

Open Accounts Payable Reconciliation Report Johnson County

Effective Date: 05/27/2014 - 05/27/2014

Run Date: 05/22/2014

Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	1,555,487.14	-1,555,487.14
0120 - JURY	18,822.59	-18,822.59
0140 - LAW LIBRARY	1,044.00	-1,044.00
0150 - ROAD & BRIDGE PCT#1	17,677.15	-17,677.15
0160 - ROAD & BRIDGE PCT#2	9,959.18	-9,959.18
0170 - ROAD & BRIDGE PCT#3	3,805.14	-3,805.14
0180 - ROAD & BRIDGE PCT#4	13,464.18	-13,464.18
0190 - BUILDING MAINTENANCE & OPERATIONS	24,306.82	-24,306.82
0240 - ELECTION SERVICES CONTRACT	3,763.79	-3,763.79
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATIC	700.80	-700.80
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLC	481.37	-481.37
0400 - COURTHOUSE SECURITY	680.00	-680.00
0490 - DISTRICT COURT RECORDS TECHNOLOGY F	299.99	-299.99
0750 - EQUIPMENT PURCHASE	29,190.00	-29,190.00
0880 - CRIMINAL STATE FEES	366.00	-366.00
0890 - HISTORICAL COMMISSION	125.00	-125.00
0970 - FEE OFFICERS	2,768.00	-2,768.00
1020 - PRE-TRIAL BOND SUPERVISION	432.00	-432.00
1110 - S.T.O.P. -- OPERATIONS	1,685.06	-1,685.06
7040 - ALVARADO SUB-COURTHOUSE	192,131.63	-192,131.63
7060 - SOFTWARE PROJECTS	20,571.37	-20,571.37
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.28	4,303.06	-4,303.06
9220 - CSCD -- ADULT PROBATION	16,429.18	-16,429.18
TOTAL	1,918,493.45	-1,918,493.45

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-1,555,487.14	0.00
0120 - JURY	-18,822.59	0.00
0140 - LAW LIBRARY	-1,044.00	0.00
0150 - ROAD & BRIDGE PCT#1	-17,677.15	0.00
0160 - ROAD & BRIDGE PCT#2	-9,959.18	0.00
0170 - ROAD & BRIDGE PCT#3	-3,805.14	0.00
0180 - ROAD & BRIDGE PCT#4	-13,464.18	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-24,306.82	0.00
0240 - ELECTION SERVICES CONTRACT	-3,763.79	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE	-700.80	0.00
0380 - JUSTICE OF THE PEACE PCT#3 --	-481.37	0.00

0400 - COURTHOUSE SECURITY	-680.00	0.00
0490 - DISTRICT COURT RECORDS TECHNOLOGY	-299.99	0.00
0750 - EQUIPMENT PURCHASE	-29,190.00	0.00
0880 - CRIMINAL STATE FEES	-366.00	0.00
0890 - HISTORICAL COMMISSION	-125.00	0.00
0970 - FEE OFFICERS	-2,768.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	-432.00	0.00
1110 - S.T.O.P. - OPERATIONS	-1,685.06	0.00
7040 - ALVARADO SUB-COURTHOUSE	-192,131.63	0.00
7060 - SOFTWARE PROJECTS	-20,571.37	0.00
8400 - CITIES READINESS INITIATIVE - CFDA:	-4,303.06	0.00
9220 - CSCD - ADULT PROBATION	-16,429.18	0.00
TOTAL	-1,918,493.45	

County Funds Cash Balance
Johnson County
 For Period Ending 05/22/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-00-0000-10300	CASH IN BANK	20,984,085.52
0100-00-0000-10305	CASH IN BANK - CREDIT CARDS	0.00
0100-00-0000-10310	PETTY CASH	0.00
0100-00-0000-10313	CHANGE FUND PUBLIC WORKS	300.00
0100-00-0000-10314	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-00-0000-10315	CHANGE FUND ELECTIONS ADM	100.00
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
0100-00-0000-10319	CHANGE FUND CSCD	0.00
0100-00-0000-10320	CHANGE FUND CTY CLERK RECORDS	850.00
0100-00-0000-10321	CHANGE FUND CTY CLERK BURLISON	300.00
0100-00-0000-10322	CHANGE FUND DISTRICT CLERK	500.00
0100-00-0000-10323	CHANGE FUND TAX OFFICE ALV	600.00
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	(55.00)
0100-00-0000-10450	INVESTMENTS TEXPOOL	305,155.71
0100-00-0000-10460	INVESTMENTS TEXSTAR	78,626.17
0100-00-0000-10465	INVESTMENTS TEXAS CLASS	344,430.86
0100-00-0000-10470	INVESTMENT BANK CD	0.00
0100-00-0000-10480	BOND INVESTMENTS	6,955,284.81
0100-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0100	28,675,158.07
JURY FUND		
0120-00-0000-10300	CASH IN BANK	438,926.22
0120-00-0000-10310	PETTY CASH	5,614.00
0120-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0120-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0120	444,540.22
LATERAL ROAD FUND		
0130-00-0000-10300	CASH IN BANK	56,169.97
0130-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0130-00-0000-10450	INVESTMENTS TEXPOOL	47,902.02
	Total FUND 0130	104,071.99
LAW LIBRARY FUND		
0140-00-0000-10300	CASH IN BANK	27,776.42
0140-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0140-00-0000-10450	INVESTMENTS TEXPOOL	192,982.40
0140-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0140	220,758.82
ROAD & BRIDGE FUND PCT#1		
0150-00-0000-10300	CASH IN BANK	1,100,552.84
0150-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0150-00-0000-10450	INVESTMENTS TEXPOOL	12,935.55
0150-00-0000-10460	INVESTMENTS TEXSTAR	71,843.57
0150-00-0000-10465	INVESTMENTS TEXAS CLASS	1,001,003.55
0150-00-0000-10470	INVESTMENT BANK CD	0.00
0150-00-0000-10480	BOND INVESTMENTS	497,221.17

County Funds Cash Balance
 Johnson County
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0150-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0150	2,683,556.68
ROAD & BRIDGE FUND PCT#2		
0160-00-0000-10300	CASH IN BANK	734,241.57
0160-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0160-00-0000-10450	INVESTMENTS TEXPOOL	657.69
0160-00-0000-10460	INVESTMENTS TEXSTAR	121,436.99
0160-00-0000-10465	INVESTMENTS TEXAS CLASS	239,315.44
0160-00-0000-10480	BOND INVESTMENTS	99,444.24
0160-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0160	1,195,095.93
ROAD & BRIDGE FUND PCT#3		
0170-00-0000-10300	CASH IN BANK	848,837.96
0170-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0170-00-0000-10450	INVESTMENTS TEXPOOL	8,579.88
0170-00-0000-10460	INVESTMENTS TEXSTAR	88,869.09
0170-00-0000-10465	INVESTMENTS TEXAS CLASS	964,983.47
0170-00-0000-10480	BOND INVESTMENTS	298,332.72
0170-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0170	2,209,603.12
ROAD & BRIDGE FUND PCT#4		
0180-00-0000-10300	CASH IN BANK	1,135,065.66
0180-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0180-00-0000-10450	INVESTMENTS TEXPOOL	3,489.45
0180-00-0000-10460	INVESTMENTS TEXSTAR	1,956.87
0180-00-0000-10465	INVESTMENTS TEXAS CLASS	807,903.47
0180-00-0000-10470	INVESTMENT BANK CD	0.00
0180-00-0000-10480	BOND INVESTMENTS	397,776.93
0180-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0180	2,346,192.38
BLDG MAINT & OPER FUND		
0190-00-0000-10300	CASH IN BANK	49,803.51
0190-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0190-00-0000-10450	INVESTMENTS TEXPOOL	710,586.67
	Total FUND 0190	760,390.18
COUNTY PROJECTS FUND		
0200-00-0000-10300	CASH IN BANK	711.19
0200-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0200-00-0000-10450	INVESTMENTS TEXPOOL	21,686.41
0200-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0200	22,397.60
RCRDS MGT FUND--CO CLERK		
0210-00-0000-10300	CASH IN BANK	93,852.89
0210-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0210-00-0000-10450	INVESTMENTS TEXPOOL	381,419.94
0210-00-0000-10480	BOND INVESTMENTS	298,332.71
0210-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0210	773,605.54

County Funds Cash Balance
 Johnson County
 For Period Ending 05/22/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
RCRDS MGT FUND--COUNTY		
0220-00-0000-10300	CASH IN BANK	71,086.63
0220-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0220-00-0000-10450	INVESTMENTS TEXPOOL	186,526.14
0220-00-0000-10480	BOND INVESTMENTS	99,444.24
0220-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0220	357,057.01
ELECTION SERVICES FUND		
0240-00-0000-10300	CASH IN BANK	184,950.28
0240-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0240-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0240	184,950.28
D.A. FORFEITURE FUND		
0260-00-0000-10300	CASH IN BANK	21,127.91
0260-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0260-00-0000-10450	INVESTMENTS TEXPOOL	43,522.81
0260-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0260	64,650.72
SEIZURE FUND		
0270-00-0000-10300	CASH IN BANK	5,531.90
0270-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0270-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0270	5,531.90
SHERIFF'S FORFEITURE FUND		
0280-00-0000-10300	CASH IN BANK	11,165.26
0280-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0280-00-0000-10450	INVESTMENTS TEXPOOL	6,249.96
	Total FUND 0280	17,415.22
FORFEITURES--SCU		
0300-00-0000-10300	CASH IN BANK	191,302.34
0300-00-0000-10312	CONFIDENTIAL FUNDS	0.00
0300-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	191,302.34
SEIZURES--SCU		
0320-00-0000-10300	CASH IN BANK	69,049.87
0320-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	69,049.87
JJAE FUND		
0330-00-0000-10300	CASH IN BANK	126,943.52
0330-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0330-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0330-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0330	126,943.52
JUV CASE MANAGER FUND		
0340-00-0000-10300	CASH IN BANK	112,922.28
0340-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0340-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00

County Funds Cash Balance
Johnson County
For Period Ending 05/22/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0340	112,922.28
	JUVENILE PROBATION FEES	
0350-00-0000-10300	CASH IN BANK	48,391.38
0350-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0350	48,391.38
	JP#1--TECHNOLOGY FUND	
0360-00-0000-10300	CASH IN BANK	17,724.70
0360-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0360-00-0000-10450	INVESTMENTS TEXPOOL	93,955.78
	Total FUND 0360	111,680.48
	JP#2--TECHNOLOGY FUND	
0370-00-0000-10300	CASH IN BANK	5,246.22
0370-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0370-00-0000-10450	INVESTMENTS TEXPOOL	44,914.30
	Total FUND 0370	50,160.52
	JP#3--TECHNOLOGY FUND	
0380-00-0000-10300	CASH IN BANK	8,457.30
0380-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0380-00-0000-10450	INVESTMENTS TEXPOOL	51,852.58
	Total FUND 0380	60,309.88
	JP#4--TECHNOLOGY FUND	
0390-00-0000-10300	CASH IN BANK	2,672.12
0390-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0390-00-0000-10450	INVESTMENTS TEXPOOL	85,957.26
	Total FUND 0390	88,629.38
	COURTHOUSE SECURITY FUND	
0400-00-0000-10300	CASH IN BANK	117,393.99
0400-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0400-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0400	117,393.99
	JUSTICE CRT BLDG SECURITY	
0410-00-0000-10300	CASH IN BANK	74,926.49
0410-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	74,926.49
	GUARDIANSHIP FEE FUND	
0420-00-0000-10300	CASH IN BANK	51,091.00
0420-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	51,091.00
	RECORD ARCHIVES--CO CLERK	
0450-00-0000-10300	CASH IN BANK	483,865.61
0450-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0450-00-0000-10450	INVESTMENTS TEXPOOL	187,922.38
0450-00-0000-10470	INVESTMENT BANK CD	0.00
	Total FUND 0450	671,787.99

County Funds Cash Balance
Johnson County
For Period Ending 05/22/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	RECORD ARCHIVES--DIST CLK	
0460-00-0000-10300	CASH IN BANK	17,437.52
0460-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0460-00-0000-10450	INVESTMENTS TEXPOOL	41,143.79
	Total FUND 0460	58,581.31
	CNTY/DIST CRT TECHNOLOGY	
0470-00-0000-10300	CASH IN BANK	26,871.15
0470-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0470	26,871.15
	CRT RCRDS DIGITAL PRESERV	
0480-00-0000-10300	CASH IN BANK	132,941.69
	Total FUND 0480	132,941.69
	DIST CRT RCRDS TECH FUND	
0490-00-0000-10300	CASH IN BANK	52,319.37
0490-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	52,319.37
	MINERAL REVENUE RESERVE	
0510-00-0000-10300	CASH IN BANK	1,295,679.59
0510-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0510-00-0000-10450	INVESTMENTS TEXPOOL	592,231.53
0510-00-0000-10470	INVESTMENT BANK CD	0.00
	Total FUND 0510	1,887,911.12
	DISASTER RECOVERY FUND	
0520-00-0000-10300	CASH IN BANK	35,224.91
0520-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0520	35,224.91
	CAPITAL MURDER RESERVE	
0530-00-0000-10300	CASH IN BANK	31,322.12
0530-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0530-00-0000-10450	INVESTMENTS TEXPOOL	448,277.79
	Total FUND 0530	479,599.91
	INDIGENT HEALTH CARE FUND	
0550-00-0000-10300	CASH IN BANK	1,103,534.45
0550-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0550-00-0000-10450	INVESTMENTS TEXPOOL	16,159.48
0550-00-0000-10465	INVESTMENTS TEXAS CLASS	821,040.72
0550-00-0000-10480	BOND INVESTMENTS	596,665.43
0550-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0550	2,537,400.08
	UNCLAIMED MONEY FUND	
0590-00-0000-10300	CASH IN BANK	19,783.83
0590-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0590-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0590	19,783.83
	RIGHT OF WAY FUND	
0600-00-0000-10300	CASH IN BANK	62,290.24

County Funds Cash Balance
Johnson County
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0600-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0600-00-0000-10450	INVESTMENTS TEXPOOL	139,652.87
0600-00-0000-10465	INVESTMENTS TEXAS CLASS	550,753.18
0600-00-0000-10480	BOND INVESTMENTS	696,109.65
	Total FUND 0600	1,448,805.94
	EQUIP PURCHASE FUND	
0750-00-0000-10300	CASH IN BANK	53,792.06
0750-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0750-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0750-00-0000-10460	INVESTMENTS TEXSTAR	44,401.00
0750-00-0000-10465	INVESTMENTS TEXAS CLASS	0.00
	Total FUND 0750	98,193.06
	GENERAL DEBT SRVC FUND	
0800-00-0000-10300	CASH IN BANK	661,035.03
0800-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0800-00-0000-10450	INVESTMENTS TEXPOOL	581,800.61
	Total FUND 0800	1,242,835.64
	HISTORICAL COMSN FUND	
0890-00-0000-10300	CASH IN BANK	6,291.67
0890-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0890-00-0000-10450	INVESTMENTS TEXPOOL	31,129.99
	Total FUND 0890	37,421.66
	PRE-TRIAL BOND SUPERVSN	
1020-00-0000-10300	CASH IN BANK	44,414.89
1020-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
1020-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 1020	44,414.89
	STOP-OPERATIONS FUND	
1110-00-0000-10300	CASH IN BANK	61,962.72
1110-00-0000-10312	CONFIDENTIAL FUNDS	11,238.05
1110-00-0000-10350	CASH ON HAND	0.00
1110-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
1110-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 1110	73,200.77
	MOTOROLA SMLCST RADIO SYS	
7030-00-0000-10300	CASH IN BANK	666,478.95
7030-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7030	666,478.95
	ALVARADO SUBCRTHSE CNSTRC	
7040-00-0000-10300	CASH IN BANK	1,138,599.44
7040-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
7040-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 7040	1,138,599.44
	JAIL LIFT STATION	
7050-00-0000-10300	CASH IN BANK	50,910.00
7050-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7050	50,910.00

Johnson County
Open Item Listing
Bill Run May 27,2014

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND : [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :						
[VENDOR] 00473 : PITNEY BOWES :	15136914	06/01/2014	14-008163	14-2595		
[VENDOR] 02663 : SOUTHWESTERN CORRECTIONAL LLC :	APRIL 2014	14-008249	14-1909	4/2014 CENSUS ICE MAN DAYS 0100-LE-0000-44310		25000.00
[VENDOR] 4294.103 : AMERICAN NATIONAL BANK OF TEXAS :	REFUND CD INTERES	14-008272		REFUND - RECEIVED DOUBLE PAY FOR CD INT 0100-00-0000-21000		-24425.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :						726.78
[DEPARTMENT] 4030 : COUNTY CLERK : [VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES :	20951	14-008102		REMOTE BIRTH ACCESS 04/01-30/14 0100-GG-4030-54000		16.47
[VENDOR] 00344 : ISC LABELS AND EQUIPMENT INC :	042214-M 042214-M	14-007824 14-007824	14-2284	Color Bar Click Strip Single Ink Jet Labels - 250 per box 0100-GG-4030-53110		140.00
[VENDOR] 02333 : WILLIAMS :	R062614	WILLIAMS	14-001093	freight per box of labels 0100-GG-4030-53110		4.50
[VENDOR] 04159 : ORTEGON :	R033114	ORTEGON	14-007964	ADVANCEMENT MEALS & HOTEL 062614 0100-GG-4030-54100		821.48
[VENDOR] 01596 : OFFICE DEPOT :	711123061001 711123061001 711123061001 711123061001 711123061001 711122952001 707464325001 708095980001 708095980001 708095980001 708095980001 708095980001	14-007940 14-007940 14-007940 14-007940 14-007940 14-007942 14-008117 14-008128 14-008128 14-008128 14-008128 14-008128	14-2418 14-2418 14-2418 14-2418 14-2418 14-2418 14-2458 14-2492 14-2492 14-2492 14-2492 14-2492	photo/doc mailers 5 3/4 x 8 1/2 24ct 0100-GG-4030-53110 calculator sharp el 1801v 0100-GG-4030-53110 cd envelopes 4 7/8 x 5 100ct 0100-GG-4030-53110 3/4 x 1000 scotch 100ct 0100-GG-4030-53110 magic tape 12ct 0100-GG-4030-53110 CD-R 700mb/800 min. 100 ct. 0100-GG-4030-53110 #240556 Wausau heavyweight white card stock 8 1/2 x 11 0100-GG-4030-53110 White Address Labels 1" x 4" 2000ct 0100-GG-4030-53110 Roll file 12 bins 3 7/8" tubes 0100-GG-4030-53110 White Copy Paper 8.5 x 11 10ct 0100-GG-4030-53110 Mouse Pad 8.5" Red 0100-GG-4030-53110		13.92 32.99 8.99 15.86 26.39 5.82 6.93 27.88 60.30 3.39

71125193001	114-008175	14-2430	catalog env 9 x 12
71125193001	114-008175	14-2430	white 100ct 0100-GG-4030-53110 11.96
711703736001	114-008367	14-2600	copy paper letter size 0100-GG-4030-53110 30.15
708385661001	114-008371	14-2520	Safco Scoot Deskside
708385661001	114-008371	14-2520	Printer Stand 0100-GG-4030-53110 646.80
708096128001	114-008372	14-2492	thermal paper rolls 3
			1/8 x 230" 10pk 0100-GG-4030-53110 17.92
			floor care pads 1 5/8"
			round 8pk 0100-GG-4030-53110 18.45
			Acrylic Engraved
			Pedestal Sign 8" x 6" 0100-GG-4030-53110 37.98

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES : 20490 114-008228 14-2607 OEM toner for HP LaserJet 600 M602 (90A) Per Quote BuyBoard 438-13 Exp 4/30/2015 0100-GG-4030-53110 275.70

[VENDOR] 00186 : SCOTT MERRIMAN INC : 053151 114-007816 14-2363 Texas seal paper with border 8 1/2 x 11 0100-GG-4030-53110 159.00 053151 114-007816 14-2363 shipping & handling 0100-GG-4030-53110 15.00

Abstract size banknote paper-continuous form 1500ct Begin# 49001 0100-GG-4030-53140 1155.00 Letter size banknote paper 1500ct Begin# 79751 0100-GG-4030-53140 995.00

Legal size banknote paper 500ct Begin #56251 0100-GG-4030-53140 795.00
 [DEPARTMENT] Total : 4030 : COUNTY CLERK : 5,350.16

[DEPARTMENT] 4040 : COUNTY JUDGE : [VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC : 26078 114-008375 14-2373 Copier Stand 0100-GG-4040-53110 199.20 26078 114-008375 14-2373 Shipping for copier stand 0100-GG-4040-53110 30.00
 [DEPARTMENT] Total : 4040 : COUNTY JUDGE : 229.20

[DEPARTMENT] 4050 : VETERANS SERVICE : [VENDOR] 00023 : LASER TECH SOLUTIONS : 64758 114-008049 APRIL 2014 COPIER PAGE COUNT 0100-GG-4050-53110 5.25 64401 114-008050 MARCH 2014 COPIER PAGE 0100-GG-4050-53110 1.74
 [DEPARTMENT] Total : 4050 : VETERANS SERVICE : 6.99

[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT : [VENDOR] 02763 : AUTOZONE INC. : 1349535130 114-007829 14-1091 WASH AND WAX GLASS WIPES MOTOR OIL 0100-PH-4060-54500 54.56

VENDOR] 03879 : JOHNSON CONCRETE INC
 CORP :
 656 114-007825 14-2356 14x14 concrete foundation w/ 3ft piers per engineer drawings for CASA Radar Tower 0100-PH-4060-56550 13000.00

VENDOR] 00006]001 : GALL S INC AN
 ARAMARK CO :
 001845311 114-007830 14-2213 lu019 coy 42 34
 001845311 114-007830 14-2213 lightweight tac trouser 0100-PH-4060-53110 102.00
 SHIPPING 0100-PH-4060-53110 7.17
 lu019 coy 42 34
 001804683 114-007831 14-2213 lightweight tac trouser 0100-PH-4060-53110 34.00
 001804683 114-007831 14-2213 ve185 blk 0100-PH-4060-53110 35.00
 001804683 114-007831 14-2213 shipping 0100-PH-4060-53110 4.83

VENDOR] 01797]001 : MOTOROLA SOLUTIONS
 :
 13005930 114-007833 14-2250 pmkn4013c
 Programming, test and alignment cable 0100-PH-4060-53110 87.40
 r/n4186aw, Software,
 CPS R20.00.00 Astro
 25 Port/Mobile 0100-PH-4060-53110 375.00
 r/n4105a,
 Programming Cable,
 USB, XTS2500 0100-PH-4060-53110 225.15
 hkn6184c, Cable Assy,
 Cable CH,
 Programming, USB 0100-PH-4060-53110 48.45
 r/n5224y, Software,
 CPS R11.01.01 APX,
 Port/Mobile 0100-PH-4060-53110 375.00

[DEPARTMENT] Total : 4060 : EMERGENCY
 MANAGEMENT :
 13005930 114-007833 14-2250 14,348.56

[DEPARTMENT] 4070 : PUBLIC WORKS :
 VENDOR] 00891 : JPMORGAN CHASE :
 142335 114-008268 14-2335 1/2" 18V Hammer
 Driver Drill 0100-GG-4070-53300 119.00

VENDOR] 01596 : OFFICE DEPOT :
 708649409001 114-008126 14-2551 843449 - bubble mailers,
 7 1/2" x 9", pack of 25 0100-GG-4070-53110 6.00
 660562 - Vertical L-
 frames, 8 1/2" x 11",
 clear, pack of 3 0100-GG-4070-53110 22.99
 390076 - horizontal
 frames, 8 1/2" x 11",
 pack of 3 0100-GG-4070-53110 22.99
 419853 - 1 1/2" x 2"
 notes, 100 sheets per
 pad, pack of 12 pads 0100-GG-4070-53110 12.12
 940593 - multipurpose
 paper, case of 10
 reams 0100-GG-4070-53110 44.05
 469771 - HP 45 black
 ink cartridge 0100-GG-4070-53110 76.02
 440520 - HP 96, black
 ink cartridge 0100-GG-4070-53110 48.08
 440648 - HP 97,
 tricolor ink cartridge 0100-GG-4070-53110 28.59
 172681 - HP 78 tricolor
 ink cartridge 0100-GG-4070-53110 27.29

[VENDOR] 00886|001 : BOB S AUTO SUPPLY : 03KM8049 114-008254 14-0097 BELT 0100-GG-4070-54500 41.95

[VENDOR] 00743|003 : AT&T MOBILITY : 287249311814X051414 114-008116 14-0096 04/07-05/06/14 PUBLIC WORKS 0100-GG-4070-54200 113.97

[DEPARTMENT] Total : 4070 : PUBLIC WORKS : 563.05

[DEPARTMENT] 4080 : PURCHASING :

[VENDOR] 01637 : NIGP : 143669 114-008326 MEMBERSHIPS JC PURCHASING 0100-GG-4080-54100 425.00

[VENDOR] 00891 : JPMORGAN CHASE : 14-2555 114-008282 14-2555 Windex 0100-GG-4080-53110 8.49

[VENDOR] 00021 : PACK N MAIL : 117362 114-008101 14-2612 Postage for Commissary request for proposals 0100-GG-4080-53110 15.68

[VENDOR] 00372|002 : OZARKA : 04E0122306764 114-008036 14-0210 04/07-05/06/14 0100-GG-4080-53110 21.91

[VENDOR] 01596|001 : OFFICE DEPOT : 708809625001 114-008382 14-2560 120550 Paper Mate Refills, Med,Blue 0100-GG-4080-53110 3.59

708809625001 114-008382 14-2560 401624 Document Holders 0100-GG-4080-53110 8.49

708809625001 114-008382 14-2560 120548 Whiteboard 48"x36" 0100-GG-4080-53110 57.21

708809625001 114-008382 14-2560 AVE75225 Sheet Liters 0100-GG-4080-53110 3.78

708809625001 114-008382 14-2560 206426 Eraser Caps 0100-GG-4080-53110 1.43

708809625001 114-008382 14-2560 810838 1/3 Cut File Folders 0100-GG-4080-53110 7.05

708809625001 114-008382 14-2560 491658 Sheet Protectors 0100-GG-4080-53110 4.75

708809625001 114-008382 14-2560 914293 Classification Folders 2 Dividers, Bright Red 0100-GG-4080-53110 44.80

[DEPARTMENT] Total : 4080 : PURCHASING : 602.18

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

[VENDOR] 01188 : TECH DEPOT : B1405797V1 114-008310 14-2536 ECO 750 UPS 0100-GG-4090-54600 517.50

B1405797V1 114-008310 14-2536 C@@G universal power cords (Per Quote #

B14027478V1 114-008386 14-1888 B1405797V2 114-008409 14-2536 B1405797V2 114-008409 14-2536 quote b14027478 0100-GG-4090-54600 321.12 SM2200RMLX@UTAA UPS 0100-GG-4090-54600 5297.82

B1405797V2 114-008409 14-2536 EXTRA batteries BP48V24-2U 0100-GG-4090-54600 2269.50

4280453472 114-008267 14-2308 Repair for Ipad 0100-GG-4090-54600 52.80

001971 114-008271 14-2157 e-mail quote for charges 0100-GG-4090-58001 0.00

001971 114-008271 14-2157 e-port connector 0100-GG-4090-58001 209.00

001971 114-008271 14-2157 time/labor 0100-GG-4090-58001 65.00

001971 114-008271 14-2157 Shipping 0100-GG-4090-58001 72.09

[VENDOR] 00891 : JPMORGAN CHASE :

VENDOR] 00853 : CDW COMPUTERS
CENTERS INC :
LK07780 14-007856 14-2369
LJ88139 14-007857 14-2369

VENDOR] 00670 : TERRY S TIRES :
1084952 14-008146 14-2591

VENDOR] 00137 : QUETEL CORPORATION :
13564 14-008045
VENDOR] 02442]003 : DIVIDIA TECHNOLOGIES
LLC :
21909 14-008419 14-0328

VENDOR] 03283]001 : TRCA LLC :
IN06378 14-008359 14-2592
IN06378 14-008359 14-2592

VENDOR] 00743]003 : AT&T MOBILITY :
287237269960X051414 14-008195

VENDOR] 4640 : BATTERIES PLUS BULBS :
962-106139 14-008155 14-2593

[DEPARTMENT] Total : 4090 : INFORMATION
TECHNOLOGY :
962-106139 14-008155 14-2593

[DEPARTMENT] 4100 : COUNTY COURT AT
LAW 1 :
M201301500 GARY 250.00
MURGG#21332 050114 0100-AJ-4100-55810 250.00
D201300232 250.00

VENDOR] 00528 : PATRICK BARKMAN :
CT APPT 052714 14-007870
CT APPT 052714 14-007870
CT APPT 052714 14-007870

VENDOR] 00949 : MILLER :
R050414 MILLER 14-007895
MILEAGE&MEALS
CONT ED 050414 0100-AJ-4100-54100 435.80

VENDOR] 01378 : SPANGLER :
062014SPANGLER 14-007218
HOTEL SAN MARCOS
TX 062014 0100-AJ-4100-54100 313.40

VENDOR] 00945 : HOUSTON DAVID E :
CT APPT 052714 14-007890
CT APPT 052714 14-007890
CT APPT 052714 14-007890

VENDOR] 01409 : WILLIAM G MASON :
CT APPT 052714 14-007886
F201400022 KS#21351 250.00
050914 0100-AJ-4100-55830

HP 8100 paper tray 56.40
2673957 0100-GG-4090-54600
Sony Vegas Pro 12.32-
bit 2867325 0100-GG-4090-54001 527.89

4 Firestone 70K tires 436.00
phone quote 0100-GG-4090-54500
08/01/14-07/31/15 0100-GG-4090-54001 3500.00

ALARM MONITORING 0100-GG-4090-54001 39.99
trip charge
card replacement may
be needed 0100-GG-4090-58001 11.34
replacement card 0100-GG-4090-58001 370.00

04/07-05/06/14 IT
DEPT 0100-GG-4090-54200 127.94
Cyber Power
CP900AVR - Werker
WKA12-8F 12volt 0100-GG-4090-54600 37.99
APC BE350G
replacement battery
Werker WKA12-3.3F
12V 3.3ah 0100-GG-4090-54600 30.99

MINOR#20402 050514 0100-AJ-4100-55830 250.00
DJ01170
JUVENILE320623 091713 0100-AJ-4100-55830 250.00

3)M201400373 KYLE
CASKEY#21346 050614 0100-AJ-4100-55810 500.00
D201300107
MINORS#21352 051214 0100-AJ-4100-55830 250.00

14,008.97

J05448
JUVENILE#21356
051214 0100-AJ-4100-55820 400.00

[VENDOR] 02951 : CURT KRUM :
CT APPT 052714 14-007886
CT APPT 052714 14-007894

M2010001749 TOBY
BUCHANAN#21337
043014 0100-AJ-4100-55810 250.00
D201200016
MINORS#21087
021214 0100-AJ-4100-55830 250.00
D201400072
MINORS#21391
050514 0100-AJ-4100-55830 250.00
J05417

CT APPT 052714 14-007894
CT APPT 052714 14-007894
CT APPT 052714 14-007894
CT APPT 052714 14-007894
CT APPT 052714 14-007894
CT APPT 052714 14-007894
CT APPT 052714 14-007894
CT APPT 052714 14-007894

B CARTER#20427
042814 0100-AJ-4100-55820 250.00
DJ01245
JUVENILE#21363#051
314 0100-AJ-4100-55820 250.00
J05417
JUVENILE#21358
051314 0100-AJ-4100-55820 250.00
D201300053
MINORS#21353
051414 0100-AJ-4100-55830 250.00

[VENDOR] 00204 : TERRI G WILSON,
ATTORNEY AT LAW :
CT APPT 052714 14-007878
CT APPT 052714 14-007878
CT APPT 052714 14-007878
CT APPT 052714 14-007878
CT APPT 052714 14-007878

D201200016
MINOR#21085 021214 0100-AJ-4100-55830 250.00
J05505
JUVENILE#21359
051314 0100-AJ-4100-55820 250.00
D201300139
MINORS#20619
091813 0100-AJ-4100-55830 250.00
D201300231
MINORS#21366
051414 0100-AJ-4100-55830 250.00

[VENDOR] 02780 : ROBERT E LUTTRELL III :
CT APPT 052714 14-008107

M201302205 MICHAEL
ROGERS#21347
050814 0100-AJ-4100-55810 250.00

[VENDOR] 00613 : F STEVEN MCCLURE &
ASSOCIATES, PLLC :
CT APPT 052714 14-007888

M201302141 BRIAN
BLANK#21193 043014 0100-AJ-4100-55810 250.00

[VENDOR] 00727 : RICARDO DE LOS SANTOS,
ATTORNEY AT LAW :
CT APPT 052714 14-007892
CT APPT 052714 14-007892
CT APPT 052714 14-007892
CT APPT 052714 14-007892
CT APPT 052714 14-007892

2)M201302227
WILLIAM
HUTCHESON#21343
050 0100-AJ-4100-55810 700.00
M201302265 ERIC
MATONE#21345
050614 0100-AJ-4100-55810 250.00
M201202192 ANA
HERNANDEZ#21344
050614 0100-AJ-4100-55810 250.00
J05508
JUVENILE#21357
051314 0100-AJ-4100-55820 250.00

VENDOR] 03681 : LAW OFFICE OF KIMBERLY A
BAKER :

CT APPT 052714 114-007877
CT APPT 052714 114-007877
CT APPT 052714 114-007877
CT APPT 052714 114-007877

VENDOR] 02641 : LELAND A REINHARD P C :

CT APPT 052714 114-007884
CT APPT 052714 114-007879
CT APPT 052714 114-007879

VENDOR] 00446 : WARD ROBERT L LAW
OFFICE OF :

CT APPT 052714 114-007889
CT APPT 052714 114-007889
CT APPT 052714 114-007889

VENDOR] 00363 : KEN JENKINS ATTORNEY AT
LAW :

CT APPT 052714 114-007880
CT APPT 052714 114-007880
CT APPT 052714 114-007880

VENDOR] 03388 : HUFFMAN & VAN SLYKE,
PLLC :

CT APPT 052714 114-007880
CT APPT 052714 114-007880
CT APPT 052714 114-007880

VENDOR] 01931 : MARY C DAVIS ATTORNEY
AT LAW :

CT APPT 052714 114-007893
CT APPT 052714 114-007893
CT APPT 052714 114-007893

M201311796 KEITH
PREED#21034 043014 0100-AJ-4100-55810 250.00
G201300297 JAMILA
SMITH#21350 050914 0100-AJ-4100-55830 900.00
D201300107
MINOR#21355 051214 0100-AJ-4100-55830 250.00
D201241
JUVENILE#21361
051314 0100-AJ-4100-55820 250.00

2)M201302138
MATTHEW
WILSON#20014
050114 0100-AJ-4100-55810 500.00

DJ01240
B.JOHNSON#20426
042814 0100-AJ-4100-55820 250.00
D201300107
MINOR#21354 051214 0100-AJ-4100-55830 250.00

M201302342 JESSICA
KITCHEN#21339
050114 0100-AJ-4100-55810 250.00
M201301981 CARL
WALKER#21342
050514 0100-AJ-4100-55810 250.00
DJ01237 A
WILLIS#20428 042814 0100-AJ-4100-55820 250.00

D201200016
MINOR#21086 021214 0100-AJ-4100-55830 250.00
D201400052
MINOR#21327 042914 0100-AJ-4100-55830 250.00
D200200145 ATTY
GENERAL#21328
042914 0100-AJ-4100-55830 250.00

3)M201301977
STEPHEN
NELSON#21252
043014 0100-AJ-4100-55810 500.00

M201302385 CHRISTY
HOLLOWAY#21251
043014 0100-AJ-4100-55810 250.00
D201400117
MINORS#21365
051314 0100-AJ-4100-55830 250.00

M201302036 JUAN
RODRIGUEZ#21331
043014 0100-AJ-4100-55810 250.00
2)M201302308
MICHAELA
HORENTE#21330
0430 0100-AJ-4100-55810 250.00
D201300042
MINOR#21285 043014 0100-AJ-4100-55830 250.00

D201300042
MINOR#21285 043014 0100-AJ-4100-55830 250.00

C201300139
 MINORS#20620
 091813 0100-AJ-4100-55830 250.00

DJ01243
 JUVENILE#21389
 050614 0100-AJ-4100-55820 250.00

ADVACNED SAN
 MARCOS TEXAS
 062014 0100-AJ-4100-54100 313.40

D201300042
 MINOR#21280 043014 0100-AJ-4100-55830 250.00
 D199800096

MINOR#21395 050114 0100-AJ-4100-55830 250.00
 D201200109 MINOR
 CHIL DREN#21394
 050114 0100-AJ-4100-55830 2000.00

DJ01244
 JUVENILE#21348
 050714 0100-AJ-4100-55820 250.00

M201302190 MELISSA
 RIDLEUBER#21349
 05081 0100-AJ-4100-55810 375.00

[DEPARTMENT] Total : 4100 : COUNTY COURT
 AT LAW 1 : 17,437.60

[DEPARTMENT] 4110 : COUNTY COURT AT
 LAW 2 :

[VENDOR] 00728 : DRIVER TONI :
 CT APPT 052714 114-007891
 D201200243
 MINORS#20362
 050614 0100-AJ-4110-55830 550.00

[VENDOR] 00158 : POWELL :
 CT APPT 052714 114-007885
 M201400226 LONNY
 LEWIS#20369 050914 0100-AJ-4110-55810 250.00

[VENDOR] 00945 : HOUSTON DAVID E :
 CT APPT 052714 114-007890
 2)M201400542
 SAMMY
 ELLINGTON#20361
 05061 0100-AJ-4110-55810 100.00
 D201300072
 MINORS#20398
 050514 0100-AJ-4110-55830 250.00

M201300195 TIFANY
 SANDERS#20312
 050614 0100-AJ-4110-55810 250.00

[VENDOR] 01409 : WILLIAM G MASON :
 CT APPT 052714 114-007886
 F201400023 LA#20384
 051314 0100-AJ-4110-55830 250.00

[VENDOR] 02951 : CURT KRUM :
 CT APPT 052714 114-007894
 2)M201400595 KATIE
 MORGAN#20358
 042914 0100-AJ-4110-55810 500.00
 D201200243
 MINORS#20363
 050614 0100-AJ-4110-55830 550.00

CT APPT 052714 114-007894

[VENDOR] 00204 : TERRI G WILSON,
ATTORNEY AT LAW : CT APPT 052714 114-007878

J05387
JUVENILE#20437
051914 0100-AJ-4110-55820 250.00

[VENDOR] 03734 : KRISTE BURNETT : CT APPT 052714 114-007869

J05500
JUVENILE#20366
050614 0100-AJ-4110-55820 250.00

[VENDOR] 00838 : SHELLY D FOWLER : CT APPT 052714 114-007970

JASON
TURNER#21368
051914 0100-AJ-4110-55810 250.00

[VENDOR] 01394 : KIMBERLY SIKES,
ATTORNEY AT LAW, PC : CT APPT 052714 114-007882

D201300072
MINORS#20399
050514 0100-AJ-4110-55830 250.00

CT APPT 052714 114-007882
CT APPT 052714 114-007882
CT APPT 052714 114-007882

F201400020
D.L.#20395 050214 0100-AJ-4110-55830 250.00
D201300022
MINORS#20436
051914 0100-AJ-4110-55830 250.00

[VENDOR] 02780 : ROBERT E LUTTRELL III : CT APPT 052714 114-008107

2)M201400397
JONATHAN CEHAND
050814 0100-AJ-4110-55810 500.00

[VENDOR] 02010 : GREENWOOD, JONNA CSR : 14-128 114-008364
14-128 114-008364

COURT REPORTER
SERVICES 050714 0100-AJ-4110-54000 142.18
MILEAGE 050714 0100-AJ-4110-54000 24.64

[VENDOR] 00613 : F STEVEN MCCLURE &
ASSOCIATES, PLLC : CT APPT 052714 114-007888

M201400157 RENE
MILLER#20313 051314 0100-AJ-4110-55810 250.00

CT APPT 052714 114-007888
CT APPT 052714 114-007888

2)M201302220 AARON
SCOFIELD#20061
051314 0100-AJ-4110-55810 500.00

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A
BAKER : CT APPT 052714 114-007877

M201300746 LAUREN
MCALLISTER#20205
50614 0100-AJ-4110-55810 250.00

CT APPT 052714 114-007877
CT APPT 052714 114-007877
CT APPT 052714 114-007877

M201300795 KAYLOM
JUDD#20356 042914 0100-AJ-4110-55810 250.00
M201400564
ARMANDO
GARCIA#20359
042914 0100-AJ-4110-55810 350.00

[VENDOR] 00299 : RUGELEY AND ASSOCIATES
PC : CT APPT 052714 114-008108

D201400116
MINORS#20377
051214 0100-AJ-4110-55830 250.00

[VENDOR] 00446 : WARD ROBERT L LAW
OFFICE OF : CT APPT 052714 114-007879

D201200243
MINORS#20364
050614 0100-AJ-4110-55830 550.00

[VENDOR] 00363 : KEN JENKINS ATTORNEY AT
LAW : CT APPT 052714 114-007889

J05454
JUVENILE#20281
031814 0100-AJ-4110-55820 250.00

[VENDOR] 03875 : KORY W NELSON, PLLC : CT APPT 052714 114-008208 250.00
 D201300141
 MINORS#20432
 051914 0100-AJ-4110-55830

[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC : CT APPT 052714 114-007880 250.00
 F201400021
 JRC#20394 050214 0100-AJ-4110-55830

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW : CT APPT 052714 114-007893 150.00
 F201400021
 J.C.#20396 050214 0100-AJ-4110-55830

[VENDOR] 4298 : STROTHER & STROTHER PLLC : CT APPT 052714 114-007883 250.00
 M200400588 AMY
 KINKHEAD#20357
 042914 0100-AJ-4110-55810

CT APPT 052714 114-007883 250.00
 M201200986 TEDDY
 TANDY#2037 0100-AJ-4110-55810
 M201400468 MARK
 CORNSTUBBLE#2035
 5 042914 0100-AJ-4110-55810

CT APPT 052714 114-007883 250.00
 m201301094 SAMUEL
 JEMKINS#20065 0100-AJ-4110-55810

CT APPT 052714 114-007883 250.00
 D201300141
 MINORS#20433
 051914 0100-AJ-4110-55830

[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC : CT APPT 052714 114-007872 250.00
 D201100193
 MINOR#20401 050514 0100-AJ-4110-55830

CT APPT 052714 114-007872 250.00
 M201400338
 CRYSTAL
 JENSRUD#21284
 050214 0100-AJ-4110-55810

[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 : 9,916.82

[DEPARTMENT] 4120 : PRINT SHOP : 559378 Yellow Duck
 Tape 0100-GG-4120-53110 36.49

[VENDOR] 01596|001 : OFFICE DEPOT : 708810215001 114-008384 14-2560
 708810215001 114-008384 14-2560
 559342 Red Duck Tape 0100-GG-4120-53110 44.99

[DEPARTMENT] Total : 4120 : PRINT SHOP : 81.48

[DEPARTMENT] 4130 : MAIL ROOM : Refill, finance and other
 charges 0100-GG-4130-58070 250.00

[VENDOR] 00473 : PITNEY BOWES : 15136914 06/01/2014 114-008163 14-2595

Red Ink Cartridge for DM900 Mail Machine.
 Item #766-8 from Pitney Bowes 0100-GG-4130-53110 113.00

[VENDOR] 01208|001 : PITNEY BOWES INC : 5502470955 114-008229 14-2545
 [DEPARTMENT] Total : 4130 : MAIL ROOM : 363.00

[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP : VISITING JUDGE
 MILEAGE&MEALS
 050914 0100-AJ-4340-51150 186.72

[VENDOR] 03204 : VICKI ISAACKS : CCL2 VI 114-008415

VENDOR] 01406 : ROBERT G DOHONEY : 05/07-13/14CCL2RD 114-008160 95.64 VISITING JUDGE
 05/07-13/14CCL2RD 114-008160 45.32 VISITING JUDGE
 050714 0100-AJ-4340-51150

VENDOR] 03686 : LAWLIS : 051214ML 114-008161 80.56 VISITING JUDGE
 051214 CCL2 0100-AJ-4340-51150

VENDOR] 02675 : BETSY ROSS FLAG GIRL INC
 CORP : 812973-D 114-008380 14-2583 US Flag With pole and
 812973-D 114-008380 14-2583 Eagle top 0100-AJ-4340-53110 324.00
 812973-D 114-008380 14-2583 Texas flag with pole
 and spear top 0100-AJ-4340-53110 344.00
 Shipping 0100-AJ-4340-53110 75.00

VENDOR] 02807 : CURRY KEN JUDGE : CCL2 KC 114-008414 74.88 VISITING JUDGE
 MILEAGE & MEAL
 051414 0100-AJ-4340-51150

VENDOR] 4345 : RIVERA : 05/14-16/14AR 114-008361 165.00 SERVICES 051414 0100-AJ-4340-54000
 05/14-16/14AR 114-008361 165.00 SERVICES 051514 0100-AJ-4340-54000
 05/14-16/14AR 114-008361 220.00 SERVICES 051614 0100-AJ-4340-54000

VENDOR] 4519 : PML INTERPRETING AND
 TRANSLATIONS : 05/06-09/2014 114-007963 110.00 TRANSLATOR
 SERVICES 050514 0100-AJ-4340-54000
 TRANSLATOR
 SERVICES 050614 0100-AJ-4340-54000 192.50
 TRANSLATOR
 SERVICES 050714 0100-AJ-4340-54000 110.00
 TRANSLATOR
 SERVICES 050814 0100-AJ-4340-54000 137.50
 TRANSLATOR
 SERVICES 050914 0100-AJ-4340-54000 137.50
 TRANSLATOR
 SERVICES 050914 0100-AJ-4340-54000 110.00

[DEPARTMENT] Total : 4340 : GENERAL
 DISTRICT COURT EXP : 2,573.62

[DEPARTMENT] 4350 : 249TH DISTRICT COURT
 :
 VENDOR] 00570 : WEST GROUP PAYMENT
 CENTER : 829559683 114-008411 1687.50
 04/05-05/04/14 0100-AJ-4350-53120

VENDOR] 00158 : POWELL : CT APPT 052714 114-007885 F46973 DYLAN
 CANEN 050714 0100-AJ-4350-55800 300.00

VENDOR] 00209 : THE COOKE LAW FIRM, P.C.
 : CT APPT 052714 114-007969 F48320 KATHERINE
 MORENO 050814 0100-AJ-4350-55800 300.00
 M201400185
 KATHERINE MORENO
 050814 0100-AJ-4350-55810 150.00

VENDOR] 01409 : WILLIAM G MASON : CT APPT 052714 114-007886 F44995 CYNTHIA
 CASH 050614 0100-AJ-4350-55800 300.00

VENDOR] 02951 : CURT KRUM : CT APPT 052714 114-007894 F48023 COURTNEY
 PRITCHETT 050614 0100-AJ-4350-55800 300.00
 D200806193 MINORS
 050814 0100-AJ-4350-55830 350.00

VENDOR] 01596 : OFFICE DEPOT :	708354968001	14-008174	14-2528	D201405391 MINORS 051914 0100-AJ-4350-55830 250.00
	708354736001	14-008385	14-2528	Item #254526, ES Robbins Task Series AnchorBar Carpet Chair Mat, Standard Lip, 36" x 48"D, Clear 0100-AJ-4350-53110 39.99 Item #574566, Avery White Inkjet Labels, 1"x 2 5/8" 0100-AJ-4350-53110 4.87
	708354736001	14-008385	14-2528	Item #308478, Office Depot Brand Paper Clips, No. 1 Regular, Silver, 0100-AJ-4350-53110 1.56 Item #520928, Office Depot Brand Invisible Tape, 3/4" x 1000" 0100-AJ-4350-53110 8.08
VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 052714	14-007878		D200806400 MINORS 050714 0100-AJ-4350-55830 250.00
	CT APPT 052714	14-007878		D201205804 MINORS 050714 0100-AJ-4350-55830 250.00
VENDOR] 03734 : KRISTE BURNETT :	CT APPT 052714	14-007869		F47301 DANIEL ORTIZ 050614 0100-AJ-4350-55800 300.00
VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 052714	14-007970		F48198 SCARLETT MOORE 050814 0100-AJ-4350-55800 300.00
VENDOR] 00953 : GILL :	R050414GILL	14-007965		MILEAGE, MEALS, PAR KING TCRA 050414 0100-AJ-4350-54100 1061.15
VENDOR] 02010 : GREENWOOD, JONNA CSR :	14-127	14-008073		REPORTER SERVICES 4/30-5/2/14 0100-AJ-4350-54000 710.88 MILEAGE 4/30-5/2/14 0100-AJ-4350-54000 73.92
VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 052714	14-007892		F44106 SABRINA FRENCH 050614 0100-AJ-4350-55800 300.00
VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 052714	14-007877		D201405298 CALEB STRICKLAND 050514 0100-AJ-4350-55830 250.00
VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 052714	14-007966		F48335 ROBERT REYES 050714 0100-AJ-4350-55800 300.00
VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 052714	14-007879		2\F47228 GARY ALEXANDER 050614 0100-AJ-4350-55800 550.00 F47872 ALONZO ARAGON 050614 0100-AJ-4350-55800 300.00 F45262 JAMES KELCH 050614 0100-AJ-4350-55800 400.00 D201405391 MINORS 051914 0100-AJ-4350-55830 250.00
VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 052714	14-007893		F47220 KUANIA JONES 050614 0100-AJ-4350-55800 300.00

VENDOR] 00681 : REAL PERFORMANCE
 PHYSICAL THERAPY :
 05/2014 WHITLEY 14-008047

F38669 VICKIE
 HOLLEY 050614 0100-AJ-4350-55800 300.00
 D201405464 MINORS
 050514 0100-AJ-4350-55830 300.00
 D201305136 MINORS
 051614 0100-AJ-4350-55830 250.00
 DRUG TESTING
 RONNIE WHITLEY 0100-AJ-4350-54000 129.00

VENDOR] 00445 : DICK TURNER ATTORNEY :
 CT APPT 052714 14-007881
 CT APPT 052714 14-007881
 CT APPT 052714 14-007881

2/F48328 FERNANDO
 ALBERT 0100-AJ-4350-55800 400.00
 M201400021
 FERNANDO ALBERT
 050614 0100-AJ-4350-55810 150.00
 F46262 FERNANDO
 ALBERTO 051614 0100-AJ-4350-55800 300.00

VENDOR] 02191 : ROBIN S HOWE, CSR :
 CRT2491406 14-007898
 CRT2491407 14-007962

COURT REPORTER
 SERVICES 050414 0100-AJ-4350-54000 284.35
 ONE DAY FULL
 SERVICE 050914 0100-AJ-4350-54000 284.35

VENDOR] 4298 : STROTHER & STROTHER
 PLLC :
 CT APPT 052714 14-007883
 CT APPT 052714 14-007883

D201405298 MINORS
 050514 0100-AJ-4350-55830 250.00
 D201405391 MINORS
 051914 0100-AJ-4350-55830 250.00

VENDOR] 4622 : COLLINS REALTIME
 REPORTING P.C. :
 57825 14-008162

CART SERVICES
 F47851 THOMAS
 SLEZAK 0100-AJ-4350-54000 278.00

VENDOR] 4637 : LAW OFFICE OF DON W
 BONNER, PLLC :
 CT APPT 052714 14-007872
 CT APPT 052714 14-007872
 CT APPT 052714 14-007872
 CT APPT 052714 14-007872

F48277 JESSE
 FORRISTER 050114 0100-AJ-4350-55800 300.00
 F46879 CLEO WHITE
 050614 0100-AJ-4350-55800 400.00
 F47716 CRYSTAL
 JOHNSON 050814 0100-AJ-4350-55800 300.00
 F48440 IGNACIO
 SANTIAGO 051614 0100-AJ-4350-55800 300.00

[DEPARTMENT] Total : 4360 : 249TH DISTRICT COURT : 13,763.65

[DEPARTMENT] 4360 : 18TH DISTRICT COURT :

VENDOR] 00528 : PATRICK BARKMAN :
 CT APPT 052714 14-007870
 CT APPT 052714 14-007870

F48159 FERRYN
 CRAWFORD 050514 0100-AJ-4360-55800 500.00
 F48066 GARY ALLEN
 051314 0100-AJ-4360-55800 800.00

VENDOR] 00728 : DRIVER TONI :
 CT APPT 052714 14-007891
 CT APPT 052714 14-007891
 CT APPT 052714 14-007891

D201405496
 CHILDREN 051214 0100-AJ-4360-55830 250.00
 D201306080 MINORS
 051514 0100-AJ-4360-55830 250.00
 D201405348 MINORS
 051514 0100-AJ-4360-55830 250.00

VENDOR] 00158 : POWELL :
 CT APPT 052714 14-007885

F45200 QUINTON
 PETE 050514 0100-AJ-4360-55800 500.00

VENDOR] 00039 : HALL :	RH-2176	114-007896	INDIGENT F46008 ISAAC MILNE 0100-AJ-4360-55850	3387.25
VENDOR] 00209 : THE COOKE LAW FIRM, P.C.	CT APPT 052714	114-007969	F48275 JEFFERY FLATT 051314 0100-AJ-4360-55800	500.00
VENDOR] 01409 : WILLIAM G MASON :	CT APPT 052714	114-007886	F47850 JEREMY SLATTON 050514 0100-AJ-4360-55800	600.00
VENDOR] 02951 : CURT KRUM :	CT APPT 052714	114-007894	D201005839 MINOR CHILDREN 051514 0100-AJ-4360-55830	250.00
VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 052714	114-007878	D201306080 MINORS 051514 0100-AJ-4360-55830	250.00
VENDOR] 03734 : KRISTE BURNETT :	CT APPT 052714	114-007869	D201305940 MINORS 050714 0100-AJ-4360-55830	250.00
VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 052714	114-007882	D201005839 MINOR 051514 0100-AJ-4360-55830	250.00
VENDOR] 03584 : PIA A RODRIGUEZ ATTORNEY AT LAW :	CT APPT 052714	114-007882	D201205920 MINORS 050714 0100-AJ-4360-55830	350.00
VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 052714	114-007892	F48250 ASHLEY ANGLIN 051314 0100-AJ-4360-55800	500.00
VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 052714	114-007877	2)M201400207 ASHLEY ANGLIN 051314 0100-AJ-4360-55810	150.00
VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 042814	114-007160	F47519 JAMAL MARSHALL 051314 0100-AJ-4360-55800	750.00
VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 052714	114-007966	D201405348 MINORS 051514 0100-AJ-4360-55830	250.00
VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 052714	114-007879	F37592 KARI ANDREWS 041514 0100-AJ-4360-55800	500.00
	CT APPT 052714	114-007966	F47943 DANIEL SMITH 041514 0100-AJ-4360-55800	500.00
	CT APPT 052714	114-007884	147943 daniel smith 041514 0100-AJ-4360-55800	500.00
	CT APPT 052714	114-007884	F37592 K.ANDREWS 041514 0100-AJ-4360-55800	500.00
	CT APPT 052714	114-007966	F47469 JASON WOMACK 051314 0100-AJ-4360-55800	600.00
	CT APPT 052714	114-007966	F48069 HEATHER BARTLEY 052014 0100-AJ-4360-55800	350.00
	CT APPT 052714	114-007879	D201005839 MINOR CHILDREN 051514 0100-AJ-4360-55830	250.00

VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP : 1612 114-008211 F43288 DANNY BARNES 021414 0100-AJ-4360-54000 750.00

VENDOR] 03875 : KORY W NELSON, PLLC : CT APPT 052714 114-008208 D201306080 MINORS 051514 0100-AJ-4360-55830 250.00

VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC : CT APPT 052714 114-007880 D201005839 MINOR CHILDREN 051514 0100-AJ-4360-55830 250.00
 D201306080 MINOR CHILDREN 051514 0100-AJ-4360-55830 250.00
 D201206030 MINORS 051514 0100-AJ-4360-55830 250.00

VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW : CT APPT 052714 114-007893 D201405348 MINORS 051514 0100-AJ-4360-55830 250.00
 F48253 SCOTT AYERS 051314 0100-AJ-4360-55830 500.00

VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC : CT APPT 052714 114-007887 D201306489 MINORS 050714 0100-AJ-4360-55830 250.00

VENDOR] 00372|002 : OZARKA : 04E0122300833 114-008105 14-0907 04/07-05/06/14 0100-AJ-4360-53110 49.97

VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC : CT APPT 052714 114-007872 F48088 GEORGE CAGRIEL III 051314 0100-AJ-4360-55800 800.00
 F47984 MISTY COOK 052014 0100-AJ-4360-55800 500.00

[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT : 18,387.22

[DEPARTMENT] 4370 : 413TH DISTRICT COURT :
 VENDOR] 03624 : LAW OFFICE OF JASON D TOMLIN : CT APPT 052714 114-007968 D200905246 MINORS 050914 0100-AJ-4370-55830 700.00

VENDOR] 00728 : DRIVER TONI : CT APPT 052714 114-007891 D201305315 MINORS 051614 0100-AJ-4370-55830 750.00

VENDOR] 00158 : POWELL : CT APPT 052714 114-007885 F48276 JAMIE FORCEY 051214 0100-AJ-4370-55800 350.00
 M201302335 JAMIE FORCEY 051214 0100-AJ-4370-55810 150.00
 F48371 ROY BEASLEY 051514 0100-AJ-4370-55800 350.00
 2)M201400453 ROY BEASLEY 051514 0100-AJ-4370-55810 150.00

VENDOR] 00945 : HOUSTON DAVID E : CT APPT 052714 114-007890 2)F45917 JULIE DOWDY 051214 0100-AJ-4370-55800 700.00
 D201305453 MINORS 051614 0100-AJ-4370-55830 250.00

VENDOR] 02951 : CURT KRUM : CT APPT 052714 114-007894 A201100051 MINORS 051614 0100-AJ-4370-55830 250.00
 D201306027 MINORS 051614 0100-AJ-4370-55830 250.00
 F48401 WILLIAM HOUSE 051514 0100-AJ-4370-55800 350.00

[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 052714	114-007970	F48354 JENNIFER VANDIVER 0100-AJ-4370-55800	350.00
	CT APPT 052714	114-007970	UNINDICATED ELIZABETH ESTRADA 051914 0100-AJ-4370-55800	450.00
[VENDOR] 02993 : CAIN AND ASSOCIATES P C :	CT APPT 052714	114-007967	D200905199 MINORS 050914 0100-AJ-4370-55830	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 052714	114-007882	D200105500 MINOR 050914 0100-AJ-4370-55830	350.00
	CT APPT 052714	114-007882	D201305315 CHILD 050714 0100-AJ-4370-55830	350.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 052714	114-008107	F48087 ALAN FOX 051214 0100-AJ-4370-55800	650.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 052714	114-007892	F48330 LINDA PEREZ 051214 0100-AJ-4370-55800	650.00
	CT APPT 052714	114-007892	M201400333 LINDA PEREZ 051214 0100-AJ-4370-55810	150.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 052714	114-007877	F48391 ROBBIN GILBERT 051514 0100-AJ-4370-55800	350.00
	CT APPT 052714	114-007877	M201400483 ROBIN GILBERT 051514 0100-AJ-4370-55810	150.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 052714	114-007884	F48194 YOLANDA MITCHELL 0100-AJ-4370-55800	450.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 052714	114-007879	D201405500 MINORS 050914 0100-AJ-4370-55830	350.00
	CT APPT 052714	114-007879	D201306499 MINORS 051614 0100-AJ-4370-55830	250.00
	CT APPT 052714	114-007879	D201305315 MINORS 051614 0100-AJ-4370-55830	750.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	CRT4131405	114-008363	ONE FULL DAY SERVICES 051514 0100-AJ-4370-54000	284.35
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 052714	114-007883	D201405501 MINORS 050514 0100-AJ-4370-55830	350.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 052714	114-008207	D201306499 MINORS 051514 0100-AJ-4370-55830	250.00
[VENDOR] 4519 : PML INTERPRETING AND TRANSLATIONS :	05/12-13/2014 PL	114-008370	TRANSLATOR 051214 0100-AJ-4370-54000	137.50
	05/12-13/2014 PL	114-008370	TRANSLATOR 051314 0100-AJ-4370-54000	192.50
	05/12-13/2014 PL	114-008370	TRANSLATOR 051314 0100-AJ-4370-54000	165.00
[VENDOR] 4536 : HEROES CAFE :	119	114-008193	MEALS FOR JURORS 0100-AJ-4370-53025	195.93
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 052714	114-007872	D201405500 MINORS 050914 0100-AJ-4370-55830	350.00

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

11,675.28

[DEPARTMENT] 4500 : DISTRICT CLERK :

[VENDOR] 02002 : TAYLOR :

R051614TAYLOR 114-008362

GOVCAT CONF
051614 0100-AJ-4500-54100 275.52

[VENDOR] 00891 : JPMORGAN CHASE :

HOTEL C.TAYLOR 114-008265 14-2305
HOTEL C.TAYLOR 114-008265 14-2305
CREDIT HOTEL TAYLC 114-008266

Hotel Room (May 12-15, 2014): La Torretta Lake Resort & Spa, 600 La Torretta Blvd., Montgomery, Texas 77356 (Chris Taylor, GOVGAT Annual Conference) 0100-AJ-4500-54100 436.00
Tax 0100-AJ-4500-54100 56.68
CREDIT FOR HOTEL 0100-AJ-4500-54100 -492.68
"The Hotel Contessa" - Hotel Fees for Tyler Tech Conference in San Antonio, Texas, April 13-15, 2014 (Checkout on April 16, 2014), for three District Clerk employees: David Lloyd (Confirmation #193638137), Chris Taylor (Confirmation #193634687), Michelle Mason (Confirmation #193637899) 0100-AJ-4500-54100 2183.28
Hotel Room (April 23-24, 2014): Country Inn & Suites, 1560 IH-35 South, San Marcos, Texas 78666 (David R. Lloyd, County & District Clerks' Legal Education Program) 0100-AJ-4500-54100 195.50

[VENDOR] 01596 : OFFICE DEPOT :

710445637001 114-007981 14-2385
710445637001 114-007981 14-2385
710445637001 114-007981 14-2385

Swingline® Electronic Staple Cartridge, Box Of 5,000
Entered Item # 808725 0100-AJ-4500-53110 13.02
HP 951XL, Magenta Original Ink Cartridge (CN047AN)
Entered Item # 782034 0100-AJ-4500-53110 22.74
Master® EP210 Electric 2-Hole Punch, Gray
Entered Item # 113120 0100-AJ-4500-53110 133.98

Tombow® Mono®
Correction Tape In
Retro Colors, Single
Line, 3/4", Blueberry /
Grape / Tangerine /
Watermelon
Applicators, Pack Of 4

Entered Item #
369589 0100-AJ-4500-53110 15.90
Smead® Permanent
Color-Coding Yearly
Labels, 2014, 1 1/2" x
3/4", Gold, Roll Of 500

Entered Item #
353149 0100-AJ-4500-53110 15.03

2,854.97

[DEPARTMENT] Total : 4500 : DISTRICT CLERK

[DEPARTMENT] 4550 : J P 1 :

[VENDOR] 01794 : TEXAS JUSTICE COURT
JUDGES ASSO INC :

071114RMREG 114-008300

TRAINING SAN
MARCOS 071114 0100-AJ-4550-54100 140.00

[VENDOR] 01596 : OFFICE DEPOT :

707831965001 114-008394 14-2480

Office Depot Brand
Plastic Ruler, 12" 0100-AJ-4550-53110 10.50
Realspace Black
Leatherette Hanging
File Basket 0100-AJ-4550-53110 27.49
Office Depot Brand
White Copy Paper 0100-AJ-4550-53110 60.30
Energizer Max Alkaline
AA Batteries, Pack of
16 0100-AJ-4550-53110 8.54
Acme Durable Plastic
6", Clear Ruler 0100-AJ-4550-53110 8.45

707831965001 114-008394 14-2480

707831965001 114-008394 14-2480

[DEPARTMENT] Total : 4550 : J P 1 :

[DEPARTMENT] 4560 : J P 2 :

[VENDOR] 03863 : NIX :

071114NIX 114-007612

MEAL HOTEL 071114 0100-AJ-4560-54100 221.60

DOUBLE SIDED
BOOKLET OF 20 1ST
CLASS FOREVER
STAMPS 0100-AJ-4560-53100 1960.00

14-2386 114-008277 14-2386

2,181.60

[DEPARTMENT] 4570 : J P 3 :

[VENDOR] 00891 : JPMORGAN CHASE :

14-2386 114-008277 14-2386

Smead Manila A to Z
File Guides, Legal Size.
Manila, Pack of 25,
Item Number 211557 0100-AJ-4570-53110 11.64

[VENDOR] 01596 : OFFICE DEPOT :

711656896001 114-008366 14-2590

Uni-ball 207 Impact Gel
Pen Refills, Bold Point,
1.0 mm, Black, Pack of
2, Item number 161097 0100-AJ-4570-53110 19.74

711656896001 114-008366 14-2590

Office Depot Brand
 ODD297A (HP97)
 Remanufactured
 Tricolor Ink Cartridge
 Item Number 309985 0100-AJ-4570-53110 14.78

SPC260023 10 Panel
 drug test cup amp-bar-
 bzo-coc-k-2/spice-
 mdma, met, mtd, opi,
 ppcc, thc, phsg, ox. 25
 per case 0100-AJ-4570-54920 424.20

SPC260023 10 Panel
 drug test cup amp-bar-
 bzo-coc-k-2/spice-
 mdma, met, mtd, opi,
 ppcc, thc, phsg, ox. 25
 per case 0100-AJ-4570-54920 212.10

VENDOR] 03607 : LIGHTHOUSE FOR THE
 BLIND OF FORT WORTH :

IV21550	114-008021	14-2192	
IV22054	114-008022	14-2192	
20356	114-007810	14-2465	HP CF280A Remanufactured Printer Cartridges Per Quote BuyBoard 438-13 Exp 4/30/2015 0100-AJ-4570-53110 390.00
			1,072.46

[DEPARTMENT] Total : 4570 : J P 3 :

[DEPARTMENT] 4750 : COUNTY ATTORNEY :

VENDOR] 00570 : WEST GROUP PAYMENT
 CENTER :

829481044	114-008131	14-0866	04/01-30/14 0100-LE-4750-54000 1476.39
829485770	114-008134	14-0863	04/01-30/14 0100-LE-4750-54000 396.63
829559680	114-008368	14-2381	04/05/14-05/04/14 0100-LE-4750-53120 843.75
1404118014	114-008132	14-1136	04/01-30/14 0100-LE-4750-54000 281.00

VENDOR] 00462 : LEXIS NEXIS :

VENDOR] 01476 : LONE STAR CAR WASH AND
 FAST LUBE :

257965	114-008129	14-0355	BASIC WASH 0100-LE-4750-54500 13.45
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VENDOR] 01596 : OFFICE DEPOT :

710745175001	114-008133	14-2402	8 1/2 X 11 Paper 0100-LE-4750-53110 72.90
710745175001	114-008133	14-2402	DVD-R 0100-LE-4750-53110 58.98
710745175001	114-008133	14-2402	DVD+R 0100-LE-4750-53110 19.66
710745175001	114-008133	14-2402	CD-R 0100-LE-4750-53110 15.31
710745175001	114-008133	14-2402	Manila file folders - 100 0100-LE-4750-53110 47.12
710745175001	114-008133	14-2402	Smead Numerical Labels - 0 0100-LE-4750-53110 32.97

VENDOR] 00743]003 : AT&T MOBILITY :
 [DEPARTMENT] Total : 4750 : COUNTY
 ATTORNEY :

287230563703X051414	114-008125		04/07-05/06/14 CTY ATTY 0100-LE-4750-54200 75.98
			3,334.14

[DEPARTMENT] 4760 : DISTRICT ATTORNEY :
 VENDOR] 01156 : CLERK OF SUPREME COURT :

RENEWAL FEES	114-007828		RENEWAL FEES 2014. 2015 0100-LE-4760-54100 1861.00
DEREK DUMAS	2014-1 114-007971		DEREK WAYNE DUMAS 2014-2015 0100-LE-4760-54100 68.00

VENDOR] 00570 : WEST GROUP PAYMENT
 CENTER :

829475210 114-007960 04/01-30/14 0100-LE-4760-53120 2716.85
 829554751 114-008206 04/05-05/04/14 0100-LE-4760-53120 221.83

VENDOR] 00039 : HALL : RH-2172 114-008404 146648 JONATHAN SHIVERS REPORTERS RECORD 0100-LE-4760-54000 95.00

VENDOR] 01596 : OFFICE DEPOT :

710373787001 114-007907 959092 - Eraser 0100-LE-4760-53110 1.89
 710373787001 114-007907 397667 - Fine Markers 0100-LE-4760-53110 2.10
 710373787001 114-007907 738726 - Chisel Markers 0100-LE-4760-53110 1.15
 710373787001 114-007907 695769 - Fax Toner 0100-LE-4760-53110 93.14
 710373787001 114-007907 936136 - DVD+R Spindle 0100-LE-4760-53110 19.66
 710373787001 114-007907 369581 - Flags 0100-LE-4760-53110 7.35
 710373787001 114-007907 634313 - Steno Book 0100-LE-4760-53110 1.47
 710373787001 114-007907 123828 - Plastic Sorter 0100-LE-4760-53110 12.82
 710373787001 114-007907 273646 - Copy Paper 0100-LE-4760-53110 120.60
 710373787002 114-007908 717204 - Dry Erase Board 0100-LE-4760-53110 18.06
 708794956001 114-008403 753066 - Legal Pad 0100-LE-4760-53110 16.12
 708794956001 114-008403 332629 - CD-R Spindle 0100-LE-4760-53110 15.31
 708794956001 114-008403 345645 - Green Paper 0100-LE-4760-53110 10.54
 708794956001 114-008403 203352 - Lg Post-it 0100-LE-4760-53110 5.16
 708794956001 114-008403 977022 - Sm Post-it 0100-LE-4760-53110 3.43
 708794956001 114-008403 987172 - Correction Tape 0100-LE-4760-53110 7.75
 708794956001 114-008403 215641 - Black Gel Pens 0100-LE-4760-53110 13.87
 708794956001 114-008403 375667 - Scissors 0100-LE-4760-53110 1.41
 708794956001 114-008403 562432 - Stapler 0100-LE-4760-53110 29.00
 708794956001 114-008403 431954 - Tape Dispenser 0100-LE-4760-53110 2.93
 708794956001 114-008403 273646 - Copy Paper 0100-LE-4760-53110 90.45
 708794956001 114-008403 348045 - Legal Copy Paper 0100-LE-4760-53110 52.26
 708794956001 114-008403 738726 - Dry Erase Markers 0100-LE-4760-53110 1.15
 708794956001 114-008403 416545 - AA Batteries 0100-LE-4760-53110 4.65
 708794956001 114-008403 353080 - Photo Paper Office Depot Order # 708794956-001 0100-LE-4760-53110 14.28

VENDOR] 02978 : INTEGRATED FORENSIC LABORATORIES INC CORP :

1003840 114-008194 OFFENSE#1300258 0100-LE-4760-54000 201.00

VENDOR] 00686 : TDCAA :

071814DDREG 114-008298 SEMINAR TRAINING AUSTIN TX DUMAS 0100-LE-4760-54100 350.00
 071814LLREG 114-008299 SEMINAR TRAINING AUSTIN TX L.LEHRMANN 0100-LE-4760-54100 350.00

[VENDOR] 00694 : TARRANT COUNTY MEDICAL EXAMINER : 39444 114-007827 14-007827 RAPE KIT 1404452/1404455 0100-FN-4760-54800 34.00

[VENDOR] 00681 : REAL PERFORMANCE PHYSICAL THERAPY : 0-141518 050114 114-007826 HAIR COLLECTION 0- 141518 0100-LE-4760-54000 90.00
 [DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY : 6,534.23

[DEPARTMENT] 4950 : AUDITOR :
 [VENDOR] 02754 : BUCK : R051614BUCK 114-008258 TRAINING AUSTIN TX 0100-FN-4950-54100 644.52

[VENDOR] 02312 : LYON : R051614LYON 114-008297 TRAINING AUSTIN TX 051614 0100-FN-4950-54100 618.16

[VENDOR] 01200 : KIRKPATRICK : R051514KIRKPATRICK 114-008168 AUSTIN TX 051514 0100-FN-4950-54100 446.76
 [VENDOR] 01596 : OFFICE DEPOT : 708684984001 114-008365 14-2554 PAPER 0100-FN-4950-53110 36.45

PILOT EASYTOUCH
 RETRACTABLE PENS,
 FINE TIP, BLACK 0100-FN-4950-53110 5.55
 QUALITY PARK
 ENVELOPE
 MOISTENER 0100-FN-4950-53110 3.45
 ACRYLIC
 REPLACEMENT
 RIBBON 0100-FN-4950-53110 15.99

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES : 708684450001 114-008369 14-2554 HP64A - CC364A (Reman) 0100-FN-4950-53110 107.00
 CYAN - CC531A (Reman) 0100-FN-4950-53110 75.00
 BLACK - CC530A (Reman) 0100-FN-4950-53110 75.00
 MAGENTA - CC533A (Reman) 0100-FN-4950-53110 75.00
 YELLOW - CC532A (Reman) 0100-FN-4950-53110 75.00

[DEPARTMENT] Total : 4950 : AUDITOR : 20435 114-008225 14-2553 HP CF280A (Reman) Per Quote BuyBoard 438-13 Exp 4/30/2015 0100-FN-4950-53110 60.00
 [DEPARTMENT] 4960 : PERSONNEL : 20435 114-008225 14-2553 2,237.88
 2 hotel rooms for 2 nights for 2014 County Management Institute 0100-GG-4960-54100 248.40
 Hotel stay for CMI for 4 30-14 and checked out on 5-1-14 0100-GG-4960-54100 124.20

[VENDOR] 00891 : JPMORGAN CHASE : 14-2204 114-008273 14-2204

14-2204 114-008273 14-2204

[VENDOR] 00681 : REAL PERFORMANCE PHYSICAL THERAPY : 05/2014 114-007937 14-0499
 5492 - Bulk P.O. DOT Testing, Sept 30 2014 0100-GG-4960-54920 161.00
 5385 - Bulk post offer drug testing for new hires 9/30/2014 0100-GG-4960-53850 156.00

05/2014 114-007937 14-0499

[VENDOR] 42041001 : HARRIS SYSTEMS USA
 DBA INNORPISE, CORP. : 071814BSLBREG 114-008337 BLACK HAWK, CO
 B. S. & L. B. 0100-GG-4960-54100 600.00

[DEPARTMENT] Total : 4960 : PERSONNEL : 1,289.60

[DEPARTMENT] 4990 : TAX COLLECTOR :
 [VENDOR] 03850 : APPRAISAL AND
 COLLECTION TECHNOLOGIES LLC : 2014 SOFTWARE 114-008078 14-2579
 Truth in Taxation
 Software 2014 0100-GG-4990-54000 998.00

[VENDOR] 00441 : LASER SECURITY
 RESPONSE INC : 140517 114-007874 14-0453
 MAY 2014 0100-GG-4990-54000 1800.00

[VENDOR] 02442|003 : DIVIDIA TECHNOLOGIES
 LLC : 22112 114-008074 14-2578
 Security Camera
 Maintenance for 2014-
 2015
 Cleburne 0100-GG-4990-54000 480.00
 Security camera
 maintenance 2014-
 2015
 Alvarado 0100-GG-4990-54000 480.00
 Security Camera
 Maintenance 2014-
 2015
 Burleson 0100-GG-4990-54000 540.00

[VENDOR] 4257 : SHRED-IT : 9403569873 114-007875 14-0455
 [DEPARTMENT] Total : 4990 : TAX
 COLLECTOR : 22113 114-008076 14-2578
 APRIL 30 2014 1 N
 MAIN 0100-GG-4990-54000 28.00
 4,326.00

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :
 [VENDOR] 03972 : HOLMES MURPHY AND
 ASSOCIATES INC : 278814 114-008257 14-0515
 MAY 2014 0100-GG-5100-54000 3333.33

[VENDOR] 00705 : DEPARTMENT OF
 INFORMATION RESOURCES : APRIL 2014 114-008354
 LONG DISTANCE
 MAY 01-31/2014 0100-GG-5100-54200 2003.32
 COMPLETION OF THE
 AUDIT FOR THE
 YEAR ENDING
 09/30/13 0100-GG-5100-54140 15487.00

[VENDOR] 02405 : KENNEMER MASTERS AND
 LUNSFORD LLC : 72181 114-008304 14-0509
 VAUGHN VS
 JCOUNTY 0100-GG-5100-54880 2509.09

[VENDOR] 00477 : BLAIES AND HIGHTOWER
 LLP : 24955 114-007871
 4/2014 TELEPHONE 0100-GG-5100-54200 -176.00

[VENDOR] 02663 : SOUTHWESTERN
 CORRECTIONAL LLC : APRIL 2014 114-008249 14-1909
 MAY 2014 0100-GG-5100-54350 1000.00

[VENDOR] 02856 : DWIGHT ALLEN HINES II : MAY 2014 114-008402 14-0520
 Indigent
 Cremations/Burials 0100-GG-5100-54120 650.00

[VENDOR] 00304 : ROSSER FUNERAL HOME : 2014-090 114-008244 14-2169

[VENDOR] 00020|001 : THE LONE STAR
 NEWSGROUP : 00172362 114-007855 14-2253 Notice of Public
 Hearing-CR 801B-Pct 4 0100-GG-5100-53180 69.25

[VENDOR] 00187|008 : AT AND T : 817A28-6001 05/14 114-008374 05/09-06/08/14 0100-GG-5100-54200 11665.15

[VENDOR] 00187|010 : AT AND T : 8310001837975 04/14 114-008196 04/05-05/04/14 0100-GG-5100-54200 7215.00

[VENDOR] 00187|011 : AT AND T : 817162-1002 05/14 114-007914 05/01-31/14 0100-GG-5100-54200 17738.65

[VENDOR] 00683|008 : TEXAS ASSOCIATION OF COUNTIES : 130765 114-008263 PHYSICAL DAMAGE 0100-GG-5100-54061 334.00
 AUTOMOBILE
 PHYSICAL DAMAGE 0100-GG-5100-54061 121.00

[VENDOR] 4588 : MORPHOTRUST USA INC : 80566 114-007868 05/01/14-04/30/15
 MAINT. AGREEMENT 0100-GG-5100-54000 1599.00

[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL : 63,548.79

[DEPARTMENT] 5400 : ELECTION :
 [VENDOR] 00785 : ELECTION SYSTEMS AND SOFTWARE : 888585 114-007842 14-2141 Primary Run-off EV
 Dem & Rep Kits 0100-EL-5400-53140 314.00
 S/H 0100-EL-5400-53140 20.19
 334.19

[DEPARTMENT] Total : 5400 : ELECTION :
 [DEPARTMENT] 5500 : CONSTABLE 1 :
 [VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE : 257577 114-007909 14-2429 estimate for car wash
 for unit 1100 chev
 tahoe 0100-LE-5500-54500 34.95

[VENDOR] 00065 : HAUKE GARAGE : 13658 114-008416 14-2526 estimate repairs to unit
 1102 2009 dodge
 service transmission,
 change filters, replace
 shock assembly 0100-LE-5500-54500 727.69

[VENDOR] 00743|003 : AT&T MOBILITY : 990230594X05142014 114-008338 estimate repairs for unit
 1101 2010 dodge to
 service transmission,
 change filters, replace
 shock assembly 0100-LE-5500-54500 727.69
 04/07-05/06/14
 CONST#1 0100-LE-5500-54200 113.97

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC : 418035 04/2014 114-007912 04/01-30/14 0100-LE-5500-54000 9.00

[DEPARTMENT] Total : 5500 : CONSTABLE 1 : 1,613.30

[DEPARTMENT] 5510 : CONSTABLE 2 :
 [VENDOR] 03369 : BURLESON CAR WASH AND OIL CHANGE : 3713 114-008033 14-0222 CAR WASH #2201 0100-LE-5510-54500 5.00
 3757 114-008034 14-0222 OIL CHANGE #2202 0100-LE-5510-54500 5.00

[VENDOR] 00743|003 : AT&T MOBILITY : 992899335X04142014 114-007955 03/07-04/06/14 CONSTABLE#2 0100-LE-5510-54200 129.77

[DEPARTMENT] Total : 5510 : CONSTABLE 2 : 139.77

[DEPARTMENT] 5520 : CONSTABLE 3 :
[VENDOR] 00891 : JPMORGAN CHASE : 14-2514 114-008274 14-2514 Stamps 0100-LE-5520-53100 68.60

[VENDOR] 01596 : OFFICE DEPOT : 708167637001 114-008135 14-2494 #596494 glue sticks 0100-LE-5520-53110 3.09
708167637001 114-008135 14-2494 canned air 0100-LE-5520-53110 13.05

[VENDOR] 00743|003 : AT&T MOBILITY : 824726456X05142014 114-008413 04/07-05/06/14 CONST#3 0100-LE-5520-54200 149.97

[DEPARTMENT] Total : 5520 : CONSTABLE 3 : 234.71

[DEPARTMENT] 5530 : CONSTABLE 4 :
[VENDOR] 02763 : AUTOZONE INC. : 1349536682 114-007859 14-0400 CAMO FLOOR MAT 0100-LE-5530-54500 28.79

[VENDOR] 01153 : BRALY : 062714BRALY 114-008330 JPCA ED CONF.
MEALS HOTEL
062714 0100-LE-5530-54100 504.16

[VENDOR] 00974 : SHERIFF ASSOCIATION OF TEXAS : 305774 05/29/2014 114-008306 14-2650 MEMBERSHIP
RENEWAL FOR
ROBERT HEROD 0100-LE-5530-54100 25.00

[VENDOR] 00683|006 : TEXAS ASSOCIATION OF COUNTIES : 062714GBREG 114-008342 JPCA ANNUAL ED
CONF 062714 0100-LE-5530-54100 160.00

[VENDOR] 00743|003 : AT&T MOBILITY : 287235175111X051414 114-008261 04/07-05/06/14 CONST#4 0100-LE-5530-54200 113.97

[DEPARTMENT] Total : 5530 : CONSTABLE 4 : 831.92

[DEPARTMENT] 5540 : ASAP - BURLESON ISD - JC SO : 04/08-05/07/14 BURL ASAP 0100-LE-5540-54200 54.75

[VENDOR] 00743|003 : AT&T MOBILITY : 825117213X05152014 114-008349 [DEPARTMENT] Total : 5540 : ASAP - BURLESON ISD - JC SO : 54.75

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :

[VENDOR] 01669 : FULLER : R051314FULLER 114-008169 TRAINING AUSTIN TX
051314 0100-LE-5600-54110 43.00

[VENDOR] 02451 : WREN : 060414WREN 114-008334 MEALS FORT WORTH
060414 0100-LE-5600-54000 36.00

[VENDOR] 01276 : HOSCHAR : 071314HOSCHAR 114-006821 TRAINING CORPUS
CHRISTI 070314 0100-LE-5600-54110 160.00

[VENDOR] 02486 : WOOLSEY : 070314WOOLSEY 114-006841 TRAINING CORPUS
CHRISTI 070314 0100-LE-5600-54110 160.00

VENDOR] 03335 : NORTHEAST WISCONSIN TECHNICAL COLLEGE : 060614JPREG 114-008358 TASER INSTRUCTOR CROWLEY 060614 0100-LE-5600-54110 350.00

VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC 0709-389110 114-007917 CREDIT WIPER BLADE 0100-LE-5600-54500 -6.10

0709-394163 114-007918 CREDIT BATTERY 0100-LE-5600-54500 -15.00

0709-389103 114-007919 WIPER BLADE 0100-LE-5600-54500 45.98

0709-415843 114-007920 TRANSMISSION FLUID 0100-LE-5600-54500 4.99

0709-433716 114-007921 A/C FLUSH 0100-LE-5600-54500 44.99

0709-434052 114-007922 CREDIT NEW SMPRSR 0100-LE-5600-54500 -10.00

0709-434052 114-007922 LATE PAYMENT CHARGES 0100-LE-5600-54500 6.80

0709-111221 114-008093 LATE PAYMENT CHARGES 0100-LE-5600-54500 3.52

0709-111398 114-008185 PRIMARY WIRE WIRETIE SPLICE RING TERMINAL 0100-LE-5600-54500 67.74

26020 114-007946 14-2517 TOGGLE SWITCH 0100-LE-5600-54500 19.27

VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC : 26020 114-007946 14-2517 Service Call on Canon Copier IR-105 Serial# C14049023 Located in Goodloe Office/File Room Jamming In 7-8 Places 0100-LE-5600-58000 65.00

VENDOR] 02763 : AUTOZONE INC. : 1349540068 114-008035 R134A REFRIGERANT 0100-LE-5600-54500 49.25

1349540832 114-008037 OIL FILTER 0100-LE-5600-54500 4.16

1349540061 114-008038 ACCUMULATOR AC COMPRESSOR 0100-LE-5600-54500 221.95

1349536440 114-008039 BRAKE PADS ROTORS BATTERY 0100-LE-5600-54500 569.49

1349536480 114-008044 CREDIT BRAKE ROTORS 0100-LE-5600-54500 -70.06

1349541953 114-008322 BRAKE ROTORS BRAKE PADS 0100-LE-5600-54500 243.36

VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : APRIL 2014 114-008354 LONG DISTANCE MAY 01-31/2014 0100-LE-5600-54200 46.91

VENDOR] 01284 : POOLE : 060614POOLE 114-008360 MEALS TRAINING CROWLEY 060614 0100-LE-5600-54110 24.00

VENDOR] 00907 : FORD : 070314FORD 114-006840 MEALS TRAINING CORPUS CHRISTI 070314 0100-LE-5600-54110 160.00

VENDOR] 00891 : JPMORGAN CHASE : 14-2375 114-008284 14-2375 Blanket PO for deputy meals & transport March 2014 thru Sept.2014 0100-LE-5600-54250 14.47

14-2375T.TALLEY 114-008285 14-2375 Blanket PO for deputy meals & transport March 2014 thru Sept.2014 0100-LE-5600-54250 14.91

[VENDOR] 01596 : OFFICE DEPOT :

14-2375 WL	114-008286	14-2375	Blanket PO for deputy meals & transport March 2014 thru Sept.2014 0100-LE-5600-54250	37.47
14-2375 DB	114-008287	14-2375	Blanket PO for deputy meals & transport March 2014 thru Sept.2014 0100-LE-5600-54250	18.24
14-2375 MB	114-008288	14-2375	Blanket PO for deputy meals & transport March 2014 thru Sept.2014 0100-LE-5600-54250	14.33
710576653001	114-007915	14-2395	HP920 Cyan Ink Cartridge 715410 0100-LE-5600-53110	12.98
710576653001	114-007915	14-2395	HP920 Magenta Ink Cartridge 715430 0100-LE-5600-53110	12.98
710576653001	114-007915	14-2395	HP920 Yellow Ink Cartridge 715435 0100-LE-5600-53110	12.98
710576653001	114-007915	14-2395	PaperMate Liquid Paper Correction 408344 0100-LE-5600-53110	2.18
710576653001	114-007915	14-2395	BIC White-Out Correction 826876 0100-LE-5600-53110	10.63
710576653001	114-007915	14-2395	Binder Clips (large) 963439 0100-LE-5600-53110	8.16
710576653001	114-007915	14-2395	Gel Pens, Med Black 510216 0100-LE-5600-53110	3.33
710576653001	114-007915	14-2395	Post-It 3x3 272192 0100-LE-5600-53110	9.44
710576653001	114-007915	14-2395	Office Depot Notes, 3x3 420994 0100-LE-5600-53110	3.40
710576653001	114-007915	14-2395	Office Depot Paper Clips 308114 0100-LE-5600-53110	3.94
710576653001	114-007915	14-2395	OIC Binder Clips 909309 0100-LE-5600-53110	1.04
710576653001	114-007915	14-2395	Sharpie Extra- Fine,Red 447334 0100-LE-5600-53110	6.04
710576653001	114-007915	14-2395	Avery Reinforcement Labels,Clear 944108 0100-LE-5600-53110	0.76
710576653001	114-007915	14-2395	Energizer 3-Volt Batteries 908656 0100-LE-5600-53110	18.87
710576653001	114-007915	14-2395	Memorex CD-R 620650 0100-LE-5600-53110	237.52
710576653001	114-007915	14-2395	Quality Park CD/DVD Sleeves 389740 0100-LE-5600-53110	108.90
710576653001	114-007915	14-2395	Office Depot Paper 348037 0100-LE-5600-53110	364.50
710576653002	114-007916	14-2395	Office Depot Staples 344279 0100-LE-5600-53110	7.30

708334591001	114-008084	14-2516	Unitball Gel Pens- Black
708334591001	114-008084	14-2516	Office Depot 2 Hole Punch
708334591001	114-008084	14-2516	Logitech Wireless Combo
708334591001	114-008084	14-2516	Expo Dry Erase Markers
708334591001	114-008084	14-2516	Office Depot Legal Pads
707478302001	114-008084	14-2516	Swingline Stapler
707478302001	114-008085	14-2462	Swingline 3 Hole Punch
707478302001	114-008085	14-2462	HP78A Black Toner Cartridge
707478302001	114-008085	14-2462	HP305A Black Toner Cartridge
707478302001	114-008085	14-2462	HP305A Magenta Toner Cartridge
707478302001	114-008085	14-2462	HP305A Cyan Toner Cartridge
707478302001	114-008085	14-2462	HP305A Yellow Toner Cartridge
707478302001	114-008085	14-2462	Dome Notary Book
707481830001	114-008090	14-2515	CREDIT TAPE 0100-LE-5600-53110
708335204001	114-008376	14-2515	Ajax Dish Liquid
711510290001	114-008377	14-2576	Scott Rags
711510290001	114-008378	14-2576	Verbatim 8GB Flash Drive
711509948001	114-008379	14-2576	195369 0100-LE-5600-53110
711509948001	114-008379	14-2576	Replacement Bluetooth Plantronics
711509948001	114-008379	14-2576	Earsel
711509948001	114-008379	14-2576	Bunn Pour-O-Matic Coffee Pot
711509948001	114-008379	14-2576	Brother TN430 Black Toner Cartridge
711509948001	114-008379	14-2576	HP305A Black Toner Cartridge
711509948001	114-008379	14-2576	Alliance Rubber Brlies File Bands

9.91

3.78

49.49

4.70

7.73

8.76

8.16

141.24

150.90

214.96

214.96

15.69

-6.72

5.37

51.52

36.95

50.39

59.38

94.50

75.45

6.98

Office Depot Self Inking

Blue Ink 840003 0100-LE-5600-53110 2.43

HP125A Cyan Toner Cartridge CB541A 0100-LE-5600-53110 65.21

HP125A Yellow Toner Cartridge CB542A 0100-LE-5600-53110 65.21

HP125A Black Toner Cartridge CB540 0100-LE-5600-53110 70.95

HP951 Magenta Ink Cartridge 781494 0100-LE-5600-53110 12.99

RECORDS MANAGEMENT

060614 ARLINGTON TX 0100-LE-5600-54110 560.00

LAB#14040116 0100-LE-5600-53910 659.00

LAB#14040116 0100-LE-5600-53910 933.00

SWEET STOCK 0100-LE-5600-53460 29.97

Service on Ice Machine (estimated price) Ice is Melting, Ice Not Producing 0100-LE-5600-53440 65.00

Labor on Ice Machine, Cleaned and Made Adjustments 0100-LE-5600-53440 32.50

SERVICE#14002365 0100-LE-5600-53460 400.00

SERVICE#14002417 0100-LE-5600-53460 375.00

SERVICE#14007536 0100-LE-5600-53460 525.00

Seminar Registration for Tim Jones to attend Law Enforcement Recruiting, Hiring and Officer Retention Class May 19-20, 2014 held in Crowley, Texas 0100-LE-5600-54110 295.00

OIL CHANGE #628 0100-LE-5600-54500 51.95

OIL CHANGE #633 0100-LE-5600-54500 35.95

BEARING OIL SEAL BRAKE CLEANER AXLE SHAFT 0100-LE-5600-54500 551.89

FILTERS CARB CLEANER BRAKE CLEANER 0100-LE-5600-54500 291.94

711509948001 114-008379 14-2576

711509948001 114-008379 14-2576

711509948001 114-008379 14-2576

711509948001 114-008379 14-2576

711509948001 114-008379 14-2576

711509948001 114-008379 14-2576

711509948001 114-008379 14-2576

711509948001 114-008379 14-2576

711509948001 114-008379 14-2576

060614VMTCVGAGREI114-008324

1003827 114-007956 14-1037

1003827 114-007957 14-1931

289471 114-008026 14-0214

17769 114-008314 14-2627

17769 114-008314 14-2627

17769 114-008314 14-2627

1548 114-008053 14-2367

1549 114-008054 14-2367

1550 114-008055 14-2367

14-2599 114-008315 14-2599

11773 114-008094 14-0871

11779 114-008313 14-0871

229250 114-007938 14-2574

228925 114-007939 14-2574

VENDOR] 00129 : NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT :

VENDOR] 02978 : INTEGRATED FORENSIC LABORATORIES INC CORP :

VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :

VENDOR] 00332 : ACR SERVICE CO :

VENDOR] 03381 : DARBY RICHARD E :

VENDOR] 01134 : PUBLIC AGENCY TRAINING COUNCIL :

VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :

VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :

[VENDOR] 03116 : PROFESSIONAL SAFETY SYSTEMS : PSS-124432 114-008325 14-2646 WHELEN BLUE AND RED 0100-LE-5600-54500 160.00

[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA : 221210 114-007952 14-1224 VOUCHER 11112860 - BOWLES HALEY 0100-LE-5600-54000 94.00

[VENDOR] 00974 : SHERIFF ASSOCIATION OF TEXAS : 072914BAREG 114-008301 14-0211 136TH SHERIFFS EXPO 072914 BA REG 0100-LE-5600-54100 225.00

073014DBREG 114-008318 14-0211 SHERIFFS ASSOC 136TH ANNUAL 072914 0100-LE-5600-54100 250.00

072914TJREG 114-008323 14-0211 SHERIFFS ASSOC TX 136TH ANNUAL 072914 0100-LE-5600-54100 250.00

[VENDOR] 00670 : TERRY S TIRES : 1084815 114-007904 14-0211 FLAT REPAIR 0100-LE-5600-54450 12.50

1084854 114-007905 14-0211 FLAT REPAIR 0100-LE-5600-54450 12.50

1084934 114-008095 14-0211 MOUNT TIRE 0100-LE-5600-54450 50.00

1084968 114-008164 14-0211 MOUNT AND BALANCE 0100-LE-5600-54450 40.00

1084967 114-008165 14-0211 BALANCE 0100-LE-5600-54450 30.00

1067115 114-008166 14-0211 FRONT ALIGNMENT 0100-LE-5600-54450 55.00

[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY : 281 114-007925 14-0211 UNLOCK #669 0100-LE-5600-54000 45.00

[VENDOR] 01174 : NATIONAL SHERIFFS ASSOCIATION : 052526 07/31/2015 114-008246 14-2644 NSA Membership Renewal for Sheriff Bob Alford Member ID: 052526 0100-LE-5600-54100 160.00

[VENDOR] 00019 : GATEWOOD ELECTRIC, INC : S17863 114-008336 14-0211 ROCKER SWITCH 0100-LE-5600-54500 20.24

[VENDOR] 00021 : PACK N MAIL : 117333 114-008091 14-2603 PACKAGE TO TASER INTERNATIONAL 0100-LE-5600-53110 90.76

117358 114-008189 14-2603 PACKAGE TO TASER INTL. 0100-LE-5600-53110 22.69

[VENDOR] 00615/003 : MCCOY'S BUILDING SUPPLY CENTER 52 : 5215957 114-007903 14-0215 KEYS 0100-LE-5600-53300 5.80

5216064 114-008187 14-0215 SPRAY CAMO SAND 0100-LE-5600-53300 14.53

[VENDOR] 4381 : JOSHUA LUBE AND TUNE : 76909 114-007819 14-2005 OIL CHANGE #703 0100-LE-5600-54500 52.05

76745 114-007936 14-2005 OIL CHANGE AND INSPECTION #679 0100-LE-5600-54500 74.50

77119 114-008040 14-2005 OIL CHANGE #707 0100-LE-5600-54500 35.70

77176 114-008092 14-2005 OIL CHANGE AND INSPECTION #704 0100-LE-5600-54500 70.70

77252 114-008170 14-2005 OIL CHANGE #604 0100-LE-5600-54500 34.75

77298 114-008179 14-2005 OIL CHANGE #602 0100-LE-5600-54500 35.70

77223 114-008182 14-2005 OIL CHANGE #669 0100-LE-5600-54500 34.75

[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL : 11,467.84

[DEPARTMENT] 5610 : SHERIFF - JAIL :
[VENDOR] 00217 : TEXAS MEDICINE
RESOURCES LLP :

J070817.10182.1 114-008236
J090678.10182.1 114-008237

Barney, R 0100-LE-5610-54210 105.40
Pete, Q 0100-LE-5610-54210 98.98

[VENDOR] 00053 : TEXAS HEALTH FORT
WORTH :

J070817.2105.1 114-008247

Barney, R 0100-LE-5610-54210 3737.88

[VENDOR] 01942 : NORTHSTAR ANESTHESIA
PA :

J062265.01942.1 114-008227

Miller, W 0100-LE-5610-54210 283.26

[VENDOR] 03736 : TEXAS RADIOLOGY
ASSOCIATES LLP :

J090678.03736.1 114-008238
J090678.03736.2 114-008239

Pete, Q 0100-LE-5610-54210 32.08
Pete, Q 0100-LE-5610-54210 8.29

[VENDOR] 00705 : DEPARTMENT OF
INFORMATION RESOURCES :

APRIL 2014 114-008354

LONG DISTANCE
MAY 01-31/2014 0100-LE-5610-54200 127.82

[VENDOR] 01571 : CLEBURNE OBSTETRICS
AND GYNECOLOGY ASSOCIATES :

J084823.01571.2 114-008188
J087611.01571.6 114-008199
J086077.01571.6 114-008202
J086077.01571.7 114-008202
J062265.01571.11 114-008205
J073772.01571.3 114-008210

Carter, T 0100-LE-5610-54210 275.29
George, T 0100-LE-5610-54210 50.36
Littles, C 0100-LE-5610-54210 80.08
Littles, C 0100-LE-5610-54210 649.55
Miller, W 0100-LE-5610-54210 145.25
Vandiver, J 0100-LE-5610-54210 168.78

[VENDOR] 02663 : SOUTHWESTERN
CORRECTIONAL LLC :

APRIL 2014 114-008249
APRIL 2014 114-008249
APRIL 2014 114-008249

APRIL 2014 JAIL BILL 0100-LE-5610-54790 618222.00
4/2014 ICE HOUSING 0100-LE-5610-58300 470892.20
4/2014 ICE
TRANSPORTATION 0100-LE-5610-58300 126464.65
4/2014 ICE
TRANSPOTATION
LAREDO 0100-LE-5610-58300 18623.32
4/2014 CENSUS ICE
MAN DAYS 0100-LE-5610-58310 24425.00
LONG DISTANCE DIR
INVOICE 0100-LE-5610-54200 -126.22

APRIL 2014 114-008249

Jenkins, M 0100-LE-5610-54210 38.76

APRIL 2014 114-008249

Clair, D 0100-LE-5610-54210 18.71
Dean, B 0100-LE-5610-54210 18.71
Marsh, K 0100-LE-5610-54210 18.71
Tindall, M 0100-LE-5610-54210 18.71

[VENDOR] 03798 : CARDIOLOGY PARTNERS
LLP :

J056508.03798.2 114-008180

Jenkins, M 0100-LE-5610-54210 38.76

[VENDOR] 00802 : EXCEL X RAY LLC :

J044713.00802.1 114-008212
J03783.00802.1 114-008213
J090051.00802.1 114-008214
J091682.00802.1 114-008224

Clair, D 0100-LE-5610-54210 18.71
Dean, B 0100-LE-5610-54210 18.71
Marsh, K 0100-LE-5610-54210 18.71
Tindall, M 0100-LE-5610-54210 18.71

[VENDOR] 00430|002 : LABCORP OF AMERICA :

44180399 114-008048

LABWORK 0100-LE-5610-54210 2763.00

[VENDOR] 00577|001 : TEXAS HEALTH HARRIS
METHODIST CLEBURNE :

J082065.3815.3 114-008233
J087406.3815.1 114-008234
J090678.3815.1 114-008235

Hopson, T 0100-LE-5610-54210 5634.34
Infante, C 0100-LE-5610-54210 138.76
Pete, Q 0100-LE-5610-54210 11148.95

[VENDOR] 00814|001 : CAREFLITE : 50401 114-008192 APRIL 2014 0100-LE-5610-54210 3001.22

[VENDOR] 4214 : CLEBURNE PATHOLOGY, PA : J084605.04214.1 114-008240 Herrera, D 0100-LE-5610-54210 45.65
J091267.04214.1 114-008241 Newland, L 0100-LE-5610-54210 57.50
J090678.04214.1 114-008242 Pete, Q 0100-LE-5610-54210 87.60

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL : 1,287,254.59

[DEPARTMENT] 5700 : ADULT PROBATION :
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : APRIL 2014 114-008354 LONG DISTANCE
MAY 01-31/2014 0100-AJ-5700-54200 7.01

[VENDOR] 01596|001 : OFFICE DEPOT : 707760535001 114-007821 14-2449 774744 Handwash,
Antibac, Foam 0100-AJ-5700-53350 79.86
353299 Paper Towels
Tandem MOKA 0100-AJ-5700-53350 145.04

[DEPARTMENT] Total : 5700 : ADULT PROBATION : 231.91

[DEPARTMENT] 5900 : JUVENILE PROBATION :
[VENDOR] 02595 : PEGASUS SCHOOL INC : 11287 114-007820 14-0815 MARCH AND APRIL
2014 0100-AJ-5900-54950 7241.40

[VENDOR] 03990 : HIVELY GARY R : APRIL 2014 114-008344 AIRFARE CORPUS
CHRISTI 041614 0100-AJ-5900-54100 157.00
APRIL 2014 0100-AJ-5900-54000 1682.50

[VENDOR] 00922 : TOMLINSON : R041614TOMLINSON 114-008112 DALLAS TRAINING
061214 0100-AJ-5900-54100 572.16
[VENDOR] 02813 : VALENCIA : R061214VALENCIA 114-008121 PARKING 042414
PLACEMENT TOUR 0100-AJ-5900-54100 27.00

[VENDOR] 02672 : COOLEY : R042414COOLEY 114-008109 SAN ANTONIO TX
MEALS & HOTEL
052514 0100-AJ-5900-54100 783.12

[VENDOR] 01149 : GANT : 062514GANT 114-008296 Physical Abuse
Investigation
Techniques / Child
Sexual Abuse Training
May 20 and May 21
250 per person -
Beverly Earl 0100-AJ-5900-54100 250.00

[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY : 12-2500 114-008312 14-2500 Services for Speak
Write- APRIL 2014 0100-AJ-5900-54000 37.58

[VENDOR] 03333 : SPEAKWRITE LLC : 79e65373 114-007805 14-2330

[VENDOR] 00959 : THE CIMA COMPANIES INC : TXCLEB3 03/1/2014 114-008345 07/01/2014-2015 0100-AJ-5900-54060 310.00
[VENDOR] 03287 : RITE OF PASSAGE INC : APRIL 2014 114-008340 APRIL 2014 0100-AJ-5900-54950 8280.00

[VENDOR] 04119 : PATHWAYS YOUTH AND FAMILY SERVICES INC : 006159 114-008347 APRIL 2014 0100-AJ-5900-54950 4443.30

[VENDOR] 01339 : GULF COAST TRADES CENTER : 201313751 114-008346 APRIL 2014 0100-AJ-5900-54950 4533.32

[VENDOR] 03648 : ONE SOURCE TOXICOLOGY CORP : 71507 114-008223 14-1406 04/01-30/14 0100-AJ-5900-54920 24.00

[VENDOR] 02663[001 : SOUTHWESTERN CORRECTIONAL LLC : APRIL 2014 JUVENILE 114-007806 14-1650 APRIL 2014 0100-AJ-5900-53390 24.10

[VENDOR] 02474[001 : 4M YOUTH SERVICES INC CORP : APRIL 2014 PRE ADJ 114-007813 14-0606 APRIL 2014 - PRE ADJ 0100-AJ-5900-54790 13680.00

APRIL 2014 POST ADJ 114-007814 14-0588 APRIL 2014 POST ADJ 0100-AJ-5900-54950 3500.00

APRIL 2014 MED SERV 114-007815 14-0607 APRIL 2014 MED SERVICES 0100-AJ-5900-54210 14.00

[VENDOR] 00743[003 : AT&T MOBILITY : 825115244X05142014 114-008339 04/07-05/06/14 JUVENILE 0100-AJ-5900-54200 0.02

[VENDOR] 4450 : G4S YOUTH SERVICES LLC : JOHN-0414 114-008343 APRIL 2014 0100-AJ-5900-54950 5550.00

[VENDOR] 4570 : STAPLES : R061214STAPLES 114-008115 DALLAS TRAINING 061214 0100-AJ-5900-54100 572.16

[VENDOR] 4589 : JOHN D WILLIAMS LPC : APRIL 2014 114-008341 APRIL 2014 0100-AJ-5900-54000 720.00

[DEPARTMENT] Total : 5900 : JUVENILE PROBATION : 52,401.66

[DEPARTMENT] 6430 : MEDICAL EXAMINER : [VENDOR] 00304 : ROSSER FUNERAL HOME : MEC-064 114-008103 14-2580 04/01-30/2014 0100-PH-6430-54000 1625.00

[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER : 287238178261X051414 114-008412 04/07-05/06/14 MED EXAMINER 0100-PH-6430-54200 121.75

[DEPARTMENT] 6600 : HAM CREEK PARK : [VENDOR] 01715 : DFW COMMUNICATIONS INC : 31405750 114-008405 14-2569 NINTN4497CR Li-ion 2250 mAh, 7.5V battery 0100-CR-6600-53440 420.00

31405750 114-008405 14-2569 NAD6502AR-VHF Heliflex Antenna, 146-174 MHz 0100-CR-6600-53440 72.00

31405750 114-008405 14-2569 Shipping Per Quote 0100-CR-6600-53440 10.00

[VENDOR] 00563 : MALLORY WESTERN AND LEATHER : 7928 114-007854 14-2436 29P KHAKI POCKET T SHIRT W/SCREENPRINT 0100-CR-6600-53330 205.00

[VENDOR] 00887 : LONESTAR RANCH AND
OUTDOORS : 288425 114-007853 14-0040

[VENDOR] 03408 : COOL ACCESS WIRELESS
BROADBAND : 290495 114-007852 14-0038

[VENDOR] 03286 : BRAZOS VALLEY
EQUIPMENT CORP : 20325 114-008171 14-0036

[VENDOR] 01967 : BEN S VENDING : 284540 114-008147 14-2615

[VENDOR] 02872|001 : ROWLETT RODNEY : A66930 114-008153 14-0729
A67658 114-008173 14-0729

[DEPARTMENT] Total : 6600 : HAM CREEK
PARK : 897.70

[DEPARTMENT] 6650 : CO EXTENSION :

[VENDOR] 01822 : DAVIS : 072314DAVIS 114-007961 355.50

[VENDOR] 01596 : OFFICE DEPOT : 710491978001 114-008006 132.78
710583911001 114-008089 -54.74

[VENDOR] 4642 : CORDOVA : 073114WALLINGREG 114-008329 175.00

[DEPARTMENT] Total : 6650 : CO EXTENSION : 608.54
[FUND] Total : 0100 : GENERAL FUND : 1,565,487.14

[FUND] 0120 : JURY :

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :

[VENDOR] 04156 : UNITED STATES POSTAL
SERVICE : PERMIT61 6/2014-2015|14-008031 14-2559

[VENDOR] 01596 : OFFICE DEPOT : 710466018001 114-007982 14-2388

[VENDOR] 03383 : COURTHOUSE
TECHNOLOGIES CORP : 201405001 114-007817 14-2518

5.2 OZ HIGH
PERFORMANCE
STIHL AUTO CUT 0100-CR-6600-53440 42.78

05/24-06/23/14
INTERNET SERVICE 0100-CR-6600-54200 41.18

LOW VISCOSITY HY
GARD AND OIL 0100-CR-6600-53440 21.79

DAR STYROFOAM
CUPS 1000/CS 0100-CR-6600-53350 30.00

MENTONE BEACH
HAT 0100-CR-6600-53300 40.96
DECK MOP 0100-CR-6600-53300 13.99

897.70

AIRFARE MOBILE AL
072314 0100-CN-6650-54100 355.50

Ink cartridge 0100-CN-6650-53110 132.78
CREDIT TONER
REPLACE 0100-CN-6650-53110 -54.74

GRACIE WALLING
BRYAN TX HIDDEN
GEM STATE 0100-CN-6650-54100 175.00

608.54
1,565,487.14

United States Postal
Service - First-Class
Presort Mail Permit #61
- Renewal (June 1,
2014 - May 31, 2015) 0120-AJ-5100-54000 220.00

REFILL, TFX ALOE,
HAND SANI
Entered Item #
766863 0120-AJ-5100-53110 89.95

Summons Direct
(Summons Creation)
(\$19,200)
(June 6, 2014 - June 5,
2015) minus underage
from previous year
(\$687.36) 0120-AJ-5100-54000 18512.64

18512.64

[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :
 [FUND] Total : 0120 : JURY : 18,822.59

[FUND] 0140 : LAW LIBRARY :
 [DEPARTMENT] 4400 : LAW LIBRARY :
 [VENDOR] 00462 : LEXIS NEXIS : 1404120045 114-008088 APRIL 2014 0140-GG-4400-53120 1044.00

[DEPARTMENT] Total : 4400 : LAW LIBRARY : 1,044.00
 [FUND] Total : 0140 : LAW LIBRARY : 1,044.00

[FUND] 0150 : ROAD & BRIDGE PCT#1 :
 [DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES : 68171-XXX 4/14 114-008410 4/14-5/12 2744 W FM 518.05
 4 0150-HS-6120-54400

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 0709-111926 114-008177 14-0021 16.28
 SEALED BEAM 0150-HS-6120-54500

[VENDOR] 00232 : TRINITY MATERIALS INC : 7140 359957 114-008251 14-1564 425.52
 3/8" PEA GRAVEL @ \$6/TON 0150-HS-6120-53340

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP : 61084288 114-008178 14-2456 1830.00
 HMCL TYPE D 0150-HS-6120-53340

[VENDOR] 00015 : HUNDLEY ENTERPRISES INC : 6462 6488 114-008141 114-008143 14-2442 272.64
 PARTS AND LABOR 0150-HS-6120-54500
 WIRE HOSE FITTING 0150-HS-6120-54500 95.18

[VENDOR] 00246 : ARNOLD CRUSH STONE INC. : 227457 114-008150 14-1913 237.80
 FLEX GRADE - 0150-HS-6120-53340

[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION : 250137 114-008252 14-2601 281.25
 Speed Limit 25,
 S1824R2125 (H/A) @
 \$11.25 ea, RFB 2013-
 302,CC 7/22/2013, Exp
 9/30/2014 0150-HS-6120-53360

[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC : CLEANOUT 001 114-007927 14-2477 800.00
 Truck pump out tank,
 return to plant for re-
 blend @ \$800 per
 Craig Moore 0150-HS-6120-53340
 CRS-2, price
 \$2.5472/gal-under min
 gals; for pothole
 patcher, RFB 2014-
 401, Exp 9/30/2014 0150-HS-6120-53340 7179.09

[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC : 206761 114-008151 14-2620 539.64
 BRAKE KIT 0150-HS-6120-54500

[VENDOR] 03401 : GISSINER ELECTRIC LLC : 1227 114-008191 257.25
 SHOP TIRE ROOM
 LGHT FIXTURES 0150-HS-6120-53520

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : APRIL 2014 114-008354 LONG DISTANCE MAY 01-31/2014 0150-HS-6120-54200 1.76

[VENDOR] 03072 : ALL U NEED GARBAGE SERVICE INC CORP : 3014 06/2014 114-007926 14-0026 06/01-30/14 2744 W FM 4 0150-HS-6120-54400 106.00

[VENDOR] 02952 : BAILEY : R051514BAILEY 114-008259 COMMISSIONERS CONF. GALVESTON 051514 0150-HS-6120-54100 911.40

[VENDOR] 00891 : JPMORGAN CHASE : 14-2307 114-008275 14-2307 CST Berger Leveling Rod Model 06-925, SKU# 0000-515-664 0150-HS-6120-53300 137.32

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC : 14-2493 114-008281 14-2493 Propane - delivery error by Surburban Propane (not a vendor), Judy Ecton, 817-624-8991, price change to \$1.50/gal to save sending pump truck. 0150-HS-6120-53400 161.40
 14-2493 114-008281 14-2493 Transportation, Safety P&T Fee 0150-HS-6120-53400 7.74

[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS : 287150 114-008181 14-2326 18"x24" CULVERT - CR1107A 0150-HS-6120-53320 267.75

[VENDOR] 00009 : NAPA AUTO PARTS : 219531 114-007863 14-2091 WIPER BLADE 0150-HS-6120-54500 21.16
 219565 114-008148 14-2091 SOCKET 0150-HS-6120-54500 8.79
 219963 114-008149 14-2091 FILTERS BULB 0150-HS-6120-54500 143.97
 219851 114-008154 14-2625 FILTERS 0150-HS-6120-54500 236.48
 220335 114-008407 14-2625 SEAL 0150-HS-6120-54500 27.45
 220332 114-008408 14-2625 GASKET SILICONE 0150-HS-6120-54500 17.92

[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. : 229382 114-008248 14-0015 1/4 DRAIN 0150-HS-6120-54500 11.78

[VENDOR] 00886 : 4M PARTS WAREHOUSE : 01KN0284 114-008406 14-0008 OIL SEAL 0150-HS-6120-54500 99.72

[VENDOR] 01967 : BEN S VENDING : 284540 114-008147 14-2615 DAR STYROFOAM CUPS 1000/CS. PRICE PER BEN 0150-HS-6120-53350 60.00

[VENDOR] 00744 : DOC HOLIDAY S : 1396 114-008302 14-2391 WORKBOOTS \$125 EAMMAX 0150-HS-6120-53330 1834.30

[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY : 018472 114-007862 14-0001 VEH INSPECTIONS 0150-HS-6120-54500 29.00
 018483 114-008316 14-0001 TRUCK INSPECTIONS 0150-HS-6120-54500 14.50

[VENDOR] 02872 : ROWLETT HARDWARE :	866918	14-007847	14-0045	CONCRETE MIX 0150-HS-6120-53360	159.18
[VENDOR] 00572 : WATSON & SON INC :	33667771	14-007935	14-0032	04/26-05/24/14 - 2744 W FM 4 0150-HS-6120-53350	50.68
[VENDOR] 00372 002 : OZARKA :	04E0122425242	14-008144	14-0022	04/07-05/06/14 0150-HS-6120-54400	26.25
[VENDOR] 00715 001 : CITY OF CLEBURNE :	40-0255-00 04/14	14-007861	14-0009	DUMPING FEE 03/25- 04/28/14 2744 W HWY 4 TRASH 0150-HS-6120-54400	100.27
[VENDOR] 00952 001 : SOUTHWEST INTERNATIONAL TRUCKS INC :	AP200370	14-008145	14-0047	OIL FILTERS 0150-HS-6120-54500	669.63
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :					17,677.15
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :					17,677.15
[FUND] 0160 : ROAD & BRIDGE PCT#2 :					
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :					
[VENDOR] 00257 : APAC TEXAS INC :	200307571	14-008311	14-2609	High Performance Accelerated Cold Mix to repair, maintain all county roads RFB 2014-402 C/C 9/23/2013 EXP 9/30/2014 0160-HS-6130-53340	1884.60
[VENDOR] 00529 : BANE MACHINERY :	12045717	14-007835	14-2490	Knife nut 1-1/8 NF NYLock 070230 0160-HS-6130-54500	13.20
	12045717	14-007835	14-2490	Knife, 30" SR (See 6T- 1021RS) 070373 0160-HS-6130-54500	125.40
	12045717	14-007835	14-2490	Blade Bolt 070591 0160-HS-6130-54500	50.40
[VENDOR] 00228 : TXU ENERGY :	055376236593	14-008082		4/9-5/09 JO CO PREC	1663.02
	05565123738	14-008215		JO CO PREC 2 0160-HS-6130-54400	43.91
	055651223739	14-008217		JO CO PREC 2 0160-HS-6130-54400	63.41
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001611 04/14	14-007924		03/27-04/25/14 3425 CR 920 0160-HS-6130-54400	96.49
[VENDOR] 02763 : AUTOZONE INC. :	4219509937	14-007947	14-2071	EVOLUTION WIPERS 0160-HS-6130-54500	81.66
	4219509962	14-007948	14-2071	AIR FRESHENER WIPER BLADES 0160-HS-6130-54500	40.34
	4219509956	14-007949		CREDIT BATTERY 0160-HS-6130-54500	-37.98
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	APRIL 2014	14-008354		LONG DISTANCE MAY 01 -31/2014 0160-HS-6130-54200	0.36
[VENDOR] 03072 : ALL U NEED GARBAGE SERVICE INC CORP :	5080 06/14	14-007923		06/01 -30/14 3425 CR 920 CROWLEY 0160-HS-6130-54450	220.00
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	289775	14-008152	14-2616	18" x 20' Culvert for CR 1022 0160-HS-6130-53320	221.00

VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. : 229280 14-007851 14-0187 10.92 OIL FILTER 0160-HS-6130-54500

229311 14-007983 14-0187 37.08 AIR FILTERS 0160-HS-6130-54500

229318 14-008051 14-0187 135.15 AIR FILTER 0160-HS-6130-54500

229323 14-008052 14-0187 12.64 PIPE FLEX 0160-HS-6130-54500

VENDOR] 00575 : WARE S GIANT TIRE SERVICE LLC : 25684 14-007804 14-2521 107.50 SERVICE CALL
DISMOUNT/MOUNT
ORING 0160-HS-6130-54450

14.00 R 24 (16-PLY)
Steel Belted Radial Tire

26358 14-007951 14-2548 3976.00 Eq#106 0160-HS-6130-54450

26358 14-007951 14-2548 45.00 Service Call 0160-HS-6130-54450

26358 14-007951 14-2548 54.00 0-Rings 0160-HS-6130-54450

26358 14-007951 14-2548 192.00 Mount and Dismount
Fee 0160-HS-6130-54450

26360 14-008099 14-2589 212.34 Roller Tire #151, Size
7.50 -15 0160-HS-6130-54450

26360 14-008099 14-2589 20.00 Tire Tube 0160-HS-6130-54450

VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY : 332471 14-008220 14-0229 37.08 CYLINDERS OXYGEN 0160-HS-6130-53300

VENDOR] 03791 : BURELSON OUTDOOR POWER EQUIPMENT : 23763 14-008401 14-0184 94.27 PICCO CHAIN TIE
STRAPS 0160-HS-6130-53300

VENDOR] 00615]001 : MCCOY'S BUILDING SUPPLY CENTER 52 : 5215881 14-007808 14-0508 26.98 GAS CAN 0160-HS-6130-53300

5215893 14-007818 14-0508 32.94 MARKING SPRAY
SAFETY ORANGE 0160-HS-6130-53300

5216250 14-008396 14-0508 15.99 RURAL MAILBOX
BLACK 0160-HS-6130-53300

5216237 14-008398 14-0508 31.98 RURAL MAILBOX
GREEN 0160-HS-6130-53300

5216249 14-008399 14-0508 -15.99 CREDIT RURAL
MAILBOX 0160-HS-6130-53300

5216238 14-008400 14-0508 3.65 CONCRETE MIX 0160-HS-6130-53300

VENDOR] 4240 : HOWELL : R051114HOWELL 14-008167 463.84 LEADERSHIP
ACADEMY HOUSTON
TX 05114 0160-HS-6130-54100

[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 : 9,959.18

[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 : 9,959.18

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

[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :

VENDOR] 00782 : CERTIFIED LABORATORIES : 1510204 14-008321 14-2640 312.57 Pure Wash Cleaning (

Quarterly) 0170-HS-6140-53400

VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP : 61084287 14-008319 14-2547 599.34 75 tons D-Rock
RFB # 2014-402 C/C
9/23/2013
EXP 9/30/2014 0170-HS-6140-53340

[VENDOR] 00246 : ARNOLD CRUSH STONE INC.
 : 227458 114-007954 14-2506 200 tons road base
 RFB 2014-402 C/C
 9/23/2013
 EXP 9/30/2014 0170-HS-6140-53340 987.18
 200 tons Road Base-
 Stock
 RFB 2014-402 C/C
 9/23/2013
 EXP 9/30/2014 0170-HS-6140-53340 990.00
 Add 7.99 tons to PO 0170-HS-6140-53340 39.55

[VENDOR] 00354 : OGBURN S BRAKE AND
 EQUIPMENT CO INC : 206432 114-007933 14-0099 R134A FREON 0170-HS-6140-53300 103.44
 [VENDOR] 00325 : AIRGAS : 9027305600 114-007953 14-0056 SECPARTS 0170-HS-6140-53300 43.50

[VENDOR] 00639 : COLORADO RIVER
 COMPONENTS INC : 74941 114-007864 14-2447 18 ft of 5" pipe (CR
 519) Bridge Project)
 Holly will override 0170-
 614-56570-) \$98.82 0170-HS-6140-56570 98.82

[VENDOR] 00705 : DEPARTMENT OF
 INFORMATION RESOURCES : APRIL 2014 114-008354 LONG DISTANCE
 MAY 01-31/2014 0170-HS-6140-54200 0.24

[VENDOR] 00575 : WARE S GIANT TIRE
 SERVICE LLC : 26237 114-008320 14-2651 Service call 0170-HS-6140-54500 25.00
 26237 114-008320 14-2651 Flat Repair 0170-HS-6140-54500 30.00
 26237 114-008320 14-2651 2 neumatic smooth
 roller tires (7.50-16) 0170-HS-6140-54500 90.00

[VENDOR] 00572 : WATSON & SON INC : 33667796 114-008100 14-0103 04/26-05/24/14 - 10420
 FM 917 0170-HS-6140-54400 119.12

[VENDOR] 00021 : PACK N MAIL : 117178 114-007932 14-2539 Postage & Insuring
 Reflecto Sign Gun for
 Repair 0170-HS-6140-54000 133.37

[VENDOR] 040401001 : R B EVERETT AND
 COMPANY CORP : S156806 114-008245 14-2572 RB Everett- Trans
 Toque Bushing- Unit #
 51 0170-HS-6140-54500 233.01

[DEPARTMENT] Total : 6140 : ROAD & BRIDGE
 PCT 3 : 3,805.14
 [FUND] Total : 0170 : ROAD & BRIDGE PCT#3 : 3,805.14

[FUND] 0180 : ROAD & BRIDGE PCT#4 :
 [DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :
 [VENDOR] 01871 : KSM EXCHANGE LLC : PS0081421-1 114-007838 14-2473 25 Convulted
 Polywate (broom
 bristle)
 prt #1032CP - box 0180-HS-6150-54500 703.50
 Radiator fan
 prt #413138 0180-HS-6150-54500 299.95
 freight (estimate)
 Per Quote PQT015107
 Customer
 No.BP0024058 0180-HS-6150-54500 21.33

[VENDOR] 00257 : APAC TEXAS INC :	200306516	114-008042	14-2489	HMCL TYPE D 0180-HS-6150-53340	1636.60
[VENDOR] 00782 : CERTIFIED LABORATORIES : 1493610		114-008008	14-2440	PREMALUBE RED 0180-HS-6150-53400	505.14
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61084290	114-008231	14-0170	HMA AGG TYPD D 0180-HS-6150-53340	196.78
	61084289	114-008232	14-0170	Chip Rock 0180-HS-6150-53340	197.88
[VENDOR] 02198 : SKIDRIL INC :	105302	114-008079	14-2596	Recoil Starter GX35 engin for post driver 0180-HS-6150-54500	42.93
[VENDOR] 00529 : BANE MACHINERY :	12045789	114-008096	14-2333	50003008 - cutting blades for Terex chipper 0180-HS-6150-54500	121.36
	12045789	114-008096	14-2333	50003004 - cutting blades for Terex chipper (H-11) 0180-HS-6150-54500	187.24
	12045789	114-008096	14-2333	shipping (approx) Per Quote 0180-HS-6150-54500	31.42
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	6496	114-008086	14-1183	WIRE HOSE FITTING 0180-HS-6150-54500	53.53
	6560	114-008355	14-1183	GAUGE 0180-HS-6150-54500	24.06
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	206414	114-007832	14-2054	FREON R134A 0180-HS-6150-54500	51.72
	207058	114-008383	14-2054	12V COMMERCIAL 0180-HS-6150-54500	175.07
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	APRIL 2014	114-008354		LONG DISTANCE MAY 01-31/2014 0180-HS-6150-54200	0.88
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :	40520B	114-008190	14-0110	VALV SUPPLY 0180-HS-6150-54500	76.77
[VENDOR] 01596 : OFFICE DEPOT :	708493035001	114-008097	14-2531	Gatorade mix - fruit punch 0180-HS-6150-53290	19.96
	708493035001	114-008097	14-2531	Gatorade mix - orange 0180-HS-6150-53290	19.96
	708493035001	114-008097	14-2531	Gatorade mix - lemon lime 0180-HS-6150-53290	19.96
	708492644001	114-008098	14-2531	Paper Towels 0180-HS-6150-53350	22.79
	708492644001	114-008098	14-2531	Black ink cartridge - Dor's 0180-HS-6150-53110	33.60
	708492644001	114-008098	14-2531	Cyan ink cartridge - Dor's 0180-HS-6150-53110	12.98
	708492644001	114-008098	14-2531	Magenta ink cartridge - Dor's 0180-HS-6150-53110	12.98
	708492644001	114-008098	14-2531	Yellow ink cartridge - Dor's 0180-HS-6150-53110	12.98
	708492644001	114-008098	14-2531	Self inking message stamp - received 0180-HS-6150-53110	5.74
	708492644001	114-008098	14-2531	Expo white board cleaner - 8oz 0180-HS-6150-53110	1.49
	708492644001	114-008098	14-2531	Shipping tape & dispenser 0180-HS-6150-53110	4.58

All laundry detergent -
 powder, 19lb 0180-HS-6150-53300 34.70
 Correction Tape 0180-HS-6150-53110 3.48

[VENDOR] 00887 : LONESTAR RANCH AND
 OUTDOORS : 289481 114-008041 14-2420

STIHL SAW CHAIN 0180-HS-6150-53300 51.97

[VENDOR] 00474 : BOB S RURAL GARBAGE INC
 : 1460 06/14 114-008397 14-0173

06/01-30/14 0180-HS-6150-54400 185.20

[VENDOR] 03751 : B GREENER INDUSTRIAL
 CLEANERS LLC : 368 114-008110 14-2509
 368 114-008110 14-2509

Asphalt remover &
 degreaser 0180-HS-6150-53400 780.00
 shipping 0180-HS-6150-53400 75.00

[VENDOR] 00017 : LAMBERT OIL : 100931 114-008009 14-2098
 101038 114-008381 14-2098

HYD OIL 0180-HS-6150-53400 285.60
 FUEL DIESEL 0180-HS-6150-53400 5873.52

[VENDOR] 00010 : JOHNSON COUNTY AUTO
 SALES, INC. : 229272 114-007834 14-2077
 229277 114-007941 14-2077
 229279 114-007943 14-2077
 229331 114-008087 14-2077

OIL SEAL 0180-HS-6150-54500 21.40
 HTRVLV 1/2 0180-HS-6150-54500 27.23
 BEARING OIL SEAL
 SEAL 0180-HS-6150-54500 86.00
 TIE WRAP 0180-HS-6150-54500 13.40

[VENDOR] 03402 : ZIMMERER KUBOTA AND
 EQUIPMENT INC CORP : 4000669 114-007837 14-0120

MUFFLER 0180-HS-6150-54500 10.50

[VENDOR] 01628 : CLEBURNE WELDING AND
 INDUSTRIAL SUPPLY : 332472 114-008221 14-0125

CYLINDERS OXYGEN 0180-HS-6150-54640 49.44

[VENDOR] 02872 : ROWLETT HARDWARE : A68100 114-007944 14-0156

BLADE SET MAKSSING
 TAPE FLAT WASHER 0180-HS-6150-53300 69.54

[VENDOR] 00435 : LANDMARK EQUIPMENT : F58036 114-008219 14-2549

Spline C for E-16 (New
 Holland tractor)
 AL 02957635 0180-HS-6150-54500 76.92
 Driveline for E-16 (New
 Holland tractor)
 AL 02984138 0180-HS-6150-54500 259.16
 freight (Per Quote
 QU3019) 0180-HS-6150-54500 22.50

F58036 114-008219 14-2549
 F58036 114-008219 14-2549

[VENDOR] 03971001 : COMPLETE SUPPLY INC
 CORP : 134350 114-008080 14-2529

Trash bags 38 x 58 1.5
 MILL BLK liner
 SL3858150K 0180-HS-6150-53350 185.44

[VENDOR] 4643 : INDUSTRIAL POWER LLC : 41541 114-008335
 [DEPARTMENT] Total : 6150 : ROAD & BRIDGE
 PCT 4 :

600 TRANSMISSION
 AXLE 0180-HS-6150-54500 860.00

[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :

13,464.18

[FUND] 0190 : BUILDING MAINTENANCE &
 OPERATIONS :

13,464.18

[DEPARTMENT] 5200 : BLDG MAINT - C/HOUSE

[VENDOR] 01491 : ATMOS ENERGY :	3023176973 4/14	114-007979			4/3-5/2 2 N MAIN 0190-GG-5200-54400	1947.92
[VENDOR] 00448 : LAWN TECH INC :	6625	114-007849	14-0141		APRIL 2014 0190-GG-5200-53540	514.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01614 02574	114-008256 114-008356	14-0154 14-0154		3/4 FITTING 0190-GG-5200-53520 TWIST TIES 0190-GG-5200-53520	5.30 33.36
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	265893	114-008011	14-0168		04/17/14 2 N MAIN 0190-GG-5200-53500	30.00
[VENDOR] 00615[003 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5215925	114-007900	14-0164		NAILS CAULK 0190-GG-5200-53520	8.92
[VENDOR] 00715[001 : CITY OF CLEBURNE :	19-2810-00 4/14 19-2820-00 4/14	114-008290 114-008291			4/03-5/03/14 2 N MAIN ST 0190-GG-5200-54400 4/03-5/03/14 2 N MAIN ST 0190-GG-5200-54400	90.87 152.28
[VENDOR] 01596[001 : OFFICE DEPOT :	710796463001	114-007902	14-2404		693870 - bathroom tissue, 550 sheets per roll, case of 80 rolls 0190-GG-5200-53350 508415 - Multifold white paper towels, 250 towels per sleeve, carton of 16 packs 0190-GG-5200-53350	70.56 199.90
	710796463001	114-007902	14-2404		694165 - Paper towels, tear a size, 120 sheets per roll, pack of 8 rolls 0190-GG-5200-53350 464809 - Bowl sheen disinfectant, 1 qt. 0190-GG-5200-53350 849215 - Clorox germicidal bleach, 121 oz. 0190-GG-5200-53350	31.96 251.40 86.24
	710796463001	114-007902	14-2404		272454 - Sanor Breeze urnai screens, carton of 10 0190-GG-5200-53440	83.16
	710796463001	114-007902	14-2404		581078 - nitrile gloves, medium, blue, box of 100 0190-GG-5200-53350 581087 - nitrile gloves, large, blue, box of 100 0190-GG-5200-53350	17.91 29.85
	710796463001	114-007902	14-2404		667858 - hand sanitizer with aloe, 8 oz. 0190-GG-5200-53350 813133 - value-pro cotton mop head 0190-GG-5200-53350	7.96 74.88
	710796463001	114-007902	14-2404		648100 - 56 gallon trash liners, box of 100 0190-GG-5200-53350 841660 - Zep antibacterial disinfectant and cleaner with lemon, 128 oz. 0190-GG-5200-53350	44.58 103.90

710796756001	114-007906	14-2404	828513 - Disinfecting multi-surface spray cleaner, lemongrass & thyme scent, 26 oz.	0190-GG-5200-53350	212.40
710796756001	114-007906	14-2404	292028 - squeegee handle, 56"	0190-GG-5200-53350	20.49
710796756001	114-007906	14-2404	Ergo-Tec squeegee, 14"	0190-GG-5200-53350	22.39
710796757001	114-007911	14-2404	874767 - red buffer pads, box of 5	0190-GG-5200-53350	122.97
705654524001	114-008081	14-2552	485453 - contoured bowl brush, 14" black	0190-GG-5200-53350	9.95
708654163001	114-008083	14-2552	841660 - antibacterial disinfectant and cleaner with lemon, 128 oz.	0190-GG-5200-53350	103.90
708654163001	114-008083	14-2552	292028 - aluminum squeegee handle 56"	0190-GG-5200-53350	20.49
708654163001	114-008083	14-2552	869048 - squeegee, 14"	0190-GG-5200-53350	22.39

4,319.93

[DEPARTMENT] 5210 : BLDG MAINT - BNK ANX

[VENDOR] 01596 : OFFICE DEPOT :

707886153001	114-008127	14-2486	347930 - Windex glass cleaner, 32 oz	0190-GG-5210-53350	8.20
707886153001	114-008127	14-2486	462176 - Windex glass cleaner 1 gallon refill	0190-GG-5210-53350	12.58
707886153001	114-008127	14-2486	689908 - Brite stainless steel water-based cleaner, 16 oz.	0190-GG-5210-53350	8.78
707886153001	114-008127	14-2486	689998 - glaze lemon furniture polish, 16 oz.	0190-GG-5210-53350	7.98
707886153001	114-008127	14-2486	925962 - urinal toss blocks, pink pearl, box of 12	0190-GG-5210-53350	18.18
707886153001	114-008127	14-2486	813133 - value-pro cotton mop head	0190-GG-5210-53350	37.44
707886153001	114-008127	14-2486	648100 - Can liners, 56 gallons, box of 100	0190-GG-5210-53350	44.58
707886153001	114-008127	14-2486	674005 - carpet care spot removal, 32 oz.	0190-GG-5210-53350	21.84
707886153001	114-008127	14-2486	823369 - disinfectant foam cleaner, 24 oz.	0190-GG-5210-53350	40.08
707886153001	114-008127	14-2486	828513 - disinfecting multi-surface spray cleaner, lemongrass & thyme scent, 26 oz.	0190-GG-5210-53350	14.16
711593577001	114-008392	14-2584	464782 - non-acid bathroom disinfectant, 1 qt	0190-GG-5210-53350	21.54
711593577001	114-008392	14-2584	806681 - disinfectant all-purpose cleaner, lemon breeze scent, 32 oz.	0190-GG-5210-53350	13.16
711593577001	114-008392	14-2584	612287 - urine remover trigger spray, 32 oz.	0190-GG-5210-53350	8.59
711593577001	114-008392	14-2584	464836 - arrest bathroom cleaner, 1 qt	0190-GG-5210-53350	16.76

04/16/2014 recycling
for
121 W Chambers,
2744 W FM 4, & 204 S
Buffalo

for Oct 2013 - Sept
2014 0190-GG-5210-54400 93.52

COVER 0190-GG-5210-53520 3.30
CONNECTOR 0190-GG-5210-53520 7.98
CREDIT CONNECTOR 0190-GG-5210-53520 -7.98
LIGHT BULBS 0190-GG-5210-53520 22.45
SLIP NUT 0190-GG-5210-53520 5.97
MOUSE SIZE SNAP
TRAP 0190-GG-5210-53520 4.58

04/17/14 1 N MAIN 0190-GG-5210-53500 25.00
04/17/14 103 S MILL 0190-GG-5210-53500 20.00

3/21-4/21 103 S MILL 0190-GG-5210-54400 40.40
3/21-4/21 1 N MAIN 0190-GG-5210-54400 397.40

774744 - Handwash
antibacterial, foam,
1250 ml. 0190-GG-5210-53350 66.55

330799 - Tissue, bath,
Tandem, 2 ply, 24 pk 0190-GG-5210-53350 210.12
353299 - Hardwound,
Tandem, paper towel,
moka, 1 ply 6 in cas 0190-GG-5210-53350 108.78

DIG NON PROG 0190-GG-5210-53520 54.14
RUN CAPACITOR 0190-GG-5210-53520 4.32
AIR FILTERS 0190-GG-5210-53520 659.25

[DEPARTMENT] Total : 5210 : BLDG MAINT -
BNK ANX : 1,989.65

[DEPARTMENT] 5220 : BLDG MAINT - GUINN :

[VENDOR] 01491 : ATMOS ENERGY : 3024572828 4/14 114-007978 4/3-5/2 204 S
BUFFALO 0190-GG-5220-54400 4135.51

[VENDOR] 00448 : LAWN TECH INC : 6626 114-007913 MAINTENANCE
FERTILIZATION 0190-GG-5220-53540 1274.00

[VENDOR] 00519 : LOWE'S BUSINESS
ACCOUNT : 02342 114-008142 14-0157
Blanket PO for
maintenance supplies
(tape, fans, cement,
etc) for the Guinn for
Oct 2013 - Sept 2014
Authorized
Personnel:
Randy Wheeler, Danny
Rodriguez, Josh Green 0190-GG-5220-53520 8.22

01957 114-008159 14-0157 SUPPLY LINE 0190-GG-5220-53520 14.60
 01137 114-008183 14-0157 LIGHT BULBS 0190-GG-5220-53520 25.10

[VENDOR] 01936 : CRISP-LADEW FIRE PROTECTION CO. : 068905 114-008184 14-2042 Guinn - fire alarm and
 04/17/14 204 S 3295.00
 9/30/2014 0190-GG-5220-53520
 Blanket PO to expire

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 265896 114-008014 14-0171 BUFFALO 0190-GG-5220-53500 30.00

[VENDOR] 00615|003 : MCCOY'S BUILDING SUPPLY CENTER 52 : 5215902 114-007823 14-0167 FAUCET 0190-GG-5220-53520 21.55

[VENDOR] 00715|001 : CITY OF CLEBURNE : 40-5570-00 4/14 114-007996 3/25 4/28 204 S 314.08
 39-1610-00 4/14 114-007997 3/25 4/28 204 S BUFFALO 0190-GG-5220-54400 668.19
 39-2280-00 4/14 114-007998 3/25 4/28 407 W BUFFALO 0190-GG-5220-54400 22.55
 39-1600-01 4/14 114-008004 3/25 4/28 204 S CHAMBERS 0190-GG-5220-54400 190.94
 39-1080-03 4/14 114-008005 3/25 4/28 204 S BUFFALO 0190-GG-5220-54400 367.39

[VENDOR] 01596|001 : OFFICE DEPOT : 711501990001 114-008176 14-2570 330799 - bath tissue,
 tandem, 2 ply, 24 pk 0190-GG-5220-53350 385.22
 353299 - towel,
 hardound, tandem,
 moka, 1-ply, 6 in case 0190-GG-5220-53350 362.60
 774744 - handwash,
 antibacterial foam,
 1250 ml 0190-GG-5220-53350 39.93

711501990001 114-008176 14-2570 641583 - Swiffer duster
 refill, box of 10 0190-GG-5220-53350 86.85
 711505321001 114-008389 14-2573 581078 - nitrile gloves,
 medium, blue, box of
 100 0190-GG-5220-53350 59.70
 711505321001 114-008389 14-2573 358084 - 55-60 gal
 clear trash liners, box
 of 100 0190-GG-5220-53350 59.13

711505321001 114-008389 14-2573 508415 - multi-fold
 paper towels, 250
 towels per sleeve,
 carton of 16 packs 0190-GG-5220-53350 199.90
 711505321001 114-008389 14-2573 331430 - 16 gal trash
 liners, box of 500 0190-GG-5220-53350 66.18
 711504963001 114-008390 14-2573 674045 - neutral
 disinfectant, 1 gal 0190-GG-5220-53350 58.36
 828513 - disinfecting
 multi-surface spray
 cleaner, lemongrass
 and thyme scent, 26
 oz. 0190-GG-5220-53350 56.64

711504963001 114-008390 14-2573 293205 - metered air
 freshener refill, Country
 Garden 0190-GG-5220-53350 108.00

[DEPARTMENT] Total : 5220 : BLDG MAINT - GUINN : 11,849.64

[DEPARTMENT] 5221 : BLDG MAINT -
CASAUNITED :

[VENDOR] 01491 : ATMOS ENERGY : 3024593994 4/14 114-007977

[VENDOR] 03989 : MID CITIES PEST CONTROL
INC CORP : 265880 114-008015 14-0172

[VENDOR] 00715|001 : CITY OF CLEBURNE : 39-1070-01 4/14 114-008001

[DEPARTMENT] Total : 5221 : BLDG MAINT -
CASAUNITED :

[DEPARTMENT] 5222 : BLDG MAINT - JP#1
BLDG :

[VENDOR] 01491 : ATMOS ENERGY : 3024593029 4/14 114-007976

[VENDOR] 01596 : OFFICE DEPOT : 711498930001 114-008393 14-2571

[VENDOR] 01596 : OFFICE DEPOT : 711498930001 114-008393 14-2571

[VENDOR] 01596 : OFFICE DEPOT : 711498930001 114-008393 14-2571

[VENDOR] 01596 : OFFICE DEPOT : 711498930001 114-008393 14-2571

[VENDOR] 01596 : OFFICE DEPOT : 711498930001 114-008393 14-2571

[VENDOR] 03989 : MID CITIES PEST CONTROL
INC CORP : 265883 114-008016 14-0174

[VENDOR] 00715|001 : CITY OF CLEBURNE : 39-1050-01 4/14 114-007995

[DEPARTMENT] Total : 5222 : BLDG MAINT -
JP#1 BLDG :

[DEPARTMENT] 5223 : BLDG MAINT - BROWN
GYM :

[VENDOR] 00519 : LOWE'S BUSINESS
ACCOUNT : 01762 114-008111 14-0158

[VENDOR] 00519 : LOWE'S BUSINESS
ACCOUNT : 01927 114-008157 14-1933

[VENDOR] 00451 : LAYLAND PLUMBING CO : 017402 114-007809 14-0149

[VENDOR] 03989 : MID CITIES PEST CONTROL
INC CORP : 265891 114-008017 14-0058

4/3-5/2 220
FEATHERSTON 0190-GG-5221-54400 85.16

04/17/14 210
FEATHERSTON 0190-GG-5221-53500 25.00

3/25-4/28 210
FEATHERSTON 0190-GG-5221-54400 58.63

168.79

4/3-5/2 224
FEATHERSTON 0190-GG-5222-54400 40.93

464809 - Bowl sheen
disinfectant, 1 qt 0190-GG-5222-53350 50.28

689908 - stainless steel
cleaner, 16 oz 0190-GG-5222-53350 13.17

689998 - lemon
furniture polish, 16 oz. 0190-GG-5222-53350 31.92

237154 - disinfectant
wipes, container of 75
wipes 0190-GG-5222-53350 18.70

813133 - value-pro
cotton mop head 0190-GG-5222-53350 15.60

648100 - 56 gal trash
liners, black, box of 100 0190-GG-5222-53350 66.87

693870 - bathroom
tissue, 550 sheets per
roll, case of 80 rolls 0190-GG-5222-53350 35.28

04/17/14 226
FEATHERSTON 0190-GG-5222-53500 25.00

3/25-4/28 226
FEATHERSTON 0190-GG-5222-54400 44.68

TUBING TRAP 0190-GG-5223-53520 27.98

FAUCT 0190-GG-5223-53520 8.90

CREDIT FAUCET 0190-GG-5223-53520 -8.90

AQUA SEAL REPAIR
KIT 0190-GG-5223-53520 4.50
FITTING 0190-GG-5223-53520 19.00

04/17/14 105 WALNUT 0190-GG-5223-53500 25.00

3/25-4/28 103 S
 WALNUT 0190-GG-5223-54400 67.65
 [DEPARTMENT] Total : 5223 : BLDG MAINT - BROWN GYM : 144.13

[DEPARTMENT] 5230 : BLDG MAINT - ALV SUB
 :
 [VENDOR] 00726 : SPARKLETT'S. DS WATERS OF AMERICA : 3645808 051714 114-008295 14-0071
 WHITE ROOM TEMP AND COLD COOLER RENTAL 0190-GG-5230-54400 44.11

[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 265785 114-008018 14-0175
 [DEPARTMENT] Total : 5230 : BLDG MAINT - ALV SUB : 74.11
 04/16/14 118 S FRIOU 0190-GG-5230-53500 30.00

[DEPARTMENT] 5240 : BLDG MAINT - BUR SUB
 :
 [VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 23062 114-007822 14-0162 4.02
 MINI BLIND 0190-GG-5240-53520
 BATTERIES 0190-GG-5240-53520 23.47

[VENDOR] 01936 : CRISP-LADEW FIRE PROTECTION CO. : 068852 114-008007 14-2159
 Alarm System Devices 0190-GG-5240-53520 329.40
 3/31-4/30/14 247 ELK DRIVE 0190-GG-5240-54400 134.22

[VENDOR] 00429 : BURLESON CITY OF : 6831-320004 4/14 114-008136
 [VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 265797 114-008019 14-0177
 04/16/14 247 ELK DR 0190-GG-5240-53500 30.00
 [DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB : 521.11

[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR
 :
 [VENDOR] 01491 : ATMOS ENERGY : 3023217348 4/14 114-008137 45.67
 4/8-5/7/14 1102 E KILPATRICK 0190-GG-5250-54400
 4/8-5/7/14 1102 E KILPATRICK ST 0190-GG-5250-54400 36.98

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 02898 114-007876 14-0163 25.91
 02261 114-008077 14-0163 7.96
 CRYSTAL WHITE STP 9888 0190-GG-5250-53520
 MIDGET TIME DELAY 0190-GG-5250-53520

[VENDOR] 00891 : JPMORGAN CHASE : 14-2470 114-008280 14-2470 130.42
 Blanket PO - expire 9/30/14 - ceiling repair (tiles, etc.) at Sheriff's office Service Ctr 0190-GG-5250-53520
 [VENDOR] 01936 : CRISP-LADEW FIRE PROTECTION CO. : 068920 114-008186 14-2160 435.00
 Inspection of fire sprinkler system 0190-GG-5250-53520

[VENDOR] 00572 : WATSON & SON INC : 33667774 114-008032 14-0067 17.96
 04/26-05/24/14 1102 KILPATRICK 0190-GG-5250-53520

Blanket PO for
 maintenance supplies
 (areators, stems, leaks,
 etc) for the Service
 Center for Oct 2013 -
 Sept 2014
 Authorized
 Personnel:
 Randy Wheeler, Danny
 Rodriguez, Josh Green

[VENDOR] 00451 : LAYLAND PLUMBING CO :	017411	114-007812	14-0146	04/16/14 1102 E KILPATRICK 0190-GG-5250-53500	7.50
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	265794	114-008023	14-0060	04/16/14 1102 E KILPATRICK 0190-GG-5250-53500	40.00
[VENDOR] 00715 001 : CITY OF CLEBURNE :	32-0130-01 4/14	114-008292		4/03-5/03 1102 E KILPATRICK AVE 0190-GG-5250-54400	570.91
[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :	116-20563-01	114-008222	14-0132	600 V 6A 0190-GG-5250-53520	68.10
[DEPARTMENT] Total : 5250 : BLDG MAINT - SRV CTR :					1,386.41
[DEPARTMENT] 5251 : BLDG MAINT - EMRGY MGT BLDG :					
[VENDOR] 01491 : ATMOS ENERGY :	3023217160 4/14	114-008139		4/8-5/7/14 810 E KILPATRICK ST 0190-GG-5251-54400	35.62
[VENDOR] 01936 : CRISP-LADEW FIRE PROTECTION CO. :	068853	114-007991	14-2161	Inspection of fire alarm system devices 0190-GG-5251-53520	265.95
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	265792	114-008024	14-0178	04/16/14 810 E KILPATRICK 0190-GG-5251-53500	35.00
[VENDOR] 00715 001 : CITY OF CLEBURNE :	32-3900-01 4/14	114-008293		4/03-5/03/14 810 KILPATRICK AVE 0190-GG-5251-54400	337.91
[DEPARTMENT] Total : 5251 : BLDG MAINT - EMRGY MGT BLDG :	32-3910-01 4/14	114-008294		4/03-5/03/14 810 E KILPATRICK AVE 0190-GG-5251-54400	25.78
[DEPARTMENT] 5260 : BLDG MAINT - HLTH BL :					700.26
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	265790	114-008025	14-0180	04/16/14 108 E KILPATRICK 0190-GG-5260-53500	30.00
[DEPARTMENT] Total : 5260 : BLDG MAINT - HLTH BL :					30.00
[DEPARTMENT] 5261 : BLDG MAINT - HAMM CREEK :					
[VENDOR] 02462 : CREST WATER COMPANY :	2668 4/14	114-007980		1 MAIN ST ANNEX RM 304 4/7-5/6 0190-GG-5261-54400	201.36
[VENDOR] 03072 : ALL U NEED GARBAGE SERVICE INC CORP :	2024 06/01-30/14	114-008030	14-0115	06/01-30/14 HAMM CREEK 0190-GG-5261-54400	255.00

VENDOR] 02226 : HILCO ELECTRIC
COOPERATIVE :

APRIL2014	114-008130	4706893700 04/02- 05/02/14 HAMM	222.46
APRIL2014	114-008130	CREEK 0190-GG-5261-54400	
APRIL2014	114-008130	4707073400 04/02- 05/12/14 HAMM	114.30
APRIL2014	114-008130	CREEK 0190-GG-5261-54400	
APRIL2014	114-008130	4707448800 04/02- 05/02/14 HAMM	43.25
APRIL2014	114-008130	CREEK 0190-GG-5261-54400	
APRIL2014	114-008130	4707448700 04/02- 05/02/14 HAMM	81.03
APRIL2014	114-008130	CREEK 0190-GG-5261-54400	
APRIL2014	114-008130	4707449200 04/02- 05/02/14 HAMM	31.46
APRIL2014	114-008130	CREEK 0190-GG-5261-54400	
APRIL2014	114-008130	4707449300 04/02- 05/02/14 HAMM	86.81
APRIL2014	114-008130	CREEK 0190-GG-5261-54400	
APRIL2014	114-008130	4707449400 04/02- 05/02/14 HAMM	56.99
APRIL2014	114-008130	CREEK 0190-GG-5261-54400	
APRIL2014	114-008130	4707449600 04/02- 05/02/14 HAMM	67.86
APRIL2014	114-008130	CREEK 0190-GG-5261-54400	
APRIL2014	114-008130	4707449700 04/02- 05/02/14 HAMM	31.46
APRIL2014	114-008130	CREEK 0190-GG-5261-54400	
APRIL2014	114-008130	4707449800 04/02- 05/02/14 HAMM	35.04
APRIL2014	114-008130	CREEK 0190-GG-5261-54400	
APRIL2014	114-008130	4707449900 04/02- 05/02/14 HAMM	54.22
APRIL2014	114-008130	CREEK 0190-GG-5261-54400	
APRIL2014	114-008130	4707450000 04/02- 05/02/14 HAMM	43.36
APRIL2014	114-008130	CREEK 0190-GG-5261-54400	

[DEPARTMENT] Total : 5261 : BLDG MAINT -
HAMM CREEK :

1,355.94

[DEPARTMENT] 5270 : BLDG MAINT - MILL ST :
[VENDOR] 00715]001 : CITY OF CLEBURNE :
[DEPARTMENT] Total : 5270 : BLDG MAINT -
MILL ST :

20-1480-00 4/14 114-007988
20-1470-00 4/14 114-007980

3/21-4/21 116 S MILL 0190-GG-5270-54400 44.48
3/21-4/21 116 S MILL 0190-GG-5270-54400 39.83

84.31

[DEPARTMENT] 5280 : BLDG MAINT - DOTY HS
:

[VENDOR] 01491 : ATMOS ENERGY :
3024572588 4/14 114-008140

4/9-5/8/14 409 N
BUFFALO AVE 0190-GG-5280-54400 85.16

[VENDOR] 00358 : OMNI 1ST SECURITY
ALLIANCE :
21699 114-008122 14-2478

SERVICE CALL 0190-GG-5280-53520 118.00

[VENDOR] 03989 : MID CITIES PEST CONTROL
INC CORP :
265897 114-008027 14-0062

04/17/14 409 N
BUFFALO 0190-GG-5280-53500 25.00

[VENDOR] 00715|001 : CITY OF CLEBURNE : 39-1160-01 4/14 114-007999 3/25-4/28 409 N BUFFALO 0190-GG-5280-54400 36.31
 [DEPARTMENT] Total : 5280 : BLDG MAINT - DOTY HS : 264.47

[DEPARTMENT] 5290 : BLDG MAINT - 425 W. CHAMBERS :

[VENDOR] 01491 : ATMOS ENERGY : 3024593734 4/14 114-007975 4/3-5/2 425 W CHAMBERS 0190-GG-5290-54400 128.74
 [VENDOR] 00726 : SPARKLETT'S. DS WATERS OF AMERICA : 12837781 050314 114-007929 14-1721 04/08/14 0190-GG-5290-54400 149.13

[VENDOR] 00519 : LOWES BUSINESS ACCOUNT : 02589 114-008307 14-0057 POLY TUBE 0190-GG-5290-53520 6.52
 [VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 265894 114-008028 14-0181 04/17/14 425 W CHAMBERS 0190-GG-5290-53500 30.00

[VENDOR] 00715|001 : CITY OF CLEBURNE : 14-4770-00 04/14 114-007958 03/21-04/21/14 425 W CHAMBERS 0190-GG-5290-54400 104.94
 [DEPARTMENT] Total : 5290 : BLDG MAINT - 425 W. CHAMBERS : 565.38
 [DEPARTMENT] 5330 : BLDG MAINT - 103 S. WALNUT :

[VENDOR] 01491 : ATMOS ENERGY : 3023176768 4/14 114-007974 4/3-5/2 103 S WALNUT 0190-GG-5330-54400 36.98
 [VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP : 265888 114-008029 14-0108 04/17/14 103 S WALNUT 0190-GG-5330-53500 25.00
 [VENDOR] 00715|001 : CITY OF CLEBURNE : 39-110-01 4/14 114-008000 3/25-4/28 103 S WALNUT 0190-GG-5330-54400 246.49
 [DEPARTMENT] Total : 5330 : BLDG MAINT - 103 S. WALNUT : 308.47

[DEPARTMENT] 5340 : BLDG MAINT - 102 S. MAIN :

[VENDOR] 01491 : ATMOS ENERGY : 3025132953 4/14 114-007972 4/3-5/2 113 W CHAMBERS 0190-GG-5340-54400 36.98
 3022495504 4/14 114-007973 4/3-5/2 102 S MAIN 0190-GG-5340-54400 36.98

[VENDOR] 00715|001 : CITY OF CLEBURNE : 20-0150-00 4/14 114-007984 3/21-4/21 102 S MAIN 0190-GG-5340-54400 70.27
 20-0180-00 4/14 114-008002 3/21-4/21 112 S MAIN 0190-GG-5340-54400 21.25
 20-0170-00 4/14 114-008003 3/21-4/21 115 W CHAMBERS 0190-GG-5340-54400 36.31

[DEPARTMENT] Total : 5340 : BLDG MAINT - 102 S. MAIN : 201.79
 [FUND] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS : 24,306.82

[FUND] 0240 : ELECTION SERVICES

CONTRACT :

[DEPARTMENT] 5400 : ELECTION :

[VENDOR] 00785 : ELECTION SYSTEMS AND SOFTWARE :

888373	114-007839	14-2153	Rep Run-off Coding 0240-EL-5400-53140	2359.55
888373	114-007839	14-2153	S/H 0240-EL-5400-53140	22.75
888378	114-007841	14-2150	Dem. Coding 0240-EL-5400-53140	2055.19
888378	114-007841	14-2150	S/H 0240-EL-5400-53140	22.76
888584	114-007843	14-2140	ED Dem Kits 0240-EL-5400-53140	240.80
888584	114-007843	14-2140	Dem Central Count Kit 0240-EL-5400-53140	8.10
888584	114-007843	14-2140	S/H 0240-EL-5400-53140	20.19
888576	114-007844	14-2155	Rep Run-off Kits 0240-EL-5400-53140	412.80
888576	114-007844	14-2155	Central Count 0240-EL-5400-53140	8.10
888576	114-007844	14-2155	S/H 0240-EL-5400-53140	37.52
889525	114-008113	14-2138	Rep. & Dem Primary	
889525	114-008113	14-2138	Run-of Zip disk 0240-EL-5400-53140	48.30
889986	114-008197	14-2146	S/H 0240-EL-5400-53140	8.93
889987	114-008198	14-2152	Dem Layout 0240-EL-5400-53140	540.00
889988	114-008201	14-2152	CREDIT DEC PRIM	
			Rep Lay out 0240-EL-5400-53140	-1280.60
			CREDIT RUB PRIM	540.00
			RUNOFF 0240-EL-5400-53140	-1280.60
				3,763.79

[DEPARTMENT] Total : 5400 : ELECTION :
 [FUND] Total : 0240 : ELECTION SERVICES CONTRACT :

3,763.79

[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :

[DEPARTMENT] 5980 : JJAEP :

[VENDOR] 00693 : CUSD CHIL'D NUTRITION :

[DEPARTMENT] Total : 5980 : JJAEP :

[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :

APRIL 2014 JJAEP	114-008218	14-2479	APRIL 2014 0330-AJ-5980-53390	700.80
				700.80

700.80

[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :

[DEPARTMENT] 4570 : J P 3 :

[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :

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

[DEPARTMENT] Total : 4570 : J P 3 :

[FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :

8486208	114-007867		APRIL 2014 0380-AJ-4570-54000	427.50
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APRIL 2014 0380-AJ-4570-54000

427.50

287016377481X051414	114-008260		04/07-05/06/14 J P#3 0380-AJ-4570-54200	53.87
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04/07-05/06/14 J P#3 0380-AJ-4570-54200

53.87

[FUND] Total : 481.37

481.37

[FUND] 0400 : COURTHOUSE SECURITY :
 [DEPARTMENT] 5620 : COURTHOUSE SECURITY :

[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY :

290	114-008010	14-2594		65.00
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Service to rekey district clerk training room 0400-LE-5620-55720

65.00

[VENDOR] 01987/004 : INTERFACE SECURITY SYSTEMS :

17438223 114-007910 14-0506
17438223 114-007910 14-0506

HU-1346LNSMN
Prokkey ill Keyfob, per
proposal# 1131642 0400-LE-5620-55720 513.41
Freight for Keyfobs 0400-LE-5620-55720 11.59
TECH ON SITE
RESTARTED
DVR/TROUBLESHOO
T 0400-LE-5620-55720 90.00

[DEPARTMENT] Total : 5620 : COURTHOUSE SECURITY :
[FUND] Total : 0400 : COURTHOUSE SECURITY :

17438605 114-007950 14-1780
680.00
680.00
680.00

[FUND] 0490 : DISTRICT COURT RECORDS TECHNOLOGY FUND :
[DEPARTMENT] 4500 : DISTRICT CLERK :

[VENDOR] 00891 : JPMORGAN CHASE :
[DEPARTMENT] Total : 4500 : DISTRICT CLERK :

14-2485 114-008283 14-2485

Item(Model)No &
Description: YAS-152
Yamaha powered
home theater sound
bar with bluetooth 0490-AJ-4500-56510 299.99

[FUND] Total : 0490 : DISTRICT COURT RECORDS TECHNOLOGY FUND :

299.99
299.99

[FUND] 0750 : EQUIPMENT PURCHASE :
[DEPARTMENT] 5530 : CONSTABLE 4 :

[VENDOR] 00488 : BIG COUNTRY SUPPLY :

C274501 114-007846 14-2496

truck vault for rear of
2013 tahoe. 0750-LE-5530-56530 500.00

[VENDOR] 02756 : CALDWELL COUNTRY CHEVROLET :

ER200069 114-007845 14-2439

2014 chevy Tahoe as
per Buy Board Quote
#430-13
Quote #00AA 0750-LE-5530-56530 27716.00

[VENDOR] 00295 : RUNNELS GLASS CO :

86368 114-007858 14-2497

Window tint for chevy
tahoe 0750-LE-5530-56530 199.00

[DEPARTMENT] Total : 5530 : CONSTABLE 4 :

28,415.00

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :

[VENDOR] 00084 : HILL COUNTY SHERIFF OFFICE :

05/13/2014 114-008043

VEST AND TAC
ASSULT CARRIER 0750-LE-5600-56510 775.00

[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :

775.00

[FUND] Total : 0750 : EQUIPMENT PURCHASE :

29,190.00

[FUND] 0880 : CRIMINAL STATE FEES :
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
[VENDOR] 00657 : TEXAS DEPARTMENT OF STATE HEALTH SERVICES :

20951 114-008102

REMOTE BIRTH
ACCESS 04/01-30/14 0880-00-0000-22310 366.00

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : 366.00

[FUND] Total : 0880 : CRIMINAL STATE FEES : 366.00

[FUND] 0890 : HISTORICAL COMMISSION :
[DEPARTMENT] 6510 : HIST COMSN--MUSEUM

[VENDOR] 02675 : BETSY ROSS FLAG GIRL INC
CORP : 812825-D 114-007934 14-2505 8' indoor accessory set w/ eagle 0890-GG-6510-53110 125.00
[DEPARTMENT] Total : 6510 : HIST COMSN--MUSEUM : 125.00
[FUND] Total : 0890 : HISTORICAL COMMISSION : 125.00

[FUND] 0970 : FEE OFFICERS :
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :

[VENDOR] 03075 : GODLEY MUNICIPAL COURT : GPD 04/14 114-008351 FCITY 04/14 0970-00-0000-21500 530.00
[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY : APRIL 2014 DUETO 114-008348 CAR FUND APRIL 2014 0970-00-0000-21520 60.00

[VENDOR] 03076 : JOSHUA MUNICIPAL COURT : JPD 04/14 114-008352 FCITY 04/14 0970-00-0000-21500 240.00

[VENDOR] 03077 : KEENE MUNICIPAL COURT : KPD 04/14 114-008353 FCITY 04/14 0970-00-0000-21500 1312.00

[VENDOR] 00701004 : CLEBURNE MUNICIPAL COURT : CPD 04/14 114-008350 FCITY 04/14 0970-00-0000-21500 376.00

[VENDOR] 4294.102 : JOHN PAUL HAMMOND ATTY : C201400145 050714 114-007873 REFUND JAMES TAYLOR HUNT 0970-00-0000-21520 250.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : 2,768.00
[FUND] Total : 0970 : FEE OFFICERS : 2,768.00

[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :

[DEPARTMENT] 5700 : ADULT PROBATION :
[VENDOR] 03648 : ONE SOURCE TOXICOLOGY CORP : 71398 114-008124 14-1969 04/01-30/14 1020-AJ-5700-54920 432.00
[DEPARTMENT] Total : 5700 : ADULT PROBATION : 432.00
[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION : 432.00

[FUND] 1110 : S.T.O.P. -- OPERATIONS :
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :
[VENDOR] 01092 : KING : 926965328 114-008373 GAS 050314 1110-LE-6800-53400 89.66

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : APRIL 2014 14-008354 LONG DISTANCE MAY 01-31/2014 1110-LE-6800-54200 3.02

[VENDOR] 00150 : ALL PRO TIRE AND LUBE : 31947 14-007860 14-0393 OIL CHANGE 1110-LE-6800-54500 83.25

32134 14-008357 14-0393 BRAKE PADS ROTOR 1110-LE-6800-54500 248.95

[VENDOR] 00891 : JPMORGAN CHASE : MAY 2014 14-008289 14-0570 MAY 2014 1110-LE-6800-54200 17.71

[VENDOR] 03474 : SOURCE INC OF MISSOURI : 307562 14-007840 14-2246 Axis 214 PTZ 18X Netcam P/N 0246-004 1110-LE-6800-56510 1079.97

307562 14-007840 14-2246 Shipping 1110-LE-6800-56510 18.00

[VENDOR] 03631/004 : LEXISNEXIS RISK DATA MGMT-ACCT#1442520 : 1442520-20140430 14-007901 14-0391 APRIL 2014 1110-LE-6800-54000 144.50

[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT : 1,685.06

[FUND] Total : 1110 : S.T.O.P. -- OPERATIONS : 1,685.06

[FUND] 7040 : ALVARADO SUB-COURTHOUSE : 192,131.63

[DEPARTMENT] 5100 : NON-DEPARTMENTAL : DRAW 05 04/28/14 14-008262 DRAW 05 ALV SUB COURTHOUSE 7040-GG-5100-56550 192131.63

[VENDOR] 00396 : PETE DURANT & ASSOCIATES, INC. : DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL : 192,131.63

[FUND] Total : 7040 : ALVARADO SUB-COURTHOUSE : 192,131.63

[FUND] 7060 : SOFTWARE PROJECTS : [DEPARTMENT] 4030 : COUNTY CLERK : [VENDOR] 03608 : INTEGRATED DATA SERVICES : APRIL 2014 14-008046 PROGRAMMING APRIL 2014 7060-GG-4030-56552 2400.00

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC. : LW29890 14-008387 14-1753 Axiohm A760 printers a760-1215-0100-s 7060-GG-4030-56550 2614.96

LW46044 14-008388 14-1753 Axiohm A760 printers a760-1215-0100-s 7060-GG-4030-56550 5883.66

[DEPARTMENT] Total : 4030 : COUNTY CLERK : 10,898.62

[DEPARTMENT] 4960 : PERSONNEL : [VENDOR] 01188 : TECH DEPOT : B1405996V2 14-008308 14-2535 2 input tray feeders 7060-GG-4960-56550 507.90

B1405996V1 14-008309 14-2535 1 envelope feeder 7060-GG-4960-56550 254.95

B1405996V1 14-008309 14-2535 email quote 7060-GG-4960-56550 0.00

[DEPARTMENT] Total : 4960 : PERSONNEL : 762.85

[DEPARTMENT] 5100 : NON-DEPARTMENTAL : [VENDOR] 01188 : TECH DEPOT : B1405996V1 14-008309 14-2535 HP M601DN printers 7060-GG-5100-56550 8909.90

[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL : 8909.90

[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL : 8,909.90

[FUND] Total : 7060 : SOFTWARE PROJECTS : 20,571.37

[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 : [DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC : KX48374 14-007836 14-2212 1469.73
 Camera/DSLR Video:
 Canon EOS70d DSLR
 18-135mm STM; CRI
 Approved 8400-GG-4060-56510

[VENDOR] 4626 : CLAUSSEN : 2 14-008303 14-2461 2833.33
 [DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT : MAY 2014 8400-GG-4060-54000 4,303.06

[FUND] Total : 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 : 4,303.06

[FUND] 9220 : CSCD -- ADULT PROBATION : [DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :

[VENDOR] 00388 : PATILLO BROWN AND HILL LLP : 331269 14-008328 4000.00
 AUDIT FOR CSCD
 08/31/2013 9220-AJ-5710-54290

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : APRIL 2014 14-008354 0.10
 LONG DISTANCE
 MAY 01-31/2014 9220-AJ-5710-54270

[VENDOR] 01024 : ROSS : R041614ROSS 14-007811 485.20
 MILEAGE AND
 PARKING 041614
 CORPUS TPA 9220-AJ-5710-52100

[VENDOR] 03631 : LEXISNEXIS RISK DATA MGMT-ACCT#1358465 : 1358465-20140430 14-007931 34.75
 04/01-30/14 9220-AJ-5710-54290

[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION : 8490454 14-008172 1536.00
 APRIL 2014 9220-AJ-5710-54280

[VENDOR] 00743[003 : AT&T MOBILITY : 824864828X05152014 14-008216 123.11
 [DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION : 04/08-05/07/14 CSCD 9220-AJ-5710-54270 6,179.16

[DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY : [VENDOR] 00072 : HELPING OPEN PEOPLES EYES INC : #17 04/28-05/09/14 14-008230 14-2361 4374.00
 04/28-05/09/14 9220-AJ-5730-54280

[VENDOR] 01596 : OFFICE DEPOT : 706395706001 14-008119 14-2322 277.44
 768210 Classification
 folders - green 9220-AJ-5730-53150
 706395706002 14-008120 14-2322 1456.56
 704140069001 14-008204 17.34
 DEMO FOLDER 9220-AJ-5730-53150

[VENDOR] 03648 : ONE SOURCE TOXICOLOGY
 CORP : 71398 114-008124 14-1969 04/01-30/14 9220-AJ-5730-54280 2027.00
 [DEPARTMENT] Total : 5730 : CSCD CHEMICAL DEPENDENCY : 8,152.34

[DEPARTMENT] 5740 : SPECIALIZED SUB ABUSE CASELOAD :

[VENDOR] 00891 : JPMORGAN CHASE : 14252 114-008270 14-2452
 14252 114-008270 14-2452
 DM-OMCAP CTM Faux
 Ostrich Print ID
 Keychain Wallet -
 Black 9220-AJ-5740-53150 27.80
 shipping 9220-AJ-5740-53150 6.95

[VENDOR] 01596 : OFFICE DEPOT : 707470101001 114-008123 14-2451
 707470101001 114-008123 14-2451
 707470101001 114-008123 14-2451
 707470101001 114-008123 14-2451
 707470101001 114-008123 14-2451
 917281 Smead 5 1/4
 expanding pockets 9220-AJ-5740-53150 28.38
 981087 Tradex Large
 Gloves 9220-AJ-5740-53150 119.40
 581078 Tradex Medium
 Gloves 9220-AJ-5740-53150 119.40
 581114 Tradex X-Large
 Gloves 9220-AJ-5740-53150 119.40
 330920 10X15 Clasp
 Envelopes 9220-AJ-5740-53150 28.35

[VENDOR] 00189 : SASSI INSTITUTE : 0110381-IN 114-007930 14-2474
 0110381-IN 114-007930 14-2474
 0110381-IN 114-007930 14-2474
 [DEPARTMENT] Total : 5740 : SPECIALIZED SUB ABUSE CASELOAD : 1,172.68
 P301LG Adult Large
 Test Set 9220-AJ-5740-53150 660.00
 K301KEY Adult
 Scoring Key 9220-AJ-5740-53150 40.00
 Shipping
 Per Quote/Customer
 ID:TXJOHN 9220-AJ-5740-53150 23.00

[DEPARTMENT] 5750 : SEX OFFENDER PROGRAM :
 [VENDOR] 02620 : INTERNET PROBATION AND PAROLE CONTROL INC CORP : 3536 114-008327
 01/01/2014-12/31/14 9220-AJ-5750-53150 450.00

[VENDOR] 01122 : PROFESSIONAL ASSO COUNSELING AND CONSULT : T.GOMEZ 03/06/14 114-007865
 01/01/2014-12/31/14 9220-AJ-5750-54280 275.00
 TERRENCE GOMEZ
 ASSESSMENT/LABEL 9220-AJ-5750-54280 275.00

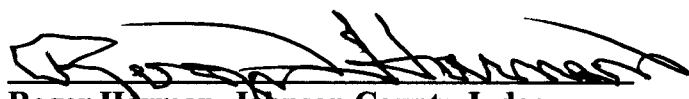
[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE : APRIL 2014 114-007959
 [DEPARTMENT] Total : 5750 : SEX OFFENDER PROGRAM : 925.00
 [FUND] Total : 9220 : CSCD -- ADULT PROBATION : 16,429.18

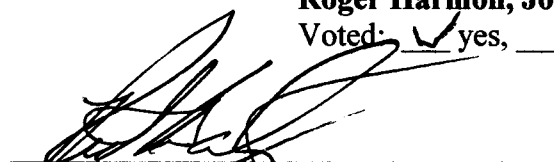
TOTAL 1,918,493.45


We have examined the claims listed on the forgoing Accounts Payable Check Register
And except for claims not allowed as shown on the Register, such claims are allowed in
Total amount of \$ 1,918,493.45

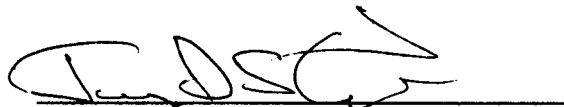
Tuesday, May 27, 2014

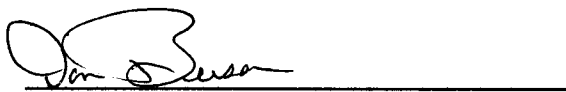
Signatures of Commissioner's Court



Roger Harmon, Johnson County Judge
Voted: yes, ___ no, ___ abstained


Rick Bailey, Comm. Pct. #1
Voted: ___ yes, ___ no, ___ abstained


Kenny Howell, Comm. Pct. #2
Voted: yes, ___ no, ___ abstained


Jerry D. Stringer, Comm. Pct. #3
Voted: yes, ___ no, ___ abstained


Don Beeson, Comm. Pct. #4
Voted: yes, ___ no, ___ abstained

ATTEST: 
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.

5/27/14
Date


J.R. Kirkpatrick, County Auditor