

Invoice Input
Invoice - 113-009024 OPTICS PLANET INC CORP

Home Purchase Orders Receipts Invoices Checks Vendors Pending Items Listing Check Register Account Conversion A/P Setup Favorite Logout

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Invoice Quick Detail Detail Attachment Activity

Invoice 113-009024 Period 10

Invoice Type Invoice With a Purchase Order
 One-Time Payee
 Vendor 03111
 Vendor Invoice Number 4311011
 Buyer Heather Carmichael
 Requested By Renee Fruin
 Effective Date 07/26/2013
 Bank Account First Financial Bank, NA - Operations Clearing

Status Paid
 Approval Status Approved
 Workflow State post invoice
 Invoice Date 07/17/2013 Due Date 08/12/2013
 Department Stop Special Crimes Unit
 Posted Date 07/26/2013

Contract
 Description Flashlight Accessories
 Purchase Order 13-133262
 Selected Receipts
 REC13-0005148 (\$76.63) Order #4311011 07/25/2013

Final invoice liquidate all remaining encumbrance
 Hold payment
 Has Remittance

Resolution Number
 Freight Cost 0.00

Address 3150 COMMERCIAL AVENUE
 NORTHBROOK, IL 60062
 Attention To
 Alternate Payee Address
 Phone (888) 504-7871

Detail Number of line items 2 Total pre tax amount 76.63 Total tax amount 0.00 Total 76.63

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↑ Move To Top Of The Page ↑

Email Comments

Please from
 Remake from Bill
 \$76.63
 STOP
 PPA

Cash Balance
Johnson County
For Period Ending 08/08/2013

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-00-0000-10300	CASH IN BANK	695,061.39
0100-00-0000-10310	PETTY CASH	0.00
0100-00-0000-10313	CHANGE FUND PUBLIC WORKS	450.00
0100-00-0000-10314	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-00-0000-10315	CHANGE FUND ELECTIONS ADM	0.00
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 BURLESON	300.00
0100-00-0000-10322	CHANGE FUND DISTRICT CLERK	250.00
0100-00-0000-10323	CHANGE FUND TAX OFFICE ALV	400.00
0100-00-0000-10324	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-00-0000-10325	CHANGE FUND LAW LIBRARY	20.00
0100-00-0000-10326	CHANGE FUND HAMM CREEK	500.00
0100-00-0000-10400	DISBURSEMENTS ACCOUNT	(363,265.86)
0100-00-0000-10410	ACH DISBURSEMENTS ACCOUNT	0.00
0100-00-0000-10450	INVESTMENTS TEXPOOL	3,834,959.07
0100-00-0000-10460	INVESTMENTS TEXSTAR	4,294,837.82
0100-00-0000-10465	INVESTMENTS TEXAS CLASS	7,002,022.46
0100-00-0000-10470	INVESTMENT BANK CD	9,098,000.00
0100-00-0000-10480	INVESTMENT SAVINGS	0.00
0100-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	447,206.45
	Total FUND 0100	25,016,051.33
JURY FUND		
0120-00-0000-10300	CASH IN BANK	282,542.14
0120-00-0000-10310	PETTY CASH	6,790.00
0120-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0120-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0120	289,332.14
LATERAL ROAD FUND		
0130-00-0000-10300	CASH IN BANK	908.35
0130-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0130-00-0000-10450	INVESTMENTS TEXPOOL	49,388.67
	Total FUND 0130	50,297.02
LAW LIBRARY FUND		
0140-00-0000-10300	CASH IN BANK	37,429.63
0140-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0140-00-0000-10450	INVESTMENTS TEXPOOL	192,928.77
0140-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	907.38
	Total FUND 0140	231,265.78
ROAD & BRIDGE FUND PCT#1		
0150-00-0000-10300	CASH IN BANK	(2,897.79)
0150-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0150-00-0000-10450	INVESTMENTS TEXPOOL	247,926.40
0150-00-0000-10460	INVESTMENTS TEXSTAR	900,217.68
0150-00-0000-10465	INVESTMENTS TEXAS CLASS	1,000,289.19
0150-00-0000-10470	INVESTMENT BANK CD	249,000.00
0150-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	21,488.93

Cash Balance
Johnson County
For Period Ending 08/08/2013

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0150	2,416,024.41
	ROAD & BRIDGE FUND PCT#2	
0160-00-0000-10300	CASH IN BANK	(2,941.34)
0160-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0160-00-0000-10450	INVESTMENTS TEXPOOL	18,657.35
0160-00-0000-10460	INVESTMENTS TEXSTAR	115,015.82
0160-00-0000-10465	INVESTMENTS TEXAS CLASS	500,127.47
0160-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	20,193.42
	Total FUND 0160	651,052.72
	ROAD & BRIDGE FUND PCT#3	
0170-00-0000-10300	CASH IN BANK	(3,130.15)
0170-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0170-00-0000-10450	INVESTMENTS TEXPOOL	336,567.37
0170-00-0000-10460	INVESTMENTS TEXSTAR	234,466.17
0170-00-0000-10465	INVESTMENTS TEXAS CLASS	1,000,289.19
0170-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	22,466.00
	Total FUND 0170	1,590,658.58
	ROAD & BRIDGE FUND PCT#4	
0180-00-0000-10300	CASH IN BANK	(1,656.83)
0180-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0180-00-0000-10450	INVESTMENTS TEXPOOL	364,478.28
0180-00-0000-10460	INVESTMENTS TEXSTAR	286,646.62
0180-00-0000-10465	INVESTMENTS TEXAS CLASS	1,000,289.19
0180-00-0000-10470	INVESTMENT BANK CD	249,000.00
0180-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	24,147.35
	Total FUND 0180	1,922,904.61
	BLDG MAINT & OPER FUND	
0190-00-0000-10300	CASH IN BANK	819.01
0190-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0190-00-0000-10450	INVESTMENTS TEXPOOL	375,326.48
	Total FUND 0190	376,145.49
	COUNTY PROJECTS FUND	
0200-00-0000-10300	CASH IN BANK	928.98
0200-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0200-00-0000-10450	INVESTMENTS TEXPOOL	21,680.39
0200-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0200	22,609.37
	RCRDS MGT FUND--CO CLERK	
0210-00-0000-10300	CASH IN BANK	34,256.74
0210-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0210-00-0000-10450	INVESTMENTS TEXPOOL	681,306.60
0210-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	2,825.63
	Total FUND 0210	718,388.97
	RCRDS MGT FUND--COUNTY	
0220-00-0000-10300	CASH IN BANK	51,719.56
0220-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0220-00-0000-10450	INVESTMENTS TEXPOOL	286,471.81
0220-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00

Cash Balance
Johnson County
For Period Ending 08/08/2013

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0220	338,191.37
	JUV PROBATION FEES FUND	
0230-00-0000-10300	CASH IN BANK	0.00
0230-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0230	0.00
	ELECTION SERVICES FUND	
0240-00-0000-10300	CASH IN BANK	177,727.51
0240-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0240-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0240	177,727.51
	STOP--FED FORFEITURE FUND	
0250-00-0000-10300	CASH IN BANK	0.01
0250-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0250-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0250	0.01
	D.A. FORFEITURE FUND	
0260-00-0000-10300	CASH IN BANK	9,539.21
0260-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0260-00-0000-10450	INVESTMENTS TEXPOOL	43,510.69
0260-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0260	53,049.90
	SEIZURE FUND	
0270-00-0000-10300	CASH IN BANK	9,028.60
0270-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0270-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0270	9,028.60
	SHERIFF'S FORFEITURE FUND	
0280-00-0000-10300	CASH IN BANK	12,277.15
0280-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0280-00-0000-10450	INVESTMENTS TEXPOOL	6,247.75
	Total FUND 0280	18,524.90
	FORFEITURES--SCU	
0300-00-0000-10300	CASH IN BANK	249,644.80
0300-00-0000-10312	CONFIDENTIAL FUNDS	0.00
0300-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	249,644.80
	SEIZURES--SCU	
0320-00-0000-10300	CASH IN BANK	63,874.18
0320-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	63,874.18
	JJAE FUND	
0330-00-0000-10300	CASH IN BANK	(6,819.37)
0330-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0330-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0330-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	4,134.39
	Total FUND 0330	(2,684.98)

Cash Balance
Johnson County
For Period Ending 08/08/2013

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	JUV CASE MANAGER FUND	
0340-00-0000-10300	CASH IN BANK	100,267.32
0340-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0340-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	684.30
	Total FUND 0340	100,951.62
	JUVENILE PROBATION FEES	
0350-00-0000-10300	CASH IN BANK	41,801.63
0350-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0350	41,801.63
	JP#1--TECHNOLOGY FUND	
0360-00-0000-10300	CASH IN BANK	9,377.80
0360-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0360-00-0000-10450	INVESTMENTS TEXPOOL	93,929.81
	Total FUND 0360	103,307.61
	JP#2--TECHNOLOGY FUND	
0370-00-0000-10300	CASH IN BANK	5,782.03
0370-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0370-00-0000-10450	INVESTMENTS TEXPOOL	44,901.69
	Total FUND 0370	50,683.72
	JP#3--TECHNOLOGY FUND	
0380-00-0000-10300	CASH IN BANK	5,050.81
0380-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0380-00-0000-10450	INVESTMENTS TEXPOOL	51,838.32
	Total FUND 0380	56,889.13
	JP#4--TECHNOLOGY FUND	
0390-00-0000-10300	CASH IN BANK	953.49
0390-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0390-00-0000-10450	INVESTMENTS TEXPOOL	85,933.35
	Total FUND 0390	86,886.84
	COURTHOUSE SECURITY FUND	
0400-00-0000-10300	CASH IN BANK	126,111.31
0400-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0400-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	615.18
	Total FUND 0400	126,726.49
	JUSTICE CRT BLDG SECURITY	
0410-00-0000-10300	CASH IN BANK	68,623.66
0410-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	68,623.66
	GUARDIANSHIP FEE FUND	
0420-00-0000-10300	CASH IN BANK	44,579.59
0420-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	44,579.59
	RECORD ARCHIVES--CO CLERK	
0450-00-0000-10300	CASH IN BANK	113,762.39
0450-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00

Cash Balance
Johnson County
For Period Ending 08/08/2013

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0450-00-0000-10450	INVESTMENTS TEXPOOL	187,870.09
0450-00-0000-10470	INVESTMENT BANK CD	200,000.00
	Total FUND 0450	501,632.48
	RECORD ARCHIVES--DIST CLK	
0460-00-0000-10300	CASH IN BANK	9,107.43
0460-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0460-00-0000-10450	INVESTMENTS TEXPOOL	41,132.40
	Total FUND 0460	50,239.83
	CNTY/DIST CRT TECHNOLOGY	
0470-00-0000-10300	CASH IN BANK	20,485.87
	Total FUND 0470	20,485.87
	CRT RCRDS DIGITAL PRESERV	
0480-00-0000-10300	CASH IN BANK	109,825.28
	Total FUND 0480	109,825.28
	DIST CRT RCRDS TECH FUND	
0490-00-0000-10300	CASH IN BANK	38,998.23
0490-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	38,998.23
	MINERAL REVENUE RESERVE	
0510-00-0000-10300	CASH IN BANK	56,457.42
0510-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0510-00-0000-10450	INVESTMENTS TEXPOOL	592,066.79
0510-00-0000-10470	INVESTMENT BANK CD	1,400,000.00
	Total FUND 0510	2,048,524.21
	DISASTER RECOVERY FUND	
0520-00-0000-10300	CASH IN BANK	38,176.19
0520-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0520	38,176.19
	CAPITAL MURDER RESERVE	
0530-00-0000-10300	CASH IN BANK	668.23
0530-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0530-00-0000-10450	INVESTMENTS TEXPOOL	218,166.24
	Total FUND 0530	218,834.47
	INDIGENT HEALTH CARE FUND	
0550-00-0000-10300	CASH IN BANK	3,153.28
0550-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0550-00-0000-10410	ACH DISBURSEMENTS ACCOUNT	0.00
0550-00-0000-10450	INVESTMENTS TEXPOOL	27,154.20
0550-00-0000-10465	INVESTMENTS TEXAS CLASS	1,420,420.80
0550-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	1,822.29
	Total FUND 0550	1,452,550.57
	TEEN COURT FUND	
0570-00-0000-10300	CASH IN BANK	257.19
0570-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0570	257.19

Cash Balance
Johnson County
For Period Ending 08/08/2013

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	UNCLAIMED MONEY FUND .	
0590-00-0000-10300	CASH IN BANK	297.17
0590-00-0000-10450	INVESTMENTS TEXPOOL	12,908.69
	Total FUND 0590	13,205.86
	RIGHT OF WAY FUND	
0600-00-0000-10300	CASH IN BANK	2.11
0600-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0600-00-0000-10450	INVESTMENTS TEXPOOL	161,611.36
0600-00-0000-10465	INVESTMENTS TEXAS CLASS	1,250,318.71
	Total FUND 0600	1,411,932.18
	CAPITAL PROJECTS FUND	
0700-00-0000-10300	CASH IN BANK	0.00
0700-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0700-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0700	0.00
	EQUIP PURCHASE FUND	
0750-00-0000-10300	CASH IN BANK	1,635.75
0750-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0750-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0750-00-0000-10460	INVESTMENTS TEXSTAR	7,319.56
0750-00-0000-10465	INVESTMENTS TEXAS CLASS	0.00
	Total FUND 0750	8,955.31
	MRKT SQR PROJECT FUND	
0760-00-0000-10300	CASH IN BANK	0.00
0760-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0760	0.00
	GENERAL DEBT SRVC FUND	
0800-00-0000-10300	CASH IN BANK	574,501.88
0800-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0800-00-0000-10450	INVESTMENTS TEXPOOL	581,638.79
	Total FUND 0800	1,156,140.67
	EQUIP INT & SINKING FUND	
0850-00-0000-10300	CASH IN BANK	197.29
0850-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0850-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0850	197.29
	HISTORICAL COMSN FUND	
0890-00-0000-10300	CASH IN BANK	62.58
0890-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0890-00-0000-10450	INVESTMENTS TEXPOOL	35,121.07
	Total FUND 0890	35,183.65
	PRE-TRIAL BOND SUPERVSN	
1020-00-0000-10300	CASH IN BANK	33,037.18
1020-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
1020-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	1,540.83
	Total FUND 1020	34,578.01

Cash Balance
Johnson County
 For Period Ending 08/08/2013

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	STOP--OPERATIONS FUND	
1110-00-0000-10300	CASH IN BANK	5,989.59
1110-00-0000-10350	CASH ON HAND	11,871.29
1110-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
1110-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 1110	17,860.88
	CSCD CONSTRCTN FUND	
7020-00-0000-10300	CASH IN BANK	643.43
7020-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
7020-00-0000-10450	INVESTMENTS TEXPOOL	50,691.85
	Total FUND 7020	51,335.28
	MOTOROLA SMLCST RADIO SYS	
7030-00-0000-10300	CASH IN BANK	469,948.23
7030-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7030	469,948.23
	ALVARADO SUBCRTHSE CNSTRC	
7040-00-0000-10300	CASH IN BANK	117,167.60
7040-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
7040-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 7040	117,167.60
	JAIL LIFT STATION	
7050-00-0000-10300	CASH IN BANK	60,000.00
7050-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7050	60,000.00

Open Accounts Payable Reconciliation Report Johnson County

Effective Date: 08/12/2013 - 08/12/2013

Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	288,362.89	-288,362.89
0120 - JURY	901.70	-901.70
0140 - LAW LIBRARY	3,345.64	-3,345.64
0150 - ROAD & BRIDGE PCT#1	87,035.66	-87,035.66
0160 - ROAD & BRIDGE PCT#2	118,904.57	-118,904.57
0170 - ROAD & BRIDGE PCT#3	65,733.04	-65,733.04
0180 - ROAD & BRIDGE PCT#4	62,804.72	-62,804.72
0190 - BUILDING MAINTENANCE & OPERATIONS	76,724.38	-76,724.38
0280 - SHERIFF -- FORFEITURES	1,114.75	-1,114.75
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATIC	125.00	-125.00
0530 - CAPITAL MURDER RESERVE	11,565.50	-11,565.50
0750 - EQUIPMENT PURCHASE	60,499.83	-60,499.83
0880 - CRIMINAL STATE FEES	2,082.65	-2,082.65
0970 - FEE OFFICES	13,267.50	-13,267.50
1020 - PRE-TRIAL BOND SUPERVISION	139.04	-139.04
1110 - S.T.O.P. -- OPERATIONS	6,848.85	-6,848.85
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.28	5,637.10	-5,637.10
9020 - JUVENILE PROBATION	1,155.00	-1,155.00
9220 - CSCD -- ADULT PROBATION	40,099.10	-40,099.10
TOTAL	846,346.92	

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-288,362.89	0.00
0120 - JURY	-901.70	0.00
0140 - LAW LIBRARY	-3,345.64	0.00
0150 - ROAD & BRIDGE PCT#1	-87,035.66	0.00
0160 - ROAD & BRIDGE PCT#2	-118,904.57	0.00
0170 - ROAD & BRIDGE PCT#3	-65,733.04	0.00
0180 - ROAD & BRIDGE PCT#4	-62,804.72	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-76,724.38	0.00
0280 - SHERIFF -- FORFEITURES	-1,114.75	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE	-125.00	0.00
0530 - CAPITAL MURDER RESERVE	-11,565.50	0.00
0750 - EQUIPMENT PURCHASE	-60,499.83	0.00
0880 - CRIMINAL STATE FEES	-2,082.65	0.00
0970 - FEE OFFICES	-13,267.50	0.00
1020 - PRE-TRIAL BOND SUPERVISION	-139.04	0.00

1110 - S.T.O.P. – OPERATIONS	-6,848.85	0.00
8400 - CITIES READINESS INITIATIVE – CFDA:	-5,637.10	0.00
9020 - JUVENILE PROBATION	-1,155.00	0.00
9220 - CSCD – ADULT PROBATION	-40,099.10	0.00
TOTAL	-846,346.92	

Johnson County
Open Item Listing
BILL RUN FOR 08/12/2013

Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND : [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :						
[VENDOR] 00683 007 : TEXAS ASSOCIATION OF COUNTIES :	REIMB JOSHUA WALDRAN	113-009046		REIMB CHK#402696,403248,403576	0100-MR-0000-47000	1001.66
[VENDOR] 4299.49 : BONNIE ALLEN : [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :	REC#13-2797	113-008805		REFUND OVERPAYMENT	0100-MR-0000-47000	10.80
						1,012.46
[DEPARTMENT] 4030 : COUNTY CLERK : [VENDOR] 01173 : ACS GOVERNMENT RECORDS SERVICES :	931229	113-008832	13-130486	Microfilm Processing - Blanket PO expires on Sept.30,2013	0100-GG-4030-53110	11.39
[VENDOR] 00344 : ISC LABELS AND EQUIPMENT INC :	071913-M	113-008851	13-133236	Support & Maintenance for ColorBar Network Labeling System w 3 seats	0100-GG-4030-54000	324.00
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	20710 20710	113-008830 113-008830	13-133034 13-133034	Copier Repair Cannon Imagerunner 4578 ID#5015 Parts for copier repair	0100-GG-4030-58000 0100-GG-4030-58000	65.00 221.95
[VENDOR] 02485 : HESTER :	R06242013HESTE R	113-008896		MILEAGE	0100-GG-4030-54101	6.84
[VENDOR] 01596 : OFFICE DEPOT :	663973640001	113-008769	13-133101	Item# 228007 Laser Printer Cleaning Sheets, Order# 663976940-001	0100-GG-4030-53110	14.19
	663973640001	113-008769	13-133101	Item# 109282 Thermal paper rolls 3 1/8" x 230' white 10 pk	0100-GG-4030-53110	44.80
	663973640001	113-008769	13-133101	Item# 458554 sortkwik 1.75oz 2pk	0100-GG-4030-53110	8.16
	663973640001	113-008769	13-133101	Item# 985460 wipes 75ct	0100-GG-4030-53110	19.02
	663973640001	113-008769	13-133101	Item# 650725 CD-R 100 pk	0100-GG-4030-53110	26.39
	663973640001	113-008769	13-133101	Item# 62903 CD envelopes	0100-GG-4030-53110	6.31
	663973640001	113-008769	13-133101	Item# 270135 doc/photo mailer 24pk 5 3/4 x 8 1/2	0100-GG-4030-53110	9.28
	663973640001	113-008769	13-133101	Item# 810838 letter 1/3 cut file folders manilla 100ct	0100-GG-4030-53110	6.36
	663973640001	113-008769	13-133101	Item# 764751 Lysol spray 19oz	0100-GG-4030-53110	14.34
	663934785001	113-008771	13-133096	Item# 172784 Smead Top Tab Expanding File Pockets, Order# 663934785-001	0100-GG-4030-53110	6.12
	663934785001	113-008771	13-133096	Item# 422089 Color File Pockets Letter size	0100-GG-4030-53110	10.14
	663934785001	113-008771	13-133096	Item# 603293 Pre-Ink Refill Ink	0100-GG-4030-53110	4.64
	663934785001	113-008771	13-133096	Item# 916650 Avery Continuous Form Address Labels	0100-GG-4030-53110	48.71
	663934785001	113-008771	13-133096	Item# 712784 Color File Pockets	0100-GG-4030-53110	12.24
	663934785001	113-008771	13-133096	Item# 908558 swingline commercial electric stapler	0100-GG-4030-53110	88.27
	663934785001	113-008771	13-133096	Item# 708208 literature organizer	0100-GG-4030-53110	15.75
	663934785001	113-008771	13-133096	Item# 908194 swingline dest stapler	0100-GG-4030-53110	8.76
	663934785001	113-008771	13-133096	Item# 344734 pen style staple remover	0100-GG-4030-53110	8.20
	663934785001	113-008771	13-133096	Item# 241332 ORIGINAL pre-inked stamp	0100-GG-4030-53110	8.99
	663934785001	113-008771	13-133096	Item# 458547 sortkwik fingertip moistener	0100-GG-4030-53110	9.45
	663934785001	113-008771	13-133096	Item# 112821 Avery black color coding labels	0100-GG-4030-53110	15.96
	663934785001	113-008771	13-133096	Item# 564678 10 x 13 clasp envelopes	0100-GG-4030-53110	57.98
	663934785001	113-008771	13-133096	Item# 965232 correction tape	0100-GG-4030-53110	26.44
	663934785001	113-008771	13-133096	Item# 110284 cleaning dusters	0100-GG-4030-53110	26.10
	663934785001	113-008771	13-133096	Item# 536373 Clorox disinfecting wipes	0100-GG-4030-53110	84.38
	664505362001	113-008773	13-133164	Office Depot® Brand Premium Multipurpose Paper, 8 1/2" x 11", 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams (0940593) 940593	0100-GG-4030-53110	294.70

				Office Depot® Brand Overlay Desk Pad, 20" x 31", Black/Clear (0527422)			
	664505213001	113-008774	13-133164	527422	0100-GG-4030-53110		11.13
				Microsoft® Natural® Ergonomic Keyboard 4000, Black (0283736)			
	664882724001	113-009003	13-133198	283736	0100-GG-4030-53110		42.89
				Office Depot® Brand 100% Recycled White Chipboard Photo And Document Mailers, 5 3/4" x 8 1/2", Pack Of 24			
	668541490001	113-009437	13-133329		0100-GG-4030-53110		23.20
				Purell® Sanitizing Wipes, Pack Of 100			
	668541490001	113-009437	13-133329	Item # 0566410	0100-GG-4030-53110		24.20
	669218131001	113-009448	13-133379	Rubber bands 7" x 1/8"	0100-GG-4030-53110		1.49
				Brother PC-201 Black Print Cartridge			
	669218131001	113-009448	13-133379	(fax)	0100-GG-4030-53110		22.43
	669218131001	113-009448	13-133379	Copy Paper - letter size	0100-GG-4030-53110		142.15
	669218131001	113-009448	13-133379	Copy Paper - legal size	0100-GG-4030-53110		50.08
				HP 304A Black Toner Cartridge 2pk (CC530A)			
	669218131001	113-009448	13-133379		0100-GG-4030-53110		159.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :				HP Q2670A black laser jet 3700N (OEM)			
	16390	113-009187	13-133365		0100-GG-4030-53110		118.75
				HP 78A black laser jet P1606dn (OEM)			
	16390	113-009187	13-133365	BuyBoard 369-11 Exp. 4/30/2014 (Per Quote)	0100-GG-4030-53110		128.90
[VENDOR] 00186 : SCOTT MERRIMAN INC :				Marriage License Forms w/gold seal			
	050975	113-009454	13-132598	Johnson County Birth Certificate - Security Banknote paper 8 1/2 x 11 starting # 78251	0100-GG-4030-53140		564.00
				(Per Quote)			
	050976	113-009455	13-132598		0100-GG-4030-53140		1155.00
[VENDOR] 00819 001 : FEDERAL EXPRESS :				PACKAGE DELIVERY			
	2-349-83317	113-009140	13-130428		0100-GG-4030-53100		23.00
[VENDOR] 4446 : AMERICAN BANK NOTE COMPANY :				9.5" x 7" Engraved Border Bank Note Paper for Texas State Abstract Birth Certificates			
	AR038217	113-009052	13-133174		0100-GG-4030-53140		850.00
[DEPARTMENT] Total : 4030 : COUNTY CLERK :							4,821.08
[DEPARTMENT] 4040 : COUNTY JUDGE :							
[VENDOR] 01596 : OFFICE DEPOT :				Item# 348037 Copy Paper, Order#			
	664045872001	113-008956	13-133105	664045872-001	0100-GG-4040-53110		34.95
	664045872001	113-008956	13-133105	Item# 666780 Gel Wrist Rest	0100-GG-4040-53110		58.71
				Item# 781386 HP 950 Black Ink Cartridge			
	664045872001	113-008956	13-133105		0100-GG-4040-53110		21.04
				Item# 781494 HP 951 Magenta Ink Cartridge			
	664045872001	113-008956	13-133105		0100-GG-4040-53110		14.82
				Item# 781413 HP 951 Cyan Ink Cartridge			
	664045872001	113-008956	13-133105		0100-GG-4040-53110		14.82
				Item# 781539 HP 951 Yellow Ink Cartridge			
	664045872001	113-008956	13-133105		0100-GG-4040-53110		14.82
	66505629001	113-008957	13-133211	Micro Cassette Tapes	0100-GG-4040-53110		35.80
[DEPARTMENT] Total : 4040 : COUNTY JUDGE :							194.96
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :							
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :				FUEL STATEMENT THROUGH			
		JULY 2013	113-008928	07/24/2013	0100-PH-4060-53400		265.74
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :							265.74
[DEPARTMENT] 4070 : PUBLIC WORKS :							
[VENDOR] 04047 : PRINCE :				MILEAGE			
		R072613PRINCE	113-009059		0100-GG-4070-54101		14.12
[VENDOR] 04110 : CALDWELL :				MILEAGE			
		R080213CALDWELL	113-009293		0100-GG-4070-54101		260.46
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :				Service call for HSM 225.2 shredder - red light not going off			
	20797	113-009010	13-133228		0100-GG-4070-53440		65.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :				Miter saw - no quote			
	02128	113-009471	13-133351		0100-GG-4070-53300		189.05
[VENDOR] 01596 : OFFICE DEPOT :				961679 - HP 96/97 black/tricolor ink pack of 2			
	666988051001	113-008927	13-133237		0100-GG-4070-53110		180.99

	666988051001	113-008927	13-133237	940593 - Multipurpose paper case of 10 reams	0100-GG-4070-53110	42.10
	666988051001	113-008927	13-133237	440648 - HP 97 tricolor ink cartridge	0100-GG-4070-53110	64.90
[VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP :	CL48789	113-008989	13-133037	PPT266 Power Pruner 25.4cc	0100-GG-4070-56510	539.00
	287249311814X071			BLANKET PO: Ipad monthly fee (no voice) for Mar 2013 - Sept 2013 For Erik Dumas & 2 inspectors when they are added later. Replaces 13-130927 that closed 2/15/2013.	0100-GG-4070-54200	113.97
[VENDOR] 00743 003 : AT&T MOBILITY :	4201	113-008762	13-131651			
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JULY 2013	113-008928		FUEL STATEMENT THROUGH 07/24/2013	0100-GG-4070-53400	1143.87
[VENDOR] 4449 : TAG CUSTOM PRODUCTS LLC :	528	113-009009	13-133233	Gildan 2300 - short sleeve T with pocket - with logo	0100-GG-4070-53330	144.00
	528	113-009009	13-133233	Gildan 2000 - short sleeve T - with logo	0100-GG-4070-53330	200.00
	528	113-009009	13-133233	Hanes 054X - short sleeve jersey knit polo shirt - with logo (Per email quote from Tracy Marroquin on July 15,2013)	0100-GG-4070-53330	208.00
[DEPARTMENT] Total : 4070 : PUBLIC WORKS :						3,165.46
[DEPARTMENT] 4080 : PURCHASING :						
[VENDOR] 01528 : COOK :	R080613COOK	113-009356		MILEAGE CMAR BID OPENING ALVARADOSUB	0100-GG-4080-54101	47.23
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JULY 2013	113-008928		FUEL STATEMENT THROUGH 07/24/2013	0100-GG-4080-53400	196.37
[VENDOR] 4381 : JOSHUA LUBE AND TUNE :	67388	113-009249	13-133430	oil change for 2009 Chevrolet Colorado	0100-GG-4080-54500	30.95
	67388	113-009249	13-133430	air filter	0100-GG-4080-54500	17.95
[DEPARTMENT] Total : 4080 : PURCHASING :						292.50
[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :						
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	20709	113-009007	13-133095	HP cp4025 color printer jamming	0100-GG-4090-58001	97.90
	20796	113-009032	13-133195	printer is in the Medical examiners office please call to setup service. changed toner and now have a black streak on the left hand side - cleaned rollers and canned air	0100-GG-4090-58001	60.00
	20796	113-009032	13-133195	Fusing unit	0100-GG-4090-58001	209.99
[VENDOR] 03608 : INTEGRATED DATA SERVICES :	IDS 7282013	113-009072	13-132166	bulk po for computer services on the as400	0100-GG-4090-54001	2080.00
[VENDOR] 00891 : JPMORGAN CHASE :	13-132893	113-008876	13-132893	lunch/dinner for software committee team offsite visit	0100-GG-4090-54100	184.22
	13-132966	113-008879	13-132966	desktop docks getpartsonline.com PA286A#ABA	0100-GG-4090-54600	119.94
	13-132966	113-008879	13-132966	Compaq power adapters, 90 Watt, 463955-001	0100-GG-4090-54600	119.94
	13-132966	113-008879	13-132966	Shipping, per order confirmation, FedEx Ground 3-6 days	0100-GG-4090-54600	43.21
	13-133048	113-008883	13-133048	batterys for 6730 laptops, Item# 500350-001 - online purchase	0100-GG-4090-54600	69.98
	13-133048	113-008883	13-133048	shipping (per confirmation)	0100-GG-4090-54600	14.71
[VENDOR] 01596 : OFFICE DEPOT :	664499507001	113-008772	13-133160	Brothers labeler tape	0100-GG-4090-54600	13.60
	664499507001	113-008772	13-133160	Brothers labeler tape	0100-GG-4090-54600	23.80
	664499507001	113-008772	13-133160	2 privacy filters	0100-GG-4090-54600	177.98
	664499507001	113-008772	13-133160	1 privacy filters	0100-GG-4090-54600	132.81
[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	DP8455	113-009040	13-133282	ASUS 5450 512MB DDR3 V/D/H LP	0100-GG-4090-54600	260.37
	DP8455	113-009040	13-133282	HP LJ 500 SHEET FEEDER TRAY	0100-GG-4090-54600	220.10
	DP8455	113-009040	13-133282	CISCO SG100D-05 5PT GIGABIT DT SWITCH	0100-GG-4090-54600	496.00
	DP8455	113-009040	13-133282	VIEWSONIC 24IN LED MULTI- TOUCH	0100-GG-4090-54600	665.40

	DP8455	I13-009040	13-133282	PNY 8GB ATTACHE FLASH DRIVE USB 2.0	0100-GG-4090-54600	226.00
	DP8455	I13-009040	13-133282	PNY ATTACHE USB FLASH DRV 16GB	0100-GG-4090-54600	99.00
	DP8455	I13-009040	13-133282	KINGSTON 32GB USB 3.0 DT 100 G3	0100-GG-4090-54600	95.08
	DP8455	I13-009040	13-133282	SHIPPING	0100-GG-4090-54600	36.43
	DQ78547	I13-009160	13-133282	SEAL SHIELD FLEX WASH KB-BLK	0100-GG-4090-54600	57.84
	DQ78547	I13-009160	13-133282	SHIPPING	0100-GG-4090-54600	0.83
	DQ29370	I13-009161	13-133282	ASUS 5450 512MB DDR3 V/D/H LP	0100-GG-4090-54600	318.23
	DQ29370	I13-009161	13-133282	SHIPPING	0100-GG-4090-54600	5.95
[VENDOR] 00116 : INDIGENT HEALTHCARE SOLUTIONS LTD :	58046	I13-009291	13-130048	SEPTEMBER 2013	0100-GG-4090-54001	1416.00
[VENDOR] 03883 : FLAIR DATA SYSTEMS CORP :	56252	I13-008768		FLAIR DATA PROFESSIONAL SERVICES 05/01/1	0100-GG-4090-54001	1637.50
[VENDOR] 02442]003 : DIVIDIA TECHNOLOGIES LLC :	19267	I13-009292	13-130042	AUGUST 2013	0100-GG-4090-54001	39.99
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JULY 2013	I13-008928		FUEL STATEMENT THROUGH 07/24/2013	0100-GG-4090-53400	0.00
[VENDOR] 4419 : LONE STAR COACHES, INC :	19610	I13-008857	13-133281	Charter Bus for Grayson County	0100-GG-4090-54100	964.80
	19483	I13-008858	13-133281	Charter Bus for Collin County	0100-GG-4090-54100	798.75
	19484	I13-009180	13-132860	Software Committee Trip to Brazos County 6/12/2013 C/C 6/10/2013 Charter #19484	0100-GG-4090-54100	1071.00
[VENDOR] 4457 : CUSTOM JUMP DRIVES : [DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :	4219	I13-009132	4219	FLASHDRIVES AND SHIPPING	0100-GG-4090-53110	40.00
						11,797.35
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :						
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 081213	I13-008909		J05323 JUVENILE#13658 071913	0100-AJ-4100-55820	200.00
[VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES :	077023	I13-008770	13-133177	Notary bond for Amy Findley	0100-AJ-4100-54100	71.00
[VENDOR] 00949 : MILLER TRACIE :	022-13	I13-009430		D201300117 MILLER CHILDREN TRANSCRIPT	0100-AJ-4100-55850	25.50
[VENDOR] 01941 : NELON LAW GROUP :	CT APPT 081213	I13-009043		2)M201300588 SHELLY MCDANIEL#13651 72313	0100-AJ-4100-55810	500.00
	CT APPT 081213	I13-009043		M201102022 DESMOND COLEMAN#13457 073113	0100-AJ-4100-55810	250.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 081213	I13-008745		M201201772 CHRIS COOKE#13693 071613	0100-AJ-4100-55810	250.00
	CT APPT 081213	I13-008745		D201200080 MINOR CHILD#13659 071713	0100-AJ-4100-55830	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 081213	I13-008919		(2)M201202200 COLLEN ALNUTT#13446 071613	0100-AJ-4100-55810	500.00
	CT APPT 081213	I13-008919		D201200178 MINOR CHILDREN#13654 072213	0100-AJ-4100-55830	250.00
	CT APPT 081213	I13-008919		M201301171 CHRISTINE JOHNSON#13707 72513	0100-AJ-4100-55810	250.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 081213	I13-008747		D201200080 MINOR CHILD#13660 071713	0100-AJ-4100-55830	250.00
	CT APPT 081213	I13-008747		D201200191 MINOR CHILD 071913	0100-AJ-4100-55830	200.00
	CT APPT 081213	I13-008747		M200703589 MICHAEL MCKELVEY#13689 071613	0100-AJ-4100-55810	250.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 081213	I13-008836		D199800096 MINOR CHILD#13676 071713	0100-AJ-4100-55830	250.00
	CT APPT 081213	I13-008836		D201200053 MINOR CHILD#13670 071713	0100-AJ-4100-55830	250.00
	CT APPT 081213	I13-008836		D201300117 MINOR CHILDREN#13652 072413	0100-AJ-4100-55830	250.00
	CT APPT 081213	I13-008836		D200900118 MINOR CHILD#13709 073113	0100-AJ-4100-55830	300.00

[VENDOR] 01596 : OFFICE DEPOT :	667258679001	113-009298	13-133268	439918 At-A-Glance Standard Diary 441403 At-A-Glance desk/wall calendar, 11 x 8 1/2", January- December 2014	0100-AJ-4100-53110	33.18
	667258679001	113-009298	13-133268	425885 Pentel EnerGel Retractable Liquid Gel Pens, 0.7 mm, Medium Point, Silver Barrel, Blue Ink, Pack of 12	0100-AJ-4100-53110	4.25
	667507192001	113-009299	13-133280	929505 Pentel Super Hi-Polymer Leads, 0.7 mm, HB, 12 Leads Per Tube	0100-AJ-4100-53110	28.99
	667507192001	113-009299	13-133280	404251 Pentel Twist-Erase III Mechanical Pencil, 0.7 mm, Black	0100-AJ-4100-53110	0.40
	667507192001	113-009299	13-133280	365825 Pentel Twist-Erase Mechanical Pencil Eraser Refills, Pack of 3	0100-AJ-4100-53110	1.85
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 081213	113-008842		D200100151 MINOR CHILD#13674 071713	0100-AJ-4100-55830	0.66
	CT APPT 081213	113-008842		M201201666 JOCINDA REYES#12723 071813	0100-AJ-4100-55810	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 081213	113-008838		D200100151 MINOR CHILD#13675 071713	0100-AJ-4100-55830	250.00
[VENDOR] 03008 : MARTIN JACKIE :	CT APPT 081213	113-008839		D201200080 MINOR CHILD#13662 071713	0100-AJ-4100-55830	250.00
[VENDOR] 00686 : TDCAA :	WACO2013 R.MAYFIELD	113-009075	13-133374	Registration for Judge Mayfield to attend the Waco 2013 Legislative Update on 8-9-13; Attendee ID 84632	0100-AJ-4100-54100	100.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 081213	113-008913		D200800189 MINOR CHILD#13671 071713	0100-AJ-4100-55830	250.00
[VENDOR] 02780 : ROBERT E LUTTRELL :	CT APPT 081213	113-008922		M201101985 ADRIN ANDERSON#13678 071613	0100-AJ-4100-55810	250.00
	CT APPT 081213	113-008922		J05344 KANDYSE PRITCHETT#13653 072413	0100-AJ-4100-55820	200.00
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	10330	113-008831	13-133283	Square notary stamp with blue ink and the name "Amy Findley" and the expiration date 7-21-17	0100-AJ-4100-53110	18.60
[VENDOR] 01314 : CONOVER LAW FIRM :	CT APPT 081213	113-009041		M201201601 SHAWN RASBERRY#13685 071613	0100-AJ-4100-55810	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 081213	113-008806		G201000199 BANA CARNES#13649 071813	0100-AJ-4100-55830	750.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 081213	113-008744		F201300029 BL#13691 071813	0100-AJ-4100-55830	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 081213	113-009044		M201002237 DANIEL MAREZ#13690 071613	0100-AJ-4100-55810	250.00
	CT APPT 081213	113-009044		D201200184 MINOR CHILD#13713 073113	0100-AJ-4100-55830	350.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 081213	113-008746		J05320 MINOR CHILD#13657 071913	0100-AJ-4100-55820	200.00
	CT APPT 081213	113-008746		(2)D201200184 MINOR CHILD#13710 073113	0100-AJ-4100-55830	600.00
	CT APPT 081213	113-008746		D201300107 MINOR CHILDREN13714 080113	0100-AJ-4100-55830	250.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 0812113	113-008841		D201200080 MINOR CHILD#13661 071713	0100-AJ-4100-55830	250.00
	CT APPT 0812113	113-008841		M201002046 AQUANTIS DAVIS#13680 071613	0100-AJ-4100-55810	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 081213	113-008837		D199800096 MINOR CHILD#13672 071713	0100-AJ-4100-55830	250.00
	CT APPT 081213	113-008837		D201200053 MINOR#13673 071713	0100-AJ-4100-55830	250.00
	CT APPT 081213	113-008837		D201200187 MINOR CHILD#13712 073113	0100-AJ-4100-55830	350.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 081213	113-008904		J05418 SETH CROSE#13656 072413	0100-AJ-4100-55820	200.00

[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 081213	I13-008840	D199800096 MINOR CHILD#13669 071713	0100-AJ-4100-55830	250.00
	CT APPT 081213	I13-008840	D201200178 MINOR CHILDREN#13655 072213	0100-AJ-4100-55830	250.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :					11,134.43
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :					
[VENDOR] 01071 : JONES :	D201100274 071713	I13-008895	REPORTER RECORD D201100274	0100-AJ-4110-55850	2376.25
	D199800192 071813	I13-008915	REPORTER RECORD LAYLAND	0100-AJ-4110-55850	50.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 081213	I13-008919	D201200053 MINOR CHILD#13663 071713	0100-AJ-4110-55830	250.00
	CT APPT 081213	I13-008919	D201300072 B.LITTLE 072713	0100-AJ-4110-55830	250.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 081213	I13-008747	M201300911 RYAN MEDCALF 071113	0100-AJ-4110-55810	250.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 081213	I13-008836	J05408 JUVENILE 072413	0100-AJ-4110-55820	250.00
[VENDOR] 01596 : OFFICE DEPOT :	664193209001	I13-008800	13-133117 Item# 716798 styrofoam cups, Order# 664193209-001	0100-AJ-4110-53110	47.25
	664193209001	I13-008800	13-133117 Item# 439918 2014 Standard Diary	0100-AJ-4110-53110	33.18
	664193209001	I13-008800	13-133117 Item# 438298 Weekly appt book	0100-AJ-4110-53110	19.58
	664193209001	I13-008800	13-133117 Item# 437164 monthly planner	0100-AJ-4110-53110	6.90
	664193334001	I13-008807	13-133117 Item# 503803 Bic Pens, Order# 664193334-001	0100-AJ-4110-53110	29.98
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 081213	I13-008911	M201300443 KEVIN MOORE#12279 071913	0100-AJ-4110-55810	250.00
	CT APPT 081213	I13-008911	M201300871 LESLIE CLASBY 071913	0100-AJ-4110-55810	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 081213	I13-008838	D199800192 MINOR CHILD 072213	0100-AJ-4110-55830	250.00
[VENDOR] 02993 : CAIN AND ASSOCIATES P C :	CT APPT 081213	I13-008920	D201300023 MINOR CHILD	0100-AJ-4110-55830	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 081213	I13-008913	D201300022 MINOR CHILD 072213	0100-AJ-4110-55830	250.00
	CT APPT 081213	I13-008913	D201300025 DAILEY 072913	0100-AJ-4110-55830	250.00
[VENDOR] 00613 : MCCLURE F STEVEN AND ASSOCIATES ATTYS AT LAW :	CT APPT 081213	I13-008921	M201300432 MARIAH FARLEY 071213	0100-AJ-4110-55810	250.00
[VENDOR] 03595 : LAW OFFICE OF CHRISTINA J WHIPPLE :	CT APPT 081213	I13-009045	D201300022 MINOR CHILD 072213	0100-AJ-4110-55830	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 081213	I13-008806	D201200191 MINOR CHILD 071813	0100-AJ-4110-55830	450.00
	CT APPT 081213	I13-008806	D201200088 MINOR CHILD 071813	0100-AJ-4110-55830	450.00
	CT APPT 081213	I13-008806	M201300195 TIFFANY SANDERS 071913	0100-AJ-4110-55810	250.00
	CT APPT 081213	I13-008806	M201300940 JOHNNY BAKER 071913	0100-AJ-4110-55810	250.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 081213	I13-008925	(4)M201300778 CALVIN PAINTER 071213	0100-AJ-4110-55810	700.00
	CT APPT 081213	I13-008925	M201200189 DONALD MCCANDLESS 073013	0100-AJ-4110-55810	250.00
	CT APPT 081213	I13-008925	M201100847 JOE LATHAM 073013	0100-AJ-4110-55810	250.00
	CT APPT 081213	I13-008925	M201300281 LARRY FISHER 073013	0100-AJ-4110-55810	250.00
	CT APPT 081213	I13-008925	D201100274 MINOR CHILD 073113	0100-AJ-4110-55830	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 081213	I13-008744	M201300692 JACKIE CROMEANS 071213	0100-AJ-4110-55810	250.00
	CT APPT 081213	I13-008744	F201300030 D.H. 072913	0100-AJ-4110-55830	250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 081213	I13-008746	M201300848 BROOKE EDGINTON#12195 071213	0100-AJ-4110-55810	250.00
	CT APPT 081213	I13-008746	M201300785 COURTNEY SMITH#12196 071213	0100-AJ-4110-55810	250.00
	CT APPT 081213	I13-008746	M200800285 TERRY BORN#12398 071213	0100-AJ-4110-55810	250.00

	CT APPT 081213	113-008746		D201100274 MINOR CHILD 073113	0100-AJ-4110-55830	250.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 0812113	113-008841		(M)201300910 JORDON CUMMINGS 071913	0100-AJ-4110-55810	250.00
	CT APPT 0812113	113-008841		D201300025 MINOR CHILDREN 072913	0100-AJ-4110-55830	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 081213	113-008837		D201200191 MINOR CHILD 071813	0100-AJ-4110-55830	450.00
	CT APPT 081213	113-008837		D201200088 MINOR CHILD 071813 M200101980 LARRY HODGES III 073013	0100-AJ-4110-55830	450.00
	CT APPT 081213	113-008837		(2)ROGER GILBREATH 073013	0100-AJ-4110-55810	250.00
	CT APPT 081213	113-008837			0100-AJ-4110-55810	500.00
	CT APPT 081213	113-008837		D201300139 MINOR CHILD 073013	0100-AJ-4110-55830	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 081213	113-008840		D20130025 DAILEY CHILDREN 072913	0100-AJ-4110-55830	250.00
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :						12,813.14
[DEPARTMENT] 4120 : PRINT SHOP :						
[VENDOR] 00563 : MALLORY WESTERN AND LEATHER :	6161	113-008796	13-132492	Uniform shirts L508 in 4X ladies with logo in these colors tropical pink, stone, strong blue, hibiscus, purple, red, teal green, and steel gray	0100-GG-4120-53330	24.00
[VENDOR] 00019 : GATEWOOD ELECTRIC, INC :	R11583	113-008797	13-133278	switch for paper jogger	0100-GG-4120-58000	12.68
	R11583	113-008797	13-133278	labor for fixing paper jogger	0100-GG-4120-58000	48.50
	R11583	113-008797	13-133278	shop supplies--screws, piece of metal and paint	0100-GG-4120-58000	14.14
[DEPARTMENT] Total : 4120 : PRINT SHOP :						99.32
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :						
[VENDOR] 03204 : VICKI ISAACKS :	07/01/13 VI	113-009087		MILEAGE MEALS	0100-AJ-4340-51150	76.16
	07/22-24/13 VI	113-009088		MILEAGE MEALS	0100-AJ-4340-51150	258.47
[VENDOR] 01406 : ROBERT G DOHONEY :	07/15-19/13 RD	113-009089		MILEAGE MEALS	0100-AJ-4340-51150	231.80
	07/29/13 RD	113-009413		MILEAGE MEALS	0100-AJ-4340-51150	46.36
[VENDOR] 4337 : JUDGE KEITH DEAN :	07/22-26/13 KD	113-009414		07/22-26/13 MILEAGE MEALS	0100-AJ-4340-51150	403.00
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :						1,015.79
[DEPARTMENT] 4350 : 249TH DISTRICT COURT :						
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 081213	113-008745		D201205342 MINOR CHILD	0100-AJ-4350-55830	250.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 081213	113-008747		F40279 CYNTHIA RUSSELL 070913 D201305124 MINOR CHILDREN 072213	0100-AJ-4350-55800	300.00
	CT APPT 081213	113-008747		F47216 DARRELL WILLIS 072613	0100-AJ-4350-55830	250.00
	CT APPT 081213	113-008747		(3)F47389 JAMES CUNNINGHAM 080113	0100-AJ-4350-55800	400.00
	CT APPT 081213	113-008747			0100-AJ-4350-55800	1000.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 081213	113-008836		D200605997 MADELINE HOTCHKISS 071713	0100-AJ-4350-55830	350.00
	CT APPT 081213	113-008836		D200705904 MINOR CHILDREN 071213	0100-AJ-4350-55830	250.00
[VENDOR] 01596 : OFFICE DEPOT :	668063195001	113-009246	13-133296	Dart Handi-Kup Insulated Styrofoam Cups, 8 oz., White Item # DRC8J8	0100-AJ-4350-53110	29.99
	668063195001	113-009246	13-133296	Office Depot Barnd Desk Pad Calendar, 22"x17", January - December 2014 Item # 0852982	0100-AJ-4350-53110	5.04
	668063195001	113-009246	13-133296	At-a-Glance Desk Calendar Refill, 3 1/2"x6", January-December 2014 Item # 0280483	0100-AJ-4350-53110	6.42
	668063195001	113-009246	13-133296	Uni-ball 207 Impact Gel Pen Refills, Bold Point, 1.0 mm, Blue Item # 0162811	0100-AJ-4350-53110	27.60

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 081213	113-008842		D201205342 JUSTIN GOODWIN 072213	0100-AJ-4350-55830	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 081213	113-008838		F47424 WELDON LANDERS 072213	0100-AJ-4350-55800	300.00
	CT APPT 081213	113-008838		D201206036 MINOR CHILD 080213	0100-AJ-4350-55830	350.00
	CT APPT 081213	113-008838		D200405447 HEGWOOD 080513	0100-AJ-4350-55830	250.00
[VENDOR] 00686 : TDCAA :	35614	113-009362	13-133421	NEW!Code of Criminal Procedure 2013-15(spiral)	0100-AJ-4350-53120	38.00
	35614	113-009362	13-133421	NEW!Penal Code 2013-15(spiral)	0100-AJ-4350-53120	32.00
	35614	113-009362	13-133421	NEW!Legislative Update 2013(83rd Session)	0100-AJ-4350-53120	18.00
	35614	113-009362	13-133421	Expunctions & Nondisclosure(2011)	0100-AJ-4350-53120	25.00
	35614	113-009362	13-133421	Shipping	0100-AJ-4350-53120	16.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 081213	113-008913		D201305124 MINOR CHILDREN 072213	0100-AJ-4350-55830	250.00
	CT APPT 081213	113-008913		D201305124 MINOR CHILDREN 072213	0100-AJ-4350-55830	225.00
[VENDOR] 01526 : HUFFMAN BRENT :	CT APPT 081213	113-009426		D200606219 MINOR CHILDREN 080513	0100-AJ-4350-55830	250.00
[VENDOR] 02780 : ROBERT E LUTTRELL :	CT APPT 081213	113-008922		F47345 MELISSA ANDERSON 071913	0100-AJ-4350-55800	400.00
	CT APPT 081213	113-008922		F47336 JODI COUGHLIN 071913	0100-AJ-4350-55800	400.00
[VENDOR] 01090 : BRIDEWELL :	R072913 BRIDEWELL	113-009178		MILEAGE & MEALS 07/22,23,24/2013	0100-AJ-4350-54100	324.15
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 081213	113-008917		DISMISSED TIMOTHY BRAXSOR	0100-AJ-4350-55830	250.00
	CT APPT 081213	113-008917		(2)F47258 JOSHUA DEAN 072513	0100-AJ-4350-55800	400.00
	CT APPT 081213	113-008917		M201201576 JOSHUA DEAN 072513	0100-AJ-4350-55810	150.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 081213	113-009150		F46815 JENNIFER GARLAND 072513	0100-AJ-4350-55800	300.00
	CT APPT 081213	113-009150		M201101604 JENNIFER GARLAND 072513	0100-AJ-4350-55810	150.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 081213	113-008744		(3)F42529 DAVID BROWN 071113	0100-AJ-4350-55800	600.00
	CT APPT 081213	113-008744		M201201812 DAVID BROWN 071113	0100-AJ-4350-55810	150.00
	CT APPT 081213	113-008744		D201305114 MINOR CHILD 072213	0100-AJ-4350-55830	250.00
	CT APPT 081213	113-008744		D201205342 GOODWIN CHILD 072913	0100-AJ-4350-55830	250.00
	CT APPT 081213	113-008744		D201105626 MINOR CHILDREN 072613	0100-AJ-4350-55830	250.00
	CT APPT 081213	113-008744		(APPEALF46764 TERRY SPEED 072413	0100-AJ-4350-55800	3500.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 081213	113-009044		D201205737 MINOR CHILD 071213	0100-AJ-4350-55830	250.00
	CT APPT 081213	113-009044		D200705904 MINOR CHILD 071213	0100-AJ-4350-55830	250.00
	CT APPT 081213	113-009044		F47364 SEAN ADAMS 080113	0100-AJ-4350-55800	300.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 0812113	113-008841		D200805183 MINOR CHILD 071213	0100-AJ-4350-55830	250.00
	CT APPT 0812113	113-008841		D201206174 MINOR CHILD 072213	0100-AJ-4350-55830	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 081213	113-008837		D201206174 MINOR CHILD 072213	0100-AJ-4350-55830	250.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 081213	113-008904		D201205737 A CHILD 071213	0100-AJ-4350-55830	250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 081213	113-008926		F46929 JOSEPH MCELWAIN JR 071613	0100-AJ-4350-55800	1200.00
	CT APPT 081213	113-008926		(M)201201792 JOSEPH MCELWAIN JR 071613	0100-AJ-4350-55810	300.00
	CT APPT 081213	113-008926		D201305114 MINOR CHILD 072213	0100-AJ-4350-55830	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 081213	113-008840		D200705904 MINOR CHILDREN 071213	0100-AJ-4350-55830	250.00

	CT APPT 081213	I13-008840		D201305455 MINOR CHILD 071213	0100-AJ-4350-55830	250.00
	CT APPT 081213	I13-008840		D201305124 MINOR CHILDREN 072213	0100-AJ-4350-55830	250.00
	CT APPT 081213	I13-008840		D201305114 MINOR CHILD 072213	0100-AJ-4350-55830	250.00
	CT APPT 081213	I13-008840		D201305124 MINOR CHILDREN 072213	0100-AJ-4350-55830	75.00
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :						16,872.20
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :						
[VENDOR] 00389 : PAUL'S DONUTS :	7089-45	I13-009023		DONUTS FOR JURY	0100-AJ-4360-53025	30.12
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 081213	I13-008909		F47539 JACLYN RIZA 073013	0100-AJ-4360-55800	600.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 081213	I13-009235		D201206156 MYATT CHILD 073113	0100-AJ-4360-55830	250.00
[VENDOR] 00949 : MILLER TRACIE :	020-13	I13-009209		CAUSE#D201205005	0100-AJ-4360-54000	71.25
[VENDOR] 00039 : HALL :	RH-2134	I13-009126		F44865 REPORTERS RECORDS	0100-AJ-4360-55850	2333.00
	RH-2135	I13-009296		F46008 ISAAC PAUL MILINE	0100-AJ-4360-55850	1587.90
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 081213	I13-008919		F39678 RICHARD PURGASON 071213	0100-AJ-4360-55800	525.00
	CT APPT 081213	I13-008919		F43801 JONATHAN OLIVER 072113	0100-AJ-4360-55800	250.00
	CT APPT 081213	I13-008919		F45568 ROBERT THORN 071913	0100-AJ-4360-55800	300.00
	CT APPT 081213	I13-008919		M201301065 ROBERT THORN 071913	0100-AJ-4360-55800	150.00
	CT APPT 081213	I13-008919		F47148 DERRICK GASTON 072113	0100-AJ-4360-55800	500.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 081213	I13-008747		(2)F43467 DESHAY ROBERTS 073113	0100-AJ-4360-55800	850.00
	CT APPT 081213	I13-008747		F47156 WENDY HART 073113	0100-AJ-4360-55800	600.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 081213	I13-008836		M201301055 ANTHONY PALACIOS 071613	0100-AJ-4360-55800	150.00
	CT APPT 081213	I13-008836		M201301055 ANTHONY PALACIOS 071913	0100-AJ-4360-55810	450.00
	CT APPT 081213	I13-008836		F44706 ORRIE VAUGHN 071913	0100-AJ-4360-55800	500.00
	CT APPT 081213	I13-008836		F47162 CODY JENNINGS 071613	0100-AJ-4360-55800	500.00
[VENDOR] 01596 : OFFICE DEPOT :	668004660001	I13-009232	13-133291	246480 - Dart Foam Cups	0100-AJ-4360-53025	35.81
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 081213	I13-008842		D201305940 MINOR CHILDREN 072513	0100-AJ-4360-55830	250.00
	CT APPT 081213	I13-008842		D201005839 MINOR CHILDREN 080113	0100-AJ-4360-55830	250.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 081213	I13-008911		(2)M201300754 DAVID FRANKLIN 071613	0100-AJ-4360-55800	300.00
	CT APPT 081213	I13-008911		F47396 DAVID FRANKLIN 071613	0100-AJ-4360-55800	700.00
	CT APPT 081213	I13-008911		F40072 BRENT HAMPTON 071913	0100-AJ-4360-55800	500.00
	CT APPT 081213	I13-008911		F45628 VINCENT HERNANDEZ 071613	0100-AJ-4360-55800	500.00
	CT APPT 081213	I13-008911		F46966 HOWARD LEBETTER 073013	0100-AJ-4360-55800	1000.00
	CT APPT 081213	I13-008911		F43052 PRESTON BRADLEY CLARK 073013	0100-AJ-4360-55800	500.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 081213	I13-008838		(2)D200905729 MINOR CHILDREN 072213	0100-AJ-4360-55830	350.00
	CT APPT 081213	I13-008838		F47557 VERONICA BATES 072113	0100-AJ-4360-55800	500.00
	CT APPT 081213	I13-008838		MIRANDA WINSTEAD 072113	0100-AJ-4360-55800	500.00
	CT APPT 081213	I13-008838		M201300962 MARK WINN 072113	0100-AJ-4360-55810	150.00
	CT APPT 081213	I13-008838		F47556 MARK WINN 072113	0100-AJ-4360-55800	650.00
	CT APPT 081213	I13-008838		F47504 CURTIS EDWARDS 072113	0100-AJ-4360-55800	500.00
[VENDOR] 00398 : PETERSON'S HONEY GLAZED HAMS & SMOKEHOUSE CAFE :	529189	I13-009071		JURY LUNCH	0100-AJ-4360-53025	178.10
[VENDOR] 02780 : ROBERT E LUTTRELL :	CT APPT 081213	I13-008922		F42676 DAVID JON THOMPSON 0719113	0100-AJ-4360-55800	500.00
	CT APPT 081213	I13-008922		F47559 DUSTIN LYLES 071913	0100-AJ-4360-55800	600.00

[VENDOR] 01314 : CONOVER LAW FIRM :	CT APPT 081213	I13-009041	F47116 IRA ALVAREZ 071613	0100-AJ-4360-55800	600.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 081213	I13-008917	F41413 AUSTIN GILES 072313	0100-AJ-4360-55800	500.00
	CT APPT 081213	I13-008917	(2)F45155 JEFF HAMILTON 072113	0100-AJ-4360-55800	800.00
	CT APPT 081213	I13-008917	F46373 JERRY BENTON 072113	0100-AJ-4360-55800	500.00
	CT APPT 081213	I13-008917	(2)F47203 JAMES SWEENEY 072113	0100-AJ-4360-55800	1012.50
	CT APPT 081213	I13-008917	F47493 ANTHONY COBLE 072113	0100-AJ-4360-55800	500.00
	CT APPT 081213	I13-008917	F47053 MICHAEL FRAZE 071613	0100-AJ-4360-55800	600.00
	CT APPT 081213	I13-008917	F47378 JOHN BRUCE 071713	0100-AJ-4360-55800	900.00
	CT APPT 081213	I13-008917	F44986 ANTHONY COBLE 072113	0100-AJ-4360-55800	500.00
	CT APPT 081213	I13-008917	GEORGETTE WOOLDRIDGE 071613	0100-AJ-4360-55800	600.00
	CT APPT 081213	I13-008917	F43131 RICHARO DELEON 072113	0100-AJ-4360-55800	500.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 081213	I13-008806	F47167 KRISTEN KIKER 073013	0100-AJ-4360-55800	500.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 081213	I13-009150	F46434 BRANDI WEBER 071913	0100-AJ-4360-55800	500.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 081213	I13-009124	F43890 NATASHA WRIGHT-ROBERTS 071913	0100-AJ-4360-55800	500.00
	CT APPT 081213	I13-009124	F43890 EXPENSE MEDICAL RECORDS	0100-AJ-4360-55800	100.94
	CT APPT 081213	I13-009124	F47423 WLL LANCASTER 071613	0100-AJ-4360-55800	600.00
	CT APPT 081213	I13-009124	M201300760 WILL ALLEN LANCASTER 071613	0100-AJ-4360-55810	150.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 081213	I13-008744	F47145 CLAYTON GAMBRELL 072113	0100-AJ-4360-55800	500.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 081213	I13-009044	D201305116 B.GILBREATH 072113	0100-AJ-4360-55830	250.00
	CT APPT 081213	I13-009044	F46823 CAROLYN HARRIS 071613	0100-AJ-4360-55800	550.00
	CT APPT 081213	I13-009044	M201201967 CAROLYN HARRIS 071613	0100-AJ-4360-55810	150.00
	CT APPT 081213	I13-009044	D201206156 MYATT CHILD 073113	0100-AJ-4360-55830	250.00
[VENDOR] 03875 : KORY W NELSON, PLLC :	CT APPT 081213	I13-008923	F47399 RUBEN GOMEZ 071613	0100-AJ-4360-55800	500.00
	CT APPT 081213	I13-008923	M201201784 RUBEN GOMES 071613	0100-AJ-4360-55830	150.00
	CT APPT 081213	I13-008923	F47277 MONTRELL XAVIER JEFFERSON	0100-AJ-4360-55800	500.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 081213	I13-008841	D201305116 MINOR CHILD 072113	0100-AJ-4360-55830	250.00
	CT APPT 081213	I13-008841	D201305170 Z.GRAHAM 073113	0100-AJ-4360-55830	250.00
	CT APPT 081213	I13-008841	D200205270 J.HICKS 073113	0100-AJ-4360-55830	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 081213	I13-008837	F47410 ANDREW HAYES 071613	0100-AJ-4360-55800	450.00
	CT APPT 081213	I13-008837	(2)M201300714 ANDREW HOPE 071613	0100-AJ-4360-55810	300.00
	CT APPT 081213	I13-008837	D201206156 MYATT CHILD 073113	0100-AJ-4360-55830	250.00
	CT APPT 081213	I13-008837	F47261 VINCENTE ELIZALDE 073013	0100-AJ-4360-55800	500.00
	CT APPT 081213	I13-008837	M201300521 VINCENTE ELIZALDE 073013	0100-AJ-4360-55810	150.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 081213	I13-008926	F47272 KEVIN HEMINWAY 073013	0100-AJ-4360-55800	600.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	JCGJ070	I13-009063	FULL DAY 07/25/13	0100-AJ-4360-54000	281.53
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 081213	I13-008840	D201305116 B. GILBREAT 072113	0100-AJ-4360-55830	250.00
	CT APPT 081213	I13-008840	D201305170 Z.GRAHAM 073113	0100-AJ-4360-55830	250.00

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

33,606.15

[DEPARTMENT] 4370 : 413TH DISTRICT COURT :

[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 081213	I13-008909	(2)F47114 GRADY RODRIGUEZ 071713	0100-AJ-4370-55800	8250.00
	CT APPT 081213	I13-008909	F47562 MARCUS MENDEZ 080113	0100-AJ-4370-55800	400.00
	CT APPT 081213	I13-008909	(2)F47845 JEREMY NOLAN 080113	0100-AJ-4370-55800	450.00
	CT APPT 081213	I13-008909	F46969 SHAEED IMADALI 080113	0100-AJ-4370-55800	650.00
	CT APPT 081213	I13-008909	M20130013 SHEED IMADALI 080113	0100-AJ-4370-55810	150.00
[VENDOR] 00523 : LUMMUS HALLMAN PRITCHARD AND BAKER :	CT APPT 081213	I13-009234	D200405679 CALVIN RAY 073113	0100-AJ-4370-55830	350.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 081213	I13-008745	F44920 DONALD GUNTHER 0718113	0100-AJ-4370-55800	350.00
	CT APPT 081213	I13-008745	F47462 WILLIAM SMITH 071513	0100-AJ-4370-55800	350.00
	CT APPT 081213	I13-008745	(2)M201300772 WILLIAM SMITH 071513	0100-AJ-4370-55810	250.00
	CT APPT 081213	I13-008745	D201205658 DONALD LATHER 071913	0100-AJ-4370-55830	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 081213	I13-008919	F41301 MICHAEL HENDERSON 071813	0100-AJ-4370-55800	350.00
	CT APPT 081213	I13-008919	F41301 MICHAEL HENDERSON 071913	0100-AJ-4370-55800	300.00
	CT APPT 081213	I13-008919	F46634 ERIK PEREZ 080113	0100-AJ-4370-55800	350.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 081213	I13-008747	F47019 JAMES BARNES 071813	0100-AJ-4370-55800	200.00
	CT APPT 081213	I13-008747	M201300799 JAMES BARNES 071813	0100-AJ-4370-55810	150.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 081213	I13-008836	D201305215 MAESON HAMILTON 071213	0100-AJ-4370-55830	250.00
	CT APPT 081213	I13-008836	D201305936 PHILLIPS CHILDREN 080113	0100-AJ-4370-55830	350.00
	CT APPT 081213	I13-008836	D201206053 WEBB CHILD 080213	0100-AJ-4370-55830	350.00
	CT APPT 081213	I13-008836	D201305936 MINOR CHILDREN 080513	0100-AJ-4370-55830	350.00
	CT APPT 081213	I13-008836	D201205045 MINOR CHILDREN 080113	0100-AJ-4370-55830	600.00
	CT APPT 081213	I13-008836	F47664 BRITTANY BROWN 080213	0100-AJ-4370-55800	350.00
	CT APPT 081213	I13-008836	D201205221 MINOR CHILD 080213	0100-AJ-4370-55830	350.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 081213	I13-008911	F44010 COLTON SULLIVAN 071813	0100-AJ-4370-55800	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 081213	I13-008838	D201205045 MINOR CHILDREN 071513	0100-AJ-4370-55830	700.00
	CT APPT 081213	I13-008838	F46830 JEFFERY JONES 071513	0100-AJ-4370-55800	250.00
	CT APPT 081213	I13-008838	D201205190 MINOR CHILD 073013	0100-AJ-4370-55830	350.00
[VENDOR] 02780 : ROBERT E LUTTRELL :	CT APPT 081213	I13-008922	F47489 AMBER BULLARD 072913	0100-AJ-4370-55800	350.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 081213	I13-008917	F42707 CURTIS COZINE 071813	0100-AJ-4370-55800	350.00
	CT APPT 081213	I13-008917	F45960 ARMANYO ARELLANO 071813	0100-AJ-4370-55800	350.00
	CT APPT 081213	I13-008917	F47380 MOSES BURELAGA 071513	0100-AJ-4370-55800	450.00
	CT APPT 081213	I13-008917	F47381 MOSES BURCIAGA 071513	0100-AJ-4370-55800	450.00
	CT APPT 081213	I13-008917	F43044 MOSES BURCIAGA 071513	0100-AJ-4370-55800	350.00
	CT APPT 081213	I13-008917	F45468 CURTIS COTINE 080113	0100-AJ-4370-55830	250.00
	CT APPT 081213	I13-008917	F45468 CURTIS COTINE 071813	0100-AJ-4370-55800	350.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 081213	I13-008806	(2)F40501 CODY HOWARD 071813	0100-AJ-4370-55800	350.00
	CT APPT 081213	I13-008806	F43037 JACKIE BEAMOA 071813	0100-AJ-4370-55800	350.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 081213	I13-008925	F45190 CARRIE MCMAHAN 073013	0100-AJ-4370-55800	350.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 081213	I13-009124	F46338 COY CALVIN REEVES 080113	0100-AJ-4370-55800	350.00

[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 081213	I13-008744	F47309 CARL REAVIS 072913	0100-AJ-4370-55800	650.00
	CT APPT 081213	I13-008744	F47500 RAMON DEACRUZ 072913 D201205221 MINOR CHILDREN	0100-AJ-4370-55800	450.00
	CT APPT 081213	I13-008744	080213	0100-AJ-4370-55830	500.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 081213	I13-009044	F46246 RAYMOND LEWIS 071513	0100-AJ-4370-55800	650.00
	CT APPT 081213	I13-009044	F47303 CALEB PARKER 071513	0100-AJ-4370-55800	350.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 081213	I13-008746	D201205045 MINOR CHILDREN 080113	0100-AJ-4370-55830	600.00
[VENDOR] 04095 : BALANCE FORENSIC AND GENERAL PSYCHOLOGICAL SERV :	CR-36-13	I13-009281	JAY MORGAN CASE#F46742	0100-AJ-4370-54000	1250.00
[VENDOR] 03875 : KORY W NELSON, PLLC :	CT APPT 081213	I13-008923	F47194 MICHAEL RAY 071513	0100-AJ-4370-55800	450.00
	CT APPT 081213	I13-008923	F47425 DERIK LEWIS 071513	0100-AJ-4370-55800	450.00
	CT APPT 081213	I13-008923	D201205045 MINOR CHILD 073013	0100-AJ-4370-55830	250.00
	CT APPT 081213	I13-008923	F47161 RONALD IRBY 072913	0100-AJ-4370-55800	500.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 0812113	I13-008841	D201205045 MINOR CHILD 071913 D201305936 MINOR CHILDREN	0100-AJ-4370-55830	600.00
	CT APPT 0812113	I13-008841	080513	0100-AJ-4370-55830	350.00
	CT APPT 0812113	I13-008841	D201206053 MINOR CHILD 080213 D201305936 MINOR CHILDREN	0100-AJ-4370-55830	350.00
	CT APPT 0812113	I13-008841	080213	0100-AJ-4370-55830	350.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 081213	I13-008837	D201305215 MAESIN HAMILTON 071213	0100-AJ-4370-55830	250.00
	CT APPT 081213	I13-008837	D201205045 MINOR CHILDREN 080113	0100-AJ-4370-55830	600.00
	CT APPT 081213	I13-008837	D201205190 MINOR CHILDREN 080113	0100-AJ-4370-55830	250.00
[VENDOR] 01825 : JOHNSON COUNTY CSCD :	#4	I13-008892	UA CUPS AND TESTING	0100-AJ-4370-54000	210.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 081213	I13-008926	F43576 SARAH PENDLETON 071613	0100-AJ-4370-55800	350.00
	CT APPT 081213	I13-008926	F47422 BRITTANY JONES 072913 M201300803 BRITTANY JONES	0100-AJ-4370-55800	500.00
	CT APPT 081213	I13-008926	072913	0100-AJ-4370-55810	150.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	CRT41313RR4	I13-009127	APPEAL TRANS. F46217 REPORTERS RECORD	0100-AJ-4370-55850	28.50
	CRT41313RR4	I13-009127	SERVICES ON 072613	0100-AJ-4370-54000	104.77
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 081213	I13-008840	D201305936 S.CONERWAY 073013 D201305936 MINOR CHILDREN	0100-AJ-4370-55830	350.00
	CT APPT 081213	I13-008840	080513	0100-AJ-4370-55830	350.00
[VENDOR] 4345 : ALEXANDER RIVERA :	07/08-12/13 AR	I13-008899	07/08/13 INTERPRETER SERVICES	0100-AJ-4370-54000	110.00
	07/08-12/13 AR	I13-008899	07/09/13 INTERPRETER SERVICES	0100-AJ-4370-54000	220.00
	07/08-12/13 AR	I13-008899	07/10/13 INTERPRETER SERVICES	0100-AJ-4370-54000	330.00
	07/08-12/13 AR	I13-008899	07/11/13 INTERPRETER SERVICES	0100-AJ-4370-54000	275.00
	07/08-12/13 AR	I13-008899	07/12/13 INTERPRETER SERVICES	0100-AJ-4370-54000	220.00
	07/08-12/13 AR	I13-008899	07/22/13 INTERPRETER SERVICES	0100-AJ-4370-54000	137.50
	07/08-12/13 AR	I13-008899	07/23/13 INTERPRETER SERVICES	0100-AJ-4370-54000	302.50
	07/08-12/13 AR	I13-008899	07/24/13 INTERPRETER SERVICES	0100-AJ-4370-54000	330.00
	07/08-12/13 AR	I13-008899	07/25/13 INTERPRETER SERVICES	0100-AJ-4370-54000	110.00
	07/08-12/13 AR	I13-008899	07/26/13 INTERPRETER SERVICES	0100-AJ-4370-54000	165.00
[VENDOR] 4453 : JENNIFER MICHELLE ENRIGHT :	CT APPT 081213	I13-009167	D201205190 SUMMER CUNNINGHAM 071713	0100-AJ-4370-55830	300.00

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

34,743.27

[DEPARTMENT] 4500 : DISTRICT CLERK :

				Ribbons for Accutronics Rapid Print AR-E Date/Time Stamp Machine		
[VENDOR] 01566 : ACCUTRONICS INC :	0039856	113-009184	13-133287	Part Number: 5650P/R/BK	0100-AJ-4500-53110	96.00
	0039856	113-009184	13-133287	Shipping/Handling	0100-AJ-4500-53110	10.00
[VENDOR] 02002 : TAYLOR :	R071213TAYLOR	113-008937		MILEAGE ARLINGTON	0100-AJ-4500-54100	61.02
				Swingline® Cartridge Electric Stapler, Black		
[VENDOR] 01596 : OFFICE DEPOT :	664038387001	113-008793	13-133107	Entered Item # 908574; Order# 664038387-001	0100-AJ-4500-53110	98.77
	664038387001	113-008793	13-133107	Super Sharpie® Permanent Markers, Black, Pack Of 6	0100-AJ-4500-53110	4.63
	664038387001	113-008793	13-133107	Entered Item # 142364	0100-AJ-4500-53110	2.22
	664038387001	113-008793	13-133107	Quality Park® Envelope Moistener Entered Item # 332013	0100-AJ-4500-53110	7.34
	664038387001	113-008793	13-133107	Swingline® EasyView? 2-Hole Paper Punch, Black/Silver	0100-AJ-4500-53110	9.16
	664038387001	113-008793	13-133107	Entered Item # 651416	0100-AJ-4500-53110	3.72
	664038387001	113-008793	13-133107	Post-it® 100% Recycled 3" x 3" Pop- up Notes, Sunwashed Pier Collection, 100 Notes Per Pad, Pack Of 12 Pads	0100-AJ-4500-53110	2.87
	664038387001	113-008793	13-133107	Entered Item # 689082	0100-AJ-4500-53110	9.50
	664038387001	113-008793	13-133107	Post-it® 100% Recycled 1 1/2" x 2" Notes, Sunwashed Pier Collection, 100 Sheets Per Pad, Pack Of 12 Pads	0100-AJ-4500-53110	2.87
	664038387001	113-008793	13-133107	Entered Item # 809939	0100-AJ-4500-53110	2.87
	664038387001	113-008793	13-133107	Post-it® Flags, 1/2" x 2", Electric Glow Colors, 100 Flags Per Pad, Pack Of 5 Pads	0100-AJ-4500-53110	9.50
	664038387001	113-008793	13-133107	Entered Item # 655035	0100-AJ-4500-53110	568.60
	664038387001	113-008793	13-133107	Office Depot® Brand Heavyweight Sheet Protectors, 8 1/2" x 11", Clear, Pack Of 100	0100-AJ-4500-53110	57.40
	664038387001	113-008793	13-133107	Entered Item # 491658	0100-AJ-4500-53110	-7.34
	664843107001	113-008804	13-133107	Office Depot® Brand Xerographic Copy Paper, 8 1/2" x 11", 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams	0100-AJ-4500-53110	
	2413	113-009174	13-133147	JCDC - First Financial Bank - Registry of the Court Checks - Change JOHNSON COUNTY COURTHOUSE to GUINN JUSTICE CENTER - Begin with check number: 4751 - Change FFB routing number to: 111301122	0100-AJ-4500-53110	259.00
[VENDOR] 03357 : S AND D PRINTING :						
[VENDOR] 4444 : CDCAT- CDCAT TREASURER :	DUES JULY2013- 2014	113-008843	13-133168	County and District Clerks' Association of Texas Dues - David R. Lloyd (July 2013 - June 2014)	0100-AJ-4500-54100	110.00
[DEPARTMENT] Total : 4500 : DISTRICT CLERK :						1,292.89
[DEPARTMENT] 4550 : J P 1 :						
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	20866	113-009154	13-133397	Canon ImageRunner 3530 Toner	0100-AJ-4550-53110	87.98
[VENDOR] 01596 : OFFICE DEPOT :	664895733001	113-008765	13-133196	Office Depot Remanufactured Toner Cartridge	0100-AJ-4550-53110	77.69
[VENDOR] 02059 001 : JUDGE RONALD MCBROOM :	082013RMCREG	113-009345		RONALD MCBROOM 082013	0100-AJ-4550-54100	100.00
[DEPARTMENT] Total : 4550 : J P 1 :						265.67
[DEPARTMENT] 4560 : J P 2 :						
[VENDOR] 00891 : JPMORGAN CHASE :	13-133091	113-008884	13-133091	Double sided booklet of 20 1st Class Forever Stamps	0100-AJ-4560-53100	552.00
[DEPARTMENT] Total : 4560 : J P 2 :						552.00

[DEPARTMENT] 4570 : J P 3 :

[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :

989331-0 113-009145 13-133259 1000 BC PAT JACOBS 0100-AJ-4570-53110 49.95

[VENDOR] 01596 : OFFICE DEPOT :

666999313001	113-009051	13-133239	porleon 40 replacement in roller, black item #11202	0100-AJ-4570-53110	14.84
666999313001	113-009051	13-133239	office depot brand file folders 1/3 cut letter size 30 % recycled manilla pack of 100 item number 810838	0100-AJ-4570-53110	12.72
666999313001	113-009051	13-133239	office depot brand large format open end kraft envelopes 10 x 13 brown pack of 250 item number 331088	0100-AJ-4570-53110	37.80
666999313001	113-009051	13-133239	office depot brand copy paper 8 1/2 x 11 , 20 lb 500 sheets per ream, case of 10 reams item number 348037	0100-AJ-4570-53110	139.80
666999313001	113-009051	13-133239	office depot brand od296 (hp 96) remanufactured black ink cartridge item number 617755	0100-AJ-4570-53110	26.42
666999313001	113-009051	13-133239	office depot brand od297a (hp97) remanufactured tricolor ink cartridge item number 309985	0100-AJ-4570-53110	29.56
666999313001	113-009051	13-133239	papermate write bros grip ballpoint stick pens, 0.8 mm, fine point, black barrel, black ink, pack of 12 item number 863227	0100-AJ-4570-53110	9.48
666999313001	113-009051	13-133239	pentel pen refills for rsvp ballpoint pens, fine point 0.7 mm black, pack of 2 item number 525347	0100-AJ-4570-53110	17.90
666999313001	113-009051	13-133239	uni-ball 207 impact rt gel pen refills bold point 1.0 mm black pack of 2 item number 135047	0100-AJ-4570-53110	11.50
666999313001	113-009051	13-133239	foray super comfort grip ballpoint pens with caps 1.0 mm medium point red barrel red in pack of 12 item number 266336	0100-AJ-4570-53110	28.70
666999313001	113-009051	13-133239	post it flags 1 x 1 7/10 blue 50 flags per pad box of 12 pad item number 393210	0100-AJ-4570-53110	29.40
666999313001	113-009051	13-133239	office depot brand wood clipboards letter size pack of 3 item number 477727	0100-AJ-4570-53110	8.20
666999313001	113-009051	13-133239	office depot brand white inkjet / laser permanet full sheet labels 8 1/2 x 11 box of 100 item number 612071	0100-AJ-4570-53110	27.72
667001507001	113-009062	13-133239	office depot brand pen-style staple remover item number 344734	0100-AJ-4570-53110	8.20

452.19

[DEPARTMENT] Total : 4570 : J P 3 :

[DEPARTMENT] 4580 : J P 4 :

[VENDOR] 03344 : OSIER :

R072613OSIER 113-009175 MILEAGE TO/FROM SAN ANTONIO 0100-AJ-4580-54100 299.45

[DEPARTMENT] Total : 4580 : J P 4 :

299.45

[DEPARTMENT] 4750 : COUNTY ATTORNEY :

[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :

989319-0 113-009122 13-132929 1000 business cards for Carol Long please send proof to pur@johnsoncountytexas.org 0100-LE-4750-53110 56.20

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

20799 113-009115 13-133292 Service on LaserJet P4015n - making loud squeaking/churning noise when printing. 0100-LE-4750-58000 60.00

[VENDOR] 01585 : MOBLEY :

21709MOBLEY 113-009359 KASON MOBLEY DENTONTX 082213 0100-LE-4750-54100 100.00

[VENDOR] 02151 : MILLER :

092013MILLER 113-009357 MEALS GALVESTONTX 0917-2013 0100-LE-4750-54100 452.55

[VENDOR] 02472 : LOWERY :

092013LOWERY 113-009358 MEALS, HOTEL GALVESTON 0917-2013 0100-LE-4750-54100 452.55

[VENDOR] 01596 : OFFICE DEPOT :

664826205001	113-009113	13-133185	8 1/2 X 11 copy paper	0100-LE-4750-53110	104.85
664826205001	113-009113	13-133185	Storage boxes	0100-LE-4750-53110	15.75
664826205001	113-009113	13-133185	Moisteners, 1 oz.	0100-LE-4750-53110	4.98
664826205001	113-009113	13-133185	Fastner, 2 inch	0100-LE-4750-53110	25.45
664826205001	113-009113	13-133185	Expandable Binder 8 1/2 X 11	0100-LE-4750-53110	23.56
664826205001	113-009113	13-133185	Clear desk pad	0100-LE-4750-53110	9.83

	664826205001	113-009113	13-133185	round coding labels 3/4"	0100-LE-4750-53110	13.98
	664826205001	113-009113	13-133185	Deep drawer tray	0100-LE-4750-53110	10.20
	664826205001	113-009113	13-133185	Compartment utility tray	0100-LE-4750-53110	9.57
	664826205001	113-009113	13-133185	Staple remover	0100-LE-4750-53110	1.89
	664826205001	113-009113	13-133185	Desk stapler	0100-LE-4750-53110	17.07
	664826205001	113-009113	13-133185	Tape dispenser	0100-LE-4750-53110	8.94
	664826205001	113-009113	13-133185	Post-it notes 1 1/2 X 2	0100-LE-4750-53110	3.62
	664826205001	113-009113	13-133185	Post-it notes 3 X 3	0100-LE-4750-53110	7.96
	664826205001	113-009113	13-133185	Uniball Red Pens	0100-LE-4750-53110	13.22
	664826205001	113-009113	13-133185	Uniball black pens	0100-LE-4750-53110	13.22
[VENDOR] 00686 : TDCAA :	092013CTYATTY	113-009385		MICHELLE LOWERY 09/18-20/13	0100-LE-4750-54100	350.00
	092013CTYATTY	113-009385		STEPHANIE MILLER 09/18-20/13	0100-LE-4750-54100	350.00
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	6035794	113-009230	13-130207	BATTERY	0100-LE-4750-54500	145.95
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JULY 2013	113-008928		FUEL STATEMENT THROUGH 07/24/2013	0100-LE-4750-53400	492.38
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :						2,743.72
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :						
[VENDOR] 02298 : HABLE :	071013HABLE	113-008900		MILEAGE	0100-LE-4760-54101	80.69
	R073013 HABLE	113-009181		MILEAGE & MEALS	0100-LE-4760-54100	188.57
[VENDOR] 03575 : SMID :	070813SMID	113-008901		MILEAGE GLEN ROSE	0100-LE-4760-54101	80.69
	R072513SMID	113-009189		MILES AND MEALS	0100-LE-4760-54100	188.57
[VENDOR] 01009 : VERNON :	R073013VERNON	113-009179		MILEAGE & MEALS	0100-LE-4760-54100	82.95
[VENDOR] 01035 : WAITS :	071312-JWK	113-009211		CAUSE#D201205661	0100-LE-4760-54000	105.00
[VENDOR] 01596 : OFFICE DEPOT :	663870142002	113-008777	13-133081	495515 - Heavy Duty Stapler	0100-LE-4760-53110	56.03
	668003555001	113-009233	13-133290	345645 - Green Paper Reams	0100-LE-4760-53110	10.12
	668003555001	113-009233	13-133290	273646 - White Copy Paper	0100-LE-4760-53110	85.29
	668003555001	113-009233	13-133290	810846 - Legal Manila Folders	0100-LE-4760-53110	8.23
	668003555001	113-009233	13-133290	810838 - Letter Manila Folders	0100-LE-4760-53110	6.36
	668003555001	113-009233	13-133290	215631 - Blue Ink Pens	0100-LE-4760-53110	13.87
	668003555001	113-009233	13-133290	215641 - Black Ink Pens	0100-LE-4760-53110	13.87
	668003555001	113-009233	13-133290	215651 - Red Ink Pens	0100-LE-4760-53110	13.87
	668003555001	113-009233	13-133290	753066 - Legal Pads	0100-LE-4760-53110	16.12
	668003555001	113-009233	13-133290	715460 - HP920 Black	0100-LE-4760-53110	52.52
	668003555001	113-009233	13-133290	715495 - HP920 Cyan	0100-LE-4760-53110	24.34
	668003555001	113-009233	13-133290	715525 - HP920 Magenta	0100-LE-4760-53110	24.34
	668003555001	113-009233	13-133290	715535 - HP920 Yellow	0100-LE-4760-53110	24.34
	668003555001	113-009233	13-133290	376674 - Steno Book	0100-LE-4760-53110	4.68
	668003555001	113-009233	13-133290	272111 - Small Docket Pad	0100-LE-4760-53110	10.31
	668003555001	113-009233	13-133290	811018 - Legal Hanging Folders	0100-LE-4760-53110	8.32
	668003555001	113-009233	13-133290	182444 - White Liquid Paper	0100-LE-4760-53110	3.98
	668003555001	113-009233	13-133290	182105 - Ledger Biff Liquid Paper	0100-LE-4760-53110	3.98
	668003555001	113-009233	13-133290	203141 - Pink Highlighter	0100-LE-4760-53110	4.41
	668003555001	113-009233	13-133290	203158 - Blue Highlighters	0100-LE-4760-53110	4.41
	668003555001	113-009233	13-133290	353080 - Photo Paper	0100-LE-4760-53110	42.70
[VENDOR] 00686 : TDCAA :	35532	113-009159	13-132886	Annotated Criminal Laws of Texas 2013-15	0100-LE-4760-53120	552.00
	35532	113-009159	13-132886	Code of Criminal Procedure 2013-15	0100-LE-4760-53120	76.00
	35532	113-009159	13-132886	Penal Code 2013-15	0100-LE-4760-53120	64.00
	35532	113-009159	13-132886	Texas Crimes 2013	0100-LE-4760-53120	30.00
	35532	113-009159	13-132886	Quick Penal Code Reference 2013	0100-LE-4760-53120	16.00
	35532	113-009159	13-132886	Legislative Update 2013	0100-LE-4760-53120	36.00
	35532	113-009159	13-132886	Annotated Transportation Code Crimes 2013-15	0100-LE-4760-53120	145.00
	35532	113-009159	13-132886	SHIPPING	0100-LE-4760-53120	25.00
	080913DISTATTY	113-009380		DALE HANNA	0100-LE-4760-54100	100.00
	080913DISTATTY	113-009380		DAVID VERON	0100-LE-4760-54100	100.00
	080913DISTATTY	113-009380		CHARLES BROWN	0100-LE-4760-54100	100.00
	080913DISTATTY	113-009380		NOAH LASEMAN	0100-LE-4760-54100	100.00
	080913DISTATTY	113-009380		BRENT HUFFMAN	0100-LE-4760-54100	100.00
	080913DISTATTY	113-009380		PAUL HABLE	0100-LE-4760-54100	100.00
	080913DISTATTY	113-009380		LARRY CHAMBLES	0100-LE-4760-54100	100.00
	080913DISTATTY	113-009380		MATTHEW BOYLE	0100-LE-4760-54100	100.00
	080913DISTATTY	113-009380		BRYAN BUFKIN	0100-LE-4760-54100	100.00
	080913DISTATTY	113-009380		MARTIN STRAHAN	0100-LE-4760-54100	100.00
	080913DISTATTY	113-009380		MATTHEW SMID	0100-LE-4760-54100	100.00
	080913DISTATTY	113-009380		RYAN HILL	0100-LE-4760-54100	100.00

[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :	JULY 2013	I13-009225		POLYGRAPH	0100-LE-4760-54070	1600.00
[VENDOR] 01517 : STATE BAR OF TEXAS :	072513DISTATTY	I13-009390		DAVID VERNON 785149	0100-LE-4760-54100	580.50
	072513DISTATTY	I13-009390		MATT SMID 24063541	0100-LE-4760-54100	312.75
	072513DISTATTY	I13-009390		PAUL HABLE 24038934	0100-LE-4760-54100	580.50
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JULY 2013	I13-008928		FUEL STATEMENT THROUGH 07/24/2013	0100-LE-4760-53400	218.15
[VENDOR] 4451 : BUFKIN :	071913BUFKIN	I13-008908		MILEAGE MEALS HOTEL AUSTIN	0100-LE-4760-54100	369.07
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :						6,963.53
[DEPARTMENT] 4950 : AUDITOR :						
[VENDOR] 02754 : BUCK :	071913BUCK	I13-008907		AIR FARE AUTO RENTAL MILEAGE MEALS HOTEL	0100-FN-4950-54100	695.36
[VENDOR] 02312 : LYON :	071913LYON	I13-008905		AIR FARE MILEAGE MEALS HOTEL	0100-FN-4950-54100	782.10
[VENDOR] 01200 : KIRKPATRICK :	071913KIRKPATRI CK	I13-008902		AIR FARE MEALS HOTEL BLACKHAWK CO	0100-FN-4950-54100	605.36
[VENDOR] 01596 : OFFICE DEPOT :	664792445001	I13-008955	13-133178	SHEET PROTECTORS	0100-FN-4950-53110	6.49
	664792445001	I13-008955	13-133178	3M COMMAND LARGE HOOKS	0100-FN-4950-53110	10.99
	664792445001	I13-008955	13-133178	LETTER WIRE DESK TRAYS	0100-FN-4950-53110	8.40
	664792445001	I13-008955	13-133178	WIRE TRAY SUPPORTS 5.5 INCH	0100-FN-4950-53110	2.10
	664792445001	I13-008955	13-133178	PAPER	0100-FN-4950-53110	69.90
	6647933800001	I13-009013	13-133178	WIRELESS MOUSE	0100-FN-4950-53110	32.98
[DEPARTMENT] Total : 4950 : AUDITOR :						2,213.68
[DEPARTMENT] 4960 : PERSONNEL :						
[VENDOR] 01118 : SLAUSON :	071713SLAUSON	I13-008903		MILEAGE MEALS HOTEL	0100-GG-4960-54100	473.41
[VENDOR] 00891 : JPMORGAN CHASE :	13-132904	I13-008878	13-132904	2 48" Industrial Floor Fans for Gym	0100-GG-4960-54360	799.98
[VENDOR] 01596 : OFFICE DEPOT :	664215461001	I13-008788	13-133126	Mobile file cube 11 1/2"H x 12 3/4"W x 16"D for applications	0100-GG-4960-53110	18.99
[DEPARTMENT] Total : 4960 : PERSONNEL :						1,292.38
[DEPARTMENT] 4970 : TREASURER :						
[VENDOR] 02719 : RICE :	071913RICE	I13-008906		MEALS HOTEL BLACKHAWK CO	0100-FN-4970-54100	336.76
	R072013RICE	I13-009355		AUTO RENTAL 0717-2013	0100-FN-4970-54100	259.10
[VENDOR] 01959 : MORRIS :	R072013MORRIS	I13-009353		AUTO RENTAL, MILEAGE, PARKING	0100-FN-4970-54100	395.33
[DEPARTMENT] Total : 4970 : TREASURER :						991.19
[DEPARTMENT] 4990 : TAX COLLECTOR :						
[VENDOR] 01596 : OFFICE DEPOT :	664205434001	I13-009149	13-133118	108637 Outlet Surge Protector, Order# 664205434-001	0100-GG-4990-53110	39.98
	664205496001	I13-009152	13-133118	Pens 234-192 (Order# 664205496-001)	0100-GG-4990-53110	7.18
	664205496001	I13-009152	13-133118	pens 234-200	0100-GG-4990-53110	7.18
	667496438001	I13-009153	13-133272	920-157 Enclosed Bulletin Board	0100-GG-4990-53110	344.36
	667496709001	I13-009330	13-133272	504-728 Post it notes	0100-GG-4990-53110	16.00
	667496709001	I13-009330	13-133272	553-995 Calculator Print Rolls	0100-GG-4990-53110	5.16
	667496709001	I13-009330	13-133272	348-037 Copy Paper	0100-GG-4990-53110	209.70
[VENDOR] 00441 : LASER SECURITY RESPONSE INC :	130717 AUGUST 2013	I13-009332	13-131842	AUGUST 2013	0100-GG-4990-54000	1800.00
[VENDOR] 02910 : CRECELIUS :	R073113CRECELIU S	I13-009350		DON CRECELIUS 0701-3113	0100-GG-4990-54101	844.11
[VENDOR] 4257 : SHRED-IT :	9402230670	I13-009331	13-133402	07/12/13 TAX OFFICE	0100-GG-4990-54000	28.00
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :						3,301.67
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :						
[VENDOR] 03972 : HOLMES MURPHY AND ASSOCIATES INC :	245162	I13-008952	13-130476	INSURANCE CONSULTING SERVICES RFQ#2011-416	0100-GG-5100-54000	3333.00
[VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES :	077002 72913- 72914	I13-008931	13-133323	Surety Bond-Kelli Davis	0100-GG-5100-53130	50.00
[VENDOR] 01799 : WICHITA COUNTY :	37683-LR-D 37911-LR	I13-008933 I13-008934		ANDREW STEVEN KNEPP JOSEPH MICHAEL HALEY	0100-GG-5100-54940 0100-GG-5100-54940	1420.80 320.00

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13060858N	113-008809		LONG DISTANCE JUNE 01-30/13	0100-GG-5100-54200	1916.24
[VENDOR] 03539 : CITY OF FORT WORTH :	134371803	113-008936		2013 3RD QTR	0100-GG-5100-54000	235.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	15843	113-008875	13-133295	Water for Commissioners Court	0100-GG-5100-54130	15.08
	02473	113-008988	13-133326	Blanket PO ending 9/30/2013 for misc. supplies for remodel of building	0100-GG-5100-56550	132.61
	02809	113-009055	13-133326	Blanket PO ending 9/30/2013 for misc. supplies for remodel of building	0100-GG-5100-56550	90.37
	01160	113-009472	13-133326	UTILITY HARDWOOD POWER GRAB	0100-GG-5100-56550	183.79
[VENDOR] 00176 : SHERWIN WILLIAMS :	3722-1	113-009053	13-133337	5 gal. paint - Sand Dollar in egg-shell finish	0100-GG-5100-56550	367.90
	3964-9	113-009193	13-133392	5 gal. paint - Sand Dollar in egg-shell finish	0100-GG-5100-56550	367.90
[VENDOR] 02791 : RUTH BROWN :	07 01/31 2013-1	113-009415		MAGISTRATE WARNING	0100-GG-5100-54900	800.00
[VENDOR] 00187 008 : AT AND T :	817202-4000 07/13	113-009432		07/17-08/16/13	0100-GG-5100-54200	4252.81
[VENDOR] 00187 011 : AT AND T :	817A28-6001 07/13	113-008938		07/09-08/08/13	0100-GG-5100-54200	11097.45
[VENDOR] 00683 008 : TEXAS ASSOCIATION OF COUNTIES :	127873	113-008935		AUTO PHYSICAL DAMAGE COVERAGE	0100-GG-5100-54061	818.00
[VENDOR] 00743 003 : AT&T MOBILITY :	287237269960X071 413	113-008785		06/07-07/06/13 IT DEPT	0100-GG-5100-54200	75.98
[VENDOR] 00812 002 : FSC DISCLOSURE SERVICES :	07/25/13 JOHNSON CTY	113-009417		SERVICES ANNUAL DISCLOSURE REPORT	0100-GG-5100-54000	3500.00
[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :	116-09719-01	113-009141	13-133385	LIGHTBULBS	0100-GG-5100-56550	205.20
[VENDOR] 00847 001 : STAPLES ADVANTAGE :	3205598486	113-009467	13-133032	Acroprint time/date stamp, SKU# 01-5000-101; per quote, includes shipping; Text as follows: RECEIVED JOHNSON COUNTY CONSTABLE PCT 1 (date/time) BY _____ DEPUTY _____	0100-GG-5100-56510	542.64
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :						29,724.77
[DEPARTMENT] 5400 : ELECTION :						
[VENDOR] 01596 : OFFICE DEPOT :	661433276001	113-008929	13-133039	File Bands	0100-EL-5400-53110	2.90
	661433276001	113-008929	13-133039	post it notes	0100-EL-5400-53110	19.00
	661433276001	113-008929	13-133039	Blue Gel pens	0100-EL-5400-53110	17.46
	661433276001	113-008929	13-133039	Copier paper	0100-EL-5400-53110	174.75
	661433276001	113-008929	13-133039	Folders	0100-EL-5400-53110	11.50
	661433276001	113-008929	13-133039	toner	0100-EL-5400-53110	415.96
[VENDOR] 00372 002 : OZARKA :	03g0123861544	113-008944	13-130395	water useage until Sept. 2013	0100-EL-5400-54000	18.80
[VENDOR] 00540 001 : XEROX CAPITAL :	069039182	113-008953	13-133331	Final Bill (Cancelled Maintenance for Xerox)	0100-EL-5400-58000	116.05
[VENDOR] 4312 002 : CANON SOLUTIONS AMERICA :	162334418	113-009295	13-132858	Canon ImageRunner Advance C5235; Per quote from Ed; Texas DIR-SDD-1662 Contract	0100-EL-5400-56530	7709.00
[DEPARTMENT] Total : 5400 : ELECTION :						8,485.42
[DEPARTMENT] 5500 : CONSTABLE 1 :						
[VENDOR] 01596 : OFFICE DEPOT :	169094	113-008750	13-132602	Part# H105691X; HON CRENDENZA SHELL 42W X 24D X 29 1/2 H; BOURBON CHERRY, per quote	0100-LE-5500-53110	491.00
[VENDOR] 00295 : RUNNELS GLASS CO :	80418	113-009035	13-133334	REPAIR ROCK CHIP 2010 DODGE UNIT 1102	0100-LE-5500-54500	45.00
[VENDOR] 00065 : HAUK GARAGE :	12560	113-008755	13-133271	remove and replace electric fan motor 2007 ford croown victoria unit 1103	0100-LE-5500-54500	251.16

[VENDOR] 00743 003 : AT&T MOBILITY :	824675136X071720 13	113-008918		06/10-07/09/13 CONST#1	0100-LE-5500-54200	16.46
[VENDOR] 03631 002 : LEXISNEXIS RISK DATA MGMT-ACCT#1035356 :	1035356-20130228	113-008756	13-133270	commitment balance for 2013	0100-LE-5500-54000	200.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JULY 2013	113-008928		FUEL STATEMENT THROUGH 07/24/2013	0100-LE-5500-53400	1261.82
[VENDOR] 4357 : TLO LLC :	418035 07/01-31/13	113-009237	13-131898	07/01-31/13	0100-LE-5500-54000	7.00
[VENDOR] 4433 : TEXAS WOLFCOM :	072513	113-009134	13-132989	Shipping for two (2) units (estimated) per vendor	0100-LE-5500-53110	24.00
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :						2,296.44
[DEPARTMENT] 5510 : CONSTABLE 2 :						
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JULY 2013	113-008928		FUEL STATEMENT THROUGH 07/24/2013	0100-LE-5510-53400	751.00
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :						751.00
[DEPARTMENT] 5520 : CONSTABLE 3 :						
[VENDOR] 02898 : DIGITAL ALLY INC CORP :	1058218	113-009243	13-133321	to replace defective microphones.	0100-LE-5520-53110	790.00
	1058218	113-009243	13-133321	shipping on microphones	0100-LE-5520-53100	20.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JULY 2013	113-008928		FUEL STATEMENT THROUGH 07/24/2013	0100-LE-5520-53400	796.58
[DEPARTMENT] Total : 5520 : CONSTABLE 3 :						1,606.58
[DEPARTMENT] 5530 : CONSTABLE 4 :						
[VENDOR] 04197 : TEXAS TOLLWAYS :	27535366 061013	113-009172		TOLL FEE	0100-LE-5530-54100	3.40
[VENDOR] 02763 : AUTOZONE INC. :	1349321169 00	113-008962	13-130619	Automotive parts for vehicle repairs	0100-LE-5530-54500	24.10
	1349321557007	113-009038	13-130619	Automotive parts for vehicle repairs	0100-LE-5530-54500	7.59
[VENDOR] 00334 : RADIO SHACK INC :	034322	113-009162	13-133396	1 3 N LITHIUM BATTERY FOR GUN SIGHT	0100-LE-5530-53110	13.99
	034376	113-009294	13-133411	1 3 N Lithium Batteries for Gun Sights	0100-LE-5530-53110	27.98
[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :	11495	113-009114	13-133359	oil change for 2009 Dodge Charger	0100-LE-5530-54500	36.95
[VENDOR] 00020 001 : THE LONE STAR NEWSPGROUP :	00159167 073113	113-009435	13-133457	NEWSPAPER AD FOR "NOTICE OF SALE"-CURRY	0100-LE-5530-54810	402.50
[VENDOR] 03631 001 : LEXISNEXIS RISK DATA MGMT-ACCT#1165320 :	1165320-20130731	113-009436	13-131186	JULY 2013	0100-LE-5530-54000	50.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JULY 2013	113-008928		FUEL STATEMENT THROUGH 07/24/2013	0100-LE-5530-53400	986.33
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :						1,552.84
[DEPARTMENT] 5540 : ASAP - BURLESON ISD - JC SO :						
[VENDOR] 00743 003 : AT&T MOBILITY :	825117213X071520 13	113-008894		06/08-07/07/13 BURL ASAP	0100-LE-5540-54200	29.83
	287249162019X072 013	113-008912		06/13-07/12/13 BURL ASAP	0100-LE-5540-54200	38.19
[DEPARTMENT] Total : 5540 : ASAP - BURLESON ISD - JC SO :						68.02
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :						
[VENDOR] 00743 003 : AT&T MOBILITY :	994678230X072020 13	113-008910		06/13-07/12/13 CLEB ASAP	0100-LE-5560-54200	75.98
[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :						75.98
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :						
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-426749	113-009156	13-130213	Auto repair parts *** Blanket PO Expires 9/30/2013*** Not to Exceed \$978.73	0100-LE-5600-54500	84.38

[VENDOR] 00154 : PRECISION DELTA CORPORATION :	82184	I13-009158	13-131067	RA357SB Winchester .357 Sig 125gr Bonded JHP	0100-LE-5600-53450	810.05
[VENDOR] 02763 : AUTOZONE INC. :	1349228721	I13-008993	13-132601	BLANKET PO - Misc Auto Parts such as wiper blades, batteries, transmission fluid, etc on all Sheriff's Office Vehicles from May-September 2013	0100-LE-5600-54500	72.88
	1349284163	I13-008994	13-132601	BLANKET PO - Misc Auto Parts such as wiper blades, batteries, transmission fluid, etc on all Sheriff's Office Vehicles from May-September 2013	0100-LE-5600-54500	92.00
	1349284597	I13-008995	13-132601	BLANKET PO - Misc Auto Parts such as wiper blades, batteries, transmission fluid, etc on all Sheriff's Office Vehicles from May-September 2013	0100-LE-5600-54500	50.99
	1349304059	I13-008996	13-132601	BLANKET PO - Misc Auto Parts such as wiper blades, batteries, transmission fluid, etc on all Sheriff's Office Vehicles from May-September 2013	0100-LE-5600-54500	50.99
	134931088904	I13-008997	13-132601	BLANKET PO - Misc Auto Parts such as wiper blades, batteries, transmission fluid, etc on all Sheriff's Office Vehicles from May-September 2013	0100-LE-5600-54500	429.36
	134931089307	I13-008998	13-132601	BLANKET PO - Misc Auto Parts such as wiper blades, batteries, transmission fluid, etc on all Sheriff's Office Vehicles from May-September 2013	0100-LE-5600-54500	196.46
	134931089505	I13-008999	13-132601	BLANKET PO - Misc Auto Parts such as wiper blades, batteries, transmission fluid, etc on all Sheriff's Office Vehicles from May-September 2013	0100-LE-5600-54500	62.64
	1349310928 01	I13-009000	13-132601	BLANKET PO - Misc Auto Parts such as wiper blades, batteries, transmission fluid, etc on all Sheriff's Office Vehicles from May-September 2013	0100-LE-5600-54500	152.32
	1349310931 05	I13-009001	13-132601	BLANKET PO - Misc Auto Parts such as wiper blades, batteries, transmission fluid, etc on all Sheriff's Office Vehicles from May-September 2013	0100-LE-5600-54500	82.79
	1349315096 05	I13-009002	13-132601	BLANKET PO - Misc Auto Parts such as wiper blades, batteries, transmission fluid, etc on all Sheriff's Office Vehicles from May-September 2013	0100-LE-5600-54500	410.10
	1349304058	I13-009048		CREDIT BATTERY	0100-LE-5600-54500	-50.99
	1349284652	I13-009049		CREDIT BATTERY	0100-LE-5600-54500	-50.99
	1349320374	I13-009148	13-132601	BRAKE ROTOR	0100-LE-5600-54500	188.20
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13060858N	I13-008809		LONG DISTANCE JUNE 01-30/13	0100-LE-5600-54200	46.35
[VENDOR] 00891 : JPMORGAN CHASE :	13-132924	I13-008871	13-132924	WS Berty Snap Frame Double Sided-\$Call, per estimate PLiscott; vendor: Camelback Displays, Inc	0100-LE-5600-53110	58.00
	13-132924	I13-008871	13-132924	Shipping, per estimate	0100-LE-5600-53110	19.83
	13-132938	I13-008881	13-132938	HKN6184C - CABLE CH, PROGRAMMING, USB	0100-LE-5600-53420	51.00
	13-133203	I13-008886	13-133203	Wendy's Meal (Lost Receipt)	0100-LE-5600-54250	9.49
	13-133204	I13-008890	13-133204	Whataburger Meal (Deputy/Prisoner)	0100-LE-5600-54250	11.34
	13-133204	I13-008890	13-133204	Meal for Juvenile	0100-LE-5600-54250	4.74
	13-133204	I13-008890	13-133204	Whataburger Meals (2 Deputies/2 Prisoner Meals)	0100-LE-5600-54250	21.50
	13-133204	I13-008890	13-133204	Chili's Grill & Bar (2 Deputy Meals)	0100-LE-5600-54250	25.29
	13-133204	I13-008890	13-133204	Best Western (Trip to Corpus Christi)	0100-LE-5600-54250	99.99
	13-133204	I13-008890	13-133204	Whataburger (Meal) deputy/prisoner	0100-LE-5600-54250	11.34
	13-133204	I13-008890	13-133204	Subway (Meals)	0100-LE-5600-54250	11.24
	13-133204	I13-008890	13-133204	Subway (Meals)	0100-LE-5600-54250	9.58
	13-133204	I13-008890	13-133204	Chicken Express (Meals)	0100-LE-5600-54250	17.28
	13-133204	I13-008890	13-133204	Subway (Meals)	0100-LE-5600-54250	12.88
	13-133204	I13-008890	13-133204	Subway (Meals)	0100-LE-5600-54250	11.58

	13-133204	I13-008890	13-133204	Subway (Meals/Trip to Abilene)	0100-LE-5600-54250	11.46
	13-133205	I13-008891	13-133205	Sonic Meal	0100-LE-5600-54250	3.62
	13-133205	I13-008891	13-133205	Joe's Crab Shack Meal	0100-LE-5600-54250	15.84
[VENDOR] 00334 : RADIO SHACK INC :	029493	I13-009086	13-133267	Flash Drives (32 GB)	0100-LE-5600-53910	111.96
[VENDOR] 01596 : OFFICE DEPOT :	664174540001	I13-009004	13-133122	Microsoft Wireless Desktop 936681; Order# 664174540-001	0100-LE-5600-53110	26.39
	663804133001	I13-009028	13-133104	Brother TZe221 Black on White Tape TZE221	0100-LE-5600-53110	6.12
	663804133001	I13-009028	13-133104	HP Black Toner 64A (HP CC364A)	0100-LE-5600-53110	75.04
	663804133001	I13-009028	13-133104	9x12 Clasp Envelopes 659896	0100-LE-5600-53110	64.58
	663804133001	I13-009028	13-133104	Copy Paper 348037	0100-LE-5600-53110	349.50
	663804133001	I13-009028	13-133104	6x9 Steno Books 533400	0100-LE-5600-53110	9.60
	663804133001	I13-009028	13-133104	Smead File Folders (Red) 578865	0100-LE-5600-53110	27.04
	663804133001	I13-009028	13-133104	Smead File Folders (Blue) 207944	0100-LE-5600-53110	20.60
	663804133001	I13-009028	13-133104	HP951XL (Yellow Ink Cartridge) 782043	0100-LE-5600-53110	45.48
	663804133001	I13-009028	13-133104	HP951XL (Cyan Ink Cartridge) 781764	0100-LE-5600-53110	45.48
	663804133001	I13-009028	13-133104	HP951XL (Magenta Ink Cartridge) 782034	0100-LE-5600-53110	45.48
	663804133001	I13-009028	13-133104	12x15 1/2 Clasp Envelopes 330960	0100-LE-5600-53110	7.40
	663205718001	I13-009029	13-132774	Chairs: Global 934 (color: JN01 Midnite)	0100-LE-5600-53110	542.36
	664174541001	I13-009030	13-133122	Maxell DVD-R 158020; Order# 664174541-001	0100-LE-5600-53110	84.75
	664174541001	I13-009030	13-133122	Verbatim 8GB USB Flash Drive 195369	0100-LE-5600-53110	199.00
	664174497001	I13-009031	13-133122	Fellowes Worstation 666620; Order# 664174497-001	0100-LE-5600-53110	120.10
	664174497001	I13-009031	13-133122	Verbatim USB Flash Drive 4 GB 913036	0100-LE-5600-53110	72.60
	664174497001	I13-009031	13-133122	Smead Pressboard Folders 768300	0100-LE-5600-53110	32.58
	664174497001	I13-009031	13-133122	Bankers Box Drawer Files 774405	0100-LE-5600-53110	447.98
	664174497001	I13-009031	13-133122	Smead Expanding File Folders 917281	0100-LE-5600-53110	36.72
	664901818001	I13-009284	13-133206	Kingston USB MicroSD Card Reader 339018	0100-LE-5600-53110	15.90
	664901818001	I13-009284	13-133206	Microsoft LifeCam 6CH-0001 AWebcam-USB 2.0	0100-LE-5600-53110	53.95
	664902029001	I13-009288	13-133206	Post-A-Notes 3x3 deep color 843796	0100-LE-5600-53110	7.92
	664902029001	I13-009288	13-133206	Post-A-Notes (3x3 canary) 504728	0100-LE-5600-53110	8.00
	664902029001	I13-009288	13-133206	Post-A-Notes (3x3 canary pop-up) 958220	0100-LE-5600-53110	8.21
	664902029001	I13-009288	13-133206	Post-A-Notes (2x2 electric glow) 971946	0100-LE-5600-53110	3.43
	664902029001	I13-009288	13-133206	Scott Rags (box of 200) 546363	0100-LE-5600-53110	25.76
	664902029001	I13-009288	13-133206	HP38A Black Toner Cartridge 616906	0100-LE-5600-53110	142.00
	669486888001	I13-009442	13-133405	HP78 Tricolor Ink Cartridge 172681	0100-LE-5600-53110	154.90
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	0014994	I13-009135	13-132604	TIRE DISMOUNT/MOUNT	0100-LE-5600-54500	60.00
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	268601	I13-009311	13-132664	GENERIC ROUND UP	0100-LE-5600-53460	164.97
[VENDOR] 00332 : ACR SERVICE CO :	17645	I13-008748	13-133015	Ice machine repair estimated price of \$200	0100-LE-5600-53440	200.00
	17645	I13-008748	13-133015	Float Valve, Sensor Probe and PVC Fittings	0100-LE-5600-53440	84.50

[VENDOR] 03381 : DARBY RICHARD E :	1446	113-009016	13-133100	Blanket PO for Boarding/Feed of Estrays July-September 2013	0100-LE-5600-53460	250.00
	1447	113-009017	13-133100	Blanket PO for Boarding/Feed of Estrays July-September 2013	0100-LE-5600-53460	650.00
	1449	113-009018	13-133100	Blanket PO for Boarding/Feed of Estrays July-September 2013	0100-LE-5600-53460	365.00
	1450	113-009019	13-133100	Blanket PO for Boarding/Feed of Estrays July-September 2013	0100-LE-5600-53460	125.00
	1448	113-009027	13-133358	Blanket PO for Boarding/Feed of Estrays July-September 2013	0100-LE-5600-53460	540.00
[VENDOR] 00990 : D AND Y WELDING LLC :	3399	113-009339	13-133454	2" Bull Dog Hitch for 3" Pull (CVE Scale Trailer)	0100-LE-5600-53300	68.00
[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :	11479	113-008980	13-132753	BLANKET PO for Vehicle Maintenance on All JCSO Vehicles June-September 2013 Oil Changes, Inspections, Filters, Fluid, Etc.	0100-LE-5600-54500	35.95
	11480	113-008981	13-132753	BLANKET PO for Vehicle Maintenance on All JCSO Vehicles June-September 2013 Oil Changes, Inspections, Filters, Fluid, Etc.	0100-LE-5600-54500	56.90
	11485	113-008982	13-132753	BLANKET PO for Vehicle Maintenance on All JCSO Vehicles June-September 2013 Oil Changes, Inspections, Filters, Fluid, Etc.	0100-LE-5600-54500	55.90
	11487	113-008983	13-132753	BLANKET PO for Vehicle Maintenance on All JCSO Vehicles June-September 2013 Oil Changes, Inspections, Filters, Fluid, Etc.	0100-LE-5600-54500	49.95
	11461	113-009170	13-133343	OIL CHANGE #640	0100-LE-5600-54500	54.05
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	226114	113-009064	13-132975	BLANKET PO for Vehicle Maintenance on All Sheriff's Office Vehicles June-September 2013	0100-LE-5600-54500	1029.56
	226177	113-009065	13-132975	BLANKET PO for Vehicle Maintenance on All Sheriff's Office Vehicles June-September 2013	0100-LE-5600-54500	206.17
[VENDOR] 03904 : APEX ROOFING INC CORP :	12124	113-009214	13-132460	Tile Flooring Installed at JCSO Admin; carpet for Sheriff and side office per Estimate #2046; revised quote, updated by dept request 2May13/hc	0100-LE-5600-53440	650.00
[VENDOR] 00134 : NORTHSIDE ANIMAL CLINIC :	195689	113-009201	13-132867	EQUINE INFECTIOUS ANEMIA	0100-LE-5600-53460	24.25
	195945	113-009314	13-132867	TUCOPRIM POWDER 400 G	0100-LE-5600-53460	56.50
	195943	113-009315	13-132867	MEDIUM EQUINE INFECTIOUS ANEMIA	0100-LE-5600-53460	24.25
[VENDOR] 03634 : INMATE SERVICES CORP :	15306	113-009006	13-132416	BLANKET PO for Transportation of Prisoners from Various Counties/Facilities April-September 2013	0100-LE-5600-54000	1200.00
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	12918	113-009470	13-130882	OIL CHANGE #712	0100-LE-5600-54500	29.00
[VENDOR] 00670 : TERRY S TIRES :	1079867	113-009146	13-132754	FLAT REPAIR	0100-LE-5600-54450	10.00
	1080104	113-009147	13-132754	FLAT REPAIR 2 PATCHES	0100-LE-5600-54450	15.00
	1080204	113-009312	13-132754	MOUNT AND BALANCE	0100-LE-5600-54450	30.00
[VENDOR] 00390 : PEACOCK TRANSMISSION :	4357	113-009194	13-133151	Transmission Service on Unit# 677 Tahoe Dep Saultier Estimated Price per vendor Unit 677	0100-LE-5600-54500	600.00
	4357	113-009194	13-133151	Price Increase for Installed Rebuilt Convertor	0100-LE-5600-54500	1400.00
[VENDOR] 03683 : LONE STAR AUTO COLLISION CORP :	461441	113-009278	13-133338	Vehicle Repair-Unit# 648 2007 Ford F150, per estimate	0100-LE-5600-54500	1449.20

[VENDOR] 03283 001 : TRCA LLC :	1031239	113-009108	13-133097	Maintenance on Phone Lines in JCSO Admin Offices (Line 4 Hangs Up before Answered) Estimated Price	0100-LE-5600-54200	180.00
	1031239	113-009108	13-133097	Labor/Trip Charge Added to Original PO \$65 plus \$7.50 under priced of \$180	0100-LE-5600-54200	57.50
[VENDOR] 00743 003 : AT&T MOBILITY :	994678230X072020 13	113-008910		06/13-07/12/13 SHERIFF	0100-LE-5600-54200	1801.75
	994678230X072020 13	113-008910		06/13-07/12/13 EMISSION	0100-LE-5600-54200	37.99
[VENDOR] 03631 005 : LEXISNEXIS RISK DATA MGMT-ACCT#1510335 :	1510335-20130731	113-009322	13-130306	JULY 2013	0100-LE-5600-54000	145.41
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JULY 2013	113-008928		FUEL STATEMENT THROUGH 07/24/2013	0100-LE-5600-53400	35247.79
[VENDOR] 4357 : TLO LLC :	3071 07/01-31/13	113-009276	13-132455	07/01-31/13	0100-LE-5600-54000	110.00
[VENDOR] 4381 : JOSHUA LUBE AND TUNE :	66913	113-008966	13-132902	BLANKET PO for Vehicle Maintenance, Inspections & Oil Changes on All SO Vehicles June- September 2013	0100-LE-5600-54500	37.65
	65889	113-008967	13-132902	BLANKET PO for Vehicle Maintenance, Inspections & Oil Changes on All SO Vehicles June- September 2013	0100-LE-5600-54500	34.75
	65121	113-008968	13-132902	BLANKET PO for Vehicle Maintenance, Inspections & Oil Changes on All SO Vehicles June- September 2013	0100-LE-5600-54500	35.70
	65073	113-008969	13-132902	BLANKET PO for Vehicle Maintenance, Inspections & Oil Changes on All SO Vehicles June- September 2013	0100-LE-5600-54500	34.75
	64921	113-008970	13-132902	BLANKET PO for Vehicle Maintenance, Inspections & Oil Changes on All SO Vehicles June- September 2013	0100-LE-5600-54500	34.75
	64899	113-008971	13-132902	BLANKET PO for Vehicle Maintenance, Inspections & Oil Changes on All SO Vehicles June- September 2013	0100-LE-5600-54500	51.85
	66790	113-008972	13-132902	BLANKET PO for Vehicle Maintenance, Inspections & Oil Changes on All SO Vehicles June- September 2013	0100-LE-5600-54500	34.75
	66914	113-008973	13-132902	BLANKET PO for Vehicle Maintenance, Inspections & Oil Changes on All SO Vehicles June- September 2013	0100-LE-5600-54500	91.10
	66834	113-008974	13-132902	BLANKET PO for Vehicle Maintenance, Inspections & Oil Changes on All SO Vehicles June- September 2013	0100-LE-5600-54500	34.75
	66949	113-008975	13-132902	BLANKET PO for Vehicle Maintenance, Inspections & Oil Changes on All SO Vehicles June- September 2013	0100-LE-5600-54500	52.05
	66803	113-008976	13-132902	BLANKET PO for Vehicle Maintenance, Inspections & Oil Changes on All SO Vehicles June- September 2013	0100-LE-5600-54500	34.75
	66728	113-008977	13-132902	BLANKET PO for Vehicle Maintenance, Inspections & Oil Changes on All SO Vehicles June- September 2013	0100-LE-5600-54500	88.61
	66804	113-008978	13-132902	BLANKET PO for Vehicle Maintenance, Inspections & Oil Changes on All SO Vehicles June- September 2013	0100-LE-5600-54500	63.06
	66206	113-009025	13-132902	BLANKET PO for Vehicle Maintenance, Inspections & Oil Changes on All SO Vehicles June- September 2013	0100-LE-5600-54500	34.75

				BLANKET PO for Vehicle Maintenance, Inspections & Oil Changes on All SO Vehicles June- September 2013		
	67047	I13-009026	13-132902		0100-LE-5600-54500	39.75
	67012	I13-009102	13-132902	OIL CHANGE #637	0100-LE-5600-54500	34.75
	67057	I13-009103	13-132902	OIL CHANGE #673	0100-LE-5600-54500	35.70
	67046	I13-009136	13-132902	OIL CHANGES #602	0100-LE-5600-54500	35.70
	67201	I13-009137	13-132902	OIL CHANGE #634	0100-LE-5600-54500	34.75
	67188	I13-009155	13-132902	OIL CHANGE #605	0100-LE-5600-54500	34.75
	66743	I13-009310	13-132902	OIL CHANGE #705	0100-LE-5600-54500	68.35
	67461	I13-009340	13-133366	OIL CHANGE #638	0100-LE-5600-54500	35.70
[VENDOR] 4407 : TRAMMELL AUTOMOTIVE :	123288	I13-009151	13-133184	REPLACE BOTH REAR AXLE BEARING	0100-LE-5600-54500	300.00
[VENDOR] 4420 : GOODLOE :	081513GOODLOE	I13-009378		MEALS,HOTEL ANNA GOODLOE 0813-1513	0100-LE-5600-54110	281.50
[VENDOR] 4465 : WRIGHT :	082113 EWREG	I13-009346		EMILY WRIGHT 0820-2113	0100-LE-5600-54100	250.00
[VENDOR] 4466 : STOVALL, WES :	219074 080713	I13-009466		CVE SCALE TRAILER	0100-LE-5600-53110	49.58
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :						54,752.75
[DEPARTMENT] 5610 : SHERIFF - JAIL :						
[VENDOR] 02303 : ALFORD :	R072413ALFORD	I13-009042		MILEAGE HOTEL PARKING	0100-LE-5610-54100	598.14
	082213ALFORD	I13-009360		BOB ALFORD 0820-2213	0100-LE-5610-54100	302.20
[VENDOR] 01715 : DFW COMMUNICATIONS INC :	31309532	I13-009343		EQUIPMENT SALE	0100-LE-5610-54000	2456.00
[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	989150-0	I13-008783	13-132978	Need printing in (red) color on 10 boxes of 100 6X9 Warrant envelopes. We have the envelopes we will take to them when we get the PO#. quote per vendor	0100-LE-5610-53110	200.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13060858N	I13-008809		LONG DISTANCE JUNE 01-30/13	0100-LE-5610-54200	104.38
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	267300	I13-008799	13-133051	Blanket PO for parts and repairs for mowers, week killer, oil, etc.	0100-LE-5610-53300	72.09
[VENDOR] 03635 : COUNTYWIDE DENTAL PA :	7288 07/18/13	I13-009067		LISA ROBERTSON JOHNSON	0100-LE-5610-54210	300.00
	7288 07/18/13	I13-009067		KRISTINA SMITH	0100-LE-5610-54210	900.00
[VENDOR] 00688 : CLEBURNE LAWN AND GARDEN :	0018663	I13-008798	13-132291	Blanket PO for misc lawn equipment, oil and parts for lawn equipment thru 9/13	0100-LE-5610-53300	87.00
	0018668	I13-008853	13-133297	Blanket PO for misc lawn equipment, oil and parts for lawn equipment thru 9/2013	0100-LE-5610-53300	46.00
[VENDOR] 00974 : SHERIFF ASSOCIATION OF TEXAS :	072313SHERIFF	I13-009444		#307224 DUSTY FORD	0100-LE-5610-54100	275.00
	072313SHERIFF	I13-009444		#25820 BOB ALFORD	0100-LE-5610-54100	250.00
[VENDOR] 04170 : JEFFERSON COUNTY :	07/01-31/13	I13-009231	13-133134	07/01-31/13	0100-LE-5610-54790	16192.00
[VENDOR] 02569 001 : AMERIPATH 5 01 CORPORATION :	04F29395773 062413	I13-008916		EARLEY DAVID	0100-LE-5610-54210	20.00
[VENDOR] 00372 002 : OZARKA :	13G0118023035	I13-008802	13-130463	water delivery for dispatch and jail	0100-LE-5610-54000	44.23
	13g0117740647	I13-008826	13-130463	water delivery for dispatch and jail	0100-LE-5610-54000	44.23
[VENDOR] 4464 : ERATH COUNTY :	#126 JUNE 2013	I13-009226		06/01-30/13	0100-LE-5610-54790	3150.00
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :						25,041.27
[DEPARTMENT] 5700 : ADULT PROBATION :						
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	20795	I13-009054	13-133286	Service for copier Canon Imagerunner 2230 ID#5075 Jams when trying to make legal size copies	0100-AJ-5700-58000	65.00
	20795	I13-009054	13-133286	New Canon IR2230 cassette feed rollers	0100-AJ-5700-58000	25.86
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13060858N	I13-008809		LONG DISTANCE JUNE 01-30/13	0100-AJ-5700-54200	8.84

[VENDOR] 01596 : OFFICE DEPOT :	663922430001	113-008874	13-133087	595068 Windex Multi-Surface Vinegar Cleaner, Order# 663922430-001	0100-AJ-5700-53350	37.50
	663922430001	113-008874	13-133087	673058 Wilen Large Angle Flag Tip Broom	0100-AJ-5700-53350	11.98
	663922430001	113-008874	13-133087	232285 Harper Dust Mop	0100-AJ-5700-53350	23.99
	663922430001	113-008874	13-133087	622037 Wilen PermaLoop Dust Mop refill	0100-AJ-5700-53350	27.96
	663922430001	113-008874	13-133087	813133 Rubbermaid Cotton Mop Heads	0100-AJ-5700-53350	24.96
	663922430001	113-008874	13-133087	755379 Spray Bottles	0100-AJ-5700-53350	21.38
	663922430001	113-008874	13-133087	841660 ZEP Disinfectant & Cleaner	0100-AJ-5700-53350	31.17
	663922430001	113-008874	13-133087	693870 Bathroom Tissue	0100-AJ-5700-53350	70.56
	664547485001	113-008963	13-133220	690034 Prime Source Scrubbles disinfectant cleaner	0100-AJ-5700-53350	41.85
	664544883001	113-008964	13-133220	464809 Prime Source Bowl Sheen Disinfectant	0100-AJ-5700-53350	38.85
	664544883001	113-008964	13-133220	925953 Urinal Screens w/blocks	0100-AJ-5700-53350	18.39
	665223547001	113-009381		CREDIT CLEANER	0100-AJ-5700-53350	-31.17
	665224223001	113-009382		CLEANER	0100-AJ-5700-53350	31.17
[VENDOR] 01596[001] : OFFICE DEPOT :	663987328001	113-009221	13-133086	353299 paper towels	0100-AJ-5700-53350	145.04
[DEPARTMENT] Total : 5700 : ADULT PROBATION :						593.33
[DEPARTMENT] 5900 : JUVENILE PROBATION :						
[VENDOR] 01801 : STATE BAR OF TEXAS :	0271051	113-009476	13-132555	Special Education, Child Welfare and the JuvenileJustice System: Course Book - 45.00ea.	0100-AJ-5900-54100	45.00
	0271051	113-009476	13-132555	Special Education, Child Welfare and the JuvenileJustice System Course: USB Drive - 45.00ea.	0100-AJ-5900-54100	25.00
[VENDOR] 03990 : HIVELY GARY R :	07/01-31/13	113-009306	13-133025	07/01-31/13	0100-AJ-5900-54000	1972.50
[VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES :	076963	113-009427		SURETY BOND	0100-AJ-5900-54060	165.00
[VENDOR] 04059 : TEXAS JUVENILE JUSTICE DEPARTMENT :	TJJD CONFERENCE	113-008943	13-133301	Data Coordinators Conference October 22 thru October 23. Event Number: TJPC-14-0002 Ellen Peveto. Also I will attach a copy of the pre-registration e-mail, as stated , please send a copy of the pre-registration with the payment. Thanks	0100-AJ-5900-54100	35.00
	TJJD CONFERENCE	113-008943	13-133301	Data Coordinators Conference October 22 thru October 23. Event Number: TJPC-14-0002 Stephenie Locklear. Also I will attach a copy of the pre-registration e-mail, as stated , please send a copy of the pre-registration with the payment. Thanks	0100-AJ-5900-54100	35.00
[VENDOR] 02431 : CEN TEX FORENSIC CONSULTANTS :	071813-1	113-009282	13-131700	SETH D JUVENILE	0100-AJ-5900-54000	225.00
[VENDOR] 00891 : JPMORGAN CHASE :	13-133038	113-008872	13-133038	Finger Prints for new employees	0100-AJ-5900-54000	10.43
	13-133038	113-008872	13-133038	Finger Prints for new employees	0100-AJ-5900-54000	10.43
[VENDOR] 01596 : OFFICE DEPOT :	663965033001	113-008849	13-133093	Smead® BCCRN Bar-Style Permanent Numerical Labels, 3, Dark Orange, Roll Of 500 (0168866) Order# 663965033-001	0100-AJ-5900-53110	10.99
	663965033001	113-008849	13-133093	Smead® BCCRN Bar-Style Permanent Numerical Labels, 4, Light Green, Roll Of 500 (0168848)	0100-AJ-5900-53110	21.98
	663965033001	113-008849	13-133093	Smead® BCCRN Bar-Style Permanent Numerical Labels, 6, Blue, Roll Of 500 (0155010)	0100-AJ-5900-53110	10.99
	663965033001	113-008849	13-133093	Smead® BCCRN Bar-Style Permanent Numerical Labels, 8, Lavender, Roll Of 500 (0168777)	0100-AJ-5900-53110	10.99
	663965033001	113-008849	13-133093	Smead® BCCRN Bar-Style Permanent Numerical Labels, 5, Dark Green, Roll Of 500 (0155002)	0100-AJ-5900-53110	10.99

				Office Depot® Brand Economy File Folders, 1/3 Cut, Letter Size, Manila, Pack Of 150 (0172816)		
	663965033001	I13-008849	13-133093		0100-AJ-5900-53110	30.45
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	0015273	I13-009337	13-131757	TIRE REPAIR	0100-AJ-5900-54500	15.60
[VENDOR] 03333 : SPEAKWRITE LLC :	64ffc3a3	I13-009283	13-133022	07/17/13 - JOB#13198-001,002,003	0100-AJ-5900-54000	64.69
[VENDOR] 03326 : BLEVINS DEBRA L :	07/01-31/13 DB	I13-009308	13-131706	07/01-31/13	0100-AJ-5900-54000	200.00
[VENDOR] 02429 : PRESTO PRINTING :	214649	I13-009163	13-133212	1000 cards with gold raised seal w/ black letters on the front / appointment visits on the back in black w/ no raised letters (Cards) Contract # 966-M1, expires April 1, 2014	0100-AJ-5900-53110	16.24
	214649	I13-009163	13-133212	1000 cards with gold raised seal w/ black letters on the front / appointment visits on the back in black w/ no raised letters (Card - back side)	0100-AJ-5900-53110	7.53
	214649	I13-009163	13-133212	Shipping	0100-AJ-5900-53110	4.55
	214885	I13-009474	13-133342	Business Cards for JPO Wells Line #1: 10.00 Stock Fee Gray Linen Cardstock	0100-AJ-5900-53110	10.00
	214885	I13-009474	13-133342	Line #2: 1000 business cards (front side) - 11.03 black ink with black seal	0100-AJ-5900-53110	11.03
	214885	I13-009474	13-133342	Line #3: Second Side of card - 7.53 black ink on second side	0100-AJ-5900-53110	7.53
	214885	I13-009474	13-133342	Line #4: Shipping - 4.55	0100-AJ-5900-53110	4.55
[VENDOR] 00743 003 : AT&T MOBILITY :	825115244X071420 13	I13-008761		06/07-07/06/13 JUVENILE	0100-AJ-5900-54200	98.58
[VENDOR] 01874 001 : TPA ATTN KATHLEEN GILBERT :	2013 LEGISLATIVE CON	I13-008941	13-133255	TPA Training - August 11-14 Heather Metcalf	0100-AJ-5900-54100	140.00
	2013 LEGISLATIVE CON	I13-008941	13-133255	TPA Training - August 11-14 Lisa Tomlinson	0100-AJ-5900-54100	140.00
	2013 LEGISLATIVE CON	I13-008941	13-133255	TPA Training - August 11-14 Marcella McMenamy	0100-AJ-5900-54100	140.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JULY 2013	I13-008928		FUEL STATEMENT THROUGH 07/24/2013	0100-AJ-5900-53400	422.82
[VENDOR] 4381 : JOSHUA LUBE AND TUNE :	66951	I13-009165	13-133080	Inspection	0100-AJ-5900-54500	39.75
[VENDOR] 4450 : G4S YOUTH SERVICES LLC :	JOHN-613	I13-008760		06/01-31/13 DAMEN	0100-AJ-5900-54950	555.00
[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :						4,497.62
[DEPARTMENT] 6430 : MEDICAL EXAMINER :						
[VENDOR] 01596 : OFFICE DEPOT :	665003917001	I13-009206	13-132998	Coin Envelopes	0100-PH-6430-53110	12.21
	665003917001	I13-009206	13-132998	Pilot Gel Pens	0100-PH-6430-53110	17.14
	665003917001	I13-009206	13-132998	Post It Notes	0100-PH-6430-53110	15.16
	664998945001	I13-009207	13-133202	Memory cards for cameras.	0100-PH-6430-53110	89.25
[VENDOR] 00304 : ROSSER FUNERAL HOME :	MEC-055	I13-009379	13-133459	Transportation of Human Remains; Q12-201	0100-PH-6430-54000	4550.00
[VENDOR] 00743 003 : AT&T MOBILITY :	287238178261X071 413	I13-009208		06/07-07/06/13 MED EXAMINER	0100-PH-6430-54200	176.27
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JULY 2013	I13-008928		FUEL STATEMENT THROUGH 07/24/2013	0100-PH-6430-53400	268.79
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :						5,128.82
[DEPARTMENT] 6600 : HAM CREEK PARK :						
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-425650	I13-009123	13-131456	OIL FILTER MOTOR OIL	0100-CR-6600-54500	11.71
	0709-428504	I13-009215	13-131456	BRAKE FLUID MOTOR OIL GREASE	0100-CR-6600-54500	15.36

[VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN WEAR :	2860	I13-009197	13-132833	Shirts (Per 2013 Price Quote)	0100-CR-6600-53330	374.00
[VENDOR] 01596 : OFFICE DEPOT :	665132619001	I13-009083	13-133216	CS/24 WATER #620007	0100-CR-6600-53300	15.27
	665132619001	I13-009083	13-133216	CS/60 BATHROOM TISSUE #251600	0100-CR-6600-53350	127.02
	665132619001	I13-009083	13-133216	NON-ACID BATHROOM	0100-CR-6600-53350	29.88
	665132619001	I13-009083	13-133216	DISINFECTANT #0464782	0100-CR-6600-53350	36.84
	665133437001	I13-009084	13-133216	96 OZ BLEACH #292358 FOAM DISINFECTANT 18OZ #690034	0100-CR-6600-53350	33.48
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	268579	I13-009216	13-131459	STIHL AUTO CUT	0100-CR-6600-53440	29.97
[VENDOR] 02872 : ROWLETT HARDWARE :	29663	I13-008888	13-130178	Hardware/repair items for Hamm Creek****Blanket PO expires 9/30/2013****purchases not to exceed \$655.00	0100-CR-6600-53300	120.00
	29664	I13-008889	13-130178	Hardware/repair items for Hamm Creek****Blanket PO expires 9/30/2013****purchases not to exceed \$655.00	0100-CR-6600-53300	30.00
[VENDOR] 01596 001 : OFFICE DEPOT :	659661621001	I13-008776	13-132700	96oz Bleach 292-358 @ \$2.79 each	0100-CR-6600-53350	44.64
	659661621001	I13-008776	13-132700	12/CS Non-Acid Bathroom Disinfectant 464-782 @ \$29.88/case	0100-CR-6600-53350	59.76
	659661621001	I13-008776	13-132700	30/CS Paper Towels 694-185 @ \$22.79/case	0100-CR-6600-53350	45.58
	659661621001	I13-008776	13-132700	60/CS Toilet Paper 251-600 @ \$63.61/case	0100-CR-6600-53350	127.22
[DEPARTMENT] Total : 6600 : HAM CREEK PARK :						1,100.73
[DEPARTMENT] 6650 : CO EXTENSION :						
[VENDOR] 01822 : DAVIS :	073113DAVIS	I13-009347		ZACH DAVIS 0727-3113	0100-CN-6650-54100	333.90
[VENDOR] 03687 : GREER :	073113GREER	I13-009349		KRISTEN GREER 0727-3113	0100-CN-6650-54100	151.20
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JULY 2013	I13-008928		FUEL STATEMENT THROUGH 07/24/2013	0100-CN-6650-53400	0.00
[DEPARTMENT] Total : 6650 : CO EXTENSION :						485.10
[FUND] Total : 0100 : GENERAL FUND :						288,362.89
[FUND] 0120 : JURY :						
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :						
[VENDOR] 03993 : CRIME VICTIMS COMPENSATION FUND :	JULY 2013 JURY	I13-009205		JURY DONATIONS	0120-00-0000-21000	32.00
[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC :	JULY 2013 JURY	I13-009204		JURY DONATIONS	0120-00-0000-21000	112.00
[VENDOR] 00653 : JOHNSON COUNTY CHILD WELFARE BOARD :	JULY 2013 JURY	I13-009203		JURY DONATIONS	0120-00-0000-21000	48.00
[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY :	JULY 2013 JURY	I13-009202		JURY DONATIONS	0120-00-0000-21000	152.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :						344.00
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :						
[VENDOR] 03357 : S AND D PRINTING :	2418	I13-009275	13-133148	JCDC - First Financial Bank - Jury Fund Checks - 2 part, white/yellow - No check numbers - Change FFB routing number to: 111301122	0120-AJ-5100-53110	557.70
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :						557.70
[FUND] Total : 0120 : JURY :						901.70
[FUND] 0140 : LAW LIBRARY :						
[DEPARTMENT] 4400 : LAW LIBRARY :						
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	827511902-	I13-008865		06/01-30/13	0140-GG-4400-53120	900.00
	827418620	I13-009344		MAY 2013	0140-GG-4400-53120	2046.59

[VENDOR] 01596 : OFFICE DEPOT :	668377919001	113-009351	13-133318	paper pro desktop stapler	0140-GG-4400-53110	22.06
	668377919001	113-009351	13-133318	paper-pro staples	0140-GG-4400-53110	2.58
	668377919001	113-009351	13-133318	HP Black Toner Cartridge (CC530)	0140-GG-4400-53110	111.01
				Office Depot brand copy paper 8 1/2" x 14"		
	668377919001	113-009351	13-133318	box of 10 reams ~ sold by the case	0140-GG-4400-53110	50.08
				Scotch recycled Transparent Greener Tape	0140-GG-4400-53110	28.86
[VENDOR] 01673 002 : TEXAS LAWYER :	2650071	113-008786	13-133284	Book ~ Texas Personal Automobile Insurance Policy 2013	0140-GG-4400-53120	80.96
	2643064	113-008787	13-133284	Texas legal Malpractice & Lawyer Dicipline	0140-GG-4400-53120	103.50
[DEPARTMENT] Total : 4400 : LAW LIBRARY :						3,345.64
[FUND] Total : 0140 : LAW LIBRARY :						3,345.64
[FUND] 0150 : ROAD & BRIDGE PCT#1 :						
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :						
[VENDOR] 00691 : TARRANT TRUCK CENTER INC :	199854	113-009364	13-130140	MARKER LITE REFLECTIVE TAPE	0150-HS-6120-54500	124.50
[VENDOR] 00257 : APAC TEXAS INC :	200253307	113-009300	13-132309	Type D Hot Mix Asphalt - RFB 2012-113 C/C 2/11/2013 EXP.9/30/2013 @ \$58/ton	0150-HS-6120-53340	28908.94
	200253666	113-009456	13-132309	Type D Hot Mix Asphalt - RFB 2012-113 C/C 2/11/2013 EXP.9/30/2013 @ \$58/ton	0150-HS-6120-53340	4317.52
	200254021	113-009475	13-132309	Type D Hot Mix Asphalt - RFB 2012-113 C/C 2/11/2013 EXP.9/30/2013 @ \$58/ton	0150-HS-6120-53340	12884.70
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	68171-XXX 06/13	113-008914		06/11-07/12/13 2744 W FM 4	0150-HS-6120-54400	530.22
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-426038	113-009082	13-130123	CONNECTOR	0150-HS-6120-54500	9.99
[VENDOR] 02970 : AMERICAN TIRE DISTRIBUTORS INC CORP :	SO37380542	113-009118	13-133376	12.4-24 R1 Sams TX-MAS State Contract 7-26-1020	0150-HS-6120-54450	425.62
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61000759	113-008847	13-133044	HOT MIX COLD LAY ASPHALT RFB2012-112 C/C 3/26/2012 EXP.9/30/2013	0150-HS-6120-53340	1600.72
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	2358	113-008784	13-0073	Vehicle and Equipment Maintenance	0150-HS-6120-54500	22.67
[VENDOR] 01313 : SOUTHERN ASPHALT & PETROLEUM CO., INC. :	13/07-24	113-008789	13-133162	6,000 Metered Gallons AC-10, Thurs 7/11, 9 AM, 1205 S. off FM916 for 1205/1102 RFB 2012-113 C/C 3/26/2012 EXP.9/30/2013	0150-HS-6120-53340	14267.76
	13/07-66	113-009219	13-133312	6,000 Metered Gallons AC-10, Thur 7/25, 9 AM, 171/1100 for 1100 RFB 2012-113 C/C 3/26/2012 EXP.9/30/2013	0150-HS-6120-53340	14612.08
[VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN WEAR :	2859	113-009212	13-132830	Shirts	0150-HS-6120-53330	880.00
	2859	113-009212	13-132830	Shirts	0150-HS-6120-53330	208.00
	2859	113-009212	13-132830	Shirts	0150-HS-6120-53330	40.00
	2859	113-009212	13-132830	Adjusted by Dept. Request 6/10/2013 Shirts	0150-HS-6120-53330	120.00
	2859	113-009212	13-132830	Jeans	0150-HS-6120-53330	1210.00
	2859	113-009212	13-132830	Jeans	0150-HS-6120-53330	95.97
	2859	113-009212	13-132830	Jeans	0150-HS-6120-53330	63.98
	2859	113-009212	13-132830	Overalls	0150-HS-6120-53330	190.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13060858N	113-008809		LONG DISTANCE JUNE 01-30/13	0150-HS-6120-54200	2.21
[VENDOR] 00793 : FASTENAL COMPANY :	TXCLE112003	113-008775	13-132278	BLANKET PO APR-SEP 2013 NUTS, BOLTS, WASHERS	0150-HS-6120-53300	8.42

[VENDOR] 03060 : RATTLER ROCK INC CORP :	102149	I13-009250	13-131070	BASE MATERIAL RFB 2012-112 C/C 3/26/2012 EXP.3/31/2013	0150-HS-6120-53340	120.45
	102197	I13-009251	13-131070	BASE MATERIAL RFB 2012-112 C/C 3/26/2012 EXP.3/31/2013	0150-HS-6120-53340	112.25
	102304	I13-009252	13-131070	BASE MATERIAL RFB 2012-112 C/C 3/26/2012 EXP.3/31/2013	0150-HS-6120-53340	351.10
	102332	I13-009270	13-131070	BASE MATERIAL RFB 2012-112 C/C 3/26/2012 EXP.3/31/2013	0150-HS-6120-53340	118.75
	102350	I13-009271	13-131070	BASE MATERIAL RFB 2012-112 C/C 3/26/2012 EXP.3/31/2013	0150-HS-6120-53340	353.75
	102360	I13-009272	13-131070	BASE MATERIAL RFB 2012-112 C/C 3/26/2012 EXP.3/31/2013	0150-HS-6120-53340	464.15
	102366	I13-009273	13-131070	BASE MATERIAL RFB 2012-112 C/C 3/26/2012 EXP.3/31/2013	0150-HS-6120-53340	232.75
[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :	36032B	I13-009468	13-131858	Blanket Po for Parts to repair trucks/macks March 2013 thru Sept.30,2013	0150-HS-6120-54500	175.38
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	46722415	I13-009138	13-133391	06/20-07/20/13 2744 W FM 4	0150-HS-6120-54640	117.91
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02810	I13-009307	13-133425	22" Self Propelled RWD Push Mower	0150-HS-6120-53300	350.55
[VENDOR] 01596 : OFFICE DEPOT :	665135063001	I13-009033	13-133218	HP304A/CC530A REMAN BLACK TONER #699279	0150-HS-6120-53110	55.61
	665135063001	I13-009033	13-133218	HP304A/CC533A REMAN MAGENTA TONER #699342	0150-HS-6120-53110	54.81
	665135063001	I13-009033	13-133218	HP304A/CC532A REMAN YEL TONER #699324	0150-HS-6120-53110	54.81
	665135063001	I13-009033	13-133218	HP304A/CC531A CYAN TONER #699297	0150-HS-6120-53110	54.81
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	0015055	I13-008779	13-133215	Blanket PO Jul-Sep 2013 Tire maintenance	0150-HS-6120-54450	106.29
	0015175	I13-009034	13-133215	Blanket PO Jul-Sep 2013 Tire maintenance	0150-HS-6120-54450	50.00
	0015177	I13-009224	13-133215	TIRE REPAIR	0150-HS-6120-54450	15.00
	0015386	I13-009460	13-133215	Blanket PO Jul-Sep 2013 Tire maintenance	0150-HS-6120-54450	35.00
	0015385	I13-009461	13-133215	Blanket PO Jul-Sep 2013 Tire maintenance	0150-HS-6120-54450	15.00
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	268064	I13-009080	13-131865	FUEL PUMP SPARK PLUG WING NUT ADJ WHEEL	0150-HS-6120-54500	36.60
	268388	I13-009169	13-131865	COVER PLATE SCREW SLIDE RAIL CARB	0150-HS-6120-54500	32.71
	268585	I13-009217	13-131865	STIHL WING NUT	0150-HS-6120-54500	24.66
[VENDOR] 00332 : ACR SERVICE CO :	17658	I13-008856	13-133201	Service call, labor	0150-HS-6120-54500	162.50
	17658	I13-008856	13-133201	filters,machine cleaner,water pump Adjusted by Dept.Request 7/23/2013	0150-HS-6120-54500	403.50
[VENDOR] 00425 : SHEFFIELD WIRE PRODUCTS INC :	1260580	I13-008844	13-133285	2 3/8"x065x10' galv post bundle	0150-HS-6120-53360	453.25
[VENDOR] 00009 : NAPA AUTO PARTS :	8000013472008607	I13-008780	13-132832	Blanket PO Jun-Sep 2013 for Vehicle Maintenance	0150-HS-6120-54500	41.37
	8000013472009223	I13-008782	13-132832	Blanket PO Jun-Sep 2013 for Vehicle Maintenance	0150-HS-6120-54500	30.51
	8000013472013325	I13-008885	13-132832	Blanket PO Jun-Sep 2013 for Vehicle Maintenance	0150-HS-6120-54500	188.48
	201407	I13-009081	13-132832	BATTERY CORE DEPOSIT	0150-HS-6120-54500	107.00
	201877	I13-009196	13-132832	BATTERY	0150-HS-6120-54500	10.36
	202153	I13-009365	13-132832	RAIN X OCTANE BOOST	0150-HS-6120-54500	46.87
	202219	I13-009367	13-132832	TOGGLE 50 A CHROME	0150-HS-6120-54500	4.49
	8000013472022823	I13-009462	13-132832	Blanket PO Jun-Sep 2013 for Vehicle Maintenance	0150-HS-6120-54500	27.28
	8000013472022896	I13-009464	13-132832	Blanket PO Jun-Sep 2013 for Vehicle Maintenance	0150-HS-6120-54500	26.28
	8000001347202316 3	I13-009465	13-132832	Blanket PO Jun-Sep 2013 for Vehicle Maintenance	0150-HS-6120-54500	93.70
[VENDOR] 01919 : LEE PRODUCTS INC :	624912	I13-009223	13-130076	BACKING PLATE LUG HUB	0150-HS-6120-54500	253.45
[VENDOR] 00886 : 4M PARTS WAREHOUSE :	01J05632	I13-009168	13-130074	12OZ R134A REF	0150-HS-6120-54500	47.88

[VENDOR] 00952 : SOUTHWEST INTERNATIONAL TRUCKS INC :	AP180195	I13-009036	13-133319	Transmission filters #29542824 - #7	0150-HS-6120-54500	46.50
	AP180195	I13-009036	13-133319	Shipping	0150-HS-6120-54500	16.23
[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :	018248	I13-009195	13-132003	Vehicle inspections #83	0150-HS-6120-54500	29.00
	018255	I13-009302	13-132003	Vehicle inspections	0150-HS-6120-54500	39.75
	018258	I13-009373	13-132003	Vehicle inspections	0150-HS-6120-54500	29.00
				BLANKET PO HARDWARE AND PARTS FOR BUILDING MAINTENANCE		
[VENDOR] 02872 : ROWLETT HARDWARE :	b44959	I13-008845	13-130116		0150-HS-6120-53300	2.29
	29776	I13-009218	13-130116	BIT SET BLADE	0150-HS-6120-53300	17.98
[VENDOR] 03569 : WORKHORSE INDUSTRIES OF TEXAS CORP :	35022	I13-009073	13-133288	#PT-3014 tower control for dump bed #45	0150-HS-6120-54500	295.00
[VENDOR] 01338 : TEXAS HIGH ROLLER INC :	22311	I13-009074	13-133018	Slats with side bars - #94	0150-HS-6120-54500	225.00
	22311	I13-009074	13-133018	Chain side bars #94	0150-HS-6120-54500	96.00
	22311	I13-009074	13-133018	Est shipping	0150-HS-6120-54500	30.79
[VENDOR] 00572 : WATSON & SON INC :	33664665	I13-009277	13-130114	07/20-08/17/13 2744 W FM 4	0150-HS-6120-53350	50.68
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	249716 MT	I13-008778	13-0069	pest control ***rfb 2012-100 approved cc 09/24/2012*** contract expires 12/31/2013	0150-HS-6120-53520	25.00
[VENDOR] 00582]003 : COUNTY JUDGES AND COMMISSIONERS ASSOC :	101013RBREG	I13-009384		RICK BAILEY GALVESTON 10/7-1013	0150-HS-6120-54100	225.00
[VENDOR] 00715]001 : CITY OF CLEBURNE :	40-0255-00	I13-009473	13-131643	Tree/Brush Disposal	0150-HS-6120-54400	8.88
[VENDOR] 4436 : PARKER WATER SUPPLY CORP. :	002 07/22-25/13	I13-009120	13-133310	Water for roads @ \$8.75 per 1,000 gals	0150-HS-6120-53340	546.00
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :						87,035.66
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :						87,035.66
[FUND] 0160 : ROAD & BRIDGE PCT#2 :						
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :						
[VENDOR] 00257 : APAC TEXAS INC :	200253321	I13-009369	13-133316	Hot Mix RFB 2012-112 C/C 3/26/2012 EXP.9/30/2013	0160-HS-6130-53340	2900.00
	200253321	I13-009369	13-133316	Type D Hot Mix for roads in Section A	0160-HS-6130-53340	30882.68
	200251891	I13-009371	13-133146	HP COLD MIX (High Performance) 2012-112 C/C 3/26/2012 EXP.9/30/2013	0160-HS-6130-53340	1939.50
	200251912	I13-009372	13-133316	Type D Hot Mix for roads in Section A	0160-HS-6130-53340	2466.74
[VENDOR] 00228 : TXU ENERGY :	056001002254	I13-008940		06/11-07/10/13 3425 CR 920	0160-HS-6130-54400	44.02
	056001002255	I13-008946		06/11-07/10/13 3425 CR 920	0160-HS-6130-54400	63.73
[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	13026	I13-008749	13-133121	CRS-2 for Caddo Peak 1.4 Miles Emergency# 1-713-725-5181 (RFB 2012-113 C/C 3/26/2012 EXP.9/30/2013)	0160-HS-6130-53340	12572.24
	13026	I13-008749	13-133121	Demurrage	0160-HS-6130-53340	90.40
	13081	I13-009076	13-133187	CRS-2 on 7-16-2013 at 8 am for CR 915	0160-HS-6130-53340	14350.49
	13081	I13-009076	13-133187	Demurrage Charge RFB 2012-113 C/C 3/26/2012 EXP.9/30/2013	0160-HS-6130-53340	20.00
	13094	I13-009077	13-133187	CRS-2 on 7-17-2013 at 8 am for CR 915 A	0160-HS-6130-53340	12853.31
	13109	I13-009112	13-133187	CRS-2 on 7-18-2013 at 8 am for CR 919	0160-HS-6130-53340	14228.20
	13109	I13-009112	13-133187	Demurrage Charge RFB 2012-113 C/C 3/26/2012 EXP.9/30/2013	0160-HS-6130-53340	20.00
	13143	I13-009210	13-133187	CRS-2 on 7-22-2013 at 8 am for CR 1021	0160-HS-6130-53340	12929.72
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	193533	I13-009022	13-133350	Commercial Battery, Eq# 1, Inventory #13872	0160-HS-6130-54500	350.14
	193533	I13-009022	13-133350	ENVIROMENTAL FEE	0160-HS-6130-54500	6.00

[VENDOR] 00314 : ROADRUNNER TRAFFIC SUPPLY INC :	39880	I13-009289	13-133315	3/8" Rivets	0160-HS-6130-53360	136.00
[VENDOR] 04058 : THE AROUND THE CLOCK FREIGHTLINER GROUP LLC :	83723666	I13-008860	13-133191	Air tank EQ DOWN	0160-HS-6130-54500	286.49
	83723666	I13-008860	13-133191	Shipping estimate	0160-HS-6130-54500	30.00
[VENDOR] 02763 : AUTOZONE INC. :	421933127207	I13-008862	13-133232	Blanket PO July -Sept 2013 for small tools and supplies for shop, such as brake fluid, masking tape, nails, hammers, etc.	0160-HS-6130-53300	64.67
	421924739	I13-008949	13-131879	Blanket po parts: wiper blades,oil,battery,etc.March 2013 thru Sept.30, 2013	0160-HS-6130-54500	60.95
	4219247439	I13-008950	13-131879	Blanket po parts: wiper blades,oil,battery,etc.March 2013 thru Sept.30, 2013	0160-HS-6130-54500	60.95
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13060858N	I13-008809		LONG DISTANCE JUNE 01-30/13	0160-HS-6130-54200	0.61
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	15967	I13-009015	13-132925	Blanket PO for insect repellent, gatorade and protective gloves June-Sept.2013	0160-HS-6130-53290	142.40
	02088	I13-009101	13-132925	KEY EXTENSION SPEEDBOR MAX UTILITY PUMP	0160-HS-6130-53290	101.12
[VENDOR] 01596 : OFFICE DEPOT :	667799948001	I13-009287	13-133313	Kleenex Cottonelle TP, Case of 20 rolls	0160-HS-6130-53350	88.04
	667799948001	I13-009287	13-133313	Prime Source Film Free Glass Cleaner	0160-HS-6130-53350	2.49
[VENDOR] 00017 : LAMBERT OIL :	100647	I13-009014	13-132661	Blanket PO for Clear Diesel and Unleaded Petroleum May 2013 - Sept.2013 (RFB 2012-101 C/C 9/24/2012 EXP.11/30/2013)	0160-HS-6130-53400	5223.75
[VENDOR] 01038 : PRO TRUCK AND TRAILER REPAIR :	000037650	I13-009021	13-133322	O-Ring Kit, Eq #146	0160-HS-6130-54500	122.88
	000037650	I13-009021	13-133322	Ring	0160-HS-6130-54500	18.40
	000037650	I13-009021	13-133322	Ring	0160-HS-6130-54500	27.53
	000037650	I13-009021	13-133322	Service Call FM 1902/CR 915	0160-HS-6130-54500	92.50
	000037650	I13-009021	13-133322	Injector R & R	0160-HS-6130-54500	666.00
	000037650	I13-009021	13-133322	Shop Supplies	0160-HS-6130-54500	27.82
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	226164	I13-008942	13-132314	BLANKET PO April-Sept. 2013 for parts: brakes, hoses and lights, etc.	0160-HS-6130-54500	92.26
	226240	I13-009100	13-131658	RADIATOR CAP	0160-HS-6130-53300	97.06
	226272	I13-009157	13-132314	COIL ALL THRED	0160-HS-6130-54500	106.45
	226325	I13-009285	13-131658	D/S BRNG CM121 RADOCAP	0160-HS-6130-53300	101.37
	226352	I13-009440	13-132314	3 pc MOUNT	0160-HS-6130-54500	12.86
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	311765	I13-008754	13-131880	Blanket PO for Oxygen,Acetalyn and supplies March 2013 thru Sept.30,2013	0160-HS-6130-53300	37.08
	304815	I13-008979	13-131880	Blanket PO for Oxygen,Acetalyn and supplies March 2013 thru Sept.30,2013	0160-HS-6130-53300	38.32
[VENDOR] 00670 : TERRY S TIRES :	1079108	I13-009078	13-132815	16.9-30 on 15" Rim Eq #143	0160-HS-6130-54450	1310.00
	1079108	I13-009078	13-132815	Mount Tire 9.5L15-BKT	0160-HS-6130-54450	10.00
	1079108	I13-009078	13-132815	Mount Tire 16.9-30 Firestone	0160-HS-6130-54450	90.00
	1079108	I13-009078	13-132815	9.5L15-BKT RIB IMP. T/L BKT 8	0160-HS-6130-54450	191.36
	1079108	I13-009078	13-132815	Service Call(Per workorder #1088349)	0160-HS-6130-54450	35.00
	1079265	I13-009079	13-132923	11R22.5 Synergy C/S Drive Tires for Equipment #s 143, 144	0160-HS-6130-54450	1196.00
	1079265	I13-009079	13-132923	Labor Mount Tires	0160-HS-6130-54450	100.00
	1079265	I13-009079	13-132923	Service Call Fee(Per Quote 1088596)	0160-HS-6130-54450	35.00
[VENDOR] 00161 : POSTON EQUIPMENT SALES INC :	64311	I13-008753	13-133059	Water Pump	0160-HS-6130-54500	362.88
	64311	I13-008753	13-133059	Bypass hose	0160-HS-6130-54500	56.88
	64311	I13-008753	13-133059	Upper Hose	0160-HS-6130-54500	33.29
	64311	I13-008753	13-133059	Lower hose	0160-HS-6130-54500	35.41
	64311	I13-008753	13-133059	FACTORY FREIGHT	0160-HS-6130-54500	15.62
[VENDOR] 03872 : ROAD REPAIR EQUIPMENT PARTS AND SERVICE INC :	730	I13-009110	13-133346	AG Hose AG1 M06-A for Eq#116	0160-HS-6130-54500	229.00

	730	I13-009110	13-133346	AG Hose AG2 M06B	0160-HS-6130-54500	408.36
	730	I13-009110	13-133346	Spray Nozzle Old Style, B16	0160-HS-6130-54500	102.00
	730	I13-009110	13-133346	Delivery Fee	0160-HS-6130-54500	50.25
[VENDOR] 00573 : WASTE MANAGEMENT :	2105688-2165-1	I13-009111	13-131443	JULY-AUGUST 2013 PCT#2	0160-HS-6130-54400	477.60
[VENDOR] 01107[001] : RICK S WRECKER SERVICE :	4475	I13-009305	13-133145	Heavy-Duty Call Out Fee #162	0160-HS-6130-54500	225.00
	4475	I13-009305	13-133145	Labor Fee	0160-HS-6130-54500	150.00
	4475	I13-009305	13-133145	Mileage	0160-HS-6130-54500	78.75
	4475	I13-009305	13-133145	Fuel Surcharge Fee	0160-HS-6130-54500	30.00
[VENDOR] 4296 : A & B AUTOMOTIVE :	011385	I13-009368	13-130046	STATE INSPECTIONS	0160-HS-6130-54500	79.50
[VENDOR] 02703[002] : UNITED RENTALS - FORT WORTH :	112853590-001	I13-009012	13-133347	Gloves, Large	0160-HS-6130-53290	126.50
	112853590-001	I13-009012	13-133347	Gloves, XL	0160-HS-6130-53290	121.00
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :						118,904.57
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :						118,904.57
[FUND] 0170 : ROAD & BRIDGE PCT#3 :						
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :						
[VENDOR] 00782 : CERTIFIED LABORATORIES :	1196684	I13-009449	13-130413	PREMALUBE 35 LB	0170-HS-6140-53400	171.15
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	124933-XXX 07/13	I13-009297		06/23-07/24/13 10420 E FM 917	0170-HS-6140-54400	784.73
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0643-416499	I13-009313	13-131421	V-BELT	0170-HS-6140-54500	11.07
[VENDOR] 00232 : TRINITY MATERIALS INC :	7140 319631	I13-009354	13-133298	SAND- EMERGENCY SEPTIC TANK REPAIR	0170-HS-6140-53520	113.30
[VENDOR] 00305 : ROMCO EQUIPMENT CO :	10250123	I13-008863	13-133194	20 Motor Grader Teeth	0170-HS-6140-54500	1480.00
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	194002	I13-009363	13-133073	134A FREON 12OZ	0170-HS-6140-53300	51.72
	194080	I13-009374	13-133441	4-Mud Flaps 24x30 (Stock)	0170-HS-6140-53300	66.40
	194080	I13-009374	13-133441	4- Air Tank Drain Valves- Stock	0170-HS-6140-53300	26.20
	194079	I13-009375	13-133464	Air Bag - Unit-37	0170-HS-6140-54500	100.73
	194079	I13-009375	13-133464	Bushing & Pin Assembly-Unit 35	0170-HS-6140-54500	34.46
	194086	I13-009376	13-133073	GOVERNOR	0170-HS-6140-53300	15.91
	194077	I13-009377	13-133073	HOSE FITTING	0170-HS-6140-53300	4.00
	194120	I13-009450	13-133075	1/2 DUMP TR	0170-HS-6140-54500	94.24
	194121	I13-009451		CREDIT	0170-HS-6140-54500	-33.20
[VENDOR] 00486 : BIG D BRAKE & CLUTCH INC - C/O IBS :	167101	I13-008984	13-133274	1 Used Brake Shoe for Unit # 20	0170-HS-6140-54500	175.00
	167101	I13-008984	13-133274	Freight Charge	0170-HS-6140-54500	17.50
[VENDOR] 01313 : SOUTHERN ASPHALT & PETROLEUM CO., INC. :	13/07-29	I13-008848	13-133208	Estimated 5500 gallons CRS-2 {Delivery for Monday 7/15/2013} RFB 2012-113 C/C 3/26/2012 EXP.9/30/2013	0170-HS-6140-53340	12650.00
	13/07-29	I13-008848	13-133208	Estimated 5500 gallons CRS-2 [freight Charge] {Delivery for Monday 7/15/2013}	0170-HS-6140-53340	715.00
	13/07-29	I13-008848	13-133208	Estimated Pump & Hose Charge {Delivery for Monday 7/15/2013}	0170-HS-6140-53340	100.00
	13/07-29	I13-008848	13-133208	Add Additional 49 gallons of Crs-2 to Po	0170-HS-6140-53340	112.70
	13/07-29	I13-008848	13-133208	add additional 49 gallons freight Charges	0170-HS-6140-53340	6.37
	13/07-35joh	I13-009085	13-133131	ESTIMATED 5800 GALLONS CRS-2 FOR CR 617 (RFB 2012-113 C/C 3/26/2012 EXP.9/30/2013)	0170-HS-6140-53340	13340.00
	13/07-35joh	I13-009085	13-133131	ESTIMATED 5800 GALLONS CRS-2[FREIGHT]FOR CR 617	0170-HS-6140-53340	754.00
	13/07-35joh	I13-009085	13-133131	Add Additional 119 gallons	0170-HS-6140-53340	273.70
	13/07-35joh	I13-009085	13-133131	Add Additional 119 gallons 5800 gallons CRS-2 (CR 511) (July 17th)	0170-HS-6140-53340	15.47
	13/07-43	I13-009116	13-133132	RFB 2012-113 C/C 3/26/2012 EXP.9/30/2013	0170-HS-6140-53340	12682.20

	13/07-43	I13-009116	13-133132	5800 gallons CRS-2 (CR 511) Freight 5800 gallons CRS-2 for Thursday(August 1st) RFB 2012-113 C/C 3/26/2012 EXP.9/30/2013	0170-HS-6140-53340	716.82
	13/08-02	I13-009301	13-133341	5800 gallons CRS-2 for Thursday(August 1st) Freight Charge	0170-HS-6140-53340	12576.40
	13/08-02	I13-009301	13-133341		0170-HS-6140-53340	710.84
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001147 06/13	I13-008803		06/05-07/08/13 10420 E FM 917	0170-HS-6140-54400	51.37
[VENDOR] 03119 : YELLOW ROSE DISTRIBUTORS :	2356488	I13-009366	13-133440	Yellow Rose- Quote (8-05-2013) A/C Compressor Unit 92	0170-HS-6140-54500	165.00
	2356488	I13-009366	13-133440	Yellow Rose- Quote A/C Clutch (8-05-2013) Units # 94)	0170-HS-6140-54500	50.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13060858N	I13-008809		LONG DISTANCE JUNE 01-30/13	0170-HS-6140-54200	0.25
[VENDOR] 00793 : FASTENAL COMPANY :	TXMAN73034	I13-009317	13-133275	5 Nylon Nut Washers	0170-HS-6140-53300	0.64
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	46722416	I13-009098	13-133378	Oxygen Cylinder Rental for Shop June- July 2013	0170-HS-6140-54500	116.96
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	57571	I13-008985	13-130033	SMALL TOOLS AND SUPPLIES BLANKET PO GOOD THUR SEPT.30,2013 NOT TO EXCEED \$500.00	0170-HS-6140-53300	65.53
	57572	I13-008986	13-130029	SIGN MATERIALS HARDWARE PAINT ETC. BLANKET PO WILL EXPIRE SEPT.30,2013	0170-HS-6140-53360	19.41
[VENDOR] 01596 : OFFICE DEPOT :	668528653001	I13-009316	13-133332	4 Gallon All Purpose Cleaner # 474844 Order # 668528659-001	0170-HS-6140-53350	25.56
	669319814001	I13-009445	13-133389	Paper Towels # 573567	0170-HS-6140-53350	146.70
	669319814001	I13-009445	13-133389	12 oz Foam Cups	0170-HS-6140-53350	35.81
	669331824001	I13-009446	13-133390	Heavy Trash Bags# 667734 for Trash Crew	0170-HS-6140-53300	375.00
[VENDOR] 01325 : CHARLES BLEEKER :	PRECICNT 3	I13-008987	13-133170	Service Call May require Addition Parts for Repair New Septic System (Emergency Repair)	0170-HS-6140-53520	75.00
	PRECICNT 3	I13-008987	13-133170		0170-HS-6140-53520	5735.00
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	08/01-08/31/13	I13-008991	13-133345	Blanket Po for Garbage Service (August-September 2013)	0170-HS-6140-54400	320.00
[VENDOR] 03059 : AMERICAN BEARING CO :	4324M	I13-008808	13-133256	Seals For Unit # 20	0170-HS-6140-54500	12.02
	4324M	I13-008808	13-133256	Seals For Unit # 20	0170-HS-6140-54500	11.88
	4324M	I13-008808	13-133256	Seals For Unit # 20	0170-HS-6140-54500	8.84
	256587	I13-009133	13-133377	Bearing	0170-HS-6140-54500	3.76
	256587	I13-009133	13-133377	Bearing	0170-HS-6140-54500	7.44
	256587	I13-009133	13-133377	Bearing	0170-HS-6140-54500	7.04
	256587	I13-009133	13-133377	Bearing	0170-HS-6140-54500	12.76
	256587	I13-009133	13-133377	Seal	0170-HS-6140-54500	7.90
[VENDOR] 00059 : MONTGOMERY STARTER AND GENERATOR :	3354-39	I13-009463	13-133435	rebuild alternator on Ford pick-up #67 oral quote from Keith: \$75.00	0170-HS-6140-54500	75.00
[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :	018244	I13-009099	13-133294	Trailer Inspection - Unit # 31	0170-HS-6140-54500	14.50
[VENDOR] 00670 : TERRY S TIRES :	1080070	I13-009069	13-133348	Tires (LT245-75R16) # 72	0170-HS-6140-54450	424.84
	1080070	I13-009069	13-133348	Tires Balanced	0170-HS-6140-54450	34.00
	1080081	I13-009097	13-130018	FLAT REPAIR	0170-HS-6140-54450	45.00
[VENDOR] 00572 : WATSON & SON INC :	33664693	I13-009361	13-130024	07/20-08/17/13 10420 FM 917	0170-HS-6140-54400	119.12
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :						65,733.04
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :						65,733.04
[FUND] 0180 : ROAD & BRIDGE PCT#4 :						
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :						
[VENDOR] 01997 : QUALITY BRAKES AND ALIGNMENT :	9837	I13-009477	13-133476	2 wheel alignment	0180-HS-6150-54500	79.00

	9837	I13-009477	13-133476	shop supplies (Estimate 025075)	0180-HS-6150-54500	3.98
				Bulk PO for Road Materials Good until 09/30/2013 RFB 2012-112 C/C 3/26/2012 EXP 9/30/2013		
[VENDOR] 00257 : APAC TEXAS INC :	200250236	I13-008864	13-133207	0180-HS-6150-53340	0180-HS-6150-53340	1255.45
	200253455	I13-009318	13-133207	HMCL TYPE D	0180-HS-6150-53340	1131.35
	200253405	I13-009320	13-133207	HMCL TYPE D	0180-HS-6150-53340	1456.05
	200254000	I13-009458	13-133207	HMCL TYPE D	0180-HS-6150-53340	1064.20
[VENDOR] 00782 : CERTIFIED LABORATORIES :	1169517	I13-008880	13-132928	Blanket PO for Petroleum Products until 09/30/2013	0180-HS-6150-53400	87.61
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	103740-XXX 06/13	I13-008868		06/11-07/12/13 4300 E FM 4	0180-HS-6150-54400	529.05
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-427562	I13-009096	13-133372	Blanket PO for vehicle parts/accessories until 09/30/2013	0180-HS-6150-54500	149.40
	0709-430288	I13-009447	13-133372	EPOXY REPAIR KIT	0180-HS-6150-54500	19.98
[VENDOR] 02970 : AMERICAN TIRE DISTRIBUTORS INC CORP :	S037072579	I13-008846	13-133269	Tires 11R22.5/14 Firestone FD663 Per Quote 7/18/2013 0180-HS-6150-54450	0180-HS-6150-54450	1383.84
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61004786	I13-009324	13-132993	TYPE D AGGREGATE	0180-HS-6150-53340	762.03
[VENDOR] 00529 : BANE MACHINERY :	12042152	I13-009433		CREDIT PUMP PACKING GASKET WASHER	0180-HS-6150-54500	-297.39
	12042152 07/31/13	I13-009443	13-133333	prt# 5249 - Pump packing 0180-HS-6150-54500	0180-HS-6150-54500	271.62
	12042152 07/31/13	I13-009443	13-133333	prt# 34987 coupling chain	0180-HS-6150-54500	15.79
	12042152 07/31/13	I13-009443	13-133333	prt# 6315-9 O-ring, valve cap	0180-HS-6150-54500	33.48
	12042152 07/31/13	I13-009443	13-133333	prt# 1488 Gasket 4.00 flange	0180-HS-6150-54500	13.27
	12042152 07/31/13	I13-009443	13-133333	prt# 6314 Gasket	0180-HS-6150-54500	12.62
	12042152 07/31/13	I13-009443	13-133333	prt# 6541 Gasket	0180-HS-6150-54500	37.15
	12042152 07/31/13	I13-009443	13-133333	prt# 32821 Washer	0180-HS-6150-54500	12.50
	12042152 07/31/13	I13-009443	13-133333	prt# 6315-10 O-ring, valve bonnet	0180-HS-6150-54500	28.96
	12042152 07/31/13	I13-009443	13-133333	prt# 5246 Gasket	0180-HS-6150-54500	114.59
	12042152 07/31/13	I13-009443	13-133333	estimated freight	0180-HS-6150-54500	18.25
	12042216	I13-009453	13-133416	Rosco grease	0180-HS-6150-54500	72.63
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	2440	I13-008852	13-131819	Blanket PO for vehicle & equip. parts/maint 0180-HS-6150-54500	0180-HS-6150-54500	180.54
[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	13084	I13-009119	13-133143	CRS-2 for CR 211 0180-HS-6150-53340		
	13084	I13-009119	13-133143	RFB 2012-113 C/C 3/26/2012 EXP 9/30/2013	0180-HS-6150-53340	14005.44
	13084	I13-009119	13-133143	Additional CRS-2 Demurrage charge	0180-HS-6150-53340	352.52 40.01
	13091	I13-009121	13-133142	CRS-2 for CR 109 (2nd part) 0180-HS-6150-53340		
	13091	I13-009121	13-133142	RFB 2012-113 C/C 3/26/2012 EXP 9/30/2013	0180-HS-6150-53340	14005.44
	13189	I13-009469	13-133398	Additional CRS-2	0180-HS-6150-53340	350.03
	13189	I13-009469	13-133398	CRS-2 for stock at yard 0180-HS-6150-53340		
	13189	I13-009469	13-133398	RFB 2012-113 C/C 3/26/2012 EXP 9/30/2013	0180-HS-6150-53340	12968.00
	13189	I13-009469	13-133398	more CRS-2	0180-HS-6150-53340	42.22
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	193689	I13-009095	13-132977	Blanket PO for Vehicle/Equipment Maint. & parts until 9/30/2013	0180-HS-6150-54500	51.72
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	04005096 06/13	I13-009128		06/14-07/15/13 4300 E FM 4	0180-HS-6150-54400	109.47
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13060858N	I13-008809		LONG DISTANCE JUNE 01-30/13	0180-HS-6150-54200	0.47

[VENDOR] 00793 : FASTENAL COMPANY :	TXCLE11994	I13-008751	13-130889	BLANKET PO FOR SMALL TOOLS AND SUPPLIES	0180-HS-6150-53300	26.68
[VENDOR] 03060 : RATTLER ROCK INC CORP :	102195	I13-009319	13-132994	COUNTY BASE	0180-HS-6150-53340	353.15
	102217	I13-009321	13-132994	COUNTY BASE	0180-HS-6150-53340	231.90
[VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5208036	I13-009008	13-131464	BLANKET PO FOR SIGN MATERIAL(PVC PIPE,CEMENT,SPRAY PAINT,ETC.)JAN.2013 THRU SEPT.2013	0180-HS-6150-53360	5.64
[VENDOR] 01596 : OFFICE DEPOT :	669695393001	I13-009452	13-133414	Gatorade powdered mix	0180-HS-6150-53290	29.94
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	AUGUST 2013	I13-008965	13-130096	GARBAGE PICKUP FROM PRECINCT	0180-HS-6150-54400	185.20
[VENDOR] 00017 : LAMBERT OIL :	100617	I13-008882	13-132132	Blanket PO for Petroleum products until 09/30/2013(RFB 2012-101 C/C 9/24/2012 Exp.9/29/2013)	0180-HS-6150-53400	2753.56
	92619	I13-009352	13-133415	DIESEL 1800 GALLONS	0180-HS-6150-53400	6184.80
[VENDOR] 01038 : PRO TRUCK AND TRAILER REPAIR :	000037666	I13-008877	13-133144	Run codes on B-15. Contact person is Sam	0180-HS-6150-54500	92.50
	000037666	I13-008877	13-133144	Run codes on B-15	0180-HS-6150-54500	2.77
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	226169	I13-008990	13-132557	Blanket PO for vehicle parts/accessories until 09/30/2013	0180-HS-6150-54500	105.08
	226175	I13-008992	13-132557	Blanket PO for vehicle parts/accessories until 09/30/2013	0180-HS-6150-54500	30.75
	226183	I13-009056	13-132557	Blanket PO for vehicle parts/accessories until 09/30/2013	0180-HS-6150-54500	40.06
	226191	I13-009058	13-132557	Blanket PO for vehicle parts/accessories until 09/30/2013	0180-HS-6150-54500	57.95
	226230	I13-009066	13-132557	Blanket PO for vehicle parts/accessories until 09/30/2013	0180-HS-6150-54500	18.46
	226255	I13-009173	13-132557	SWITCH	0180-HS-6150-54500	23.79
	226327	I13-009370	13-132557	HUB BALL JOINT	0180-HS-6150-54500	588.26
	226335	I13-009441	13-132557	AXLE SEAL	0180-HS-6150-54500	113.20
[VENDOR] 00835 : C AND L TOOL DIE AND MACHINING :	21332	I13-009139	13-131867	WELD BRACKETS GIGER MOWERS	0180-HS-6150-54500	160.00
[VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP :	CL49113	I13-009105	13-133229	UPPER SHAFT	0180-HS-6150-53300	108.10
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	311766	I13-008752	13-132120	Blanket PO for rental of oxygen & acetylene bottles until 09/30/2013	0180-HS-6150-54640	49.44
	1239493	I13-009109	13-133311	GRADE GRAIN DRIVER	0180-HS-6150-53290	263.00
[VENDOR] 01064 : ULINE INC :	52432452	I13-009070	13-133317	S-7287 - box of rags	0180-HS-6150-53350	74.00
	52432452	I13-009070	13-133317	H-798 - 11" w heavy duty broom	0180-HS-6150-53350	25.00
	52432452	I13-009070	13-133317	S-19458 liquid laundry detergent estimated shipping	0180-HS-6150-53350	28.00
	52432452	I13-009070	13-133317	Per Quote 0056099440 Customer No.7887228	0180-HS-6150-53350	26.52
[VENDOR] 00670 : TERRY S TIRES :	1080093	I13-009117	13-130903	FLAT REPAIR	0180-HS-6150-54450	10.00
[VENDOR] 01107 : RICK S AUTOMOTIVE INC :	0060227	I13-009020	13-133349	Solder 3/8" pipe onto coil	0180-HS-6150-54500	65.00
[VENDOR] 03104 001 : IESI TURKEY CREEK LANDFILL :	1201277024	I13-009341	13-133241	Blanket PO for Fees & Services Disposal of trees, limbs, etc July thru Sept.30,2013	0180-HS-6150-54000	500.00
	1201277024	I13-009341	13-133241	Disposal of more trees & limbs	0180-HS-6150-54000	94.26

BLANKET PO JAN.2013 THRU
SEPT.2013 FEES & SERVICES
DISPOSAL OF TREES,LIMBS,ETC.

	1201277024-	I13-009342	13-131369		0180-HS-6150-54000	196.44
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :						62,804.72
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :						62,804.72
[FUND] 0190 : BUILDING MAINTENANCE & OPERATIONS :						
[DEPARTMENT] 5200 : BLDG MAINT - C/HOUSE :						
[VENDOR] 00448 : LAWN TECH INC :	1359	I13-008763	13-132870	Weekly lawn srvice with fertilizer/weed control	0190-GG-5200-53540	417.00
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02479 080113	I13-009213	13-132363	REFL TAPE	0190-GG-5200-53520	5.66
[VENDOR] 01596 : OFFICE DEPOT :	665169888001	I13-008947	13-133219	293205 - Metered air freshener refill, Country Garden	0190-GG-5200-53350	54.00
	668005664001	I13-009245	13-133289	693870 - small toilet tissue 80 roll case	0190-GG-5200-53350	70.56
[VENDOR] 00319 002 : RELIANT ENERGY SOLUTIONS LLC :	5868772 07/2013	I13-009431		UTILITY BILL FOR JULY 2013	0190-GG-5200-54400	6891.59
[VENDOR] 01596 001 : OFFICE DEPOT :	654985396001	I13-009190	13-132366	2532 Rubbermaid Lobby Pro Upright Dust Pan with Cover	0190-GG-5200-53350	166.14
	660684757001	I13-009191		CREDIT	0190-GG-5200-53350	-31.14
[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :	116-09533-01	I13-009104	13-132571	Electrical supplies	0190-GG-5200-53520	74.64
[DEPARTMENT] Total : 5200 : BLDG MAINT - C/HOUSE :						7,648.45
[DEPARTMENT] 5210 : BLDG MAINT - BNK ANX :						
[VENDOR] 00228 : TXU ENERGY :	055601064936	I13-009093		06/24-07/23/13 102 S MILL	0190-GG-5210-54400	27.72
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	46613439	I13-008757	13-133120	Blanket PO to end 9/30/2013 for for oxygen, nitrogen, acetylene	0190-GG-5210-53520	21.95
				Blanket PO for maintenance supplies (cement, tape, fans, locks, etc) for the Annex & Drive-Thru for April 2013 - September 2013		
				Replaces 13-131901 that will close shortly. Authorized Personnel: Steve Hunter, Randy Wheeler, Danny Rodriguez		
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02771	I13-008828	13-132361		0190-GG-5210-53520	47.68
				Blanket PO for maintenance supplies (cement, tape, fans, locks, etc) for the Annex & Drive-Thru for April 2013 - September 2013		
				Replaces 13-131901 that will close shortly. Authorized Personnel: Steve Hunter, Randy Wheeler, Danny Rodriguez		
	03043	I13-008850	13-132361	Rodriguez	0190-GG-5210-53520	14.24
	01998	I13-009325	13-132361	HBL 15-AMP	0190-GG-5210-53520	7.95
[VENDOR] 00176 : SHERWIN WILLIAMS :	4291-6	I13-009434	13-133467	Box of rags - phone quote	0190-GG-5210-53520	61.17
[VENDOR] 00855 : DUGGER BROTHERS INC :	WEB004512	I13-009142	13-133364	WORK STOPPAGE: Fan motor needed for the Tax Office a/c; estimate per Steve Hunter.	0190-GG-5210-53520	676.00
[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF FT WORTH INC :	6503	I13-009238	13-133190	WORK STOPPAGE: Replace 2 a/c compressors for the Annex 3rd floor; proposal attached	0190-GG-5210-53520	12307.00
				Blanket PO for Maintenance Supplies (Glas, glue, caulk, brackets, keys, etc) for the Annex for April 2013 - September 2013. Replaces 13-131287 that will close shortly. Authorized Personnel: David Trew, Steve Hunter, Daniel Rodriguez, Randy Wheeler, Erik Dumas, Dianna Hume, Sandra Gallagher		
[VENDOR] 02872 : ROWLETT HARDWARE :	A44383	I13-008827	13-132355		0190-GG-5210-53520	13.28

	A45415	I13-009143	13-132355	MAP PRO GAS CYLINDE	0190-GG-5210-53520	20.28
	A45665	I13-009192	13-132355	MOUSE GLUE TRAPS	0190-GG-5210-53520	5.98
[VENDOR] 00319 002 : RELIANT ENERGY SOLUTIONS LLC :	5868772	07/2013	I13-009431	UTILITY BILL FOR JULY 2013	0190-GG-5210-54400	6707.16
				BLANKET PO FOR MAINT.SUPPLIES(CAULK,BRUSHES,BITS,HOSE,TOOL,ETC.)FOR THE ANNEX & DRIVE THRU JAN.2013 THRU SEPT.2013(AUTHORIZED SIGNERS: DAVID TREW,STEVE HUNTER,RANDY WHEELER,DANNY RODRIGUEZ	0190-GG-5210-53520	17.39
[VENDOR] 00615 003 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5207744		I13-008829	13-131307		
[VENDOR] 00715 001 : CITY OF CLEBURNE :	20-0130-00	07/13	I13-009396	06/21-07/22/13 1 N MAIN	0190-GG-5210-54400	384.19
	20-1490-00	07/13	I13-009397	06/21-07/22/13 103 S MILL	0190-GG-5210-54400	36.98
[DEPARTMENT] Total : 5210 : BLDG MAINT - BNK ANX :						20,348.97
[DEPARTMENT] 5220 : BLDG MAINT - GUINN :						
[VENDOR] 01491 : ATMOS ENERGY :	3024572828	07/13	I13-009405	07/03-08/02/13 204 S BUFFALO	0190-GG-5220-54400	2692.83
[VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION :	8103526334		I13-009236	13-130222	Guinn Elevator Maintence for 2013; quarterly; approved by CC on 1/9/2012; update by dept request	0190-GG-5220-53520
						2543.31
[VENDOR] 00448 : LAWN TECH INC :	6232		I13-008764	13-132872	Lawn service with fertilizer/weed control thru Sept. 2013	0190-GG-5220-53540
						1694.00
[VENDOR] 01596 : OFFICE DEPOT :	665169889001		I13-008930	13-133219	906646 - vinyl gloves, large	0190-GG-5220-53350
	665169889001		I13-008930	13-133219	880762 - vinyl gloves, medium	0190-GG-5220-53350
	665169889001		I13-008930	13-133219	906583 - Nitrile gloves, medium box of 100	0190-GG-5220-53350
	665169890001		I13-008945	13-133219	689998 - furniture polish 16 oz.	0190-GG-5220-53350
	665169888001		I13-008947	13-133219	674045 - neutral disinfectant 1 gallon	0190-GG-5220-53350
	665169888001		I13-008947	13-133219	270267 - non-para toss blocks, cherry scent box of 12	0190-GG-5220-53350
	665169888001		I13-008947	13-133219	546363 - rags in a box, 200	0190-GG-5220-53350
	665169888001		I13-008947	13-133219	837790 - hand soap peach 1 gallon	0190-GG-5220-53350
	665169562001		I13-008948	13-133219	464809 - Bowl sheen disinfectant 1 qt	0190-GG-5220-53350
	665169562001		I13-008948	13-133219	292358 - Clorox bleach 96 oz.	0190-GG-5220-53350
	665169562001		I13-008948	13-133219	690034 - Foamy disinfectant cleaner	0190-GG-5220-53350
	665169562001		I13-008948	13-133219	237154 - disinfectant wipes	0190-GG-5220-53350
	665169562001		I13-008948	13-133219	667858 - hand sanitizer 8 oz	0190-GG-5220-53350
	665169562001		I13-008948	13-133219	693870 - bathroom tissue case of 80 rolls	0190-GG-5220-53350
	665169562001		I13-008948	13-133219	508415 - multifold paper towels	0190-GG-5220-53350
	665169562001		I13-008948	13-133219	0694165 - paper towels, pack of 8 rolls	0190-GG-5220-53350
	665169562001		I13-008948	13-133219	641583 - Swiffer duster refill, box of 10	0190-GG-5220-53350
	665169562001		I13-008948	13-133219	250737 - dish liquid, 25 oz.	0190-GG-5220-53350
	665169562001		I13-008948	13-133219	209486 - trash liners 16 gal. box of 500	0190-GG-5220-53350
	665169562001		I13-008948	13-133219	649333 - trash liners 56 gal box of 100	0190-GG-5220-53350
	665169562001		I13-008948	13-133219	209494 - trash liners 33 gal., box of 100	0190-GG-5220-53350
	668005878001		I13-009244	13-133289	837790 - Enviro care hand soap 1 gal	0190-GG-5220-53350
	668005664001		I13-009245	13-133289	508415 - multifold paper towels	0190-GG-5220-53350
	668005664001		I13-009245	13-133289	813133 - cotton mop head	0190-GG-5220-53350
	668005664001		I13-009245	13-133289	358084 - clear trash liners 55-60 gal box of 100	0190-GG-5220-53350
[VENDOR] 00625 : COMMUNICATION CONCEPTS :	0000000139		I13-008758	13-131021	Emergency Service call Guinn 4th Floor to replace/repair backup battery for the alram system **labor**	0190-GG-5220-53520
	0000000139		I13-008758	13-131021	Replacement battery service, estimate	0190-GG-5220-53520

[VENDOR] 00319 002 : RELIANT ENERGY SOLUTIONS LLC :	5868772 07/2013	I13-009431		UTILITY BILL FOR JULY 2013	0190-GG-5220-54400	16740.93
[VENDOR] 00715 001 : CITY OF CLEBURNE :	39-1600-01 07/13	I13-009386		06/28-07/28/13 204 S BUFFALO	0190-GG-5220-54400	159.73
	39-1080-03 07/13	I13-009387		06/28-07/28/13 204 S BUFFALO	0190-GG-5220-54400	291.40
	40-5570-00 07/13	I13-009388		06/28-07/28/13 204 S BUFFALO	0190-GG-5220-54400	314.08
	39-1610-00 07/13	I13-009395		06/28-07/28/13 204 S BUFFALO	0190-GG-5220-54400	1603.02
[VENDOR] 01596 001 : OFFICE DEPOT :	666749223001	I13-009182	13-133225	330799 - bath tissue tandem 2-plu, 24 pk	0190-GG-5220-53350	245.14
	666749223001	I13-009182	13-133225	353299 - hardwound tandem moka paper towels, 6 cs.	0190-GG-5220-53350	145.04
	662898154001	I13-009185	13-132840	330799 - bath tissue tandem 24 pk	0190-GG-5220-53350	140.08
	662898154001	I13-009185	13-132840	353299 Hrdwnd tandem moka paper towels 6 cs	0190-GG-5220-53350	108.78
	663494040001	I13-009188	13-132889	330799 - bath tissue tandem 24 pk	0190-GG-5220-53350	105.06
	663494040001	I13-009188	13-132889	353299 hardwound tandem paper towels 6 in case	0190-GG-5220-53350	108.78
[DEPARTMENT] Total : 5220 : BLDG MAINT - GUINN :						28,125.41
[DEPARTMENT] 5221 : BLDG MAINT - CASA/UNITED :						
[VENDOR] 01491 : ATMOS ENERGY :	3024593994 07/13	I13-009406		07/03-08/02/13 220 FEATHERSTON	0190-GG-5221-54400	41.88
[VENDOR] 00319 002 : RELIANT ENERGY SOLUTIONS LLC :	5868772 07/2013	I13-009431		UTILITY BILL FOR JULY 2013	0190-GG-5221-54400	858.46
[VENDOR] 00715 001 : CITY OF CLEBURNE :	39-1070-01 07/13	I13-009389		06/28-07/28/13 210 FEATHERSTON	0190-GG-5221-54400	44.08
[DEPARTMENT] Total : 5221 : BLDG MAINT - CASA/UNITED :						944.42
[DEPARTMENT] 5222 : BLDG MAINT - JP#1 BLDG :						
[VENDOR] 00319 002 : RELIANT ENERGY SOLUTIONS LLC :	5868772 07/2013	I13-009431		UTILITY BILL FOR JULY 2013	0190-GG-5222-54400	439.56
[VENDOR] 00715 001 : CITY OF CLEBURNE :	39-1050-01 07/13	I13-009391		06/28-07/28/13 226 FEATHERSTON	0190-GG-5222-54400	42.34
	3024593029 07/13	I13-009407		07/03-08/02/13 224 FEATHERSTON	0190-GG-5222-54400	35.53
[VENDOR] 01596 001 : OFFICE DEPOT :	659340802001	I13-009186	13-132685	330799 - bath tissue tandm 24 pk	0190-GG-5222-53350	105.06
	659340802001	I13-009186	13-132685	353299-Towel hrdwnd tandem moka 6 in cs	0190-GG-5222-53350	290.08
[DEPARTMENT] Total : 5222 : BLDG MAINT - JP#1 BLDG :						912.57
[DEPARTMENT] 5223 : BLDG MAINT - BROWN GYM :						
[VENDOR] 01596 : OFFICE DEPOT :	66838568801	I13-009241	13-133320	744864 - lobby dust pan	0190-GG-5223-53350	29.67
	66838568801	I13-009241	13-133320	839460 - laundry detergent	0190-GG-5223-53350	11.99
	66838568801	I13-009241	13-133320	292358 - bleach 96 oz	0190-GG-5223-53350	3.07
	66838568801	I13-009241	13-133320	485687 - bamboo wood broom handle	0190-GG-5223-53350	7.98
	66838568801	I13-009241	13-133320	673058 - large angle flag tip broom	0190-GG-5223-53350	17.97
	669285872001	I13-009438	13-133384	617505 - murphy's oil soap 128 oz.	0190-GG-5223-53350	21.29
	669285872001	I13-009438	13-133384	515900 - scrubbing pads box of 20	0190-GG-5223-53350	13.20
	669285872001	I13-009438	13-133384	409416 - scrub brush	0190-GG-5223-53350	3.29
	669285872001	I13-009438	13-133384	476060 - extension cord 25'	0190-GG-5223-53350	49.89
	669286069001	I13-009439	13-133384	978646 - window scraper	0190-GG-5223-53350	4.72
	669286069001	I13-009439	13-133384	980662 - flex putty knife 1 1/4"	0190-GG-5223-53350	14.38
	669286069001	I13-009439	13-133384	174793 - single edge razor blades for scrapers	0190-GG-5223-53350	14.49
[VENDOR] 00319 002 : RELIANT ENERGY SOLUTIONS LLC :	5868772 07/2013	I13-009431		UTILITY BILL FOR JULY 2013	0190-GG-5223-54400	939.19
[VENDOR] 00715 001 : CITY OF CLEBURNE :	39-1100-01 07/13	I13-009392		06/28-07/28/13 103 S WALNUT	0190-GG-5223-54400	48.88
[DEPARTMENT] Total : 5223 : BLDG MAINT - BROWN GYM :						1,180.01
[DEPARTMENT] 5230 : BLDG MAINT - ALV SUB :						
[VENDOR] 01596 : OFFICE DEPOT :	667160558001	I13-009107	13-133247	869000 - Ergo tech T-bar 14"	0190-GG-5230-53350	8.79
	667160558001	I13-009107	13-133247	801119 - Stainless steel squeegee 12"	0190-GG-5230-53350	14.59

	667160558001	I13-009107	13-133247	869072 - replacement sleeve green	0190-GG-5230-53350	59.37
[VENDOR] 00288 : ALVARADO CITY OF :	02-15200-00 06/13	I13-009383		06/15-07/15/13 117 S FRIOU	0190-GG-5230-54400	150.86
[VENDOR] 00319 002 : RELIANT ENERGY SOLUTIONS LLC :	5868772 07/2013	I13-009431		UTILITY BILL FOR JULY 2013	0190-GG-5230-54400	748.65
[DEPARTMENT] Total : 5230 : BLDG MAINT - ALV SUB :						982.26
[DEPARTMENT] 5240 : BLDG MAINT - BUR SUB :						
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	97608-001 JUNE 2013	I13-009090		05/27-06/27/13 FM 731	0190-GG-5240-54400	1367.03
[VENDOR] 00561 : CULLIGAN :	781738	I13-008861	13-130062	Bottled water service for Burleson Sub-Courthouse	0190-GG-5240-54400	40.50
[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :	20086	I13-009239	13-133370	Service call due to error message on key pad	0190-GG-5240-53520	90.00
[VENDOR] 01596 001 : OFFICE DEPOT :	665220749001	I13-009183	13-133223	330799 - bath tissue tandem 2-ply - 24 pk	0190-GG-5240-53350	140.08
	665220749001	I13-009183	13-133223	353299 - towel hardwound tandem moka 6 in case	0190-GG-5240-53350	145.04
[DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB :						1,782.65
[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR :						
[VENDOR] 00228 : TXU ENERGY :	054226179626	I13-009092		06/18-07/17/13	0190-GG-5250-54400	160.88
[VENDOR] 00572 : WATSON & SON INC :	33664668	I13-009309	13-131174	07/20-08/17/13	0190-GG-5250-53520	17.96
[VENDOR] 00319 002 : RELIANT ENERGY SOLUTIONS LLC :	5868772 07/2013	I13-009431		UTILITY BILL FOR JULY 2013	0190-GG-5250-54400	4769.36
[VENDOR] 4275 001 : CARRIER ENTERPRISE LLC :	22915241-00	I13-009286	13-133373	WORK STOPPAGE: Duct board needed to insulate/repair Sheriff's office a/c; estimate per Steve Hunter	0190-GG-5250-53520	58.01
	22928502-00	I13-009290	13-133373	WORK STOPPAGE: Duct board needed to insulate/repair Sheriff's office a/c; estimate per Steve Hunter	0190-GG-5250-53520	54.82
[DEPARTMENT] Total : 5250 : BLDG MAINT - SRV CTR :						5,061.03
[DEPARTMENT] 5251 : BLDG MAINT - EMRGCY MGT BLDG :						
[VENDOR] 00319 002 : RELIANT ENERGY SOLUTIONS LLC :	5868772 07/2013	I13-009431		UTILITY BILL FOR JULY 2013	0190-GG-5251-54400	540.03
[DEPARTMENT] Total : 5251 : BLDG MAINT - EMRGCY MGT BLDG :						540.03
[DEPARTMENT] 5270 : BLDG MAINT - MILL ST :						
[VENDOR] 00228 : TXU ENERGY :	056375787218	I13-009094		06/24-07/23/13 116 SMILL	0190-GG-5270-54400	31.74
[VENDOR] 00319 002 : RELIANT ENERGY SOLUTIONS LLC :	5868772 07/2013	I13-009431		UTILITY BILL FOR JULY 2013	0190-GG-5270-54400	661.53
[VENDOR] 00715 001 : CITY OF CLEBURNE :	20-1470-00 07/13	I13-009398		06/21-07/22/13 116 S MILL	0190-GG-5270-54400	37.96
	20-1480-00 07/13	I13-009400		06/21-07/22/13 116 S MILL	0190-GG-5270-54400	500.00
[DEPARTMENT] Total : 5270 : BLDG MAINT - MILL ST :						1,231.23
[DEPARTMENT] 5280 : BLDG MAINT - DOTY HS :						
[VENDOR] 00319 002 : RELIANT ENERGY SOLUTIONS LLC :	5868772 07/2013	I13-009431		UTILITY BILL FOR JULY 2013	0190-GG-5280-54400	90.40
[VENDOR] 00715 001 : CITY OF CLEBURNE :	39-1160-01 07/13	I13-009393		06/28-07/28/13 409 N BUFFALO	0190-GG-5280-54400	31.25
[DEPARTMENT] Total : 5280 : BLDG MAINT - DOTY HS :						121.65
[DEPARTMENT] 5290 : BLDG MAINT - ADLT PR :						

[VENDOR] 01491 : ATMOS ENERGY :	3023176768 07/13	I13-009408		07/03-08/02/13 103 S WALNUT	0190-GG-5290-54400	35.53
	3024593734 07/13	I13-009409		07/03-08/02/13 425 W CHAMBERS	0190-GG-5290-54400	19.78
	3025132953 07/13	I13-009410		07/03-08/02/13 113 W CHAMBERS	0190-GG-5290-54400	35.53
	3022495504 07/13	I13-009411		07/03-08/02/13 102 S MAIN	0190-GG-5290-54400	35.53
[VENDOR] 00726 : SPARKLETTS: DS WATERS OF AMERICA :	12837781 072713	I13-009326	13-133443	drinking water customer # 216246712837781	0190-GG-5290-54400	143.82
	12837781 072713	I13-009326	13-133443	Cooler Rental	0190-GG-5290-54400	6.25
	12837781 072713	I13-009326	13-133443	Cooler Rental	0190-GG-5290-54400	5.99
	12837781 072713	I13-009326	13-133443	Cooler Rental	0190-GG-5290-54400	6.74
	12837781 072713	I13-009326	13-133443	Energy Surcharge	0190-GG-5290-54400	3.08
[VENDOR] 00319 002 : RELIANT ENERGY SOLUTIONS LLC :	5868772 07/2013	I13-009431		UTILITY BILL FOR JULY 2013	0190-GG-5290-54400	4710.01
[VENDOR] 00715 001 : CITY OF CLEBURNE :	20-0150-00 05/13	I13-009091		05/21-06/21/2013 102 S MAIN	0190-GG-5290-54400	68.93
	39-1110-01 07/13	I13-009394		06/28-07/28/13 103 S WALNUT	0190-GG-5290-54400	235.86
	20-0150-00 07/13	I13-009401		06/21-07/22/13 102 S MAIN	0190-GG-5290-54400	68.58
	20-0180-00 07/13	I13-009402		06/21-07/22/13 112 S MAIN	0190-GG-5290-54400	20.05
	14-1970-07 07/13	I13-009403		06/21-07/22/13 425 W CHAMBERS	0190-GG-5290-54400	132.67
	20-0170-00 07/13	I13-009404		06/21-07/22/13 115 W CHAMBERS	0190-GG-5290-54400	35.84
	14-4770-00 07/13	I13-009412		06/21-07/22/13 425 W CHAMBERS	0190-GG-5290-54400	1022.09
[DEPARTMENT] Total : 5290 : BLDG MAINT - ADLT PR :						6,586.28
[DEPARTMENT] 5610 : SHERIFF - JAIL :						
[VENDOR] 04021 : DUGGER ELECTRIC :	24727	I13-009459	13-132744	Provide and install pipe and wire for new pressure pump	0190-GG-5610-53520	395.00
[VENDOR] 00319 002 : RELIANT ENERGY SOLUTIONS LLC :	5868772 07/2013	I13-009431		UTILITY BILL FOR JULY 2013	0190-GG-5610-54400	864.42
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :						1,259.42
[FUND] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS :						76,724.38
[FUND] 0280 : SHERIFF -- FORFEITURES :						
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :						
				Purchasing 2012 Dodge 2500 crew cab 4x4 for \$26714.75 With trade in of 2 vehicles 2005 & 2007 GMC for \$26,000.00 Buy Board Fee \$400.00 Leaving a balance of \$1114.75	0280-LE-5600-56510	1114.75
[VENDOR] 04186 : GRAPEVINE DODGE CHRYSLER JEEP LLC :	222389	I13-009068	13-132671			1,114.75
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :						1,114.75
[FUND] Total : 0280 : SHERIFF -- FORFEITURES :						1,114.75
[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :						
[DEPARTMENT] 5980 : JJAEP :						
[VENDOR] 04059 : TEXAS JUVENILE JUSTICE DEPARTMENT :	2013TJJD CONFERENCE	I13-008859	13-132835	2013 TJJD Post-Legislative Conference July 30 thru July 31 - Cristy Malott. TJPC-13-0068	0330-AJ-5980-54100	125.00
[DEPARTMENT] Total : 5980 : JJAEP :						125.00
[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :						125.00
[FUND] 0530 : CAPITAL MURDER RESERVE :						
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :						
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 081213	I13-008909		(CM)745973 NICO COGDILL 072513	0530-AJ-4360-55800	10328.00
	(CM)F45973	I13-009399		(CM)F45973 NICO ALLEN ANTONIO COGDILL	0530-AJ-4360-54000	1237.50
[VENDOR] 03053 : DR WILLIAM FLYNN :						
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :						11,565.50
[FUND] Total : 0530 : CAPITAL MURDER RESERVE :						11,565.50

[FUND] 0750 : EQUIPMENT PURCHASE :
 [DEPARTMENT] 4070 : PUBLIC WORKS :

[VENDOR] 4312002 : CANON SOLUTIONS AMERICA :

162334387	I13-009011	13-132697	Canon IPF MFP M40 w/ installation, 1 yr service, includes Xerox trade-in	0750-GG-4070-56530	9490.00
162334387	I13-009011	13-132697	90 gsm bond paper roll	0750-GG-4070-56530	47.35
162334387	I13-009011	13-132697	120 gsm coated bond paper roll	0750-GG-4070-56530	56.60
162334387	I13-009011	13-132697	Ink Tanks 330 mL CMYK	0750-GG-4070-56530	790.00
162334387	I13-009011	13-132697	Canon IR ADV C2230, cabinet, G3 Fax, Installation	0750-GG-4070-56530	8424.21
162334387	I13-009011	13-132697	Maintenance plan, toner included 6,000 black pages per mo. Excess CPC 0.096 black, 0.066 color billed quarterly	0750-GG-4070-56530	345.60
162341132	I13-009348		MFP 42 INSTALL	0750-GG-4070-56530	1095.79

[DEPARTMENT] Total : 4070 : PUBLIC WORKS :

20,249.55

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :

DW09920	I13-009328	13-133293	GETAC VEHICLE DOCK & PT REPL F/S400	0750-GG-4090-56510	7398.90
DW09920	I13-009328	13-133293	Freight	0750-GG-4090-56510	80.37
DT26777	I13-009329	13-133293	Quote DPHM958, GETAC S400 I5-3320M 500GB 4GB	0750-GG-4090-56510	28311.90
DT26777	I13-009329	13-133293	GETAC 12-32 VDC VEHICLE ADAPTER	0750-GG-4090-56510	1984.80
DT26777	I13-009329	13-133293	SHIPPING	0750-GG-4090-56510	224.31

[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :

38,000.28

[DEPARTMENT] 5500 : CONSTABLE 1 :

[VENDOR] 4433 : TEXAS WOLFCOM :

072513	I13-009134	13-132989	Wolfcom 3rd Eye Body cameras with 2 year extended warranty per quote	0750-LE-5500-56510	2200.00
072513	I13-009134	13-132989	1 radio cable for xts1500	0750-LE-5500-56510	50.00

[DEPARTMENT] Total : 5500 : CONSTABLE 1 :

2,250.00

[FUND] Total : 0750 : EQUIPMENT PURCHASE :

60,499.83

[FUND] 0880 : CRIMINAL STATE FEES :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :

[VENDOR] 00365 : OMNIBASE SERVICES OF TEXAS :

2ND QTR 2013	I13-008893		APRIL - JUNE 2013	0880-00-0000-22360	2082.65
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[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :

2,082.65

[FUND] Total : 0880 : CRIMINAL STATE FEES :

2,082.65

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

[VENDOR] 02806 : JOSHUA INDEPENDENT SCHOOL DISTRICT :

SCHOO JP#2 07/13	I13-009424		SCHOO JP#2 07/13	0970-00-0000-21152	77.50
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[VENDOR] 04135 : GHS LTD :

PC 30 JP 07/13	I13-009422		PC 30 JP#1 07/13	0970-00-0000-21121	1787.80
PC 30 JP 07/13	I13-009422		PC 30 JP#2 07/13	0970-00-0000-21122	1200.10
PC 30 JP 07/13	I13-009422		PC 30 JP#3 07/13	0970-00-0000-21123	2638.60
PC 30 JP 07/13	I13-009422		PC 30 JP#4 07/13	0970-00-0000-21124	1730.13

[VENDOR] 00395 : PERDUE BRANDON FIELDER COLLINS AND MOTT :

F/SO JULY 2013	I13-009228		07/01-31/13 F/SO	0970-00-0000-21610	1628.80
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[VENDOR] 03299 : RAY WOOD AND BONILLA LLP :

JULY 2013 F/SO	I13-009229		07/01-31/13 F/SO	0970-00-0000-21610	75.00
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[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY :

CERT JULY 2013	I13-009227		CERT 07/01-31/13	0970-00-0000-21600	45.00
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[VENDOR] 00945 : HOUSTON DAVID E :

D201305908 071813	I13-008898		O/PMT JUDGE ORDERS	0970-00-0000-21620	247.00
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[VENDOR] 02864 : GODLEY ISD :

SCHOO JP#2 07/13	I13-009425		SCHOO JP#2 07/13	0970-00-0000-21152	25.00
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[VENDOR] 02863 : BURLESON ISD ATTN ACCOUNTING :

SCH JP#2 07/13	I13-009423		SCH-2 07/13	0970-00-0000-21152	240.00
SCH JP#2 07/13	I13-009423		SCHOO 07/13	0970-00-0000-21152	485.00

[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 081213	113-008904		O/PMT OF FILING FEES	0970-00-0000-21620	9.00
[VENDOR] 00395]001 : PERDUE BRANDON FIELDER COLLINS AND MOTT :	PC30 CC 07/13	113-009421		PC30 CC 07/13	0970-00-0000-21510	805.85
[VENDOR] 01825]001 : JOHNSON AND SOMERVELL ADULT SUPERVISION :	F37610 PROB FEES	113-009428		F37610 PROB FEES	0970-00-0000-21620	55.00
[VENDOR] 02862]001 : TEXAS PARKS AND WILDLIFE :	PAW 07/13 JP	113-009418		PAW JP#1 07/13	0970-00-0000-21111	290.70
	PAW 07/13 JP	113-009418		PAW JP#2 07/13	0970-00-0000-21112	208.69
	PAW 07/13 JP	113-009418		PAW JP#4 07/13	0970-00-0000-21114	63.75
[VENDOR] 02862]004 : TEXAS PARKS AND WILDLIFE :	PAW 07/13 JP	113-009419		PAW JP#1 07/13	0970-00-0000-21111	53.55
	PAW 07/13 JP	113-009419		PAW JP#2 07/13	0970-00-0000-21114	63.75
[VENDOR] 02862]005 : TEXAS PARKS AND WILDLIFE :	PAW JP#1 07/13	113-009420		PAW JP#1 07/13	0970-00-0000-21111	175.10
	D201305725 071713	113-008897		OVERPMT EFILE	0970-00-0000-21620	225.00
[VENDOR] 4294.17 : HURR LAW FIRM :	C201300298 072213	113-008932		OVERPAYMENT	0970-00-0000-21620	16.00
[VENDOR] 4294.18 : GRUBER, HURST, JOHANSEN, HAIL&SHANK LLP :	REFUND ESC019	113-009047		REFUND ESCROW BALANCE	0970-00-0000-21520	717.75
	T201300132 073013	113-009171		REFUND OVERPAYMENT	0970-00-0000-21620	10.33
[VENDOR] 4294.20 : MARTIN RAMIREZ :	CASE#101523 080513	113-009416		REFUND CASE#101523	0970-00-0000-21134	295.10
[VENDOR] 4294.21 : KENNETH DEWAYNE RYANS :	REFUND ESC048	113-009429		REFUND ESC048	0970-00-0000-21520	98.00
[VENDOR] 4294.22 : NORWOOD LAND SERVICES LLC :						
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :						13,267.50
[FUND] Total : 0970 : FEE OFFICES :						13,267.50
[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :						
[DEPARTMENT] 5700 : ADULT PROBATION :						
[VENDOR] 4350 : CIPRIANO :	R073113 CIPRIANO	113-009177		MILEAGE DENTON CO. DWI TRAINING	1020-AJ-5700-54101	109.04
[VENDOR] 4455 : HOOD COUNTY CSCD :	NORCHEM- LITIGATION	113-009050		NORCHEM-LITIGATION PACKET	1020-AJ-5700-54920	30.00
[DEPARTMENT] Total : 5700 : ADULT PROBATION :						139.04
[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :						139.04
[FUND] 1110 : S.T.O.P. -- OPERATIONS :						
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :						
[VENDOR] 01092 : KING :	R072413KING	113-008939		REIMBURSMNT FOR SERVICES CASE INVESTIGA	1110-LE-6800-54200	32.93
[VENDOR] 01491 : ATMOS ENERGY :	3023176526 06/13	113-008781		06/12-07/11/13 803 ROSE AVE	1110-LE-6800-54400	40.07
[VENDOR] 00123 : NEXTEL COMMUNICATIONS :	822635690-052	113-009129		06/17-07/16/13 STOP	1110-LE-6800-54200	80.56
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13060858N	113-008809		LONG DISTANCE JUNE 01-30/13	1110-LE-6800-54200	4.65
[VENDOR] 00004 : GRAINGER :	918266263	113-008790	13-132643	Quote Number 2018595435 Item# 3XAH9 Equipment Label,Black/Orange,PK 5	1110-LE-6800-59160	15.90
	9184020783	113-008791	13-132643	Item 1VC51 Safety Sign Label,5 In. W,3-1/2 In. H	1110-LE-6800-59160	11.80
[VENDOR] 00891 : JPMORGAN CHASE :	13-131662 061613	113-008887	13-131662	05/17-06/16/13	1110-LE-6800-54200	17.73
[VENDOR] 03135 : LYNN SMITH CHEVROLET :	3GCPKREA7CG28 3575	113-008795	13-132903	Inspection of inoperable vehicle #3575	1110-LE-6800-54500	35.00

[VENDOR]	Item Description	Quantity	Unit	Price	Material Code	Material Description	Material Code	Material Description	Material Code	Material Description	Material Code	Material Description
[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :						Quote #DPHZ737, Lexar Multi Card 25 in 1 USB Reader. Mfg.#						
		DQ67735	I13-009144	13-133324		LRWO25URBNA	1110-LE-6800-59160					60.52
		DQ67735	I13-009144	13-133324		Freight	1110-LE-6800-59160					9.34
[VENDOR] 03474 : SOURCE INC CORP :						Per Quote 40892, CradlePoint IBR600LP-AT (ATT 4G/3G LTE HSPA+) Router/Modem Provisioning Fee S&H						
		305487	I13-008854	13-132622			1110-LE-6800-56510					559.00
		305487	I13-008854	13-132622			1110-LE-6800-59160					25.00
		305487	I13-008854	13-132622			1110-LE-6800-59160					24.00
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :						9/16" X 1 1/2" Pre-Inking BLUE Borderless Stamp that reads "JCSO VAULT / Renae Fruin" NOTE: (letters should be no taller than 3/16"). S & H, per quote						
		10391	I13-009166	13-133352			1110-LE-6800-53110					7.76
		10391	I13-009166	13-133352			1110-LE-6800-53110					3.00
[VENDOR] 03111 : OPTICS PLANET INC CORP :						Streamlight SL20X LED Flashlight Battery MPN#20175 TerraLux MiniStar 110S LED Bulb MPN#TLE-110S-MM						
		4311011	I13-009024	13-133262			1110-LE-6800-59190					29.89
		4311011	I13-009024	13-133262			1110-LE-6800-59190					46.74
[VENDOR] 00888 : LILLY DONNA :						07/05-29/13 DL	I13-009164	13-132779		07/05-29/13 803 ROSE	1110-LE-6800-53370	400.00
[VENDOR] 01340 : ZONES CORPORATS SOLUTIONS :						Quote : S3237347, Part RS-25-12 - Meanwell 12vdc AC/DC Switching Power Supply Shipping						
		S32373473101	I13-008801	13-132660			1110-LE-6800-59160					83.22
		S32373473101	I13-008801	13-132660			1110-LE-6800-59160					11.49
[VENDOR] 00818 001 : CHEVRON AND TEXACO BUSINESS CARD SERVICES :						38592430	I13-008867			06/19-07/18/13	1110-LE-6800-53400	244.52
[VENDOR] 00187 011 : AT AND T :						817558-2667 07/13	I13-009130			07/17-08/16/13 STOP	1110-LE-6800-54200	361.92
[VENDOR] 00715 001 : CITY OF CLEBURNE :						06-0220-02 06/13	I13-009131			06/18-07/14/13 803 ROSE AVE	1110-LE-6800-54400	139.69
[VENDOR] 00743 003 : AT&T MOBILITY :						287251703984X071 413	I13-008766			06/07-07/06/13 STOP	1110-LE-6800-54200	1821.89
[VENDOR] 00800 001 : WEX BANK :						33637810	I13-008869			FUEL 06/16-07/15/13	1110-LE-6800-53400	1655.22
[VENDOR] 00928 001 : SHELL :						8000170863307	I13-008767			06/01-30/13 FUEL	1110-LE-6800-53400	891.96
[VENDOR] 4281 : NORTH TEXAS TOLLWAY AUTHORITY :						38301450	I13-008759	13-132963		Blanket PO for Toll Fees of Under Cover Fleet Vehicles	1110-LE-6800-54000	10.19
[VENDOR] 01797 001 : MOTOROLA SOLUTIONS :						13969217	I13-009106	13-132970		Cable Item#PMKN4013C Per Quote #QU0000237363	1110-LE-6800-59160	87.40
[VENDOR] 01596 001 : OFFICE DEPOT :						667802042001	I13-009333	13-133261		SanDisk Extreme 8gb Compact Flash Item #339765	1110-LE-6800-53110	95.85
						667802041001	I13-009338	13-133261		Uni-Ball Vision Elite Blue Ink Pens Item #580327	1110-LE-6800-53110	41.61
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :												6,848.85
[FUND] Total : 1110 : S.T.O.P. -- OPERATIONS :												6,848.85
[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :												
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :												
[VENDOR] 02803 : BRENDA CAMPBELL :						00012-13 JULY CRI	I13-008954	13-131479		CRI Grant Services FY Oct 2012 to July 2013	8400-GG-4060-54000	2759.10
[VENDOR] 4454 : MISSION RESTAURANT SUPPLY :						1190337	I13-008833	13-133188		Ice cuber w/ Bin Manitowoc Model QY-0274A	8400-GG-4060-53170	2528.00
						1190337	I13-008833	13-133188		installation of ice machine	8400-GG-4060-53170	350.00
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :												5,637.10
[FUND] Total : 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :												5,637.10
[FUND] 9020 : JUVENILE PROBATION :												
[DEPARTMENT] 5920 : JUV STATE AID "A" :												
[VENDOR] 03298 : DELMIRA MANDRACCHIA :						07/01-31/13	I13-009304	13-133030		JULY 2013	9020-AJ-5920-54310	1155.00

[DEPARTMENT] Total : 5920 : JUV STATE AID "A" : 1,155.00
 [FUND] Total : 9020 : JUVENILE PROBATION : 1,155.00

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

[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	397564-0	I13-009222	13-133363	one line address stamp - Text: 425 W Chambers to be used a stamp pad	9220-AJ-5710-53150	6.50
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13060858N	I13-008809		LONG DISTANCE JUNE 01-30/13	9220-AJ-5710-54270	0.00
[VENDOR] 03234 : BRYANT :	R073113BRYANT	I13-009176		MILAGE TO/FROM BANK	9220-AJ-5710-52100	15.82
[VENDOR] 01333 : VANDERLAAN :	R071813VANDERL AAN	I13-008792		MILEAGE MEALS DENTON	9220-AJ-5710-52100	247.40
[VENDOR] 02429 : PRESTO PRINTING :	214310	I13-008873	13-133006	10,000 appointment cards - white cardstock with black ink Please TXMAS contract 966-M1 expires 4/1/2014 send proof to pur@johnsoncountytexas.org	9220-AJ-5710-53150	71.30
	214310	I13-008873	13-133006	shipping	9220-AJ-5710-53150	12.00
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	45733	I13-009198	13-133307	Plaque for DeeAnn Collins	9220-AJ-5710-53150	100.00
[VENDOR] 01022 001 : UT SOUTHWESTERN MEDICAL CENTER OF DALLAS :	OPA0042533	I13-009334	13-133453	OPA0042533 06/01-30/2013 counseling services	9220-AJ-5710-54280	3333.32
	OPA0042534	I13-009335	13-133453	OPAOO42534 07/01-31/2013 counseling services	9220-AJ-5710-54280	3333.32
[VENDOR] 00743 003 : AT&T MOBILITY :	824864828	I13-008866		06/08-07/07/13 CSCD	9220-AJ-5710-54270	96.16
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JULY 2013	I13-008928		FUEL STATEMENT THROUGH 07/24/2013	9220-AJ-5710-52100	1506.19
[VENDOR] 01596 001 : OFFICE DEPOT :	662797250001	I13-009242		FOLDERS - REFERENCE PO#13-132784	9220-AJ-5710-53150	296.00
[VENDOR] 4430 : BARBARITA DIAZ :	R071013DIAZ	I13-008794		MILEAGE GLEN ROSE	9220-AJ-5710-52100	28.25

[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION : 9,046.26

[DEPARTMENT] 5720 : COMM SERVICE RESTITUTION :

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	15971	I13-009060	13-133124	Blanket PO for CSR Equipment	9220-AJ-5720-53220	1675.90
	15969	I13-009061	13-133123	Blanket PO for CSR Supplies	9220-AJ-5720-53150	86.66
	01889	I13-009199	13-133123	Blanket PO for CSR Supplies	9220-AJ-5720-53150	18.03
	01890	I13-009200	13-133124	LAWN CART STANLEY 40A ONE TOUCH RTCHT TIE	9220-AJ-5720-53220	163.26
	02561	I13-009303	13-133124	SHARK 15.6 CORDLESS	9220-AJ-5720-53220	75.98
[VENDOR] 01596 : OFFICE DEPOT :	664447707001	I13-008961	13-133065	531394 window envelopes QUA21330, cost per quote	9220-AJ-5720-53150	790.00
[VENDOR] 00586 : COUNTRY CREATIONS :	977148	I13-008959	13-133308	Shirt Logo for LaQuainta Wright	9220-AJ-5720-53150	9.00
	370896	I13-009057	13-133353	Shirt Logo for LaQuainta Wright	9220-AJ-5720-53150	18.00
[VENDOR] 01596 001 : OFFICE DEPOT :	663690946001	I13-009247	13-133046	307024 3M Desktop Document Holder (Quote per Shelly at Office Depot)	9220-AJ-5720-53150	29.17

[DEPARTMENT] Total : 5720 : COMM SERVICE RESTITUTION : 2,866.00

[DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY :

[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC :	#22 07/08-26/13	I13-009323	13-133451	invoice # 22 07/08/2013 - 07/26/2013	9220-AJ-5730-54280	4728.00
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[DEPARTMENT] Total : 5730 : CSCD CHEMICAL DEPENDENCY : 4,728.00

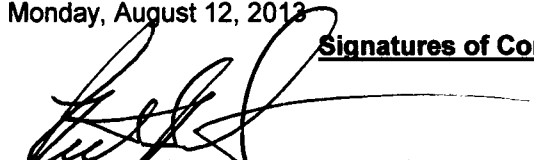
[DEPARTMENT] 5740 : SPECIALIZED SUB ABUSE CASELOAD :

[VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION :	27221	I13-009327	13-133442	CSS invoice September 2013	9220-AJ-5740-53150	3534.00
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	20795	I13-009054	13-133286	New Canon IR2230 cassette feed rollers	9220-AJ-5740-53220	8.12
	20795	I13-009054	13-133286	New Canon IR3200 paper feed rollers, added per dept request/hc	9220-AJ-5740-53220	37.98
[VENDOR] 03607 : LIGHTHOUSE FOR THE BLIND OF FORT WORTH :	17642	I13-008958	13-132884	SPC260019 UA Cups EZ Screen Multidrug 6 cup Test Panel, BZO, COC, THC, AMP, MAMP	9220-AJ-5740-53150	11821.50
[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :	11496	I13-009248	13-133355	Oil Change for Explorer	9220-AJ-5740-52100	31.95
[VENDOR] 01619 001 : DRAEGER SAFETY DIAGNOSTICS INC :	90902394	I13-008960	13-133309	47412012 Dry Gas Canister - invoice	90902394 9220-AJ-5740-53150	105.75
	90902394	I13-008960	13-133309	insurance and handling	9220-AJ-5740-53150	2.00
	90902394	I13-008960	13-133309	Freight	9220-AJ-5740-53150	36.54
[DEPARTMENT] Total : 5740 : SPECIALIZED SUB ABUSE CASELOAD :						15,577.84
[DEPARTMENT] 5750 : SEX OFFENDER PROGRAM :						
[VENDOR] 03607 : LIGHTHOUSE FOR THE BLIND OF FORT WORTH :	SO19292	I13-009220	13-132884	SPC260019 UA cups EZ Screen Multidrug 6 cup Test Panel BZO, COC, THC, AMP, MAMP	9220-AJ-5750-53150	7881.00
[DEPARTMENT] Total : 5750 : SEX OFFENDER PROGRAM :						7,881.00
[FUND] Total : 9220 : CSCD -- ADULT PROBATION :						40,099.10
					TOTAL	846,346.92

We have examined the claims listed on the forgoing Accounts Payable Check Register and except for claims not allowed as shown on the Register, such claims are allowed in the total amount of **\$846,346.92**.

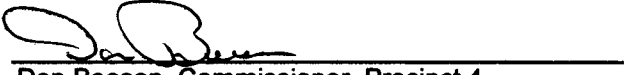
Monday, August 12, 2013

Signatures of Commissioner's Court


Rick Bailey, Commissioner, Precinct 1

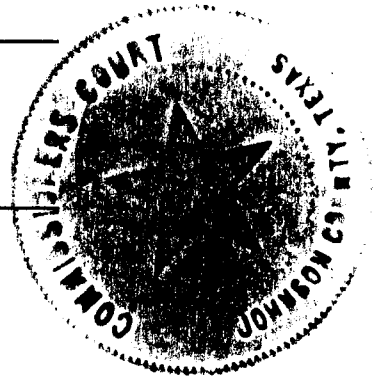

Kenny Howell, Commissioner, Precinct 2


Jerry Stringer, Commissioner, Precinct 3


Don Beeson, Commissioner, Precinct 4


Roger Harmon, County Judge


Becky Williams, County Clerk



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

8/12/13
Date


J.F. Kirkpatrick, County Auditor