

Open Accounts Payable Reconciliation Report Johnson County

Effective Date: 05/09/2014 - 05/09/2014

Run Date: 05/07/2014

Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	227,248.80	-227,248.80
0120 - JURY	640.00	-640.00
0140 - LAW LIBRARY	299.88	-299.88
0150 - ROAD & BRIDGE PCT#1	77,665.11	-77,665.11
0160 - ROAD & BRIDGE PCT#2	13,687.76	-13,687.76
0170 - ROAD & BRIDGE PCT#3	20,065.05	-20,065.05
0180 - ROAD & BRIDGE PCT#4	24,462.29	-24,462.29
0190 - BUILDING MAINTENANCE & OPERATIONS	54,516.72	-54,516.72
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	1,425.00	-1,425.00
0240 - ELECTION SERVICES CONTRACT	3,699.78	-3,699.78
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATIC	3,123.13	-3,123.13
0890 - HISTORICAL COMMISSION	103.26	-103.26
0970 - FEE OFFICERS	13,485.77	-13,485.77
1110 - S.T.O.P. -- OPERATIONS	7,048.19	-7,048.19
7060 - SOFTWARE PROJECTS	1,278.75	-1,278.75
9020 - JUVENILE PROBATION	987.80	-987.80
9220 - CSCD -- ADULT PROBATION	19,794.57	-19,794.57
9380 - INDIGENT DEFENSE FORMULA GRANT	1,524.55	-1,524.55
9390 - INDIGENT DEFENSE IMPROVEMENT	87.94	-87.94
TOTAL	471,144.35	-471,144.35

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-227,248.80	0.00
0120 - JURY	-640.00	0.00
0140 - LAW LIBRARY	-299.88	0.00
0150 - ROAD & BRIDGE PCT#1	-77,665.11	0.00
0160 - ROAD & BRIDGE PCT#2	-13,687.76	0.00
0170 - ROAD & BRIDGE PCT#3	-20,065.05	0.00
0180 - ROAD & BRIDGE PCT#4	-24,462.29	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-54,516.72	0.00
0210 - RECORDS MANAGEMENT -- COUNTY	-1,425.00	0.00
0240 - ELECTION SERVICES CONTRACT	-3,699.78	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE	-3,123.13	0.00
0890 - HISTORICAL COMMISSION	-103.26	0.00
0970 - FEE OFFICERS	-13,485.77	0.00
1110 - S.T.O.P. -- OPERATIONS	-7,048.19	0.00
7060 - SOFTWARE PROJECTS	-1,278.75	0.00

9020 - JUVENILE PROBATION	-987.80	0.00
9220 - CSCD -- ADULT PROBATION	-19,794.57	0.00
9380 - INDIGENT DEFENSE FORMULA GRANT	-1,524.55	0.00
9390 - INDIGENT DEFENSE IMPROVEMENT	-87.94	0.00
TOTAL	-471,144.35	

County Funds Cash Balance
Johnson County
For Period Ending 05/07/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-00-0000-10300	CASH IN BANK	21,090,931.96
0100-00-0000-10305	CASH IN BANK - CREDIT CARDS	0.00
0100-00-0000-10310	PETTY CASH	0.00
0100-00-0000-10313	CHANGE FUND PUBLIC WORKS	300.00
0100-00-0000-10314	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-00-0000-10315	CHANGE FUND ELECTIONS ADM	100.00
0100-00-0000-10316	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-00-0000-10317	CHANGE FUND JP2	310.00
0100-00-0000-10318	CHANGE FUND JP4	300.00
0100-00-0000-10319	CHANGE FUND CSCD	0.00
0100-00-0000-10320	CHANGE FUND CTY CLERK RECORDS	850.00
0100-00-0000-10321	CHANGE FUND CTY CLERK BURLSON	300.00
0100-00-0000-10322	CHANGE FUND DISTRICT CLERK	500.00
0100-00-0000-10323	CHANGE FUND TAX OFFICE ALV	600.00
0100-00-0000-10324	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-00-0000-10325	CHANGE FUND LAW LIBRARY	20.00
0100-00-0000-10326	CHANGE FUND HAMM CREEK	500.00
0100-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0100-00-0000-10450	INVESTMENTS TEXPOOL	305,155.71
0100-00-0000-10460	INVESTMENTS TEXSTAR	78,626.17
0100-00-0000-10465	INVESTMENTS TEXAS CLASS	344,430.86
0100-00-0000-10470	INVESTMENT BANK CD	498,000.00
0100-00-0000-10480	BOND INVESTMENTS	6,955,284.81
0100-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	669.41
	Total FUND 0100	29,280,728.92
JURY FUND		
0120-00-0000-10300	CASH IN BANK	436,733.10
0120-00-0000-10310	PETTY CASH	5,794.00
0120-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0120-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0120	442,527.10
LATERAL ROAD FUND		
0130-00-0000-10300	CASH IN BANK	56,169.97
0130-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0130-00-0000-10450	INVESTMENTS TEXPOOL	47,902.02
	Total FUND 0130	104,071.99
LAW LIBRARY FUND		
0140-00-0000-10300	CASH IN BANK	22,435.66
0140-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0140-00-0000-10450	INVESTMENTS TEXPOOL	192,982.40
0140-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0140	215,418.06
ROAD & BRIDGE FUND PCT#1		
0150-00-0000-10300	CASH IN BANK	944,075.56
0150-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0150-00-0000-10450	INVESTMENTS TEXPOOL	12,935.55
0150-00-0000-10460	INVESTMENTS TEXSTAR	71,843.57
0150-00-0000-10465	INVESTMENTS TEXAS CLASS	1,001,003.55
0150-00-0000-10470	INVESTMENT BANK CD	249,000.00
0150-00-0000-10480	BOND INVESTMENTS	497,221.17

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0150-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0150	2,776,079.40
	ROAD & BRIDGE FUND PCT#2	
0160-00-0000-10300	CASH IN BANK	768,610.24
0160-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0160-00-0000-10450	INVESTMENTS TEXPOOL	657.69
0160-00-0000-10460	INVESTMENTS TEXSTAR	121,436.99
0160-00-0000-10465	INVESTMENTS TEXAS CLASS	239,315.44
0160-00-0000-10480	BOND INVESTMENTS	99,444.24
0160-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0160	1,229,464.60
	ROAD & BRIDGE FUND PCT#3	
0170-00-0000-10300	CASH IN BANK	886,076.33
0170-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0170-00-0000-10450	INVESTMENTS TEXPOOL	8,579.88
0170-00-0000-10460	INVESTMENTS TEXSTAR	88,869.09
0170-00-0000-10465	INVESTMENTS TEXAS CLASS	964,983.47
0170-00-0000-10480	BOND INVESTMENTS	298,332.72
0170-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0170	2,246,841.49
	ROAD & BRIDGE FUND PCT#4	
0180-00-0000-10300	CASH IN BANK	1,182,985.26
0180-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0180-00-0000-10450	INVESTMENTS TEXPOOL	3,489.45
0180-00-0000-10460	INVESTMENTS TEXSTAR	1,956.87
0180-00-0000-10465	INVESTMENTS TEXAS CLASS	807,903.47
0180-00-0000-10470	INVESTMENT BANK CD	0.00
0180-00-0000-10480	BOND INVESTMENTS	397,776.93
0180-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0180	2,394,111.98
	BLDG MAINT & OPER FUND	
0190-00-0000-10300	CASH IN BANK	104,320.23
0190-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0190-00-0000-10450	INVESTMENTS TEXPOOL	710,586.67
	Total FUND 0190	814,906.90
	COUNTY PROJECTS FUND	
0200-00-0000-10300	CASH IN BANK	711.19
0200-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0200-00-0000-10450	INVESTMENTS TEXPOOL	21,686.41
0200-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0200	22,397.60
	RCRDS MGT FUND--CO CLERK	
0210-00-0000-10300	CASH IN BANK	75,727.71
0210-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0210-00-0000-10450	INVESTMENTS TEXPOOL	381,419.94
0210-00-0000-10480	BOND INVESTMENTS	298,332.71
0210-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0210	755,480.36

County Funds Cash Balance
Johnson County
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
RCRDS MGT FUND--COUNTY		
0220-00-0000-10300	CASH IN BANK	65,587.63
0220-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0220-00-0000-10450	INVESTMENTS TEXPOOL	186,526.14
0220-00-0000-10480	BOND INVESTMENTS	99,444.24
0220-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0220	351,558.01
ELECTION SERVICES FUND		
0240-00-0000-10300	CASH IN BANK	179,508.31
0240-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0240-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0240	179,508.31
D.A. FORFEITURE FUND		
0260-00-0000-10300	CASH IN BANK	21,127.91
0260-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0260-00-0000-10450	INVESTMENTS TEXPOOL	43,522.81
0260-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0260	64,650.72
SEIZURE FUND		
0270-00-0000-10300	CASH IN BANK	5,531.90
0270-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0270-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0270	5,531.90
SHERIFF'S FORFEITURE FUND		
0280-00-0000-10300	CASH IN BANK	11,165.26
0280-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0280-00-0000-10450	INVESTMENTS TEXPOOL	6,249.96
	Total FUND 0280	17,415.22
FORFEITURES--SCU		
0300-00-0000-10300	CASH IN BANK	190,589.89
0300-00-0000-10312	CONFIDENTIAL FUNDS	0.00
0300-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	190,589.89
SEIZURES--SCU		
0320-00-0000-10300	CASH IN BANK	69,049.87
0320-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	69,049.87
JJAE FUND		
0330-00-0000-10300	CASH IN BANK	138,470.35
0330-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0330-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0330-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	40.00
	Total FUND 0330	138,510.35
JUV CASE MANAGER FUND		
0340-00-0000-10300	CASH IN BANK	111,651.33
0340-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0340-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	19.45

County Funds Cash Balance
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0340	111,670.78
	JUVENILE PROBATION FEES	
0350-00-0000-10300	CASH IN BANK	48,391.38
0350-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0350	48,391.38
	JP#1--TECHNOLOGY FUND	
0360-00-0000-10300	CASH IN BANK	17,009.59
0360-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0360-00-0000-10450	INVESTMENTS TEXPOOL	93,955.78
	Total FUND 0360	110,965.37
	JP#2--TECHNOLOGY FUND	
0370-00-0000-10300	CASH IN BANK	4,872.92
0370-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0370-00-0000-10450	INVESTMENTS TEXPOOL	44,914.30
	Total FUND 0370	49,787.22
	JP#3--TECHNOLOGY FUND	
0380-00-0000-10300	CASH IN BANK	7,780.27
0380-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0380-00-0000-10450	INVESTMENTS TEXPOOL	51,852.58
	Total FUND 0380	59,632.85
	JP#4--TECHNOLOGY FUND	
0390-00-0000-10300	CASH IN BANK	2,460.12
0390-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0390-00-0000-10450	INVESTMENTS TEXPOOL	85,957.26
	Total FUND 0390	88,417.38
	COURTHOUSE SECURITY FUND	
0400-00-0000-10300	CASH IN BANK	113,673.48
0400-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0400-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	185.00
	Total FUND 0400	113,858.48
	JUSTICE CRT BLDG SECURITY	
0410-00-0000-10300	CASH IN BANK	74,434.12
0410-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	74,434.12
	GUARDIANSHIP FEE FUND	
0420-00-0000-10300	CASH IN BANK	50,451.00
0420-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	50,451.00
	RECORD ARCHIVES--CO CLERK	
0450-00-0000-10300	CASH IN BANK	458,885.61
0450-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0450-00-0000-10450	INVESTMENTS TEXPOOL	187,922.38
0450-00-0000-10470	INVESTMENT BANK CD	0.00
	Total FUND 0450	646,807.99

County Funds Cash Balance
 Johnson County
 For Period Ending 05/07/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	RECORD ARCHIVES--DIST CLK	
0460-00-0000-10300	CASH IN BANK	16,622.52
0460-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0460-00-0000-10450	INVESTMENTS TEXPOOL	41,143.79
	Total FUND 0460	57,766.31
	CNTY/DIST CRT TECHNOLOGY	
0470-00-0000-10300	CASH IN BANK	26,253.85
0470-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0470	26,253.85
	CRT RCRDS DIGITAL PRESERV	
0480-00-0000-10300	CASH IN BANK	130,421.69
	Total FUND 0480	130,421.69
	DIST CRT RCRDS TECH FUND	
0490-00-0000-10300	CASH IN BANK	50,440.37
0490-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	50,440.37
	MINERAL REVENUE RESERVE	
0510-00-0000-10300	CASH IN BANK	1,292,570.74
0510-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0510-00-0000-10450	INVESTMENTS TEXPOOL	592,231.53
0510-00-0000-10470	INVESTMENT BANK CD	0.00
	Total FUND 0510	1,884,802.27
	DISASTER RECOVERY FUND	
0520-00-0000-10300	CASH IN BANK	35,224.91
0520-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0520	35,224.91
	CAPITAL MURDER RESERVE	
0530-00-0000-10300	CASH IN BANK	31,322.12
0530-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0530-00-0000-10450	INVESTMENTS TEXPOOL	448,277.79
	Total FUND 0530	479,599.91
	INDIGENT HEALTH CARE FUND	
0550-00-0000-10300	CASH IN BANK	1,102,749.17
0550-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0550-00-0000-10450	INVESTMENTS TEXPOOL	16,159.48
0550-00-0000-10465	INVESTMENTS TEXAS CLASS	821,040.72
0550-00-0000-10480	BOND INVESTMENTS	596,665.43
0550-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0550	2,536,614.80
	UNCLAIMED MONEY FUND	
0590-00-0000-10300	CASH IN BANK	19,783.83
0590-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0590-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0590	19,783.83
	RIGHT OF WAY FUND	
0600-00-0000-10300	CASH IN BANK	62,290.24

County Funds Cash Balance
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0600-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0600-00-0000-10450	INVESTMENTS TEXPOOL	139,652.87
0600-00-0000-10465	INVESTMENTS TEXAS CLASS	550,753.18
0600-00-0000-10480	BOND INVESTMENTS	696,109.65
	Total FUND 0600	1,448,805.94
	EQUIP PURCHASE FUND	
0750-00-0000-10300	CASH IN BANK	53,792.06
0750-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0750-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0750-00-0000-10460	INVESTMENTS TEXSTAR	44,401.00
0750-00-0000-10465	INVESTMENTS TEXAS CLASS	0.00
	Total FUND 0750	98,193.06
	GENERAL DEBT SRVC FUND	
0800-00-0000-10300	CASH IN BANK	653,105.68
0800-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0800-00-0000-10450	INVESTMENTS TEXPOOL	581,800.61
	Total FUND 0800	1,234,906.29
	HISTORICAL COMSN FUND	
0890-00-0000-10300	CASH IN BANK	6,394.93
0890-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0890-00-0000-10450	INVESTMENTS TEXPOOL	31,129.99
	Total FUND 0890	37,524.92
	PRE-TRIAL BOND SUPERVSN	
1020-00-0000-10300	CASH IN BANK	37,621.10
1020-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
1020-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	(21.75)
	Total FUND 1020	37,599.35
	STOP--OPERATIONS FUND	
1110-00-0000-10300	CASH IN BANK	74,010.91
1110-00-0000-10312	CONFIDENTIAL FUNDS	6,238.05
1110-00-0000-10350	CASH ON HAND	0.00
1110-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
1110-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 1110	80,248.96
	MOTOROLA SMLCST RADIO SYS	
7030-00-0000-10300	CASH IN BANK	666,478.95
7030-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7030	666,478.95
	ALVARADO SUBCRTHSE CNSTRC	
7040-00-0000-10300	CASH IN BANK	1,138,599.44
7040-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
7040-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 7040	1,138,599.44
	JAIL LIFT STATION	
7050-00-0000-10300	CASH IN BANK	50,910.00
7050-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7050	50,910.00

Johnson County
Open Item Listing
Bill Run May 9, 2014

Segments/Vendors	Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND :						
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :						
[VENDOR] 00663 : TEXAS ALCOHOLIC BEVERAGE COMMISSION :	MARCH 2014	114-007422		BEER/WINE PERMITS	0100-GG-0000-44250	667.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :						667.00
[DEPARTMENT] 4030 : COUNTY CLERK :						
[VENDOR] 01173 : ACS GOVERNMENT RECORDS SERVICES :	1029350	114-007488	14-0285	FREIGHT	0100-GG-4030-53110	23.82
[VENDOR] 02333 : WILLIAMS :	042514WILLIAMS	114-007458		IN MARCOS TX 042514	0100-GG-4030-54100	225.25
[VENDOR] 02302 : KOBEL S CORP :	1314-12320	114-007788	14-2421	Digital Passport Camera	0100-GG-4030-53110	219.95
	1314-12320	114-007788	14-2421	shipping & handling	0100-GG-4030-53110	10.22
	1314-12321	114-007789	14-2422	Digital Passport Camera	0100-GG-4030-53110	219.95
	1314-12321	114-007789	14-2422	shipping & handling	0100-GG-4030-53110	10.22
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	20250	114-007638	14-2417	Exp 4/30/2014	0100-GG-4030-53110	42.00
	20250	114-007638	14-2417	printer BuyBoard 369-11	0100-GG-4030-53110	345.44
[VENDOR] 00819 001 : FEDERAL EXPRESS :	2-641-87373	114-007778	14-0286	PACKAGE	0100-GG-4030-53100	24.04
[VENDOR] 4555 : MILLER :	R033114MILLER	114-007624		MILEAGE 03/03-31/14	0100-GG-4030-54101	17.82
	R033114MILLER	114-007624		MILEAGE 04/01-30/14	0100-GG-4030-54101	34.10
[VENDOR] 4609 : MCPHEE :	R043014MCPHEE	114-007467		MILEAGE 4/01-30/14	0100-GG-4030-54101	2.91
[DEPARTMENT] Total : 4030 : COUNTY CLERK :						1,175.72
[DEPARTMENT] 4040 : COUNTY JUDGE :						
[VENDOR] 01596 : OFFICE DEPOT :	706973813001	114-007722	14-2359	Copy Paper	0100-GG-4040-53110	36.45
	706973813001	114-007722	14-2359	Pilot G2 Blue Pens	0100-GG-4040-53110	8.98
[VENDOR] 4632 : YOUNG :	R042214YOUNG	114-007608		MILEAGE	0100-GG-4040-54100	52.08
[DEPARTMENT] Total : 4040 : COUNTY JUDGE :						97.51
[DEPARTMENT] 4050 : VETERANS SERVICE :						
[VENDOR] 04184 : BAILEY :	R050214BAILEY	114-007662		MILEAGE 04/01-05/01/14	0100-GG-4050-54101	70.00
[VENDOR] 02835 : FASCI :	052014FASCI	114-007618		RED TRAINING WACO	0100-GG-4050-54100	172.31

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :
 [VENDOR] 02750 : HEWLETT OFFICE
 SYSTEMS, LLC :

25951 114-007642 14-1763 2013 EXP 6/30/2014 0100-GG-4090-56001 60.00

[VENDOR] 00716 : DELL MARKETING L P :

XJD745X65 114-007360 14-1978 lock, Wired, High Speed 0100-GG-4090-54600 382.47
 XJD8RJN28 114-007368 14-2348 or the Dell Venue 11 Pro 0100-GG-4090-56510 134.97
 XJD946M19 114-007370 14-2348 ard - Mobile, US English 0100-GG-4090-56510 359.97
 XJD946M19 114-007370 14-2348 is for Venue Pro Tablets 0100-GG-4090-56510 78.72
 XJD946M19 114-007370 14-2348 board - Slim, US English 0100-GG-4090-56510 292.47
 XJD946M19 114-007370 14-2348 Tablet Dock 0100-GG-4090-56510 314.97
 XJD943194 114-007372 14-2313 Keyboard 0100-GG-4090-56510 359.97
 XJD943194 114-007372 14-2313 Dell Active Stylus 0100-GG-4090-56510 78.72
 XJD9431M9 114-007373 14-2313 Keyboard 0100-GG-4090-56510 359.97
 XJD9431M9 114-007373 14-2313 Dell Active Stylus 0100-GG-4090-56510 78.72
 XJD9N7MX2 114-007545 14-1978 Dell XPS 12 0100-GG-4090-56510 5865.15

[VENDOR] 01188 : TECH DEPOT :

B14043350V1 114-007490 14-2318 ION 9cell 97whr m4700 0100-GG-4090-54600 140.53
 B14043350V1 114-007490 14-2318 Dell 6-cell 0100-GG-4090-54600 273.66

[VENDOR] 01596 : OFFICE DEPOT :

705043969001 114-007349 14-2310 Sony Vegas Pro Edit 0100-GG-4090-54001 359.96
 706707051001 114-007350 14-2312 Y VEGAS PRO 12 EDIT 0100-GG-4090-54001 -359.96
 706495606001 114-007352 14-2312 I01the letter Q is bad 0100-GG-4090-56510 508.95
 706495386001 114-007353 14-2315 rad UH7500ESP 192886 0100-GG-4090-54600 20.95
 706495386001 114-007353 14-2315 G JU-H00012S1 880706 0100-GG-4090-54600 32.95
 706494874001 114-007354 14-2314 ed wall calendar 398999 0100-GG-4090-53110 6.32
 706494873001 114-007355 14-2314 apler 747 series 907183 0100-GG-4090-53110 13.12
 706494873001 114-007355 14-2314 Stanley stapler 905897 0100-GG-4090-53110 4.76
 706494873001 114-007355 14-2314 ce wall calendar 438892 0100-GG-4090-53110 6.01
 705043968001 114-007356 14-2310 Jick-books 2014 Premier 0100-GG-4090-54001 314.06

[VENDOR] 00116 : INDIGENT HEALTHCARE SOLUTIONS LTD :

59180 114-007776 14-0329 JUNE 2014 0100-GG-4090-54001 1416.00

[VENDOR] 00743J003 : AT&T MOBILITY :

994678230X04202014 114-007763 14-1896 E Premium Maintenance 0100-GG-4090-54001 5588.75

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

APRIL 2014 114-007339 NT THROUGH 04/25/14 0100-GG-4090-53400 63.68

[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :

16,755.84

[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :
 [VENDOR] 00528 : PATRICK BARKMAN :

CT APPT 050914 114-007498 EWTON#21137 042217 0100-AJ-4100-55810 250.00

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

25949 114-007779 14-2092 id off and back on again. 0100-AJ-4100-58000 65.00

[VENDOR] 00728 : DRIVER TONI :	25949	114-007779	14-2092	needing Cable Assembly	0100-AJ-4100-56800 89.99
[VENDOR] 00728 : DRIVER TONI :	CT APPT 050914	114-007426		2 minors#21323 041614	0100-AJ-4100-55830 250.00
	CT APPT 050914	114-007426		MINORS#21296 042314	0100-AJ-4100-55830 250.00
	CT APPT 050914	114-007426		MINORS#21289 042314	0100-AJ-4100-55830 250.00
	CT APPT 050914	114-007426		MINORS#20405 042514	0100-AJ-4100-55830 250.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 050914	114-007448		MINORS#21292 042314	0100-AJ-4100-55830 250.00
[VENDOR] 00158 : POWELL :	CT APPT 050914	114-007451		MINORS#21300 042114	0100-AJ-4100-55830 250.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 050914	114-007436		HA BOH#21100 042214	0100-AJ-4100-55810 250.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 050914	114-007440		MINORS#21297 042314	0100-AJ-4100-55830 250.00
	CT APPT 050914	114-007440		3 MINOR#21260 041614	0100-AJ-4100-55830 250.00
	CT APPT 050914	114-007440		JVENILE#21303 042214	0100-AJ-4100-55820 250.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 050914	114-007452		OPHER BAKER#21139	0100-AJ-4100-55810 500.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 050914	114-007437		5 MINOR#21290 042314	0100-AJ-4100-55830 250.00
	CT APPT 050914	114-007437		MINORS#21302 042114	0100-AJ-4100-55830 250.00
	CT APPT 050914	114-007437		JVENILE#21306 042114	0100-AJ-4100-55820 250.00
	CT APPT 050914	114-007437		MINORS#21313 041614	0100-AJ-4100-55830 250.00
	CT APPT 050914	114-007437		MINORS#21314 041614	0100-AJ-4100-55830 250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 050914	114-007441		1 MINOR#21301 042114	0100-AJ-4100-55830 250.00
	CT APPT 050914	114-007441		ON COX#20789 042514	0100-AJ-4100-55810 250.00
	CT APPT 050914	114-007441		INCHER#21110 043014	0100-AJ-4100-55810 250.00
	CT APPT 050914	114-007441		SPIVEY#21334 043014	0100-AJ-4100-55810 250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 050914	114-007435		MINORS#21315 041614	0100-AJ-4100-55830 250.00
	CT APPT 050914	114-007435		MINORS#21286 042414	0100-AJ-4100-55830 2000.00
[VENDOR] 03584 : PIA A RODRIGUEZ ATTORNEY AT LAW :	CT APPT 050914	114-007450		5 MINOR#21291 042314	0100-AJ-4100-55830 250.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 050914	114-007453		ES LOTT#21161 042514	0100-AJ-4100-55810 250.00
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	13172	114-007678	14-2408	field's signature on them.	0100-AJ-4100-53110 36.00
	13172	114-007678	14-2408	field's signature on them.	0100-AJ-4100-53110 3.00

[VENDOR] 02010 : GREENWOOD, JONNA CSR :	14-125	14-007544	R SERVICES 4/21&4/23	0100-AJ-4100-54000	568.70
	14-125	14-007544	MILEAGE 4/21& 4/23	0100-AJ-4100-54000	49.28
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 050914	14-007431	TANLEY#21271 042214	0100-AJ-4100-55810	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 050914	14-007574	JVENILE#21326 042914	0100-AJ-4100-55820	250.00
	CT APPT 050914	14-007574	S KERR#20354 042914	0100-AJ-4100-55810	500.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 050914	14-007449	BROWN#21142 042214	0100-AJ-4100-55810	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 050914	14-007427	3 MINOR#21261 042414	0100-AJ-4100-55830	2000.00
	CT APPT 050914	14-007427	WILSON#21329 043014	0100-AJ-4100-55810	500.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 050914	14-007424	E GILES#21276 042214	0100-AJ-4100-55810	250.00
	CT APPT 050914	14-007424	MINORS#20404 042514	0100-AJ-4100-55830	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 050914	14-007340	3 MINOR#21293 042314	0100-AJ-4100-55830	250.00
	CT APPT 050914	14-007340	MINORS#21294 042314	0100-AJ-4100-55830	250.00
	CT APPT 050914	14-007340	MINORS#21299 042314	0100-AJ-4100-55830	250.00
	CT APPT 050914	14-007340	MINORS#21316 041614	0100-AJ-4100-55830	250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 050914	14-007454	MINORS#21312 041614	0100-AJ-4100-55830	250.00
	CT APPT 050914	14-007454	MINORS#21311 041614	0100-AJ-4100-55830	250.00
	CT APPT 050914	14-007454	MINORS#213424 041614	0100-AJ-4100-55830	250.00
	CT APPT 050914	14-007454	PARKER#20910 042214	0100-AJ-4100-55810	250.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 050914	14-007444	00017 JS#21305 042114	0100-AJ-4100-55830	250.00
	CT APPT 050914	14-007444	S JOHN#21042 042214	0100-AJ-4100-55810	250.00
	CT APPT 050914	14-007444	V ALLEN#21277 042214	0100-AJ-4100-55810	500.00
	CT APPT 050914	14-007444	JANSEN#21275 042214	0100-AJ-4100-55810	250.00
	CT APPT 050914	14-007444	MINORS#21390 043014	0100-AJ-4100-55830	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 050914	14-007429	MINORS#20295 042314	0100-AJ-4100-55830	250.00
	CT APPT 050914	14-007429	MINORS#21298 042314	0100-AJ-4100-55830	250.00
[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 050914	14-007456	MINORS#21259 041614	0100-AJ-4100-55830	250.00

[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 050914	114-007446	SCOTT#21213 0422114	0100-AJ-4100-55810 250.00
	CT APPT 050914	114-007446) MCCANDLESS#21191	0100-AJ-4100-55810 500.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 050914	114-007447) MINOR#21272 042314	0100-AJ-4100-55830 250.00
	CT APPT 050914	114-007447	.BURTT#21281 042514	0100-AJ-4100-55810 250.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :				18,811.97
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :				
[VENDOR] 00728 : DRIVER TONI :	CT APPT 050914	114-007426	MINORS#20351 042814	0100-AJ-4110-55830 250.00
[VENDOR] 00945 : HOUSTON DAVID E. :	CT APPT 050914	114-007440	MINORS#20337 0411414	0100-AJ-4110-55830 250.00
	CT APPT 050914	114-007440	MINORS#20341 040914	0100-AJ-4110-55830 250.00
	CT APPT 050914	114-007440	JVENILE#20325 041614	0100-AJ-4110-55820 250.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 050914	114-007452	JVENILE#21393 043014	0100-AJ-4110-55820 250.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 050914	114-007437	016 KLF#20339 041114	0100-AJ-4110-55830 250.00
	CT APPT 050914	114-007437	7 MINOR#20338 041414	0100-AJ-4110-55830 250.00
	CT APPT 050914	114-007437	JVENILE#20329 041614	0100-AJ-4110-55820 250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 050914	114-007441	7 MINOR#20353 042814	0100-AJ-4110-55830 250.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 050914	114-007425	MATHIS#20324 042414	0100-AJ-4110-55810 250.00
	CT APPT 050914	114-007425	JVENILE#20318 042114	0100-AJ-4110-55820 350.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 050914	114-007455	IDERSON#20321 42414	0100-AJ-4110-55810 250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 050914	114-007435	0015 TS#20274 032814	0100-AJ-4110-55830 250.00
	CT APPT 050914	114-007435) MINOR#20333 041414	0100-AJ-4110-55830 250.00
	CT APPT 050914	114-007435	2 MINOR#20340 040914	0100-AJ-4110-55830 250.00
[VENDOR] 03584 : PIA A RODRIGUEZ ATTORNEY AT LAW :	CT APPT 050914	114-007450	VRTINEZ#20315 040814	0100-AJ-4110-55810 350.00
[VENDOR] 00479 : SARAH MAE BLACKBURN :	050214	114-007741	TER SERVICES 050114	0100-AJ-4110-54000 563.06
	050214	114-007741	MILEAGE 050114	0100-AJ-4110-54000 11.30
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 050914	114-007431	MINORS#20336 041414	0100-AJ-4110-55830 250.00
	CT APPT 050914	114-007431	JVENILE#21304 042114	0100-AJ-4110-55830 250.00

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 050914	114-007574	0019 SH#21283 043014	0100-AJ-4110-55830 250.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 050914	114-007449	ANDERS#20331 042414	0100-AJ-4110-55810 500.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 050914	114-007424	MINORS#20397 042914	0100-AJ-4110-55830 250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 050914	114-007340	JVENILE#20327 041614	0100-AJ-4110-55820 250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 050914	114-007454	JVENILE#20330 041614	0100-AJ-4110-55820 250.00
	CT APPT 050914	114-007454	MINORS#20352 042814	0100-AJ-4110-55830 250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 050914	114-007429	JVENILE#20328 041614	0100-AJ-4110-55820 250.00
	CT APPT 050914	114-007429	MINORS#20334 041414	0100-AJ-4110-55830 250.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 050914	114-007421	201400018 RMC 042214	0100-AJ-4110-55830 250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 050914	114-007446	JARGAS#20322 042414	0100-AJ-4110-55810 500.00
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :				8,274.36
[DEPARTMENT] 4120 : PRINT SHOP :				
[VENDOR] 01596 001 : OFFICE DEPOT :	707223838001	114-007539	727 Long Reach Stapler	0100-GG-4120-53110 26.38
[DEPARTMENT] Total : 4120 : PRINT SHOP :				26.38
[DEPARTMENT] 4130 : MAIL ROOM :				
[VENDOR] 00292 : ALTERNATIVE MAILING AND SHIPPING SYSTEMS :	25300	114-007757	NEW DM PRINTHEAD	0100-GG-4130-53110 319.95
[VENDOR] 01208 001 : PITNEY BOWES INC :	5502455852	114-007363	n container Item #605-0	0100-GG-4130-53110 58.00
[DEPARTMENT] Total : 4130 : MAIL ROOM :				377.95
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :				
[VENDOR] 00087 : HIRED HANDS INC :	14440	114-007371	JURY DUTY 031014	0100-AJ-4340-54000 210.00
[VENDOR] 00440 : BRIGHAM JUDGE WILLIAM :	042114WB	114-007457	GE MEALS & MILEAGE	0100-AJ-4340-51150 49.12
[VENDOR] 03204 : VICKI ISAACKS :	042114VI	114-007562	1TH COURT ON 042114	0100-AJ-4340-51150 466.80

[VENDOR] 03686 : LAWLIS :	042314ML	14-007566		CCL#1 042314	0100-AJ-4340-51150 90.56
[VENDOR] 4345 : RIVERA :	04/28-05/02/14AR	14-007659	TER SERVICES 042814	0100-AJ-4340-54000 165.00	
	04/28-05/02/14AR	14-007659	TER SERVICES 042914	0100-AJ-4340-54000 220.00	
	04/28-05/02/14AR	14-007659	TER SERVICES 043014	0100-AJ-4340-54000 275.00	
	04/28-05/02/14AR	14-007659	TER SERVICES 050114	0100-AJ-4340-54000 192.50	
	04/28-05/02/14AR	14-007659	TER SERVICES 050214	0100-AJ-4340-54000 137.50	
[VENDOR] 4519 : PML INTERPRETING AND TRANSLATIONS :	042114PM	14-007383	TER SERVICES 042114	0100-AJ-4340-54000 192.50	
	042114PM	14-007383	TER SERVICES 042214	0100-AJ-4340-54000 137.50	
	042114PM	14-007383	TER SERVICES 042214	0100-AJ-4340-54000 192.50	
	042114PM	14-007383	TER SERVICES 042314	0100-AJ-4340-54000 110.00	
	042114PM	14-007383	TER SERVICES 042414	0100-AJ-4340-54000 137.50	
	042114PM	14-007383	TER SERVICES 042514	0100-AJ-4340-54000 110.00	
[VENDOR] 4628 : CHRESTMAN :	0407-11/14DC	14-007381	E&MEAL 249TH 041114	0100-AJ-4340-51150 87.20	
	0407-11/14DC	14-007381	E&MEAL 249TH 040714	0100-AJ-4340-51150 87.20	
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :					2,860.88
[DEPARTMENT] 4350 : 249TH DISTRICT COURT :					
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 050914	14-007448	1306421 MINOS 042514	0100-AJ-4350-55830 250.00	
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 050914	14-007441	105802 MINORS 041714	0100-AJ-4350-55830 250.00	
	CT APPT 050914	14-007441	106400 MINORS 042414	0100-AJ-4350-55830 250.00	
	CT APPT 050914	14-007441	105804 MINORS 042814	0100-AJ-4350-55830 250.00	
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 050914	14-007425	111000 MINORS 050114	0100-AJ-4350-55800 300.00	
	CT APPT 050914	14-007425	111000 MINORS 050114	0100-AJ-4350-55800 550.00	
	CT APPT 050914	14-007425	111000 MINORS 050114	0100-AJ-4350-55800 400.00	
	CT APPT 050914	14-007425	111000 MINORS 050114	0100-AJ-4350-55800 400.00	
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 050914	14-007455	105877 MINORS 041614	0100-AJ-4350-55830 350.00	
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 050914	14-007435	105802 MINORS 041714	0100-AJ-4350-55830 400.00	
	CT APPT 050914	14-007435	105261 MINORS 042314	0100-AJ-4350-55830 250.00	
	CT APPT 050914	14-007435	6421 MINORS 042514	0100-AJ-4350-55830 250.00	
[VENDOR] 00953 : GILL :	LG14-18	14-007570	111000 MINORS 042914	0100-AJ-4350-54000 180.50	
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 050914	14-007431	111000 MINORS 050114	0100-AJ-4350-55800 300.00	

[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 050914	114-007431	RICE WILLIAMS 041514	0100-AJ-4360-55800	600.00
	CT APPT 050914	114-007431	JAMES BOLLIN 042914	0100-AJ-4360-55800	200.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 050914	114-007424	SAR POSKOCIL 042214	0100-AJ-4360-55800	5000.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 050914	114-007340	J1 BARRY KING 020714	0100-AJ-4360-55800	2250.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 050914	114-007444	06003 MINORS 041414	0100-AJ-4360-55830	250.00
[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 050914	114-007456	105428 MINORS 041414	0100-AJ-4360-55830	250.00
	CT APPT 050914	114-007456	105428 MINORS 042814	0100-AJ-4360-55830	250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 050914	114-007446	CHN MORALES 042914	0100-AJ-4360-55800	400.00
[VENDOR] 4551 : WELLS :	066	114-007660	REPORTER 05/01-02/14	0100-AJ-4360-54000	426.52
[VENDOR] 4572 : PEEK :	042114	114-007573	JOCH ESTATE 042814	0100-AJ-4360-54000	1329.58
	042114	114-007573	MILEAGE 042814	0100-AJ-4360-54000	187.50
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :					16,163.75
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :	CT APPT 050914	114-007498	7MOND COURT 042814	0100-AJ-4370-55830	450.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 050914	114-007498	106464 MINORS 050214	0100-AJ-4370-55830	250.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 050914	114-007426	105449 MINORS 041714	0100-AJ-4370-55830	250.00
	CT APPT 050914	114-007426	105449 MINORS 050114	0100-AJ-4370-55830	350.00
[VENDOR] 00158 : POWELL :	CT APPT 050914	114-007451	0 JOHN ABNEY 041714	0100-AJ-4370-55810	150.00
	CT APPT 050914	114-007451	0 JOHN ABNEY 041714	0100-AJ-4370-55800	500.00
	CT APPT 050914	114-007451	Y HERNANDEZ 041714	0100-AJ-4370-55800	350.00
	CT APPT 050914	114-007451	Y HERNANDEZ 041714	0100-AJ-4370-55810	150.00
	CT APPT 050914	114-007451	PE CARDENAS 041714	0100-AJ-4370-55800	250.00
	CT APPT 050914	114-007451	VN CROMEANS 042514	0100-AJ-4370-55800	450.00
	CT APPT 050914	114-007451	DARIUS WHITE 042514	0100-AJ-4370-55800	450.00
[VENDOR] 01035 : WAITS :	R050414WAWAITS	114-007734	R GALVESTON 050414	0100-AJ-4370-54100	986.99
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C.	CT APPT 050914	114-007436	168 DARRELL BRUNER	0100-AJ-4370-55800	350.00

[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 050914	114-007440	RYAN RENNER 041714	0100-AJ-4370-55800	500.00
	CT APPT 050914	114-007440	LINTON DRAIN 042814	0100-AJ-4370-55800	700.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 050914	114-007452	RAN MCDANIEL 041714	0100-AJ-4370-55800	850.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 050914	114-007425	S. ALEXANDER 041714	0100-AJ-4370-55800	350.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 050914	114-007435	105500 MINORS 042914	0100-AJ-4370-55830	250.00
[VENDOR] 02010 : GREENWOOD, JONNA CSR :	14-122	114-007549	: GINNIE ROBERTS RR	0100-AJ-4370-55850	34.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 050914	114-007431	ONNA HORNER 041714	0100-AJ-4370-55800	350.00
	CT APPT 050914	114-007431	LENETTA PAIS 041714	0100-AJ-4370-55800	350.00
	CT APPT 050914	114-007431	KRYSTAL HILL 041714	0100-AJ-4370-55800	350.00
	CT APPT 050914	114-007431	NIDA WILLIAMS 041714	0100-AJ-4370-55800	350.00
	CT APPT 050914	114-007431	INIE HERRERA 042914	0100-AJ-4370-55800	350.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 050914	114-007449	UDY HERRERA 042414	0100-AJ-4370-55800	450.00
	CT APPT 050914	114-007449	UDY HERRERA 042414	0100-AJ-4370-55810	150.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 050914	114-007427	TO GUERRERO 041714	0100-AJ-4370-55800	350.00
	CT APPT 050914	114-007427	JOSHUA HAYS 041714	0100-AJ-4370-55800	200.00
	CT APPT 050914	114-007427	PE CASDENAS 042914	0100-AJ-4370-55800	350.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 050914	114-007424	NY WOYLEVER 042914	0100-AJ-4370-55810	150.00
	CT APPT 050914	114-007424	NY WOULEVER 042814	0100-AJ-4370-55800	350.00
	CT APPT 050914	114-007424	105500 MINORS 042914	0100-AJ-4370-55830	375.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 050914	114-007340	105449 MINORS 041714	0100-AJ-4370-55830	250.00
	CT APPT 050914	114-007340	ILL MARSHALL 042814	0100-AJ-4370-55800	800.00
	CT APPT 050914	114-007340	105500 MINORS 042914	0100-AJ-4370-55830	375.00
	CT APPT 050914	114-007340	105449 MINORS 050114	0100-AJ-4370-55830	350.00
	CT APPT 050914	114-007340	35400 MINORS 042914	0100-AJ-4370-55830	750.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	1660	114-007367	EWAYNE BYRD 041814	0100-AJ-4370-54000	750.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 050914	114-007444	105125 MINORS 042514	0100-AJ-4370-55830	250.00
	CT APPT 050914	114-007444	100004 MINORS 042914	0100-AJ-4370-55830	250.00

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

CT APPT 050914	114-007429	EISHA DONALD 041714	0100-AJ-4370-55800	350.00
CT APPT 050914	114-007429	45449 MINORS 041714	0100-AJ-4370-55830	250.00
CT APPT 050914	114-007429	201405125 C.G. 042514	0100-AJ-4370-55830	250.00
CT APPT 050914	114-007429	105449 MINORS 050114	0100-AJ-4370-55830	350.00

[VENDOR] 02191 : ROBIN S HOWE, CSR : JCGJ077 CRT14131404

114-007547	114-007743	r GRAND JURY 042414	0100-AJ-4370-54000	284.35
		REPORTER SERVICES	0100-AJ-4370-54000	853.05

[VENDOR] 002181001 : TEXAS LAWYERS INSURANCE EXCHANGE : 2014 BOSWORTH

114-007499		WILLIAM C BOSWORTH	0100-AJ-4370-54060	1500.00
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[VENDOR] 4298 : STROTHER & STROTHER PLLC : CT APPT 050914 CT APPT 050914

114-007447	114-007447	105501 MINORS 042914	0100-AJ-4370-55830	350.00
		106464 MINORS 050214	0100-AJ-4370-55830	250.00

[VENDOR] 4453 : ENRIGHT : CT APPT 050914

114-007742		106464 MINORS 050214	0100-AJ-4370-55830	250.00
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[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :

20,208.39

[DEPARTMENT] 4500 : DISTRICT CLERK : [VENDOR] 00901 : LLOYD :

042514LLOYD	114-007550	MILEAGE 042514	0100-AJ-4500-54100	263.76
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[VENDOR] 01596 : OFFICE DEPOT :

706859152001	114-007559	tered Item # 782043	0100-AJ-4500-53110	22.74
706859152001	114-007559	tered Item # 781764	0100-AJ-4500-53110	22.74
706859152001	114-007559	tered Item # 782034	0100-AJ-4500-53110	22.74
706859152001	114-007559	Entered Item # 525000	0100-AJ-4500-53110	11.46
706859152001	114-007559	Entered Item # 517441	0100-AJ-4500-53110	3.39
706859152001	114-007559	Entered Item # 198176	0100-AJ-4500-53110	13.16
706859152001	114-007559	Entered Item # 293244	0100-AJ-4500-53110	3.64
706859152001	114-007559	tered Item # 153951	0100-AJ-4500-53110	5.59

[DEPARTMENT] Total : 4500 : DISTRICT CLERK :

369.22

[DEPARTMENT] 4550 : J P 1 : [VENDOR] 00570 : WEST GROUP PAYMENT CENTER :

829426251	114-007411	03/05-04/04/14	0100-AJ-4550-53120	69.50
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[DEPARTMENT] 4560 : J P 2 : [VENDOR] 00637 : TEXAS JUSTICE COURT TRAINING CENTER :

061314JIMREG	114-007609	214 CONT ED CIVIL ED	0100-AJ-4560-54100	100.00
061314DNREG	114-007611	URT CLERK TRAINING	0100-AJ-4560-54100	100.00
080514JIMREG	114-007613	,SES TRAINING 080514	0100-AJ-4560-54100	100.00

[DEPARTMENT] Total : 4560 : J P 2 :

300.00

[DEPARTMENT] 4570 : J P 3 :

[VENDOR] 01596 : OFFICE DEPOT : 710332776001 14-007702 14-2379 rms Item number 273646 0100-AJ-4570-53110 90.45
 710333142001 14-007703 14-2379 res Item number 393430 0100-AJ-4570-53110 16.96
 [DEPARTMENT] Total : 4570 : J P 3 : 107.41

[DEPARTMENT] 4580 : J P 4 :
 [VENDOR] 03344 : OSIER : 053014OSIER 14-007623 MEAL&HOTEL 053014 0100-AJ-4580-54100 261.61
 [VENDOR] 4634 : MARTINEZ : 053014MARTINEZ 14-007622 TONIO MEALS 053014 0100-AJ-4580-54100 111.00
 [DEPARTMENT] Total : 4580 : J P 4 : 372.61

[DEPARTMENT] 4750 : COUNTY ATTORNEY :
 [VENDOR] 00570 : WEST GROUP PAYMENT CENTER : 6093112683 14-007495 14-0862 Law books 0100-LE-4750-53120 143.00
 [VENDOR] 02151 : MILLER : R02151MILLER 14-007553 #2 BURLERSON 042814 0100-LE-4750-54101 15.12

[VENDOR] 01596 : OFFICE DEPOT : 704854677001 14-007494 14-2303 No. 1 Paper Clips 0100-LE-4750-53110 0.62
 704854677001 14-007494 14-2303 :D/DVD Mailers - Bubble 0100-LE-4750-53110 27.69
 704854677001 14-007494 14-2303 Copy Paper 8 1/2 X 11 0100-LE-4750-53110 145.80
 704854677001 14-007494 14-2303 Prong Fastener Sets #2 0100-LE-4750-53110 35.63
 704854677001 14-007494 14-2303 Uniball Black 0100-LE-4750-53110 1.10
 704854677001 14-007494 14-2303 Uniball Red 0100-LE-4750-53110 1.10
 704854677001 14-007494 14-2303 Uniball Blue 0100-LE-4750-53110 1.10
 704854677001 14-007494 14-2303 Post-it Notes 3X3 0100-LE-4750-53110 7.96
 704854677001 14-007494 14-2303 Tyvek Envelopes 9 X 12 0100-LE-4750-53110 26.46
 704854677001 14-007494 14-2303 Brother 3010 Tapes 0100-LE-4750-53110 11.54
 704854677001 14-007494 14-2303 er 1030 Correctable Film 0100-LE-4750-53110 11.54
 704854677001 14-007494 14-2303 y Big Roll Paper Towels 0100-LE-4750-53110 16.99
 704854677001 14-007494 14-2303 Writing Pads 8 1/2 X 11 0100-LE-4750-53110 7.73
 704854677001 14-007494 14-2303 ig Pads Legal 8 1/2 X 14 0100-LE-4750-53110 9.31
 704963741001 14-007694 14-2488 Policy Envelopes 0100-LE-4750-53110 525.30

[VENDOR] 00953 : GILL : LG14-19 14-007557 RTER RECORD 042914 0100-LE-4750-54000 60.16
 [VENDOR] 00670 : TERRY S TIRES : 1084721 14-007644 Firestone FR 710 tires 0100-LE-4750-54500 375.52
 [VENDOR] 00186 : SCOTT MERRIMAN INC : 053124 14-007643 Legal Size Manila CDF-1 0100-LE-4750-53110 1350.00
 053124 14-007643 Shipping & Handling 0100-LE-4750-53110 200.00

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC : APRIL 2014 14-007339 NT THROUGH 04/29/14 0100-LE-4750-53400 514.92
 [VENDOR] 4627 : BOEDEKER : R042314BOEDEKER 14-007378 MILEAGE JP#2 042814 0100-LE-4750-54101 30.24
 R042314BOEDEKER 14-007378 MILEAGE JP#2 042514 0100-LE-4750-54101 15.12
 R042314BOEDEKER 14-007378 JP#3 042314 0100-LE-4750-54101 14.00
 [DEPARTMENT] Total : 4750 : COUNTY ATTORNEY : 3,547.95

[DEPARTMENT] 4760 : DISTRICT ATTORNEY :
[VENDOR] 02750 : HEWLETT OFFICE
SYSTEMS, LLC :

25948	14-007673	14-2112	2013 EXP/30/2014	0100-LE-4760-58000 65.00
25948	14-007673	14-2112	Replacement Drum Unit	0100-LE-4760-58000 149.99
25948	14-007673	14-2112	Naste Toner Receptacle	0100-LE-4760-58000 32.95

[VENDOR] 01596 : OFFICE DEPOT :

710376179001	14-007641	14-2384	and 710376179-001	0100-LE-4760-53110 2.19
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[VENDOR] 00686 : TDCAA :

37597	14-007418	14-2380	inless Search & Seizure	0100-LE-4760-53120 40.00
37597	14-007418	14-2380	Predicates	0100-LE-4760-53120 25.00
37597	14-007418	14-2380	ppingPer Order Form	0100-LE-4760-53120 13.00

[VENDOR] 00953 : GILL :

LG14-17	14-007503		REPORTERS RECORD	0100-LE-4760-54000 118.75
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[VENDOR] 00553 : WOOD AND ASSOCIATES
POLYGRAPH SERVICE :

APR2014	14-007764		APR2014	0100-LE-4760-54070 1000.00
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[VENDOR] 4253 : VOYAGER FLEET SYSTEMS
INC. :
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :

APRIL 2014	14-007339		NT THROUGH 04/25/14	0100-LE-4760-53400 545.98
				1,992.86

[DEPARTMENT] 4950 : AUDITOR :
[VENDOR] 00409 : BENNETT PRINTING AND
OFFICE SUPPLY :

991688-0	14-007532	14-2332	NERPer email quote	0100-FN-4950-53110 37.50
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[VENDOR] 00683 : TEXAS ASSOCIATION OF
COUNTIES :
[DEPARTMENT] Total : 4950 : AUDITOR :

060214KKREG	14-007626		INV. ACADEMY 060414	0100-FN-4950-54100 125.00
				162.50

[DEPARTMENT] 4960 : PERSONNEL :
[VENDOR] 03057 : GILLESPIE :

R050214GILLESPIE	14-007801		MEALS AUSTIN 050214	0100-GG-4960-54101 255.60
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[VENDOR] 01118 : SLAUSON :

R050214SLAUSON	14-007802		MEALS AUSTIN 050214	0100-GG-4960-54100 243.60
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[VENDOR] 4492 : GESCO :
[DEPARTMENT] Total : 4960 : PERSONNEL :

2003-14 TREADMILL	14-007803		TO TREADMILL 030614	0100-GG-4960-54360 170.00
				669.20

[DEPARTMENT] 4970 : TREASURER :
[VENDOR] 02719 : RICE :

R042414RICE	14-007369		INT ED AUSTIN 042414	0100-FN-4970-54100 754.84
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[VENDOR] 01596 : OFFICE DEPOT :

706665102001	14-007374	14-2338	Copy Paper	0100-FN-4970-53110 36.45
706665102001	14-007374	14-2338	HP 80A Black Toner	0100-FN-4970-53110 103.99
706665102001	14-007374	14-2338	Hi Strip Envelopes 10X13	0100-FN-4970-53110 66.57
706665102001	14-007374	14-2338	Jer # 706665102-001	0100-FN-4970-53110 7.24
				969.09

[DEPARTMENT] Total : 4970 : TREASURER :

[DEPARTMENT] 4990 : TAX COLLECTOR :
[VENDOR] 00954 : CRECELLIUS :

R043014CRECELLIUS	14-007605		MILEAGE 04/01-30/14	0100-GG-4990-54101 810.88
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[VENDOR] 01596 : OFFICE DEPOT :
 703717304001 114-007415 14-2217 14-2217
 703717304001 114-007415 14-2217 14-2217
 703717304001 114-007415 14-2217 14-2217
 703717304001 114-007415 14-2217 14-2217
 703717304001 114-007415 14-2217 14-2217
 703717304001 114-007415 14-2217 14-2217
 Pens 0100-GG-4990-53110 13.24
 pens 0100-GG-4990-53110 13.24
 Sharpies 0100-GG-4990-53110 23.15
 copy paper 0100-GG-4990-53110 255.15
 Message stamp 0100-GG-4990-53110 56.04
 ink pads 0100-GG-4990-53110 9.90

[VENDOR] 4617 : TEXAS ASSOC OF COUNTIES :
 14-2412 114-007617 14-2412 ACA Annual Conference 0100-GG-4990-54100 525.00
 [DEPARTMENT] Total : 4990 : TAX COLLECTOR : 1,706.60

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :
 [VENDOR] 02265 : PECAN VALLEY CENTERS : 2014 3RD QTR 114-007724 14-0526 3RD QTR 2014 0100-GG-5100-54020 20000.00

[VENDOR] 00968 : JOHNSON COUNTY FAMILY CRISIS CENTER :
 APRIL2014 CHILDSAFE 114-007760 IL 2014 CHILD SAFETY 0100-GG-5100-54050 6691.00

[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC :
 APRIL2014 CHILDSAFE 114-007759 IL 2014 CHILD SAFETY 0100-GG-5100-54050 6691.00

[VENDOR] 01799 : WICHITA COUNTY :
 38491-LR 114-007758 <ATISHA LOUISE HALL 0100-GG-5100-54940 560.00
 144482002 114-007755 2ND QTR 2014 0100-GG-5100-54000 188.00

[VENDOR] 03539 : CITY OF FORT WORTH :
 144482002 114-007755 IL 2014 CHILD SAFETY 0100-GG-5100-54050 6691.00

[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY :
 APRIL2014 CHILDSAFE 114-007761 IL 2014 CHILD SAFETY 0100-GG-5100-54050 6691.00

[VENDOR] 02791 : RUTH BROWN :
 #1 APRIL 2014 114-007756 APRIL 2014 0100-GG-5100-54900 1100.00

[VENDOR] 00304 : ROSSER FUNERAL HOME :
 2014-075 114-007577 14-2189 RICHARD MEYERS 0100-GG-5100-54120 650.00
 [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL : 42,571.00

[DEPARTMENT] 5400 : ELECTION :
 [VENDOR] 03241 : COLOR GRAPHICS CO. :
 104863 114-007342 14-1786 SOR cards 0100-EL-5400-53140 208.75
 104897 114-007409 14-2190 03-Carrier Envelope 0100-EL-5400-53140 577.50
 104897 114-007409 14-2190 2-Early Voting Envelope 0100-EL-5400-53140 542.50
 104897 114-007409 14-2190 04-Ballot envelope 0100-EL-5400-53140 560.00
 104925 114-007410 14-2190 OTHER REGISTRATION 0100-EL-5400-53140 518.75
 [DEPARTMENT] Total : 5400 : ELECTION : 2,407.50

[DEPARTMENT] 5500 : CONSTABLE 1 :
 [VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC :
 [DEPARTMENT] Total : 5500 : CONSTABLE 1 :
 APRIL 2014 114-007339 NT THROUGH 04/25/14 0100-LE-5500-53400 970.82
 970.82

[DEPARTMENT] 5510 : CONSTABLE 2 :
 [VENDOR] 00409 : BENNETT PRINTING AND
 OFFICE SUPPLY :

406802	114-007343	14-1990	MAY 19, 2018	0100-LE-5510-53110	23.95
406995	114-007344	14-1990	MARCH 5, 2018	0100-LE-5510-53110	36.70
406995	114-007344	14-1990	MARCH 5, 2018	0100-LE-5510-53110	36.70

[VENDOR] 02898 : DIGITAL ALLY INC CORP :

1065499	114-007679	14-2387	illary Rear Seat Camera	0100-LE-5510-54500	175.00
1065499	114-007679	14-2387	Shipping	0100-LE-5510-54500	10.00

[VENDOR] 02895 : GST PUBLIC SAFETY
 SUPPLY LLC :

INV-038772	114-007345	14-2255	ECO V1320 BLACK L/R	0100-LE-5510-53330	75.95
INV-038772	114-007345	14-2255	Quote # 2014-00228	0100-LE-5510-53330	8.50

[VENDOR] 02227 : PRODUCTIVITY CENTER INC
 :

JCCP0014714	114-007346	14-2400	JUNE 2014 - JUNE 2015	0100-LE-5510-54100	295.00
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[VENDOR] 03710 : A PERFECT FIT
 ALTERATIONS :

559363	114-007677	14-2491	Moving Velcro	0100-LE-5510-53110	40.00
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[VENDOR] 4253 : VOYAGER FLEET SYSTEMS
 INC. :

APRIL 2014	114-007339		NT THROUGH 04/25/14	0100-LE-5510-53400	873.71
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[VENDOR] 00461003 : MATTHEW BENDER &
 CO INC :

58659226	114-007634	14-2124	SOFTCOVER EDITION	0100-LE-5510-53120	39.00
58659226	114-007634	14-2124	SHIPPING	0100-LE-5510-53120	10.44

[VENDOR] 4501 : LA POLICE GEAR, INC. :

2465007	114-007632	14-2125	ACTICAL FLASHLIGHT	0100-LE-5510-53110	167.18
2465007	114-007632	14-2125	BATTERIES - 12 PACK	0100-LE-5510-53110	34.18
2465007	114-007632	14-2125	MLIGHT SL-20XP CAP	0100-LE-5510-54500	37.98
2473678	114-007633	14-2125	20XP LED FLASHLIGHT	0100-LE-5510-54500	146.28
2473678	114-007633	14-2125	FREE SHIPPING	0100-LE-5510-53110	0.00

[DEPARTMENT] Total : 5510 : CONSTABLE 2 :

2,010.57

[DEPARTMENT] 5520 : CONSTABLE 3 :
 [VENDOR] 4253 : VOYAGER FLEET SYSTEMS
 INC. :

APRIL 2014	114-007339		NT THROUGH 04/25/14	0100-LE-5520-53400	909.73
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[VENDOR] 4514 : ALVARADO EXPRESS LUBE :
 [DEPARTMENT] Total : 5520 : CONSTABLE 3 :

140640	114-007670	14-2463	oil change for unit #33	0100-LE-5520-54500	45.00
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[DEPARTMENT] 5530 : CONSTABLE 4 :
 [VENDOR] 01476 : LONE STAR CAR WASH
 AND FAST LUBE :

257649	114-007491	14-2432	for 2010 Dodge Charger	0100-LE-5530-54500	20.95
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954.73

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

APRIL 2014 114-007339

NT THROUGH 04/29/14 0100-LE-5530-53400 1168.55

[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :

1090632 04/01-30/14 114-007710

04/01-30/14 0100-LE-5530-54000 7.25
1,196.75

[DEPARTMENT] Total : 5530 : CONSTABLE 4 :

[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD : [VENDOR] 007431003 : AT&T MOBILITY :

994678230X04202014 114-007763

14-1896 3-04/12/14 CLEB ASAP 0100-LE-5560-54200 75.98

[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :

75.98

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL : [VENDOR] 00488 : BIG COUNTRY SUPPLY :

D354996 D358739 D358739 D358739 D358739 D358739 D358739

114-007548 114-007683 114-007683 114-007683 114-007683 114-007683 114-007683

14-1613 14-1613 14-1613 14-1613 14-1613 14-1613 14-1613

AMMUNITION Customer# K100338 0100-LE-5600-53450 1123.43
ade RoundCTS-2340 0100-LE-5600-53450 270.00
Bag RoundCTS2581 0100-LE-5600-53450 98.60
; nosesCTS-4500 0100-LE-5600-53450 258.06
Sting Grenade 0100-LE-5600-53450 525.60
SHIPPING 0100-LE-5600-53450 194.12

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

25947 25947 25947 25947

114-007601 114-007601 114-007601 114-007601

14-2289 14-2289 14-2289 14-2289

roperty/Jams 0100-LE-5600-58000 65.00
Canon Fuser Knob 0100-LE-5600-58000 16.99
Delivery Roller 0100-LE-5600-58000 77.70
r Feed Separation Roller 0100-LE-5600-58000 63.98

[VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES :

083481

114-007774

14-2398 na Goodloe to be Notary 0100-LE-5600-53110 71.00

[VENDOR] 02763 : AUTOZONE INC. :

1349493128 1349529505 1349529512 1349529859 1349523173 1349512630 1349512583 1349535064 1349512654 1349534495 1349529499 1349512655

114-007519 114-007599 114-007600 114-007669 114-007690 114-007791 114-007792 114-007794 114-007795 114-007796 114-007797 114-007799

14-1708 14-1708 14-1708 14-1708 14-2495 14-1708 14-1708 14-1708 14-1708 14-1708 14-1708

FUSES 0100-LE-5600-54500 4.49
PC SOCKET ADAPTER 0100-LE-5600-54500 5.39
PRE MOLD OSB 0100-LE-5600-54500 171.91
BATTERY 0100-LE-5600-54500 96.91
BATTERY 0100-LE-5600-54500 721.59
3 WIPERS HEADLIGHT 0100-LE-5600-54500 208.86
FUEL CAP 0100-LE-5600-54500 11.63
ENGINE DEGREASER 0100-LE-5600-54500 30.00
FIT REAR 0100-LE-5600-54500 17.98
ENGINE DEGREASER 0100-LE-5600-54500 17.76
BELT TOOL 0100-LE-5600-54500 34.58
CREDIT WIPER BLADE 0100-LE-5600-54500 -17.98

[VENDOR] 01596 : OFFICE DEPOT :

710577681001 706909132001 706909132001

114-007537 114-007538 114-007538

14-2395 14-2358 14-2358

Maxell DVD158020 0100-LE-5600-53110 271.20
arco Scissors347408 0100-LE-5600-53110 2.89
dex Card Files55704 0100-LE-5600-53110 11.90

[VENDOR] 03135 : LYNN SMITH CHEVROLET :	415823	114-007536	14-0638	TRANSMISSION	0100-LE-5600-54500	288.00
[VENDOR] 00597 : COOK CHILDREN S MEDICAL CENTER :	V8713183M2282267 V8705255M2712396	114-007752 114-007753	14-0365 14-2502 14-2502 14-2502	MADILYNN 12/27/2007 KALLI 09/25/07	0100-LE-5600-54000 0100-LE-5600-54000	700.00 700.00
[VENDOR] 01885 : ALVARADO VETERINARY CLINIC :	108398 105979 107511 108058	114-007688 114-007723 114-007726 114-007727	14-0365 14-2502 14-2502 14-2502	D RABIES QUARTINE A STRAY DOG RABIES RABIES TEST RABIES TEST	0100-LE-5600-53460 0100-LE-5600-53460 0100-LE-5600-53460 0100-LE-5600-53460	91.75 252.25 219.75 171.25
[VENDOR] 03381 : DARBY RICHARD E :	1543 1544 1545 1546 1547	114-007593 114-007594 114-007595 114-007596 114-007597	14-2367 14-2367 14-2367 14-2367 14-2367	SERVICE #14002007 SERVICE #14002031 SERVICE#14002111 SERVICE#14002249 SERVICE#14002274	0100-LE-5600-53460 0100-LE-5600-53460 0100-LE-5600-53460 0100-LE-5600-53460 0100-LE-5600-53460	390.00 385.00 125.00 215.00 95.00
[VENDOR] 00990 : D AND Y WELDING LLC :	4714	114-007524	14-2414	DUST CAPS	0100-LE-5600-53300	7.00
[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :	11768	114-007671	14-0871	OIL CHANGE	0100-LE-5600-54500	51.95
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	229218	114-007666	14-1456	E CLEANER PTC BRNG	0100-LE-5600-54500	663.42
[VENDOR] 03983 : JOHN'S AUTO SERVICE :	008179	114-007786	14-1006	ENGINE SCAN SYSTEM	0100-LE-5600-54500	262.00
[VENDOR] 00405 : B AND B MUFFLER INC :	14074	114-007765		INSPECTION	0100-LE-5600-54500	39.75
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	13145 13145	114-007408 114-007408	14-2399 14-2399	Printer 20, Purple Ink Shipping	0100-LE-5600-53110 0100-LE-5600-53110	8.96 3.00
[VENDOR] 00006 : GALL S INC :	001896565	114-007681	14-2431	Taser Holsters	0100-LE-5600-53110	244.92

[VENDOR] 00134 : NORTHSIDE ANIMAL CLINIC :	001896565	14-007681	14-2431	shippingPer Quote	0100-LE-5600-53100 20.00
[VENDOR] 00670 : TERRY S TIRES :	205672	14-007521	14-0240	IE INFECTION ANEMIA	0100-LE-5600-53460 24.25
[VENDOR] 00743 003 : AT&T MOBILITY :	1084626	14-007377	14-0211	FLAT REPAIR	0100-LE-5600-54450 10.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	1084715	14-007512	14-0211	FLAT REPAIR	0100-LE-5600-54450 30.00
[VENDOR] 4292 : ARMSTRONG FORENSIC LABORATORY INC. :	1084683	14-007513	14-0211	FLAT REPAIR	0100-LE-5600-54450 10.00
[VENDOR] 01797 001 : MOTOROLA SOLUTIONS :	994678230X04202014	14-007763	14-1896	3/13-04/12/14 SHERIFF	0100-LE-5600-54200 1831.67
[VENDOR] 4319 : PSYCHSCREENING :	APRIL 2014	14-007339		NT THROUGH 04/25/14	0100-LE-5600-53400 33251.23
[VENDOR] 4381 : JOSHUA LUBE AND TUNE :	135998	14-007790		FORENSIC EXAM	0100-LE-5600-53910 1050.00
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	91538284	14-007587	14-1873	RAM & TIME IBUTTON	0100-LE-5600-53420 187.00
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :	88 04/30/14	14-007680	14-0289	HALEY BOWLES	0100-LE-5600-54000 225.00
[DEPARTMENT] 5610 : SHERIFF - JAIL :	76419	14-007375	14-2005	OIL CHANGE #604	0100-LE-5600-54500 34.75
[VENDOR] 02890 : BLANKENSHIP :	76453	14-007376	14-2005	OIL CHANGE #637	0100-LE-5600-54500 52.05
[VENDOR] 00372 : OZARKA :	76412	14-007391	14-2005	OIL CHANGE #672	0100-LE-5600-54500 34.75
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	76308	14-007511	14-2005	rch-September 2014	0100-LE-5600-54500 74.50
[VENDOR] 01942 : NORTHSTAR ANESTHESIA PA :	76392	14-007551	14-2005	OIL CHANGE #617	0100-LE-5600-54500 52.05
	76441	14-007668	14-2005	OIL INSPECTION #618	0100-LE-5600-54500 119.40
	76883	14-007686	14-2005	OIL CHANGE #653	0100-LE-5600-54500 34.75
	3071 04/01-30/14	14-007663	14-1617	04/01-30/14	0100-LE-5600-54000 112.75
					47,487.87
	R042914BLANKENSHIP	14-007459		INTER INCOME 042414	0100-LE-5610-54100 25.00
	14D0117740647	14-007468	14-0672	03/13-04/12/14	0100-LE-5610-54000 45.61
	25950	14-007695	14-2360	xd keeps jamming	0100-LE-5610-56000 136.96
	J082065.01942.1	14-007652		Hopson, T	0100-LE-5610-54210 236.27

[VENDOR] 02102 : TARRANT COUNTY
INFECTIOUS DISEASE ASSOCIATES :

J089475.02102.1	114-007653	14-2234	Gutierrez, E	0100-LE-5610-54210 25 52
J084605.010331.1	114-007654	14-2234	Herrera, D	0100-LE-5610-54210 25 52
J032570.010331.1	114-007655	14-2234	McLean, P	0100-LE-5610-54210 25 52

[VENDOR] 01571 : CLEBURNE OBSTETRICS
AND GYNECOLOGY ASSOCIATES :

J084823.01571.1	114-007645	14-2234	Carter, T	0100-LE-5610-54210 50 36
J082065.01571.1	114-007646	14-2234	Hopson, T	0100-LE-5610-54210 58 04
J082065.01571.8	114-007647	14-2234	Hopson, T	0100-LE-5610-54210 785 61
J086077.01571.4	114-007648	14-2234	Littles, C	0100-LE-5610-54210 50 36
J086077.01571.5	114-007649	14-2234	Littles, C	0100-LE-5610-54210 80 08
J062265.01571.10	114-007650	14-2234	Miller, W	0100-LE-5610-54210 50 36
J086652.01571.2	114-007651	14-2234	Tidwell, C	0100-LE-5610-54210 555 46

[VENDOR] 01596 : OFFICE DEPOT :

704049789001	114-007506	14-2234	Y PAPER ITEM#348037	0100-LE-5610-53110 364 50
704049789001	114-007506	14-2234	ED PENS ITEM#525128	0100-LE-5610-53110 9 91
704049789001	114-007506	14-2234	LABELS ITEM#364372	0100-LE-5610-53110 16 21
704049789001	114-007506	14-2234	ECTORS ITEM#498811	0100-LE-5610-53110 4 55
704049789001	114-007506	14-2234	LABELS ITEM#113167	0100-LE-5610-53110 0 64
704049789001	114-007506	14-2234	LATOR ITEM #459973	0100-LE-5610-53110 48 97
704049789001	114-007506	14-2234	BINDER ITEM#919320	0100-LE-5610-53110 10 79
704049789001	114-007506	14-2234	VIDERS ITEM#574978	0100-LE-5610-53110 4 78
704995584001	114-007696	14-2317	tridge. Item# CC530A	0100-LE-5610-53110 111 01
704995584001	114-007696	14-2317	< cartridge Item# 782043	0100-LE-5610-53110 22 74
704995584001	114-007696	14-2317	< cartridge Item# 781764	0100-LE-5610-53110 22 74
704995584001	114-007696	14-2317	< cartridge Item# 782034	0100-LE-5610-53110 22 74
704995584001	114-007696	14-2317	< cartridge Item# 781692	0100-LE-5610-53110 30 36
704995584001	114-007696	14-2317	le wall file Item# 867662	0100-LE-5610-53110 7 56
704995584001	114-007696	14-2317	rker black Item# 754871	0100-LE-5610-53110 5 59
704995584001	114-007696	14-2317	ermanent marker Red	0100-LE-5610-53110 5 59
704995584001	114-007696	14-2317	stebasket Item# 221481	0100-LE-5610-53110 2 90
705031182002	114-007697	14-2316	ss phone Item# 777294	0100-LE-5610-53110 97 99

[VENDOR] 00887 : LONESTAR RANCH AND
OUTDOORS :

287161	114-007465	14-1612	MOWER BLADE	0100-LE-5610-53300 113 70
287164	114-007466	14-1612	IX SUN/GOLD MIRROR	0100-LE-5610-53300 97 44

[VENDOR] 02663 : SOUTHWESTERN
CORRECTIONAL LLC :

3-076-14	114-007534	14-1316	MARCH 2014	0100-LE-5610-54210 25 32
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[VENDOR] 00688 : CLEBURNE LAWN AND
GARDEN :

0019401	114-007489	14-2135	BLADES	0100-LE-5610-53300 137 00
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[VENDOR] 04170 : JEFFERSON COUNTY :

04/01-30/14	114-007784	14-2070	04/01-30/14	0100-LE-5610-54790 4136 00
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[VENDOR] 02872[001 : ROWLETT RODNEY :
 [DEPARTMENT] Total : 6600 : HAM CREEK PARK :
 A66223 114-007555 14-0729 ELL GALV BALL VALVE 0100-CR-6600-53300 30.26
 380.99

[DEPARTMENT] 6650 : CO EXTENSION :
 [VENDOR] 03687 : GREER :
 R043014GREER 114-007607 MEALS, HOTEL 043014 0100-CN-6650-54100 80.10

[VENDOR] 01596 : OFFICE DEPOT :
 704992109001 114-007664 Office Supplies 0100-CN-6650-53110 66.99
 704992109001 114-007664 Steno book 0100-CN-6650-53110 9.60
 704992109001 114-007664 Legal pad 0100-CN-6650-53110 4.20
 704992109001 114-007664 Mouse pad 0100-CN-6650-53110 13.52
 706831045001 114-007664 Ink cartridge 0100-CN-6650-53110 129.99
 706831045001 114-007665 Mailing labels 0100-CN-6650-53110 10.20
 706831045001 114-007665 Copy paper 0100-CN-6650-53110 30.15
 706831045001 114-007665 batteries 0100-CN-6650-53110 4.99

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS
 INC. :
 [DEPARTMENT] Total : 6650 : CO EXTENSION :
 [FUND] Total : 0100 : GENERAL FUND :
 APRIL 2014 114-007339 NT THROUGH 04/25/14 0100-CN-6650-53400 0.00
 349.74
 227,248.80

[FUND] 0120 : JURY :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
 [VENDOR] 03993 : CRIME VICTIMS
 COMPENSATION FUND :
 APRIL 2014 CHILDSAFI114-007751 JURY DONATION 0120-00-0000-21000 40.00

[VENDOR] 01463 : CASA OF JOHNSON
 COUNTY INC :
 APRIL 2014 CHILDSAFI114-007750 JURY DONATIONS 0120-00-0000-21000 184.00

[VENDOR] 00653 : JOHNSON COUNTY CHILD
 WELFARE BOARD :
 APRIL 2014 CHILDSAFI114-007749 JURY DONATION 0120-00-0000-21000 112.00

[VENDOR] 00371 : CHILDREN'S ADVOCACY
 CENTER OF JOHNSON COUNTY :
 [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB,
 REV :
 [FUND] Total : 0120 : JURY :
 APRIL 2014 CHILDSAFI114-007748 JURY DONATION 0120-00-0000-21000 304.00
 640.00
 640.00

[FUND] 0140 : LAW LIBRARY :
 [DEPARTMENT] 4400 : LAW LIBRARY :
 [VENDOR] 01673[002 : TEXAS LAWYER :
 [DEPARTMENT] Total : 4400 : LAW LIBRARY :
 [FUND] Total : 0140 : LAW LIBRARY :
 192889 05/12/2014 114-007767 14-2349 newal of "Texas Lawyer" 0140-GG-4400-53120 299.88
 299.88
 299.88

[FUND] 0150 : ROAD & BRIDGE PCT#1 : [DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 : [VENDOR] 00232 : TRINITY MATERIALS INC :	7140 355948	114-007357	14-1564	3/8" PEA GRAVEL	0150-HS-6120-53340 144.84
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61076986 61081106	114-007423 114-007705	14-2456	TYPE D COMMERCIAL CL TYPE D @ \$75/TON	0150-HS-6120-53340 1692.25 0150-HS-6120-53340 1629.00
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	6304	114-007493	14-0007	FITTING WIRE HOSE	0150-HS-6120-54500 205.73
[VENDOR] 00246 : ARNOLD CRUSH STONE INC :	227419 227423 227431 227440	114-007560 114-007713 114-007715 114-007717	14-1913 14-1913 14-1913 14-1913	FLEX GRADE 2 FLEX GRADE 2 FLEX GRADE 2 FLEX GRADE 2	0150-HS-6120-53340 226.48 0150-HS-6120-53340 333.49 0150-HS-6120-53340 602.55 0150-HS-6120-53340 807.08
[VENDOR] 02755 : DURACO INC :	14020 14020 14020 14020 14020	114-007420 114-007420 114-007420 114-007420 114-007420	14-2039 14-2039 14-2039 14-2039 14-2039	JT BUYBOARD QUOTE ARROW BOARD STROBE LIGHT FREIGHT DEALER PDI, STARTUP	0150-HS-6120-56530 63151.00 0150-HS-6120-56530 995.00 0150-HS-6120-56530 294.00 0150-HS-6120-56530 785.00 0150-HS-6120-56530 2465.00
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	206274 206274	114-007708 114-007708	14-2471 14-2471	OXWELL BRAKES #22 4 DRUMS #22	0150-HS-6120-54500 195.84 0150-HS-6120-54500 343.80
[VENDOR] 00843 : FORT WORTH CRUSHED STONE :	41614	114-007712	14-0722	FLEX GRADE-BASE.	0150-HS-6120-53340 395.70
[VENDOR] 00464 : CLEBURNE FORD :	6025898 6025898	114-007733 114-007733	14-2215 14-2215	PUMP ASY, FILTER #97 ABOR(Per Estimate)	0150-HS-6120-54500 642.00 0150-HS-6120-54500 490.00
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	49163203	114-007434	14-0042	03/20-04/20/14	0150-HS-6120-54640 126.91
[VENDOR] 01596 : OFFICE DEPOT :	706915718001 706915718001 706915718001 706915718001 706915718001	114-007719 114-007719 114-007719 114-007719 114-007719	14-2357 14-2357 14-2357 14-2357 14-2357	3 PADS 12PK #305706 3ALL 207 4/PK #198514 107 BLUE 4/PK #198613 CCS31A CYAN #699297 332A YELLOW #699324	0150-HS-6120-53110 7.73 0150-HS-6120-53110 6.64 0150-HS-6120-53110 6.64 0150-HS-6120-53110 54.81 0150-HS-6120-53110 54.81
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	0018451 0018573	114-007430 114-007732	14-0031 14-0031	TIRE REPAIR TIRE REPAIR	0150-HS-6120-54450 40.00 0150-HS-6120-54450 15.00

[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	288321	114-007432	14-0006	JACK ASSEMBLY	0150-HS-6120-53300	43.59
	288678	114-007627	14-2466	WAGON TRL, FISH P	0150-HS-6120-53320	267.25
	288755	114-007704	14-0006	TCH MUFFLER LABOR	0150-HS-6120-53300	128.78
[VENDOR] 01869 : CLEBURNE ALTERNATOR SERVICE :	14-2443 05/05/14	114-007709	14-2443	DR MOTOR FOR PUMP	0150-HS-6120-54500	290.00
[VENDOR] 00009 : NAPA AUTO PARTS :	218650	114-007347	14-2091	PRIMER PAINT	0150-HS-6120-54500	378.94
	218691	114-007348	14-2091	THINNER CARB DIP	0150-HS-6120-54500	32.78
[VENDOR] 00059 : MONTGOMERY STARTER AND GENERATOR :	9696-47	114-007711	14-2455	\$80 PER KEITH/ANDY	0150-HS-6120-54500	85.00
	9696-47	114-007711	14-2455	\$200, PER KEITH/ANDY	0150-HS-6120-54500	15.00
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	1350787	114-007445	14-0010	WHEEL RED GRINDING	0150-HS-6120-53300	153.50
[VENDOR] 02872 : ROWLETT HARDWARE :	A67169	114-007428	14-0044	EXT CORD WET/DRY	0150-HS-6120-53300	77.77
[VENDOR] 4621 : AA BIGGS HOLDINGS, LLC :	11358	114-007419	14-2403	WAFERS BRUSHES	0150-HS-6120-54500	481.20
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :						77,665.11
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :						77,665.11
[FUND] 0160 : ROAD & BRIDGE PCT#2 :						
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :	200300669	114-007527	14-2226	23/2013 EXP 9/30/2014	0160-HS-6130-53340	4081.00
[VENDOR] 00257 : APAC TEXAS INC :	200300696	114-007530	14-2130	2013 EXP 9/30/2014	0160-HS-6130-53340	442.75
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	6371	114-007699	14-1686	SWIVEL WIRE HOSE	0160-HS-6130-54500	147.63
	6381	114-007777	14-2512	PISTOL	0160-HS-6130-53300	53.98
[VENDOR] 02763 : AUTOZONE INC. :	4219476301	114-007460	14-2071	ALTERNATOR	0160-HS-6130-54500	130.19
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	0018558	114-007674	14-0199	TIRE REPAIR	0160-HS-6130-54450	15.00
[VENDOR] 00017 : LAMBERT OIL :	100788	114-007416	14-0457	FUEL	0160-HS-6130-53400	3285.50
	100006	114-007417	14-0457	FUEL	0160-HS-6130-53400	5100.00
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	229246	114-007775	14-0187	GREASE TIP FILTERS	0160-HS-6130-54500	57.32

[VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP :	4000637	14-2511	(2) Blade bolts and nuts	0160-HS-6130-54500	71.02
	4000637	14-2511	#B150Quote #401113	0160-HS-6130-54500	244.38
[VENDOR] 006151001 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5215698	14-0508	CF WOOD MASONARY	0160-HS-6130-53300	58.99
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :					13,687.76
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :					13,687.76
[FUND] 0170 : ROAD & BRIDGE PCT#3 :					
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :					
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	124933-XXX 4/14	14-007676	10420 E FM 917	0170-HS-6140-54400	948.13
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	205924	14-2424	3- batteries for HT*27	0170-HS-6140-54500	254.55
	206061	14-0899	925 CCA GROUP 31	0170-HS-6140-53300	169.70
[VENDOR] 00227 : U AND D ENTERPRISES INC :	12630	14-2435	ED SAFETY GLASSES	0170-HS-6140-53290	48.00
[VENDOR] 00325 : AIRGAS :	9026962247	14-0056	Welding Supplies	0170-HS-6140-53300	29.36
	9026962246	14-2425	70)CR 519 Bridge	0170-HS-6140-56570	24.25
[VENDOR] 00639 : COLORADO RIVER COMPONENTS INC :	74894	14-2413	#017-6140-56570]	0170-HS-6140-56570	423.36
	74894	14-2413	_ OVERRIDE 263.52	0170-HS-6140-56570	263.52
[VENDOR] 00384 : JOHNSON COUNTY REDIMIX LTC :	32326	14-2243	ader WallsPer quote	0170-HS-6140-53320	700.00
	32326	14-2243	uel Charge for 4/08/2014	0170-HS-6140-53320	30.00
	32326	14-2243	uel Charge 30.00	0170-HS-6140-53340	140.00
	32326	14-2243	additional Fuel Charge	0170-HS-6140-53340	30.00
	32453	14-2390	s for 603-A {4-24-2014 }	0170-HS-6140-53320	250.00
	32453	14-2390	fuel charge	0170-HS-6140-53320	30.00
	32385	14-2328	Walls)Project Russell Ln.	0170-HS-6140-53320	630.00
	32385	14-2328	Fuel Charge	0170-HS-6140-53320	30.00
[VENDOR] 03324 : CEN-TEX UNIFORM SALES INC :	12427	14-2247	Uniforms	0170-HS-6140-53330	1973.81
[VENDOR] 01601 : JACOBS :	071114PUREG	14-007615	SAN MARCOS 071114	0170-HS-6140-54100	170.00
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	49163204	14-0093	03/20-04/20/14	0170-HS-6140-54000	127.27

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	57251	114-007332	14-2371	DN NEW ACCOUNT	0170-HS-6140-56570 138.80
	65312 04/30/14	114-007568	14-2441	WIRE PAINTERS MITT	0170-HS-6140-56570 73.05
[VENDOR] 00425 : SHEFFIELD WIRE PRODUCTS INC :	1265061	114-007567	14-2446	ject Holly will override	0170-HS-6140-56570 14.00
[VENDOR] 00059 : MONTGOMERY STARTER AND GENERATOR :	9696-49	114-007771	14-2513	Rebuild Starter	0170-HS-6140-54500 80.00
[VENDOR] 01889 : LAMBERT AND ASSOCIATES INC :	100879	114-007772	14-2507	013 EXP 11/30/2014	0170-HS-6140-53400 2141.78
[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :	018464	114-007501	14-2397	3 Truck Inspection	0170-HS-6140-54500 43.50
[VENDOR] 00964 : KMP GRAPHICS :	308204	114-007561	14-1598	Street Sign Letters	0170-HS-6140-53360 55.00
[VENDOR] 02407 001 : TXI OPERATIONS LP :	35105215	114-007783	14-2366	CONCRETE- 4-22-2014	0170-HS-6140-53340 10445.90
	35105215	114-007783	14-2366	CONCRETE- 4-23-2014	0170-HS-6140-53340 800.00
	35105215	114-007783	14-2366	FREIGHT MIN	0170-HS-6140-53340 1.07
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :					20,065.05
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :					20,065.05
[FUND] 0180 : ROAD & BRIDGE PCT#4 :					
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :					
[VENDOR] 03674 : SOUTHERN STITCHES :	3644	114-007514	14-2203	kerPer Estimate #20	0180-HS-6150-53330 15.00
[VENDOR] 00257 : APAC TEXAS INC :	200304812	114-007692	14-1887	HMCL TYPE D	0180-HS-6150-53340 1621.20
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	103740-XXX 3/14	114-007382		/14-4/14/14 4300 E FM4	0180-HS-6150-54400 487.70
[VENDOR] 02970 : AMERICAN TIRE DISTRIBUTORS INC CORP :	S045404482	114-007384	14-2184	14)Internal #7623	0180-HS-6150-54450 219.11
	S045404482	114-007384	14-2184	freight charge (estimate)	0180-HS-6150-54450 13.00
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61076987	114-007439	14-1700	HMA AGG GRADE 4	0180-HS-6150-53340 1645.74
	61079328	114-007691	14-1700	pe A, Grade 4 chip rock	0180-HS-6150-53340 836.46
[VENDOR] 00529 : BANE MACHINERY :	12045692	114-007689	14-2426	re mountpart #27893	0180-HS-6150-54500 60.64
	12045692	114-007689	14-2426	on mountpart #39082	0180-HS-6150-54500 120.96
	12045692	114-007689	14-2426	ground freight	0180-HS-6150-54500 18.25

[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	205622	14-007403	14-2054	134 A FREON	0180-HS-6150-54500 51.72
	205683	14-007404	14-2054	3/8 BLACK POLY	0180-HS-6150-54500 18.34
[VENDOR] 02412 : RAMBO CONTRACTING CORP :	1538-312	14-007385	14-1952	object #111011	0180-HS-6150-53320 5000.00
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	04005096 3/14	14-007575	3/17-4/16 4300 E FM 4		0180-HS-6150-54400 102.40
[VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN WEAR :	1818	14-007438	14-2214	< boots for Kenneth Ford	0180-HS-6150-53330 109.99
[VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5215428	14-007400	14-0148	NOUT PLUG ADAPTER	0180-HS-6150-53300 6.83
	5215405	14-007401	14-0148	OUTLET	0180-HS-6150-53300 3.22
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	287686	14-007399	14-0140	STIHL FILE	0180-HS-6150-53300 41.94
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	1460 05/01-31/14	14-007387	14-0173	S/01-31/14 4300 FM 4 E	0180-HS-6150-54400 185.20
[VENDOR] 00017 : LAMBERT OIL :	100786	14-007413	14-2098	FUEL	0180-HS-6150-53400 7784.60
	100821	14-007580	14-2098	CHEVRON TMEF 1000	0180-HS-6150-53400 210.40
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	229092	14-007390	14-2077	.AIR AND OIL FILTERS	0180-HS-6150-54500 124.09
	229093	14-007392	14-2077	FUEL AIR OIL FILTERS	0180-HS-6150-54500 102.44
	229094	14-007393	14-2077	FUEL OIL FILTER	0180-HS-6150-54500 73.81
	229095	14-007394	14-2077	FUEL AIR OIL FILTERS	0180-HS-6150-54500 132.17
	229099	14-007395	14-2077	H/FILTERS	0180-HS-6150-54500 8.24
	229100	14-007396	14-2077	AIR FILTER	0180-HS-6150-54500 56.88
	229106	14-007397	14-2077	TOWELS	0180-HS-6150-54500 16.94
	229157	14-007398	14-2077	FUEL OIL FILTERS	0180-HS-6150-54500 72.61
	229169	14-007433	14-2077	OIL FILTER	0180-HS-6150-54500 13.98
	229192	14-007576	14-2077	SWITCH	0180-HS-6150-54500 22.93
[VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP :	4000368	14-007407	14-0120	GOND	0180-HS-6150-54500 5.98
[VENDOR] 00059 : MONTGOMERY STARTER AND GENERATOR :	9696-17	14-007402	14-2344	r for G-5 (Ford backhoe)	0180-HS-6150-54500 60.00
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	330306	14-007388	14-0125	xygen & acetylene bottles	0180-HS-6150-54640 51.09

[VENDOR] 03913 : RATLIFF READY MIX CORP :	221053	114-007386	14-2201	headwalls on CR 312	0180-HS-6150-53320 722.50
[VENDOR] 02262 : CONTECH CONSTRUCTION PRODUCTS INC :	IN00095866	114-007556	14-2339	33' culvert for CR 801B	0180-HS-6150-53320 400.95
	IN00095866	114-007556	14-2339	26' culvert for CR 801B	0180-HS-6150-53320 421.20
	IN00095866	114-007556	14-2339	1BPer Quote 182105	0180-HS-6150-53320 1043.28
[VENDOR] 00670 : TERRY S TIRES :	1084612	114-007406	14-1182	NEW TRACTOR TIRE	0180-HS-6150-54450 40.00
[VENDOR] 03104 001 : IESI TURKEY CREEK LANDFILL :	1201592467	114-007706	14-2179	LANDFILL 04/01-30/14	0180-HS-6150-54000 1901.01
	1201592467-	114-007707	14-2340	LANDFILL 04/01-30/14	0180-HS-6150-54000 159.49
[VENDOR] 01968 001 : SOUTHERN TIRE MART :	54190541	114-007405	14-2186	F-150/Per Quote	0180-HS-6150-54450 480.00
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :					24,462.29
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :					24,462.29
[FUND] 0190 : BUILDING MAINTENANCE & OPERATIONS :					
[DEPARTMENT] 5200 : BLDG MAINT - C/HOUSE :					
[VENDOR] 00552 : WOODARD BUILDINGS SUPPLY COMPANY :	81050	114-007358	14-2163	ale 1902/4 X 696 Closer	0190-GG-5200-53520 962.00
[VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION :	8103724720	114-007782	14-1282	05/01-07/31/14	0190-GG-5200-53520 1111.35
[VENDOR] 00176 : SHERWIN WILLIAMS :	4607-3	114-007359	14-0621	nale per Randy Wheeler	0190-GG-5200-53520 25.70
[VENDOR] 00319 002 : RELIANT ENERGY SOLUTIONS LLC :	FEB 2014	114-007578		T TAKEN -PER S.LONG	0190-GG-5200-54400 71.18
	FEB 2014	114-007578		VOICE 2 NORTH MAIN	0190-GG-5200-54400 4283.39
[VENDOR] 01596 001 : OFFICE DEPOT :	707386748001	114-007718	14-2437	oam handwash, 1250 ml	0190-GG-5200-53350 79.86
[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :	116-19897-01	114-007585	14-0127	BALLAST	0190-GG-5200-53520 55.32
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0014736635	114-007740		3/18-04/16/14 2 N MAIN	0190-GG-5200-54400 3483.76
[DEPARTMENT] Total : 5200 : BLDG MAINT - C/HOUSE :					10,082.56
[DEPARTMENT] 5210 : BLDG MAINT - BNK ANX :					
[VENDOR] 00228 : TXU ENERGY :	054126370680	114-007528		3/21-4/22 102 S MILL	0190-GG-5210-54400 27.70

[VENDOR] 02872 : ROWLETT HARDWARE :		A66942	114-007379	14-0077	NUTS AND BOLTS	0190-GG-5210-53520	8.40
		A66989	114-007380	14-0077	NUTS AND BOLTS	0190-GG-5210-53520	1.50
		B66171	114-007516	14-0077	HOMEDEF INS KILLER	0190-GG-5210-53520	12.99
		B66192	114-007517	14-0077	SPRAY HEAD	0190-GG-5210-53520	13.18
		B66206	114-007520	14-0077	SPRAY HEAD	0190-GG-5210-53520	4.39
		A67267	114-007523	14-0077	PAINT BRUSH	0190-GG-5210-53520	2.27
		A67336	114-007581	14-0077	COUPLING	0190-GG-5210-53520	4.57
		A67371	114-007582	14-0077	COUPLING PRIMER	0190-GG-5210-53520	11.96
		A67599	114-007672	14-0077	ADAPTER	0190-GG-5210-53520	3.69
[VENDOR] 00019 : GATEWOOD ELECTRIC, INC :		R12056	114-007461	14-2182	ES BRIDGE RECTIFIER	0190-GG-5210-53440	127.64
[VENDOR] 00319 002 : RELIANT ENERGY SOLUTIONS LLC :		FEB 2014	114-007578		NAL INVOICE 1 N MAIN	0190-GG-5210-54400	7073.13
[VENDOR] 4481 : SOLAR SUPPLY INC. :		1613561	114-007510	14-0073	1-370 RUN CAPACITOR	0190-GG-5210-53520	9.18
		1613675	114-007515	14-0073	VACUUM PUMP OIL	0190-GG-5210-53520	6.81
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :		0014736635	114-007740		3/18-04/16/14 1 N MAIN	0190-GG-5210-54400	4375.47
		0014736635	114-007740		20-04/21/14 102 S MILL	0190-GG-5210-54400	546.27
[DEPARTMENT] Total : 5210 : BLDG MAINT - BNK ANX :							12,229.15
[DEPARTMENT] 5220 : BLDG MAINT - GUINN :							
[VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION :		8103728616	114-007635	14-1283	05/01-07/31/14	0190-GG-5220-53520	2619.60
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :		0014736635	114-007740		1/21/14 204 S BUFFALO	0190-GG-5220-54400	12638.77
[DEPARTMENT] Total : 5220 : BLDG MAINT - GUINN :							15,258.37
[DEPARTMENT] 5221 : BLDG MAINT - CASAUUNITED :							
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :		0014736635	114-007740		14 220 FEATHERSTON	0190-GG-5221-54400	316.50
[DEPARTMENT] Total : 5221 : BLDG MAINT - CASAUUNITED :							316.50
[DEPARTMENT] 5222 : BLDG MAINT - JP#1 BLDG :							
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :		0014736635	114-007740		14 226 FEATHERSTON	0190-GG-5222-54400	251.60
[DEPARTMENT] Total : 5222 : BLDG MAINT - JP#1 BLDG :							251.60
[DEPARTMENT] 5223 : BLDG MAINT - BROWN GYM :							

[VENDOR] 01596 : OFFICE DEPOT :	710249475001	114-007531	14-2372	and wringer combination	0190-GG-5223-53350	62.25
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0014736635	114-007740		4/20/14 105 S WALNUT	0190-GG-5223-54400	1141.17
[DEPARTMENT] Total : 5223 : BLDG MAINT - BROWN GYM :						1,203.42
[DEPARTMENT] 5230 : BLDG MAINT - ALV SUB : [VENDOR] 00726 : SPARKLETT'S; DS WATERS OF AMERICA :	3645808 041914	114-007463	14-0071	OLD COOLER RENTAL	0190-GG-5230-54400	64.03
[VENDOR] 00288 : ALVARADO CITY OF :	02-15200-00 3/14	114-007522		15-4/15/14 117 S FRIOU	0190-GG-5230-54400	154.37
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0014736635	114-007740		5-04/03/14 117 S FRIOU	0190-GG-5230-54400	557.25
[DEPARTMENT] Total : 5230 : BLDG MAINT - ALV SUB :						775.65
[DEPARTMENT] 5240 : BLDG MAINT - BUR SUB : [VENDOR] 00561 : CULLIGAN :	828357	114-007341	14-0118	05/01-31/14	0190-GG-5240-54400	42.12
[VENDOR] 00573 : WASTE MANAGEMENT :	2145050-2165-6	114-007462	14-0068	MAY 2014	0190-GG-5240-54400	160.89
[DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB :						203.01
[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR : [VENDOR] 00695 : CLEBURNE GLASS CO :	36571	114-007361	14-2405	DOOR CLOSER	0190-GG-5250-53520	60.00
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0014736635	114-007740		1/4 1102 E KILPATRICK	0190-GG-5250-54400	2465.21
[DEPARTMENT] Total : 5250 : BLDG MAINT - SRV CTR :	0014736635	114-007740		1/4 1102 E KILPATRICK	0190-GG-5250-54400	896.44
[DEPARTMENT] 5251 : BLDG MAINT - EMRGY MGT BLDG :	24992575-00	114-007773	14-2389	nate per Randy Wheeler	0190-GG-5251-53520	760.73
[VENDOR] 4275 001 : CARRIER ENTERPRISE LLC :						
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0014736635	114-007740		5/14 810 E KILPATRICK	0190-GG-5251-54400	358.49
[DEPARTMENT] Total : 5251 : BLDG MAINT - EMRGY MGT BLDG :						1,119.22
[DEPARTMENT] 5270 : BLDG MAINT - MILL ST : [VENDOR] 00228 : TXU ENERGY :	055426229638	114-007525		3/21-4/22 116 S MILL	0190-GG-5270-54400	31.69

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0014736635	114-007740			20-04/21/14 116 S MILL	0190-GG-5270-54400	250.13
[DEPARTMENT] Total : 5270 : BLDG MAINT - MILL ST :							281.82
[DEPARTMENT] 5280 : BLDG MAINT - DOTY HS : [VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0014736635	114-007740			1/14/14 409 N BUFFALO	0190-GG-5280-54400	25.63
[DEPARTMENT] Total : 5280 : BLDG MAINT - DOTY HS :							25.63
[DEPARTMENT] 5330 : BLDG MAINT - 103 S. WALNUT : [VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0014736635	114-007740			4/20/14 103 S WALNUT	0190-GG-5330-54400	423.77
[DEPARTMENT] Total : 5330 : BLDG MAINT - 103 S. WALNUT :							423.77
[DEPARTMENT] 5340 : BLDG MAINT - 102 S. MAIN : [VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0014736635 0014736635	114-007740 114-007740			20-04/21/14 102 S MAIN 1/14 113 W CHAMBERS	0190-GG-5340-54400	51.63 160.66
[DEPARTMENT] Total : 5340 : BLDG MAINT - 102 S. MAIN :							212.29
[DEPARTMENT] 5610 : SHERIFF - JAIL : [VENDOR] 03420 : IDEAL FIRE & SECURITY, LLC :	302487	114-007675		14-1534	SYSTEM INSPECTION	0190-GG-5610-53520	350.00
[VENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT WORTH INC :	7734	114-007464		14-2327	IF warranty Per Quote	0190-GG-5610-53520	8075.00
[VENDOR] 003191002 : RELIANT ENERGY SOLUTIONS LLC :	FEB 2014	114-007578			3425 COUNTY RD 920	0190-GG-5610-54400	38.89
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0014736635 0014736635	114-007740 114-007740			1/1 PIPELINE RD CELL 3 0-04/08/14 3425 CR 920	0190-GG-5610-54400	14.60 233.59
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL : [FUND] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS :							8,712.08
[FUND] 0210 : RECORDS MANAGEMENT -- COUNTY CLERK : [DEPARTMENT] 4030 : COUNTY CLERK : [VENDOR] 01173 : ACS GOVERNMENT RECORDS SERVICES : [DEPARTMENT] Total : 4030 : COUNTY CLERK :	1024335	114-007630		14-2475	2020 PLAT SYSTEM	0210-GG-4030-54000	1425.00 1,425.00
							54,516.72

[FUND] Total : 0210 : RECORDS MANAGEMENT --
COUNTY CLERK :

1,425.00

[FUND] 0240 : ELECTION SERVICES CONTRACT :
[DEPARTMENT] 5400 : ELECTION :
[VENDOR] 00785 : ELECTION SYSTEMS AND
SOFTWARE :

[DEPARTMENT] Total : 5400 : ELECTION :
886519 114-007442
886519 114-007442
886521 114-007443
886521 114-007443

14-2151
14-2151
14-2154
14-2154
Run-off Dem. Ballots 0240-EL-5400-53140 800.82
S/H 0240-EL-5400-53140 39.42
Rep Run-off Ballots 0240-EL-5400-53140 2758.86
S/H 0240-EL-5400-53140 100.68
3,699.78

[FUND] Total : 0240 : ELECTION SERVICES CONTRACT :

3,699.78

[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE
EDUCATION :

[DEPARTMENT] 5980 : JJAEP :
[VENDOR] 01030 : MALOTT :
[VENDOR] 01193 : MEDFORD :

R042214MALOTT 114-007603 STEPHENVILLE 042214 0330-AJ-5980-54100 29.68
R042414MALOTT 114-007604 ING MCKINNEY 042414 0330-AJ-5980-54100 203.29

[VENDOR] 01193 : MEDFORD :
R042914MEDFORD 114-007606

ALS, PARKING 042914 0330-AJ-5980-54100 65.16

[VENDOR] 02004 : NATHAN BROWN :

APRIL 2014 114-007629 APRIL 2014 0330-AJ-5980-54000 2825.00

[DEPARTMENT] Total : 5980 : JJAEP :
[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE
EDUCATION :

14-2113
3,123.13
3,123.13

[FUND] 0890 : HISTORICAL COMMISSION :
[DEPARTMENT] 6510 : HIST COMSN--MUSEUM :
[VENDOR] 03948 : WALLACE LINDA S :

REIMB JCHC 04/21/14 114-007754

REIMB JCHC 0890-GG-6510-53110 103.26

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

103.26
103.26

[FUND] 0970 : FEE OFFICERS :

[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
[VENDOR] 02806 : JOSHUA INDEPENDENT
SCHOOL DISTRICT :

SCHOO JP#3 APR 2014 114-007739

SCHOO JP#3 APRIL 2014 0970-00-0000-21153 102.00

[VENDOR] 04135 : GHS LTD :

APRIL 2014 114-007738
APRIL 2014 114-007738
APRIL 2014 114-007738
APRIL 2014 114-007738

PC30 JP#1 APRIL 2014 0970-00-0000-21121 3296.94
PC30 JP#2 APRIL 2014 0970-00-0000-21122 1810.98
PC30 JP#3 APRIL 2014 0970-00-0000-21123 2746.99
PC30 JP#4 APRIL 2014 0970-00-0000-21124 1090.20

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

APRIL 2014 F/ISO 114-007746

APRIL 2014 F/ISO 0970-00-0000-21610 1686.00

[VENDOR] 03299 : RAYWOOD AND BONILLA LLP :	APRIL 2014 F/ISO	114-007745	APRIL 2014 F/ISO	0970-00-0000-21610	70.00
[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY :	APRIL 2014 CERT	114-007744	APRIL 2014	0970-00-0000-21600	60.00
[VENDOR] 00395 001 : PERDUE BRANDON FIELDER COLLINS AND MOTT :	APRIL 2014 CC	114-007737	PC30 CC APRIL 2014	0970-00-0000-21510	792.76
[VENDOR] 02862 001 : TEXAS PARKS AND WILDLIFE :	APRIL 2014 JP#1	114-007735	PAW JP#1 APRIL 2014	0970-00-0000-21111	53.55
[VENDOR] 4294.99 : ELM EXPRESS LLC :	J140723 04/28/14	114-007571	RECT FINE ASSESSED	0970-00-0000-21133	1500.00
[VENDOR] 4294.100 : JACK OBOYLE AND ASSOCIATES :	EV30140045	114-007572	NRIT OF POSSESSION	0970-00-0000-21133	10.00
[VENDOR] 02862 011 : TEXAS PARKS AND WILDLIFE :	APRIL 2014 JP#3	114-007736	PAW JP#3 APRIL 2014	0970-00-0000-21113	94.35
[VENDOR] 4294.101 : MARTIN DELEON PALACIOS :	2013002926 050214	114-007747	ND PALACIOS MARTIN	0970-00-0000-21132	172.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :					13,485.77
[FUND] Total : 0970 : FEE OFFICERS :					13,485.77
[FUND] 1110 : S.T.O.P. - OPERATIONS : [DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :					
[VENDOR] 02415 : SPARKS LARRY :	C53863	114-007362	BAR & CHAIN 04/23/14	1110-LE-6800-59190	75.23
[VENDOR] 00123 : NEXTEL COMMUNICATIONS :	822635690-061	114-007337	03/17-04/16/14	1110-LE-6800-54200	80.56
[VENDOR] 00540 : XEROX CORPORATION :	073798174	114-007785	MAY 2014	1110-LE-6800-54000	84.00
[VENDOR] 00150 : ALL PRO TIRE AND LUBE :	31932	114-007535	ALTERNATOR	1110-LE-6800-54500	257.85
	31956	114-007636	INSPECTION	1110-LE-6800-54500	39.75
	31960	114-007640	OIL CHANGE	1110-LE-6800-54500	43.50
	31964	114-007667	INSPECTION	1110-LE-6800-54500	39.75
	31727	114-007787	TCH INSTALL SWITCH	1110-LE-6800-54500	65.45
[VENDOR] 03556 : THE PINES PET PAMPERING :	04/29/14	114-007496	PHEASANT & BROWN	1110-LE-6800-59140	156.00
[VENDOR] 00690 : CLEBURNE IND SCHOOL DIST :	MAY 2014 STOP	114-007533	MAY 2014	1110-LE-6800-54510	200.00

[VENDOR] 02894 : COPQUEST INC :	344255	114-007637	14-2248	43-2100-000 (NIK 6071)	1110-LE-6800-54920	93.90
	344255	114-007637	14-2248	43-2104-000 (NIK 6075)	1110-LE-6800-54920	86.60
	344255	114-007637	14-2248	43-2106-000 (NIK 6077)	1110-LE-6800-54920	86.60
	344255	114-007637	14-2248	43-2118-000 (NIK 6087)	1110-LE-6800-54920	216.50
[VENDOR] 00888 : LILLY DONNA :	04/04-28/14 DL	114-007389	14-0339	ICE AND LAWN MAINT.	1110-LE-6800-53370	400.00
[VENDOR] 00137 : QUETEL CORPORATION :	13562	114-007579	14-2464	Tracking 06/01-05/31/15	1110-LE-6800-59160	995.00
[VENDOR] 00187 011 : AT AND T :	817558-2667 04/14	114-007351	04/17-05/16/14 STOP	04/17-05/16/14 STOP	1110-LE-6800-54200	358.89
[VENDOR] 00715 001 : CITY OF CLEBURNE :	06-0220-02 3/14	114-007508	4/14/14 803 ROSE AVE	4/14/14 803 ROSE AVE	1110-LE-6800-54400	176.78
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	APRIL 2014 BRT	114-007509		URE TESTING 04/2014	1110-LE-6800-53400	3535.43
[VENDOR] 01596 001 : OFFICE DEPOT :	706998486001	114-007492	14-2355	69 Sparkle Paper towels	1110-LE-6800-53350	56.40
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :						7,048.19
[FUND] Total : 1110 : S.T.O.P. - OPERATIONS :						7,048.19
[FUND] 7060 : SOFTWARE PROJECTS :						
[DEPARTMENT] 4960 : PERSONNEL :						
[VENDOR] 4204 001 : HARRIS SYSTEMS USA DBA INNORPISE, CORP. :	CT1430370	114-007569		LL IMPLEMENTATION	7060-GG-4960-56550	1278.75
[DEPARTMENT] Total : 4960 : PERSONNEL :						1,278.75
[FUND] Total : 7060 : SOFTWARE PROJECTS :						1,278.75
[FUND] 9020 : JUVENILE PROBATION :						
[DEPARTMENT] 5921 : Grant N :						
[VENDOR] 04136 : ALTMAN PSYCHOLOGICAL SERVICES PLLC :	CD-50-14	114-007583	14-2445	DJ01237 ASHLEIGH	9020-AJ-5921-54321	512.80
[DEPARTMENT] Total : 5921 : Grant N :	CD-51-14	114-007584	14-2445	J05412 BREANA	9020-AJ-5921-54321	475.00
[FUND] Total : 9020 : JUVENILE PROBATION :						987.80
[FUND] 9220 : CSCD - ADULT PROBATION :						
[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :						
[VENDOR] 03999 : ALLEN :	R042214ALLEN	114-007365		ILEAGE FORT WORTH	9220-AJ-5710-52100	31.36
[VENDOR] 02812 : THE WOMEN S CENTER OF TARRANT CO INC CORP :	2014 TCSAAC CONFEF	114-007526	14-2306	onference April 30, 2014	9220-AJ-5710-54290	300.00
[VENDOR] 00684 001 : TDCJ CJAD CONFERENCE FUND :	2014 DAVID GEORGES	114-007558	14-2188	TDCJ training	9220-AJ-5710-54290	30.00
	14-2189	114-007616	14-2189	training	9220-AJ-5710-54290	75.00

[VENDOR] 4257 : SHRED-IT : 9403571243 114-007720 14-2052 014 425 W CHAMBERS 9220-AJ-5710-54290 31.50
 [VENDOR] 4253 : VOYAGER FLEET SYSTEMS
 INC. : APRIL 2014 114-007339
 [DEPARTMENT] Total : 5710 : CSCD BASIC
 SUPERVISION : NT THROUGH 04/25/14 9220-AJ-5710-52100 2174.23
2,642.09

[DEPARTMENT] 5720 : COMM SERVICE RESTITUTION :
 [VENDOR] 00589 : CORRECTIONS SOFTWARE
 CORPORATION : 27959 114-007714 14-2260 JUNE 2014 9220-AJ-5720-53150 3534.00
 [VENDOR] 03825 : BARGAIN BUDDY S LLC : 0032115 114-007725 14-2454 STARTER HANDLE 9220-AJ-5720-53150 14.59
 [DEPARTMENT] Total : 5720 : COMM SERVICE
 RESTITUTION : **3,548.59**

[DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY :
 [VENDOR] 00072 : HELPING OPEN PEOPLE'S
 EYES INC. : #16 04/14-25/14 114-007639 14-2361 04/14-25/14 9220-AJ-5730-54280 4350.00
 [VENDOR] 03607 : LIGHTHOUSE FOR THE
 BLIND OF FORT WORTH : IV21951 114-007716 14-2453 SOC, THC, AMP, MAMP 9220-AJ-5730-53150 7881.00
 [DEPARTMENT] Total : 5730 : CSCD CHEMICAL
 DEPENDENCY : **12,231.00**

[DEPARTMENT] 5740 : SPECIALIZED SUB ABUSE
 CASELOAD :
 [VENDOR] 03715 : KWIK KAR OIL AND LUBE
 COPR. : 11763 114-007589 14-1946 OIL CHANGE 9220-AJ-5740-52100 56.90
 11762 114-007590 14-1946 OIL CHANGE 9220-AJ-5740-52100 54.90
 [DEPARTMENT] Total : 5740 : SPECIALIZED SUB ABUSE
 CASELOAD : **111.80**

[DEPARTMENT] 5750 : SEX OFFENDER PROGRAM :
 [VENDOR] 01973 : MURPHY : R042314MURPHY 114-007364 ANO TRAINING 042314 9220-AJ-5750-52100 303.70
 [VENDOR] 01596 : OFFICE DEPOT : 706462808001 114-007588 14-2325 781602 HP 951 toner 9220-AJ-5750-53150 45.73
 706462808001 114-007588 14-2325 781386 HP 950 toner 9220-AJ-5750-53150 52.62
 706462808001 114-007588 14-2325 330808 Envelopes 9X12 9220-AJ-5750-53150 20.16
 706462808001 114-007588 14-2325 330744 Envelopes 6X9 9220-AJ-5750-53150 13.24
 706462808001 114-007588 14-2325 30960 Envelopes 12X15 9220-AJ-5750-53150 14.80
 706462808001 114-007588 14-2325 724549 18" ruler 9220-AJ-5750-53150 13.60
 706462808001 114-007588 14-2325 624042 Ruler 12" 9220-AJ-5750-53150 10.80
 706462808001 114-007588 14-2325 234192 Pens - black 9220-AJ-5750-53150 43.08
 706462808001 114-007588 14-2325 234200 pens blue 9220-AJ-5750-53150 43.08
 706462808001 114-007588 14-2325 142364 Sharpie black 9220-AJ-5750-53150 9.26
 706462808001 114-007588 14-2325 169157 marker red 9220-AJ-5750-53150 2.42

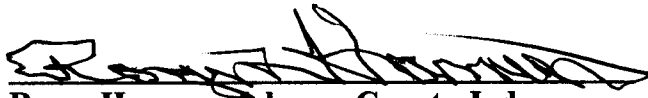
[VENDOR] 02429 : PRESTO PRINTING :	220095	114-007731	14-2259	era II Contract #966 M-1	9220-AJ-5750-53150	14.52
	220095	114-007731	14-2259	Shipping	9220-AJ-5750-53150	4.55
[VENDOR] 02812 : THE WOMEN S CENTER OF TARRANT CO INC CORP :	2014 TCSAAC CONFEE	114-007526	14-2306	onference April 30, 2014	9220-AJ-5750-54290	50.00
[VENDOR] 4631 : LITTIERRE :	R041514LITTIERRE	114-007602		MILEAGE 041514	9220-AJ-5750-52100	50.96
[VENDOR] 4299.58 : FOX VALLEY TECHNICAL COLLEGE :	223463JNREG	114-007682		MANAGEMENT 040714	9220-AJ-5750-54290	320.00
[DEPARTMENT] Total : 5750 : SEX OFFENDER PROGRAM :						1,261.09
[FUND] Total : 9220 : CSCD -- ADULT PROBATION :						19,794.57
[FUND] 9380 : INDIGENT DEFENSE FORMULA GRANT :						
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :	23541	114-007598	14-2472	udio/Video Cabling Test	9380-AJ-4340-54000	1524.55
[VENDOR] 02668 : DFW TECH INC :						1,524.55
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :						1,524.55
[FUND] Total : 9380 : INDIGENT DEFENSE FORMULA GRANT :						1,524.55
[FUND] 9390 : INDIGENT DEFENSE IMPROVEMENT :						
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :	130512840 04/14	114-007592		04/16-05/15/14	9390-AJ-4340-53440	87.94
[VENDOR] 00187014 : AT&T :						87.94
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :						87.94
[FUND] Total : 9390 : INDIGENT DEFENSE IMPROVEMENT :						87.94

TOTAL 471,144.35

We have examined the claims listed on the forgoing Accounts Payable Check Register
And except for claims not allowed as shown on the Register, such claims are allowed in
Total amount of \$ 471,144.35

Friday, May 9, 2014

Signatures of Commissioner's Court



Roger Harmon, Johnson County Judge

Voted: yes, ___ no, ___ abstained



Rick Bailey, Comm. Pct. #1

Voted: yes, ___ no, ___ abstained

Kenny Howell, Comm. Pct. #2

Voted: ___ yes, ___ no, ___ abstained



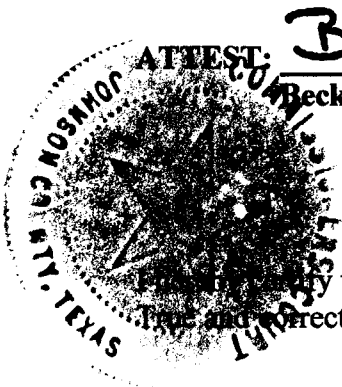
Jerry D. Stringer, Comm. Pct. #3

Voted: yes, ___ no, ___ abstained



Don Beeson, Comm. Pct. #4

Voted: yes, ___ no, ___ abstained

ATTEST:  **Becky Williams**
Becky Williams, County Clerk

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

Date 5/9/14


J.R. Kirkpatrick, County Auditor