19,269.35</u>
	<b>CRT RCRDS DIGITAL PRESERV</b>	
0480-00-0000-10300	CASH IN BANK	105,084.57
	Total FUND 0480	<u>105,084.57</u>
	<b>DIST CRT RCRDS TECH FUND</b>	
0490-00-0000-10300	CASH IN BANK	36,774.15
	Total FUND 0490	<u>36,774.15</u>
	<b>PECAN VALLEY MHMR FUND</b>	
	Total FUND 0500	<u>0.00</u>
	<b>MINERAL REVENUE RESERVE</b>	
0510-00-0000-10300	CASH IN BANK	19,543.85
0510-00-0000-10450	INVESTMENTS TEXPOOL	592,012.05
0510-00-0000-10470	INVESTMENT BANK CD	1,400,000.00
	Total FUND 0510	<u>2,011,555.90</u>
	<b>DISASTER RECOVERY FUND</b>	
0520-00-0000-10300	CASH IN BANK	37,872.16
	Total FUND 0520	<u>37,872.16</u>
	<b>CAPITAL MURDER RESERVE</b>	
0530-00-0000-10300	CASH IN BANK	60.76
0530-00-0000-10450	INVESTMENTS TEXPOOL	248,144.13
	Total FUND 0530	<u>248,204.89</u>
	<b>INDIGENT HEALTH CARE FUND</b>	
0550-00-0000-10300	CASH IN BANK	470,449.26
0550-00-0000-10400	DISBURSEMENTS ACCOUNT	200,000.00
0550-00-0000-10450	INVESTMENTS TEXPOOL	277,130.68
0550-00-0000-10465	INVESTMENTS TEXAS CLASS	1,500,051.42
	Total FUND 0550	<u>2,447,631.36</u>
	<b>INDIGENT HLTH CARE TRUST</b>	
	Total FUND 0560	<u>0.00</u>
	<b>TEEN COURT FUND</b>	
0570-00-0000-10300	CASH IN BANK	257.13
	Total FUND 0570	<u>257.13</u>
	<b>UNCLAIMED MONEY FUND</b>	
0590-00-0000-10300	CASH IN BANK	297.10

**Cash Balance**  
**Johnson County**  
For Period Ending 06/07/2013

0590-00-0000-10450	INVESTMENTS TEXPOOL	12,907.47
	Total FUND 0590	<u>13,204.57</u>
	<b>RIGHT OF WAY FUND</b>	
0600-00-0000-10300	CASH IN BANK	1,005.95
0600-00-0000-10450	INVESTMENTS TEXPOOL	163,996.27
0600-00-0000-10465	INVESTMENTS TEXAS CLASS	1,250,010.88
	Total FUND 0600	<u>1,415,013.10</u>
	<b>CAPITAL PROJECTS FUND</b>	
	Total FUND 0700	<u>0.00</u>
	<b>JAIL CONSTRUCTION FUND</b>	
	Total FUND 0710	<u>0.00</u>
	<b>CRTHSE RESTORATION FUND</b>	
	Total FUND 0720	<u>0.00</u>
	<b>CSCD RENOVATN CNSTRN FUND</b>	
	Total FUND 0730	<u>0.00</u>
	<b>JP &amp; GUINN RENOVTN PRJCTS</b>	
	Total FUND 0740	<u>0.00</u>
	<b>EQUIP PURCHASE FUND</b>	
0750-00-0000-10300	CASH IN BANK	298.18
0750-00-0000-10460	INVESTMENTS TEXSTAR	9,193.77
	Total FUND 0750	<u>9,491.95</u>
	<b>MRKT SQR PROJECT FUND</b>	
0760-00-0000-10300	CASH IN BANK	1,452.94
	Total FUND 0760	<u>1,452.94</u>
	<b>GENERAL DEBT SRVC FUND</b>	
0800-00-0000-10300	CASH IN BANK	550,413.23
0800-00-0000-10450	INVESTMENTS TEXPOOL	581,585.03
	Total FUND 0800	<u>1,131,998.26</u>
	<b>EQUIP INT &amp; SINKING FUND</b>	
0850-00-0000-10300	CASH IN BANK	197.24
	Total FUND 0850	<u>197.24</u>
	<b>HISTORICAL COMSN FUND</b>	
0890-00-0000-10300	CASH IN BANK	41.16
0890-00-0000-10450	INVESTMENTS TEXPOOL	35,217.85
	Total FUND 0890	<u>35,259.01</u>
	<b>PRE-TRIAL BOND SUPERVSN</b>	
1020-00-0000-10300	CASH IN BANK	36,306.06
	Total FUND 1020	<u>36,306.06</u>
	<b>STOP-OPERATIONS FUND</b>	
1110-00-0000-10300	CASH IN BANK	39,431.68
1110-00-0000-10350	CASH ON HAND	17,823.33
1110-00-0000-10400	DISBURSEMENTS ACCOUNT	(6,000.00)
	Total FUND 1110	<u>51,255.01</u>

**Cash Balance**  
Johnson County  
For Period Ending 06/07/2013

7020-00-0000-10300	<b>CSCD CONSTRCTN FUND</b>	
7020-00-0000-10450	CASH IN BANK	(218.33)
	INVESTMENTS TEXPOOL	546,272.11
	Total FUND 7020	<hr/> 546,053.78
7030-00-0000-10300	<b>MOTOROLA SMLCST RADIO SYS</b>	
	CASH IN BANK	469,836.52
	Total FUND 7030	<hr/> 469,836.52
7040-00-0000-10300	<b>ALVARADO SUBCRTHSE CNSTRC</b>	
	CASH IN BANK	187,662.76
	Total FUND 7040	<hr/> 187,662.76

# Johnson County

Open Item Listing (Date: 06/07/2013)

Status = BOTH  
Due Date = 06/10/2013  
Bank Account = First Financial Bank, NA-Operations Clearing

Vendor Name	Vendor#	Total
HI-WAY EQUIPMENT	02113.002	\$-260.00

Invoice# I13-003934 \$-260.00  
Effective Date: 03/19/2013  
Invoice Status: POSTED  
Invoice Type: Invoice Without a Purchase Order  
Vendor Invoice# H20530 12/27/12  
CREDIT RENTAL 1.00@ \$-260.0000 Each Net Amount = \$-260.00 Tax Amount = \$0.00 Total = \$-260.00  
0150-HS-6120-54640 EQUIPMENT LEASE \$-260.00

STAPLES ADVANTAGE	00847	\$-0.07
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Invoice# I13-005139 for Purchase Order# 13-132216 \$14.38  
Effective Date: 04/16/2013  
Invoice Status: POSTED  
Invoice Type: Invoice With a Purchase Order  
Vendor Invoice# 115979206  
Micro SD Travel Card 4GB x2 ITEM #: MEM98053; Order# 341572069 2.00@ \$7.1900 Each Net Amount = \$14.38 Tax Amount = \$0.00 Total = \$14.38  
9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$14.38

Invoice# I13-005140 for Purchase Order# 13-132216 \$2.68  
Effective Date: 04/16/2013  
Invoice Status: POSTED  
Invoice Type: Invoice With a Purchase Order  
Vendor Invoice# 115977028  
CMCHJ254910 DISH AND SINK CLEANING BRUSH 1.00@ \$2.6800 Each Net Amount = \$2.68 Tax Amount = \$0.00 Total = \$2.68  
9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$2.68



# Johnson County

Open Item Listing (Date: 06/07/2013)

Status = BOTH  
Due Date = 06/10/2013  
Bank Account = First Financial Bank, NA-Operations Clearing

Vendor Name	Vendor#	Total
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Invoice# I13-005141 for Purchase Order# 13-132216 \$130.55

Effective Date: 04/16/2013

Invoice Status: POSTED

Invoice Type: Invoice With a Purchase Order

Vendor Invoice# 115977047

INKJET CARTRIDGE 950 BLACK ITEM #HEWCN049AN 1.00@ \$29.2600 Each Net Amount = \$29.26 Tax Amount = \$0.00  
Total = \$29.26

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$29.26

HEWCN051AN INKJET CART. MAGENTA 1.00@ \$20.6000 Each Net Amount = \$20.60 Tax Amount = \$0.00 Total = \$20.60

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$20.60

HEWCN052AN INKJET CART. 951 YELLOW 1.00@ \$20.6000 Each Net Amount = \$20.60 Tax Amount = \$0.00 Total = \$20.60

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$20.60

HEWCN050AN INKJET CART. 951 CYAN 1.00@ \$20.6000 Each Net Amount = \$20.60 Tax Amount = \$0.00 Total = \$20.60

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$20.60

SPIRAL BOUND SINGLE SUBJECT NOTEBOOKS 70 SHEETS 5.00@ \$2.0200 Each Net Amount = \$10.10 Tax Amount = \$0.00

Total = \$10.10

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$10.10

STP611278 CORRECTION TAPE - 6PK 2.00@ \$3.7800 Each Net Amount = \$7.56 Tax Amount = \$0.00 Total = \$7.56

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$7.56

STP814960 RETRACTABLE BALLPOINT PENS - BLACK 12/PK 2.00@ \$2.8400 Each Net Amount = \$5.68 Tax Amount = \$0.00

Total = \$5.68

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$5.68

BICGSMG11RD ULTRA ROUND STIC GRIP BALLPOINT PENS 1.00@ \$1.7100 Each Net Amount = \$1.71 Tax Amount = \$0.00

Total = \$1.71

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$1.71

STP606124 COMFORT STIC GRIP BALLPOINT PENS BLUE 2.00@ \$1.3400 Each Net Amount = \$2.68 Tax Amount = \$0.00

Total = \$2.68

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$2.68

PGT45112 DISWASHING LIQUID DISH SOAP 2.00@ \$5.8200 Each Net Amount = \$11.64 Tax Amount = \$0.00 Total = \$11.64

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$11.64

STP525881 PAPER CLIP SMOOTH 1.00@ \$0.1200 Each Net Amount = \$0.12 Tax Amount = \$0.00 Total = \$0.12

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$0.12

Invoice# I13-005142 \$-147.68

Effective Date: 04/16/2013

Invoice Status: POSTED

Invoice Type: Invoice Without a Purchase Order

Vendor Invoice# 115888651

CREDIT - EXPIRATION DATED TONERS 1.00@ \$-147.6800 Each Net Amount = \$-147.68 Tax Amount = \$0.00 Total = \$-147.68

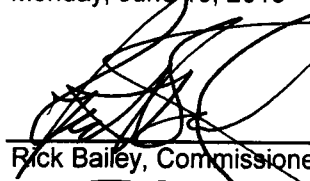
9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$-147.68

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\$-260.07

We have examined the claims listed on the forgoing Accounts Payable Check Register and except for claims not allowed as shown on the Register, such claims are allowed in the total amount of \$ 1,063,182.16

Monday, June 10, 2013

Signatures of Commissioner's Court


  
Rick Bailey, Commissioner, Precinct 1

  
Kenny Howell, Commissioner, Precinct 2

  
Jerry Stringer, Commissioner, Precinct 3

  
Don Beeson, Commissioner, Precinct 4

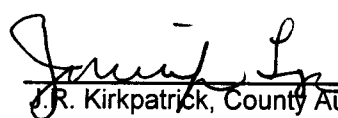
  
Roger Harmon, County Judge

  
Becky Williams, County Clerk



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

Date 6/10/13

  
J.R. Kirkpatrick, County Auditor  
Jennifer Lyon