

Open Accounts Payable Reconciliation Report

Johnson County

Effective Date: 06/09/2014 - 06/09/2014

Run Date: 06/05/2014

Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	420,594.35	-420,594.35
0120 - JURY	682.64	-682.64
0130 - LATERAL ROAD	6,931.68	-6,931.68
0140 - LAW LIBRARY	4,064.42	-4,064.42
0150 - ROAD & BRIDGE PCT#1	21,612.39	-21,612.39
0160 - ROAD & BRIDGE PCT#2	43,743.40	-43,743.40
0170 - ROAD & BRIDGE PCT#3	69,340.20	-69,340.20
0180 - ROAD & BRIDGE PCT#4	17,436.63	-17,436.63
0190 - BUILDING MAINTENANCE & OPERATIONS	45,283.62	-45,283.62
0300 - SPECIAL CRIMES OPERATIONS -- FORFEITUI	3,472.50	-3,472.50
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATIC	3,100.00	-3,100.00
0400 - COURTHOUSE SECURITY	256.04	-256.04
0490 - DISTRICT COURT RECORDS TECHNOLOGY F	2,365.12	-2,365.12
0550 - INDIGENT HEALTH CARE	882.84	-882.84
0750 - EQUIPMENT PURCHASE	311.99	-311.99
0800 - GENERAL DEBT SERVICE	1,725.65	-1,725.65
0890 - HISTORICAL COMMISSION	5,000.00	-5,000.00
0970 - FEE OFFICERS	345.00	-345.00
1110 - S.T.O.P. -- OPERATIONS	6,863.06	-6,863.06
7030 - MOTOROLA SIMULCAST RADIO SYSTEM	293,546.50	-293,546.50
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.28	159.96	-159.96
9020 - JUVENILE PROBATION	9,080.82	-9,080.82
9220 - CSCD -- ADULT PROBATION	10,207.13	-10,207.13
9380 - INDIGENT DEFENSE FORMULA GRANT	877.35	-877.35
9390 - INDIGENT DEFENSE IMPROVEMENT	87.94	-87.94
	967,971.23	-967,971.23

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-420,594.35	0.00
0120 - JURY	-682.64	0.00
0130 - LATERAL ROAD	-6,931.68	0.00
0140 - LAW LIBRARY	-4,064.42	0.00
0150 - ROAD & BRIDGE PCT#1	-21,612.39	0.00
0160 - ROAD & BRIDGE PCT#2	-43,743.40	0.00
0170 - ROAD & BRIDGE PCT#3	-69,340.20	0.00
0180 - ROAD & BRIDGE PCT#4	-17,436.63	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-45,283.62	0.00
0300 - SPECIAL CRIMES OPERATIONS --	-3,472.50	0.00

0330 - JUVENILE JUSTICE ALTERNATIVE	-3,100.00	0.00
0400 - COURTHOUSE SECURITY	-256.04	0.00
0490 - DISTRICT COURT RECORDS TECHNOLOGY	-2,365.12	0.00
0550 - INDIGENT HEALTH CARE	-882.84	0.00
0750 - EQUIPMENT PURCHASE	-311.99	0.00
0800 - GENERAL DEBT SERVICE	-1,725.65	0.00
0890 - HISTORICAL COMMISSION	-5,000.00	0.00
0970 - FEE OFFICERS	-345.00	0.00
1110 - S.T.O.P. - OPERATIONS	-6,863.06	0.00
7030 - MOTOROLA SIMULCAST RADIO SYSTEM	-293,546.50	0.00
8400 - CITIES READINESS INITIATIVE - CFDA:	-159.96	0.00
9020 - JUVENILE PROBATION	-9,080.82	0.00
9220 - CSCD - ADULT PROBATION	-10,207.13	0.00
9380 - INDIGENT DEFENSE FORMULA GRANT	-877.35	0.00
9390 - INDIGENT DEFENSE IMPROVEMENT	-87.94	0.00

County Funds Cash Balance
 Johnson County
 For Period Ending 06/05/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-00-0000-10300	CASH IN BANK	20,009,125.03
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 BURLESON	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	96.78
0100-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0100-00-0000-10460	INVESTMENTS TEXSTAR	0.00
0100-00-0000-10465	INVESTMENTS TEXAS CLASS	344,458.74
0100-00-0000-10470	INVESTMENT BANK CD	0.00
0100-00-0000-10480	BOND INVESTMENTS	6,972,251.94
0100-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	7,863.79
	Total FUND 0100	27,341,426.28
JURY FUND		
0120-00-0000-10300	CASH IN BANK	419,286.47
0120-00-0000-10310	PETTY CASH	5,614.00
0120-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0120-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0120	424,900.47
LATERAL ROAD FUND		
0130-00-0000-10300	CASH IN BANK	104,072.63
0130-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0130-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0130	104,072.63
LAW LIBRARY FUND		
0140-00-0000-10300	CASH IN BANK	217,736.43
0140-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0140-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0140-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0140	217,736.43
ROAD & BRIDGE FUND PCT#1		
0150-00-0000-10300	CASH IN BANK	1,144,040.41
0150-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0150-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0150-00-0000-10460	INVESTMENTS TEXSTAR	0.00
0150-00-0000-10465	INVESTMENTS TEXAS CLASS	1,001,084.45
0150-00-0000-10470	INVESTMENT BANK CD	0.00
0150-00-0000-10480	BOND INVESTMENTS	498,640.83

County Funds Cash Balance
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0150-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0150	2,643,765.69
ROAD & BRIDGE FUND PCT#2		
0160-00-0000-10300	CASH IN BANK	819,164.80
0160-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0160-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0160-00-0000-10460	INVESTMENTS TEXSTAR	0.00
0160-00-0000-10465	INVESTMENTS TEXAS CLASS	239,334.71
0160-00-0000-10480	BOND INVESTMENTS	99,728.17
0160-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0160	1,158,227.68
ROAD & BRIDGE FUND PCT#3		
0170-00-0000-10300	CASH IN BANK	917,953.11
0170-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0170-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0170-00-0000-10460	INVESTMENTS TEXSTAR	0.00
0170-00-0000-10465	INVESTMENTS TEXAS CLASS	965,061.46
0170-00-0000-10480	BOND INVESTMENTS	299,184.52
0170-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0170	2,182,199.09
ROAD & BRIDGE FUND PCT#4		
0180-00-0000-10300	CASH IN BANK	1,092,636.30
0180-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0180-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0180-00-0000-10460	INVESTMENTS TEXSTAR	0.00
0180-00-0000-10465	INVESTMENTS TEXAS CLASS	807,968.82
0180-00-0000-10470	INVESTMENT BANK CD	0.00
0180-00-0000-10480	BOND INVESTMENTS	398,912.66
0180-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0180	2,299,517.78
BLDG MAINT & OPER FUND		
0190-00-0000-10300	CASH IN BANK	736,093.21
0190-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0190-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0190	736,093.21
COUNTY PROJECTS FUND		
0200-00-0000-10300	CASH IN BANK	22,397.87
0200-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0200-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0200-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0200	22,397.87
RCRDS MGT FUND--CO CLERK		
0210-00-0000-10300	CASH IN BANK	469,781.21
0210-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0210-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0210-00-0000-10480	BOND INVESTMENTS	299,184.51
0210-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0210	768,965.72

County Funds Cash Balance
 Johnson County
 For Period Ending 06/05/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
RCRDS MGT FUND--COUNTY		
0220-00-0000-10300	CASH IN BANK	257,615.36
0220-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0220-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0220-00-0000-10480	BOND INVESTMENTS	99,728.17
0220-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0220	357,343.53
ELECTION SERVICES FUND		
0240-00-0000-10300	CASH IN BANK	181,186.57
0240-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0240-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0240	181,186.57
D.A. FORFEITURE FUND		
0260-00-0000-10300	CASH IN BANK	64,837.24
0260-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0260-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0260-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0260	64,837.24
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	17,415.22
0280-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0280-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0280	17,415.22
FORFEITURES--SCU		
0300-00-0000-10300	CASH IN BANK	191,713.78
0300-00-0000-10312	CONFIDENTIAL FUNDS	0.00
0300-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	191,713.78
SEIZURES--SCU		
0320-00-0000-10300	CASH IN BANK	68,798.43
0320-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	68,798.43
JJAE FUND		
0330-00-0000-10300	CASH IN BANK	134,258.32
0330-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0330-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0330-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0330	134,258.32
JUV CASE MANAGER FUND		
0340-00-0000-10300	CASH IN BANK	111,436.86
0340-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0340-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00

County Funds Cash Balance
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0340	111,436.86
	JUVENILE PROBATION FEES	
0350-00-0000-10300	CASH IN BANK	48,808.12
0350-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0350	48,808.12
	JP#1--TECHNOLOGY FUND	
0360-00-0000-10300	CASH IN BANK	111,681.75
0360-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0360-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0360	111,681.75
	JP#2--TECHNOLOGY FUND	
0370-00-0000-10300	CASH IN BANK	50,161.12
0370-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0370-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0370	50,161.12
	JP#3--TECHNOLOGY FUND	
0380-00-0000-10300	CASH IN BANK	59,829.25
0380-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0380-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0380	59,829.25
	JP#4--TECHNOLOGY FUND	
0390-00-0000-10300	CASH IN BANK	88,630.58
0390-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0390-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0390	88,630.58
	COURTHOUSE SECURITY FUND	
0400-00-0000-10300	CASH IN BANK	114,484.75
0400-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0400-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0400	114,484.75
	JUSTICE CRT BLDG SECURITY	
0410-00-0000-10300	CASH IN BANK	74,926.49
0410-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	74,926.49
	GUARDIANSHIP FEE FUND	
0420-00-0000-10300	CASH IN BANK	51,091.00
0420-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	51,091.00
	RECORD ARCHIVES--CO CLERK	
0450-00-0000-10300	CASH IN BANK	671,790.58
0450-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0450-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0450-00-0000-10470	INVESTMENT BANK CD	0.00
	Total FUND 0450	671,790.58

County Funds Cash Balance
 Johnson County
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	RECORD ARCHIVES--DIST CLK	
0460-00-0000-10300	CASH IN BANK	58,581.91
0460-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0460-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0460	58,581.91
	CNTY/DIST CRT TECHNOLOGY	
0470-00-0000-10300	CASH IN BANK	26,871.15
0470-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0470	26,871.15
	CRT RCRDS DIGITAL PRESERV	
0480-00-0000-10300	CASH IN BANK	132,941.69
	Total FUND 0480	132,941.69
	DIST CRT RCRDS TECH FUND	
0490-00-0000-10300	CASH IN BANK	52,019.38
0490-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	52,019.38
	MINERAL REVENUE RESERVE	
0510-00-0000-10300	CASH IN BANK	1,902,102.40
0510-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0510-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0510-00-0000-10470	INVESTMENT BANK CD	0.00
	Total FUND 0510	1,902,102.40
	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	479,606.15
0530-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0530-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0530	479,606.15
	INDIGENT HEALTH CARE FUND	
0550-00-0000-10300	CASH IN BANK	1,118,806.59
0550-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0550-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0550-00-0000-10465	INVESTMENTS TEXAS CLASS	821,107.06
0550-00-0000-10480	BOND INVESTMENTS	598,369.03
0550-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0550	2,538,282.68
	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	201,945.05

County Funds Cash Balance
Johnson County
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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0600-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0600-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0600-00-0000-10465	INVESTMENTS TEXAS CLASS	550,797.76
0600-00-0000-10480	BOND INVESTMENTS	698,097.18
	Total FUND 0600	1,450,839.99
	EQUIP PURCHASE FUND	
0750-00-0000-10300	CASH IN BANK	69,003.76
0750-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0750-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0750-00-0000-10460	INVESTMENTS TEXSTAR	0.00
0750-00-0000-10465	INVESTMENTS TEXAS CLASS	0.00
	Total FUND 0750	69,003.76
	GENERAL DEBT SRVC FUND	
0800-00-0000-10300	CASH IN BANK	1,247,879.43
0800-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0800-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0800	1,247,879.43
	HISTORICAL COMSN FUND	
0890-00-0000-10300	CASH IN BANK	37,280.74
0890-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0890-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0890	37,280.74
	PRE-TRIAL BOND SUPERVSN	
1020-00-0000-10300	CASH IN BANK	40,674.34
1020-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
1020-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 1020	40,674.34
	STOP--OPERATIONS FUND	
1110-00-0000-10300	CASH IN BANK	60,276.49
1110-00-0000-10312	CONFIDENTIAL FUNDS	11,238.05
1110-00-0000-10350	CASH ON HAND	0.00
1110-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
1110-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 1110	71,514.54
	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	946,467.81
7040-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
7040-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 7040	946,467.81
	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 June 09,2014

Segments/Vendors	Vendor Invoice	Invoice	Purchase Or Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND :					
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :					
[VENDOR] 00173 : SHI GOVERNMENT SOLUTIONS INC :	GB00114267	114-008862	MAINTENANCE 05/01/2	0100-00-0000-13020	69661.92
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :					69,661.92
[DEPARTMENT] 4030 : COUNTY CLERK :					
[VENDOR] 01173 : ACS GOVERNMENT RECORDS SERVICES :	1040244	114-008461	FREIGHT ONLY	0100-GG-4030-53110	11.93
[VENDOR] 01596 : OFFICE DEPOT :	714385913001	114-008609	CAD Bond Paper Rolls	0100-GG-4030-53110	20.69
	714385913001	114-008609	stacking letter trays	0100-GG-4030-53110	7.82
	714385913001	114-008609	letter size copy paper	0100-GG-4030-53110	60.30
	714666010001	114-008610	ROLL CAD BOND	0100-GG-4030-53110	-20.69
[VENDOR] 00654 001 : UNITED STATES POST OFFICE :	BOX 662 06/30/2014	114-008867	PO Box 662 rental fee fr	0100-GG-4030-54000	128.00
[DEPARTMENT] Total : 4030 : COUNTY CLERK :					208.05
[DEPARTMENT] 4040 : COUNTY JUDGE :					
[VENDOR] 00976 : HARMON :	R051514HARMON	114-008778	2014 NECJCC GALVES	0100-GG-4040-54100	832.88
[VENDOR] 01596 : OFFICE DEPOT :	711524015001	114-008462	Copy Paper	0100-GG-4040-53110	36.45
	711524015001	114-008462	Legal File Folders	0100-GG-4040-53110	18.22
	711524015001	114-008462	Glue Sticks	0100-GG-4040-53110	3.58
	711524015001	114-008462	Notary Seals	0100-GG-4040-53110	4.83
[DEPARTMENT] Total : 4040 : COUNTY JUDGE :					895.96
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :					
[VENDOR] 00078 : MOTOROLA :	78262861	114-008835	05/01-31/14	0100-PH-4060-58000	1210.38
[VENDOR] 00519 : LOWES BUSINESS ACCOUNT :	15149	114-008830	SCHLAGE KEY	0100-PH-4060-53110	3.74
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	MAY 2014	114-008485	FUEL STATEMENT THI	0100-PH-4060-53400	298.98
[VENDOR] 01797 001 : MOTOROLA SOLUTIONS :	78262623	114-008834	05/01-31/14	0100-PH-4060-54000	10190.09
[VENDOR] 4606 : RIO STEEL & TOWER, LTD. :	814048-1	114-008833	CASA Radar Tower 50ft	0100-PH-4060-56550	14000.00
[VENDOR] 4629 : ALPHA TESTING INC. :	57787	114-008832	concrete compression te	0100-PH-4060-56550	111.00
	57787	114-008832	cylinder handling charge	0100-PH-4060-56550	100.00
	57787	114-008832	engineering review	0100-PH-4060-56550	42.50
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :					25,956.69
[DEPARTMENT] 4070 : PUBLIC WORKS :					
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	259866	114-008560	OIL CHANGE	0100-GG-4070-54500	48.45
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	MAY 2014	114-008485	FUEL STATEMENT THI	0100-GG-4070-53400	1545.03
[DEPARTMENT] Total : 4070 : PUBLIC WORKS :					1,593.48
[DEPARTMENT] 4080 : PURCHASING :					
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC. :	6041009	114-008665	Truck wash and vacuum	0100-GG-4080-54500	30.00

[VENDOR] 000201001 : THE LONE STAR NEWSGROUP :	00173832	114-008824	14-2510	Ad REF#2014-404 Cour 0100-GG-4080-53180	135.00
	00173772	114-008825	14-2448	Legal Ad for paper for R 0100-GG-4080-53180	130.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	MAY 2014	114-008485		FUEL STATEMENT TH1 0100-GG-4080-53400	200.54
[DEPARTMENT] Total : 4080 : PURCHASING :					495.54
[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :					
[VENDOR] 01173 : ACS GOVERNMENT RECORDS SERVICES :	1041605	114-008737		OWNED PLOTTER 0100-GG-4090-56510	1.00
[VENDOR] 00173 : SHI GOVERNMENT SOLUTIONS INC. :	GB00114267	114-008862		MAINTENANCE 05/01/12 0100-GG-4090-54001	50274.88
[VENDOR] 00716 : DELL MARKETING L.P. :	XJDR4D526	114-008507	14-2313	Dell Venue 11 Pro 0100-GG-4090-56510	3744.78
	XDJDRKKWT2	114-008508	14-2313	Dell Venue 11 Pro 0100-GG-4090-56510	3744.78
	XJDR4NRN4	114-008509	14-2348	Dell Venue 11 Pro 0100-GG-4090-56510	3744.78
	XJD812MK7	114-008521	14-2313	Targus Rugged Max Prc 0100-GG-4090-56510	134.97
	XJD814D38	114-008522	14-2313	Targus Rugged Max Prc 0100-GG-4090-56510	134.97
[VENDOR] 02861 : BAXTER :	R050914BAXTER	114-008719		WINDOWS COURSE 0100-GG-4090-54100	288.32
	R060314BAXTER	114-008786		GAS GOING TO PCT2 10100-GG-4090-53400	13.71
[VENDOR] 04190 : HARVEY :	R05081HARVEY	114-008716		MILEAGE FORT WORT 0100-GG-4090-54101	50.18
[VENDOR] 00883 : CDW COMPUTERS CENTERS INC. :	MD00168	114-008848	14-2707	TRIPP 10FT NULL MOT 0100-GG-4090-54600	64.10
	MD00168	114-008848	14-2707	Shipping 0100-GG-4090-54600	47.31
[VENDOR] 00116 : INDIGENT HEALTHCARE SOLUTIONS LTD. :	59299	114-008707	14-0329	JULY 2014 0100-GG-4090-54001	1416.00
[VENDOR] 03883 : FLAIR DATA SYSTEMS CORP. :	59044	114-008506	14-2196	setup support 0100-GG-4090-54001	450.00
	59044	114-008506	14-2196	increase number of hour 0100-GG-4090-54001	450.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	MAY 2014	114-008485		FUEL STATEMENT TH1 0100-GG-4090-53400	81.02
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :					64,640.80
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :					
[VENDOR] 00528 : PATRICK BARKMAN :	CT AQPPT 060914	114-008470		DJ01246 JUVENILE#21 0100-AJ-4100-55820	250.00
	CT AQPPT 060914	114-008470		M201302317 ERIK BRC 0100-AJ-4100-55810	250.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 060914	114-008476		D201200265 MINORS# 0100-AJ-4100-55830	500.00
	CT APPT 060914	114-008476		D201300241 MINORS# 0100-AJ-4100-55830	250.00
[VENDOR] 00945 : HOUSTON DAVID E. :	CT APPT 060914	114-008477		D2013001007 MINORS# 0100-AJ-4100-55830	250.00
	CT APPT 060914	114-008477		2)201202071 APULA DK 0100-AJ-4100-55810	500.00
	CT APPT 060914	114-008477		M201301228 SARAY Pt 0100-AJ-4100-55810	250.00
	CT APPT 060914	114-008477		D201300107 MINORS# 0100-AJ-4100-55830	250.00
	CT APPT 060914	114-008477		DJ01249 JUVENILE#20 0100-AJ-4100-55820	250.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 060914	114-008542		2)M201200939#12600 0100-AJ-4100-55810	500.00
	CT APPT 060914	114-008542		2)M201301320 DYLAN I 0100-AJ-4100-55810	500.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 060914	114-008468		D201200265 MINORS# 0100-AJ-4100-55830	500.00
	CT APPT 060914	114-008468		m201302041 horn,darni: 0100-AJ-4100-55810	250.00
	CT APPT 060914	114-008468		D201300241 MINORS# 0100-AJ-4100-55830	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 060914	114-008624		DJ01248 JUVENILE#20 0100-AJ-4100-55820	250.00
	CT APPT 060914	114-008624		M201201330 TAYLOR P 0100-AJ-4100-55810	250.00

[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 060914	114-008624	M201201336 ZACHARY 0100-AJ-4100-55810	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 060914	114-008537	J05500 JUVENILE#204 0100-AJ-4100-55820	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 060914	114-008472	M201401429 JUSTIN L 0100-AJ-4100-55810	250.00
[VENDOR] 03584 : PIA A RODRIGUEZ ATTORNEY AT LAW :	CT APPT 060914	114-008472	D201200265 MINORS#: 0100-AJ-4100-55830	350.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 060914	114-008472	D201200016 MINORS#: 0100-AJ-4100-55830	350.00
[VENDOR] 00613 : F STEVEN MCCLURE & ASSOCIATES, PLLC :	CT APPT 060914	114-008471	DJ01247 JUVENILE#21 0100-AJ-4100-55820	250.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 060914	114-008480	2)M201400127 BRANDX 0100-AJ-4100-55810	500.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 060914	114-008480	M201301219 AMANDA 0100-AJ-4100-55810	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 060914	114-008478	M201302386 SEAN MEI 0100-AJ-4100-55810	100.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 060914	114-008478	2)M201400527 RYAN G 0100-AJ-4100-55810	500.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 060914	114-008478	M201400502 DAVID BC 0100-AJ-4100-55810	250.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 060914	114-008478	2)M201302362 GREGO 0100-AJ-4100-55810	500.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 060914	114-008724	M201301355 JAMES F 0100-AJ-4100-55810	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 060914	114-008724	M201301868 JUSTIN W 0100-AJ-4100-55810	250.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :	CT APPT 060914	114-008539	D201300107 MINORS#: 0100-AJ-4100-55830	250.00
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :	CT APPT 060914	114-008474	M201400187 PETER DE 0100-AJ-4100-55810	250.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 060914	114-008473	M201201506 BRITTANN 0100-AJ-4100-55810	250.00
[VENDOR] 03873 : CRIBBS :	CT APPT 060914	114-008467	DJ01244 JUVENILE#21 0100-AJ-4100-55820	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 060914	114-008467	M201302294 CHRIS AR 0100-AJ-4100-55810	250.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 060914	114-008467	D201300141 MINORS#: 0100-AJ-4110-55830	250.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 060914	114-008467	D201200123 MINORS#: 0100-AJ-4110-55830	400.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 060914	114-008467	D201300141 MINORS#: 0100-AJ-4110-55830	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 060914	114-008468	RACA CONFERENCE C 0100-AJ-4110-54100	282.24
[VENDOR] 03584 : PIA A RODRIGUEZ ATTORNEY AT LAW :	CT APPT 060914	114-008477	D201400090 MINORS#: 0100-AJ-4110-55830	250.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 060914	114-008477	M201400672 CHRISTOI 0100-AJ-4110-55810	250.00
[VENDOR] 00613 : F STEVEN MCCLURE & ASSOCIATES, PLLC :	CT APPT 060914	114-008471	2)M201400540 RICKEY 0100-AJ-4110-55810	500.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 060914	114-008480	M201400606 GREG CO 0100-AJ-4110-55810	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 060914	114-008480	D201200123 MINORS#: 0100-AJ-4110-55830	350.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 060914	114-008479		
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 060914	114-008478		
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 060914	114-008478		
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 060914	114-008474		
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 060914	114-008539		
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 060914	114-008473		
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :				12,150.00
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :				
[VENDOR] 04004 : PATRICIA L STANLEY :				
[VENDOR] 03873 : CRIBBS :				
[VENDOR] 00945 : HOUSTON DAVID E :				
[VENDOR] 02951 : CURT KRUM :				
[VENDOR] 03734 : KRISTE BURNETT :				
[VENDOR] 00838 : SHELLY D FOWLER :				

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 060914	14-008472	D201200243 MINORS#: 0100-AJ-4110-55830	350.00
	CT APPT 060914	14-008472	M201400639 KENDRA I 0100-AJ-4110-55810	250.00
[VENDOR] 01255 : LAW OFFICE OF KRISTINA B DIAL, PC :	CT APPT 060914	14-008538	D201200270 MINORS#: 0100-AJ-4110-55830	250.00
	CT APPT 060914	14-008538	D201400090 MINORS#: 0100-AJ-4110-55830	250.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 060914	14-008469	D201400014 MINOR#2C 0100-AJ-4110-55830	250.00
	CT APPT 060914	14-008471	2)M201400432 BRODY 0100-AJ-4110-55810	500.00
[VENDOR] 00613 : F STEVEN MCCLURE & ASSOCIATES, PLLC :	CT APPT 060914	14-008480	2)M201400533 JOE GR 0100-AJ-4110-55810	500.00
	CT APPT 060914	14-008480	m201400448 elias guerr 0100-AJ-4110-55810	250.00
	CT APPT 060914	14-008480	m201400244 bob luthen 0100-AJ-4110-55810	250.00
	CT APPT 060914	14-008480	2)M201400785 GABRIE 0100-AJ-4110-55810	500.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 060914	14-008466	D201200123 MINORS#: 0100-AJ-4110-55830	650.00
	CT APPT 060914	14-008466	M201300626 JOSE GOI 0100-AJ-4110-55810	350.00
	CT APPT 060914	14-008466	M200701391 RAYMUNT 0100-AJ-4110-55810	250.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 060914	14-008622	M201400803 KATIE WH: 0100-AJ-4110-55810	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 060914	14-008479	M201400275 RICARDO 0100-AJ-4110-55810	500.00
	CT APPT 060914	14-008479	M201400820 SEAN PHI 0100-AJ-4110-55810	250.00
	CT APPT 060914	14-008479	M201400620 MARK AG 0100-AJ-4110-55810	250.00
	CT APPT 060914	14-008479	2)M201400814 FRANCI 0100-AJ-4110-55810	500.00
	CT APPT 060914	14-008479	M201400600 SAM TALL 0100-AJ-4110-55810	250.00
[VENDOR] 03875 : KORY W NELSON, PLLC :	CT APPT 060914	14-008620	D201300141 MINORS#: 0100-AJ-4110-55830	250.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 060914	14-008474	D201200123 MINORS#: 0100-AJ-4110-55830	650.00
	CT APPT 060914	14-008474	M201400144 ROSS FRI 0100-AJ-4110-55810	250.00
	CT APPT 060914	14-008474	M201400497 JENNIFER 0100-AJ-4110-55810	250.00
	CT APPT 060914	14-008474	6)M201400566 joshua h 0100-AJ-4110-55810	900.00
	CT APPT 060914	14-008474	M201400243 JEREMY F 0100-AJ-4110-55810	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 060914	14-008539	M201400607 KRISTIN C 0100-AJ-4110-55810	250.00
[VENDOR] 01365[003 : TEXAS ASSOCIATION FOR COURT ADMINISTRATION :	100714MMWREG	14-008750	CONT ED TACA 100714 0100-AJ-4110-54100	275.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 060914	14-008540	D201200123 MINORS#: 0100-AJ-4110-55830	650.00
	CT APPT 060914	14-008540	D201000053 MINORS#: 0100-AJ-4110-55830	250.00
	CT APPT 060914	14-008540	D201300141 MINORS#: 0100-AJ-4110-55830	250.00
	CT APPT 060914	14-008540	M201400851 ALONZO J 0100-AJ-4110-55810	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 060914	14-008473	M201400599 JUSTIN LE 0100-AJ-4110-55810	250.00
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :				14,357.24
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :				
[VENDOR] 03204 : VICKI ISAACKS :	052214VI	14-008674	MILEAGE AND MEAL 0 0100-AJ-4340-51150	83.36
[VENDOR] 03686 : LAWLIS :	052714ML	14-008675	CCL2 052714 MEAL 0100-AJ-4340-51150	10.00
	CCL1 052714ML	14-008676	CCL1 052714 0100-AJ-4340-51150	80.56
[VENDOR] 4345 : RIVERA :	0527-3014AR	14-008671	INT. SERVICES 052714 0100-AJ-4340-54000	165.00
	0527-3014AR	14-008671	INT. SERVICES 052814 0100-AJ-4340-54000	220.00

0527-3014AR 114-008671 INT. SERVICES 052914 0100-AJ-4340-54000 220.00
 0527-3014AR 114-008671 INT. SERVICES 053014 0100-AJ-4340-54000 165.00

[VENDOR] 4519 : PML INTERPRETING AND TRANSLATIONS :
 05/20-23/14 114-008536 413TH COURT SERVIC 0100-AJ-4340-54000 165.00
 05/20-23/14 114-008536 413TH SERVICES 052C 0100-AJ-4340-54000 137.50
 05/20-23/14 114-008536 413TH SERVICES 0521 0100-AJ-4340-54000 110.00
 05/20-23/14 114-008536 413TH SERVICES 0521 0100-AJ-4340-54000 110.00
 05/20-23/14 114-008536 413TH SERVICES 0522 0100-AJ-4340-54000 165.00
 05/20-23/14 114-008536 413TH SERVICES 0522 0100-AJ-4340-54000 220.00
 05/20-23/14 114-008536 413TH SERVICES 0523 0100-AJ-4340-54000 165.00
 05/20-23/14 114-008536 413TH SERVICES 0523 0100-AJ-4340-54000 110.00

[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP : 2,126.42

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :
 [VENDOR] 00528 : PATRICK BARKMAN :

CT AQPPT 060914 114-008470 5531-97 052314 0100-AJ-4350-55800 700.00
 CT AQPPT 060914 114-008470 D200805623 JEH 05211 0100-AJ-4350-55830 250.00
 CT AQPPT 060914 114-008470 D201206346 MINORS 0 0100-AJ-4350-55830 250.00
 CT AQPPT 060914 114-008470 D201206346 MINORS 0 0100-AJ-4350-55830 1025.00
 CT AQPPT 060914 114-008470 F47117 JOSEPH ALVA\ 0100-AJ-4350-55800 3600.00

[VENDOR] 00728 : DRIVER TONI :
 CT APPT 060914 114-008476 D201405620 MINORS 0 0100-AJ-4350-55830 250.00

[VENDOR] 00945 : HOUSTON DAVID E :
 CT APPT 060914 114-008477 D201306537 MINORS 0 0100-AJ-4350-55830 250.00
 CT APPT 060914 114-008477 F43774 JENNIFER EST 0100-AJ-4350-55800 300.00

[VENDOR] 01409 : WILLIAM G MASON :
 CT APPT 060914 114-008542 D201305877 MINORS 0 0100-AJ-4350-55830 250.00
 CT APPT 060914 114-008542 D201205342 MINORS 0 0100-AJ-4350-55830 250.00
 CT APPT 060914 114-008542 D201305124 MINORS 0 0100-AJ-4350-55830 250.00

[VENDOR] 02951 : CURT KRUM :
 CT APPT 060914 114-008468 F44559 TARA HOPSON 0100-AJ-4350-55800 300.00
 CT APPT 060914 114-008468 D201306052 MINORS 0 0100-AJ-4350-55830 250.00

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :
 CT APPT 060914 114-008624 D201305802 MINORS 0 0100-AJ-4350-55830 250.00

[VENDOR] 03734 : KRISTE BURNETT :
 CT APPT 060914 114-008537 F48394 JODI GRAVES 0100-AJ-4350-55800 300.00
 CT APPT 060914 114-008537 M201400003 JODI GRA 0100-AJ-4350-55810 150.00

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :
 CT APPT 060914 114-008538 D200805623 MINORS 0 0100-AJ-4350-55830 250.00
 CT APPT 060914 114-008538 D201305802 MINORS 0 0100-AJ-4350-55830 250.00

[VENDOR] 00953 : GILL :
 LG-14-20 114-008483 D201405587 JANE DOE 0100-AJ-4350-54000 348.75
 LG014-21 114-008488 D200806217 LEASA & F 0100-AJ-4350-54000 134.47

[VENDOR] 02780 : ROBERT E LUTTRELL III :
 CT APPT 060914 114-008471 F48211 TOMMY RICHE 0100-AJ-4350-55800 1000.00
 CT APPT 060914 114-008471 F48436 PEGGY ROBIN 0100-AJ-4350-55800 300.00
 CT APPT 060914 114-008471 F48341 JEAIVIE ROWLI 0100-AJ-4350-55800 300.00

[VENDOR] 01314 : CONOVER LAW FIRM :
 CT APPT 060914 114-008704 F44786 CHARLES SPE 0100-AJ-4350-55800 125.00

[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :
 CT APPT 060914 114-008466 UNINDICTED LARRY EU 0100-AJ-4350-55800 150.00
 CT APPT 060914 114-008466 2JF48368 ERIC ALMEN 0100-AJ-4350-55800 1125.00

[VENDOR] 03661 : LAW OFFICE OF KIMBERLY A BAKER :
 CT APPT 060914 114-008541 F48267 NICOLE CRAW 0100-AJ-4350-55800 300.00
 CT APPT 060914 114-008541 D201305124 MINORS 0 0100-AJ-4350-55830 250.00

[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 060914	114-008479	F48294 ERIC HERNANI 0100-AJ-4350-55800	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 0609014	114-008478	D201306537 MINORS 0 0100-AJ-4350-55830	250.00
	CT APPT 0609014	114-008478	D201206346 MINORS 0 0100-AJ-4350-55830	250.00
	CT APPT 0609014	114-008478	F47882 BRENT CHITTW 0100-AJ-4350-55800	300.00
	CT APPT 0609014	114-008478	2)F48566 DAVID LAYE/ 0100-AJ-4350-55800	400.00
	CT APPT 0609014	114-008478	M201400904 DAVID LA 0100-AJ-4350-55810	150.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 060914	114-008474	D201305124 MINORS 0 0100-AJ-4350-55830	280.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 060914	114-008539	D201305877 MINORS 0 0100-AJ-4350-55830	750.00
	CT APPT 060914	114-008539	D201306052 MINORS 0 0100-AJ-4350-55830	250.00
	CT APPT 060914	114-008539	D201405464 MINORS 0 0100-AJ-4350-55830	500.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 060914	114-008723	201305802 053014 0100-AJ-4350-55830	250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 060914	114-008543	F48443 ERIC SIERRA C 0100-AJ-4350-55800	400.00
	CT APPT 060914	114-008543	F48428 JESSE PIPKIN 0100-AJ-4350-55800	400.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	CRT2491408	114-008482	ONE FULL DAY COUR 0100-AJ-4350-54000	284.35
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 060914	114-008540	D201305877 MINORS 0 0100-AJ-4350-55830	750.00
	CT APPT 060914	114-008540	D201206346 MINORS 0 0100-AJ-4350-55830	250.00
	CT APPT 060914	114-008540	D201305124 MINORS 0 0100-AJ-4350-55830	250.00
	CT APPT 060914	114-008540	D201305802 MINORS 0 0100-AJ-4350-55830	250.00
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :				19,322.57
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :				
[VENDOR] 02951 : CURT KRUM :	CT APPT 060914	114-008468	D201405606 MINORS 0 0100-AJ-4360-55830	250.00
[VENDOR] 01596 : OFFICE DEPOT :	707387507001	114-008570	348037 copy paper 0100-AJ-4360-53110	72.90
	707387507001	114-008570	947050 2 sided cd sleeve 0100-AJ-4360-53110	14.94
	707387507001	114-008570	149765 uni-ball black pe 0100-AJ-4360-53110	14.28
	707387507001	114-008570	149781 uni-ball red pen: 0100-AJ-4360-53110	12.09
	707387507001	114-008570	06473a magenta toner 0100-AJ-4360-53110	132.09
	707387507001	114-008570	06471a cyan toner 0100-AJ-4360-53110	132.09
	707387507001	114-008570	06472a Yellow Toner 0100-AJ-4360-53110	132.09
	707387507001	114-008570	440520 hp 96 black ink 0100-AJ-4360-53110	48.08
	707387507001	114-008570	440648 hp 97 tricolor inh 0100-AJ-4360-53110	57.18
	707387507001	114-008570	332629 cd-r discs 0100-AJ-4360-53110	30.62
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 060914	114-008472	D201400587 MJD 0521 0100-AJ-4360-55830	1000.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 060914	114-008541	F47660 QUENTON WO 0100-AJ-4360-55800	350.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	1672	114-008534	U201400182 SAM BALL 0100-AJ-4360-54000	750.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 060914	114-008539	D201405587 MINORS 0 0100-AJ-4360-55830	1000.00
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :				3,996.36
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :				
[VENDOR] 00389 : PAUL'S DONUTS :	9086-18	114-008430	DONUTS FOR JUROR 0100-AJ-4370-53025	33.00
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 060914	114-008470	F48117 RONNIE SLOAI 0100-AJ-4370-55800	1200.00
[VENDOR] 00158 : POWELL :	CT APPT 060914	114-008621	F48282 SERGIO GARC 0100-AJ-4370-55800	350.00
	CT APPT 060914	114-008621	2)M201400291 052714 0100-AJ-4370-55810	150.00

[VENDOR] 01035 : WAITS :	021214-gf-ap	114-008783			F47535 GINNIE ROBEF 0100-AJ-4370-55850	389.50
	052714-WWW-01	114-008860			F48359 WILLIAM WIELE 0100-AJ-4370-54000	52.25
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 060914	114-008477			D201206357 MINORS 0 0100-AJ-4370-55830	350.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 060914	114-008542			F48221 TRAVIS TAPP 0 0100-AJ-4370-55800	350.00
	CT APPT 060914	114-008542			F47207 RUBEN VALLE 0100-AJ-4370-55800	350.00
	CT APPT 060914	114-008542			2)F47028 JUSTIN ANDI 0100-AJ-4370-55800	500.00
	CT APPT 060914	114-008542			M201400471 JUSTIN AI 0100-AJ-4370-55810	150.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 060914	114-008468			D201405359 MINORS 0 0100-AJ-4370-55830	250.00
	CT APPT 060914	114-008468			D201305936 MINORS 0 0100-AJ-4370-55830	250.00
[VENDOR] 01596 : OFFICE DEPOT :	706657682001	114-008596	14-2334		348037 8.5x11 Copy Pa 0100-AJ-4370-53110	72.90
	706657682001	114-008596	14-2334		254089 Liquid Paper Dr 0100-AJ-4370-53110	17.52
	706657682001	114-008596	14-2334		908723 Staples 0100-AJ-4370-53110	4.34
	706657682001	114-008596	14-2334		214718 High-Capacity S 0100-AJ-4370-53110	5.48
	706657682001	114-008596	14-2334		296278 9"x12" Envelope 0100-AJ-4370-53110	8.00
	706657975001	114-008597	14-2334		482811 Medium Binder 0100-AJ-4370-53110	5.40
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 060914	114-008537			F41847 TIMOTHY GIBS 0100-AJ-4370-55800	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 060914	114-008472			D201305453 MINORS 0 0100-AJ-4370-55830	0.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 060914	114-008471			F48101 RYAN LANDME 0100-AJ-4370-55800	250.00
	CT APPT 060914	114-008471			F48125 MARVIN WHIT 0100-AJ-4370-55800	550.00
	CT APPT 060914	114-008471			2)M201400619 MARVIN 0100-AJ-4370-55810	250.00
	CT APPT 060914	114-008471			F43805 RONALD REES 0100-AJ-4370-55800	350.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 060914	114-008466			F48001 DOUGLAS HAN 0100-AJ-4370-55800	350.00
	CT APPT 060914	114-008466			F40254 VIVIAN LEE 05:0100-AJ-4370-55800	350.00
	CT APPT 060914	114-008466			F42304 LARRY CROWI 0100-AJ-4370-55800	350.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 060914	114-008541			F48332 MICHAEL POGI 0100-AJ-4370-55800	750.00
	CT APPT 060914	114-008541			F48292 JUAN GUTIERF 0100-AJ-4370-55800	450.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 060914	114-008622			F45260 JUSTIN HUNTE 0100-AJ-4370-55800	350.00
	CT APPT 060914	114-008622			F44842 JUDY JETER 0:0100-AJ-4370-55800	350.00
	CT APPT 060914	114-008622			F47500 RAMON DELAC 0100-AJ-4370-55800	350.00
[VENDOR] 01967 : BEN S VENDING :	284544	114-008598	14-2665		Deja Blue Water 0100-AJ-4370-53025	100.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 060914	114-008479			F48092 DARRYL GRIGI 0100-AJ-4370-55800	550.00
	CT APPT 060914	114-008479			3)F48509 ADRIAN GUE 0100-AJ-4370-55800	500.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 0609014	114-008478			D201405359 MINORS 0 0100-AJ-4370-55830	250.00
	CT APPT 0609014	114-008478			F46645 JOSHUA SALA 0100-AJ-4370-55800	350.00
	CT APPT 0609014	114-008478			M201302054 JOSHUA S 0100-AJ-4370-55810	150.00
	CT APPT 0609014	114-008478			F48346 CARLOS STUB 0100-AJ-4370-55800	650.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	1676	114-008677			unindicted CHARLES J 0100-AJ-4370-54000	750.00
	1677	114-008678			U201400172 KEVIN SC 0100-AJ-4370-54000	750.00
[VENDOR] 03875 : KORY W NELSON, PLLC :	CT APPT 060914	114-008620			D201206357 MINORS 0 0100-AJ-4370-55830	350.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 060914	114-008474			D201205568 MINORS 0 0100-AJ-4370-55830	350.00
	CT APPT 060914	114-008474			D201305936 MINORS 0 0100-AJ-4370-55830	250.00

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 060914	114-008539	450.00	F48173 AMANDA GILL 0100-AJ-4370-55800
	CT APPT 060914	114-008539	350.00	D201205190 MINORS 0100-AJ-4370-55830
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 060914	114-008543	450.00	F48288 CHARLES GOC 0100-AJ-4370-55800
	CT APPT 060914	114-008543	250.00	F45837 KERRY RAY 0100-AJ-4370-55800
[VENDOR] 02191 : ROBIN S HOWE, CSR :	JCGJ078	114-008535	284.35	ONE FULL DAY GRANT 0100-AJ-4370-54000
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 060914	114-008540	250.00	D201305936 MINORS 0100-AJ-4370-55830
[VENDOR] 4536 : HEROES CAFE :	121	114-008623	246.27	JUROR MEALS 0100-AJ-4370-53025
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 060914	114-008473	500.00	D201305936 MINORS 0100-AJ-4370-55830
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :			17,319.01	
[DEPARTMENT] 4500 : DISTRICT CLERK :				
[VENDOR] 01596 : OFFICE DEPOT :	711605437001	114-008515	19.80	Post-It® 3" x 3" Super S 0100-AJ-4500-53110
	711605437001	114-008515	6.86	Post-It® 2" x 2" Super S 0100-AJ-4500-53110
	711605437001	114-008515	7.77	Office Depot® Brand Ck 0100-AJ-4500-53110
	711605437001	114-008515	66.99	Master® EP210 Electric 0100-AJ-4500-53110
	708342004001	114-008516	18.27	Sparco Prong Fastener 0100-AJ-4500-53110
	708342004001	114-008516	40.50	HandKleen® Disposable 0100-AJ-4500-53110
	708342004001	114-008516	5.59	BIC® Ecollections Round 0100-AJ-4500-53110
	708342004001	114-008516	14.36	Avery® Inkjet Clean-Edge 0100-AJ-4500-53110
	708342004001	114-008516	12.18	Logitech® Wireless Key 0100-AJ-4500-53110
[DEPARTMENT] Total : 4500 : DISTRICT CLERK :			220.51	
[DEPARTMENT] 4550 : J P 1 :				
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	13456	114-008611	29.08	R40 Seal Stamp 0100-AJ-4550-53110
	13456	114-008611	9.00	FreightPer Quote 0100-AJ-4550-53100
[DEPARTMENT] Total : 4550 : J P 1 :			38.08	
[DEPARTMENT] 4570 : J P 3 :				
[VENDOR] 00578 : COUNTY PROGRESS :	2014 DIRECTORY	114-008573	35.00	2014 Texas County Dire 0100-AJ-4570-53120
	2014 DIRECTORY	114-008573	5.70	Shipping on 2014 Texas 0100-AJ-4570-53120
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	13470	114-008607	8.96	Printer 20 Stamp with w 0100-AJ-4570-53110
	13470	114-008607	3.00	shipping on stamp 0100-AJ-4570-53110
[DEPARTMENT] Total : 4570 : J P 3 :			52.66	
[DEPARTMENT] 4580 : J P 4 :				
[VENDOR] 00637 : TEXAS JUSTICE COURT TRAINING CENTER :	080514JBKOREG	114-008755	200.00	TRAINING TYLER 0805 0100-AJ-4580-54100
[VENDOR] 4634 : MARTINEZ :	R053014MARTINEZ	114-008784	276.40	MILEAGE TRAINING 05 0100-AJ-4580-54100
[DEPARTMENT] Total : 4580 : J P 4 :			476.40	
[DEPARTMENT] 4750 : COUNTY ATTORNEY :				
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	26179	114-008576	191.92	CF280X for HP-Pro 400 0100-LE-4750-53110
	26179	114-008576	89.95	C8061X for HP 4100 0100-LE-4750-53110
	26179	114-008576	135.96	CC364X for HP 4014n 0100-LE-4750-53110
	26179	114-008576	54.95	Q7553X for HP P2015 0100-LE-4750-53110
	26179	114-008576	94.99	IRAdvanced 6065 Toner 0100-LE-4750-53110
[VENDOR] 00949 : MILLER :	009-14	114-008850	52.25	D201300241 MINORS C 0100-LE-4750-54000

[VENDOR] 01008 : STATE BAR OF TEXAS CLE :	080714WCREG		114-008752		REQUIRED CONT ED C 0100-LE-4750-54100	620.00
[VENDOR] 01071 : JONES :	052314KJ		114-008603		D201400122 MINORS 0 0100-LE-4750-54000	200.00
[VENDOR] 01586 : OFFICE DEPOT :	712230111001		114-008782	14-2633	Copy Paper 8 1/2 X 11 0100-LE-4750-53110	145.80
	712230111001		114-008782	14-2633	Memorex DVD+R 0100-LE-4750-53110	19.66
	712230111001		114-008782	14-2633	Expandable Binders 8 1/2 0100-LE-4750-53110	30.30
	712230111001		114-008782	14-2633	Fasteners 2" 0100-LE-4750-53110	25.45
	712230111001		114-008782	14-2633	6.50 X 9.50 Envelopes 0100-LE-4750-53110	19.69
	712230111001		114-008782	14-2633	Uniead Numerical Label 0100-LE-4750-53110	10.99
	712230111001		114-008782	14-2633	Universal Blue Pens 0100-LE-4750-53110	26.44
	712230111001		114-008782	14-2633	Post-it 3 X 3 0100-LE-4750-53110	7.96
	712230111001		114-008782	14-2633	Post-it 1 1/2 X 2 0100-LE-4750-53110	6.84
	712230111001		114-008782	14-2633	BIC Blue Grip Pens 0100-LE-4750-53110	1.51
	712230111001		114-008782	14-2633	BIC Black Pens 0100-LE-4750-53110	1.51
	712230111001		114-008782	14-2633	Tyvek Envelopes 9 X 12 0100-LE-4750-53110	52.92
	712230111001		114-008782	14-2633	CC531A Cyan Toner 0100-LE-4750-53110	109.42
	712230111001		114-008782	14-2633	CC532A 0100-LE-4750-53110	109.42
[VENDOR] 00686 : TDCAA :	071814CBREG		114-008754		REQUIRED CONT ED L 0100-LE-4750-54100	350.00
[VENDOR] 00953 : GILL :	LG14-22		114-008602		D2013058777 REPORT 0100-LE-4750-54000	152.00
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	13506		114-008781	14-2341	Silver Assistant County, 0100-LE-4750-53110	85.70
	13506		114-008781	14-2341	Two-Tone Assistant Col 0100-LE-4750-53110	110.20
	13506		114-008781	14-2341	ID Holders 0100-LE-4750-53110	56.85
	13506		114-008781	14-2341	Shipping & HandlingPer 0100-LE-4750-53110	12.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	MAY 2014		114-008485		FUEL STATEMENT THI 0100-LE-4750-53400	490.36
[VENDOR] 4414 : DALLAS CHILDRENS ADVOCACY CENTER :	081414DBSMREG		114-008751		REQUIRED CONT ED C 0100-LE-4750-54100	940.00
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :						4,205.04
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :						
[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :	MAY 2014		114-008741		MAY 2014 DIST ATTY 0100-LE-4760-54070	1400.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	MAY 2014		114-008485		FUEL STATEMENT THI 0100-LE-4760-53400	592.41
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :						1,992.41
[DEPARTMENT] 4950 : AUDITOR :						
[VENDOR] 01388[007 : TEXAS ASSOCIATION OF COUNTY AUDITORS :	071814KKREG		114-008749		J.R.KIRKPATRICK TRA 0100-FN-4950-54100	100.00
[VENDOR] 4298 59 : DOUBLE DIAMOND INC. :	TOWER LEASE 06/04/1114-008840				LEASE FOR TOWER 0100-FN-4950-54000	10.00
[DEPARTMENT] Total : 4950 : AUDITOR :						110.00
[DEPARTMENT] 4970 : TREASURER :						
[VENDOR] 01596 : OFFICE DEPOT :	712238546001		114-008639	14-2634	Scissors 0100-FN-4970-53110	2.94
	712238346001		114-008640	14-2634	Chair Mat 0100-FN-4970-53110	43.52
[DEPARTMENT] Total : 4970 : TREASURER :						46.46
[DEPARTMENT] 4990 : TAX COLLECTOR :						
[VENDOR] 00954 : CRECELLIUS :	R053014CRECELLIUS		114-008721		CURRIER 05/01-30/14 0100-GG-4990-54101	799.68
[VENDOR] 03074 : MORRIS :	R051514MORRIS		114-008777		TACA CONFERENCE 0 0100-GG-4990-54100	50.00

[VENDOR] 01596 : OFFICE DEPOT :	708791203001	114-008554	14-2558	chair	0100-GG-4990-53110	191.99
	708791203001	114-008554	14-2558	Post it notes	0100-GG-4990-53110	34.36
	708791203001	114-008554	14-2558	copy paper	0100-GG-4990-53110	291.60
	708791203001	114-008554	14-2558	Hanging folders	0100-GG-4990-53110	25.18
	708791203001	114-008554	14-2558	easy slide tabs	0100-GG-4990-53110	9.32
[VENDOR] 03357 : S AND D PRINTING :	2769	114-008555	14-2561	2000 Business Cards fo	0100-GG-4990-53140	124.00
[VENDOR] 00438 : LASER PRINTERS AND MAILING SERVICE LLC :	80615	114-008552	14-0867	PRINT AND MAIL STATI	0100-GG-4990-53140	3367.62
	80615-	114-008553	14-0868	POSTAGE	0100-GG-4990-53100	5320.18
[VENDOR] 00441 : LASER SECURITY RESPONSE INC :	140617	114-008790	14-0453	JUNE 2014	0100-GG-4990-54000	1800.00
[VENDOR] 01177 : UNITED STATES POST OFFICE :	BOX#75 06/30/2014	114-008788	14-2758	PO Box Renewal #75	0100-GG-4990-53100	232.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	20596	114-008760	14-2662	HP CF280A OEM	0100-GG-4990-53110	334.00
	20596	114-008760	14-2662	HEWC364A OEM	0100-GG-4990-53110	283.12
	20596	114-008760	14-2662	Q5942A OEM	0100-GG-4990-53110	537.60
	20596	114-008760	14-2662	HP 96 OEM	0100-GG-4990-53110	116.56
	20596	114-008760	14-2662	HP 45 OEM	0100-GG-4990-53110	116.00
	20596	114-008760	14-2662	HP 78 OEM	0100-GG-4990-53110	68.20
[VENDOR] 4257 : SHRED-IT :	9403694976	114-008753	14-0455	05/28/14	0100-GG-4990-54000	28.00
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :						13,729.41
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :						
[VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES :	084014	114-008448	14-2527	VIP Bond - Joni R. Curri	0100-GG-5100-53130	100.00
	084118	114-008776		DAN TAYLOR	0100-GG-5100-53130	50.00
[VENDOR] 01799 : WICHITA COUNTY :	38527-LR	114-008800		AUSTIN GUY POWELL	0100-GG-5100-54940	560.00
	38562-LR-D	114-008801		KIRK DEWAYNE BYRD	0100-GG-5100-54940	510.00
[VENDOR] 00477 : BLAIES AND HIGHTOWER LLP :	25045	114-008633		VAUGHN VS JOHNSON	0100-GG-5100-54880	2457.58
[VENDOR] 00297 : ALLISON BASS AND ASSOCIATES :	12350	114-008774		SERVICES RENDERET	0100-GG-5100-54000	5000.00
[VENDOR] 00812 : FIRST SOUTHWEST COMPANY :	R13643	114-008730		ARBITRAGE CALCULA	0100-GG-5100-54000	450.00
[VENDOR] 02791 : RUTH BROWN :	MAY 2014	114-008773		MAGISTRATE WARININ	0100-GG-5100-54900	900.00
[VENDOR] 00402 : JUDY DAVIS :	MAY 2014	114-008772		MAGISTRATE WARININ	0100-GG-5100-54900	100.00
[VENDOR] 00292 : ALTERNATIVE MAILING AND SHIPPING SYSTEMS :	25452	114-008802		ADV FULLY AUTO LET	0100-GG-5100-56510	2885.00
[VENDOR] 00429 : BURLISON CITY OF :	7679	114-008627		CITY OF BURL TIF 2 2C	0100-GG-5100-54770	27564.08
[VENDOR] 00340[001 : MITEL LEASING :	1220442	114-008775		MAY 2014	0100-GG-5100-54200	6822.97
[VENDOR] 00187[008 : AT AND T :	817202-4000 05/14	114-008615		04/17-05/16/14	0100-GG-5100-54200	3804.64
	817202-4000 05/14	114-008615		05/17-06/16/14	0100-GG-5100-54200	4076.16
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :						55,280.43
[DEPARTMENT] 5400 : ELECTION :						
[VENDOR] 01074 : BOURGEOIS :	05/27/2014 ELECTION	114-008734		MILEAGE PRIMARY RL	0100-EL-5400-54101	68.92
[DEPARTMENT] Total : 5400 : ELECTION :						68.92

[DEPARTMENT] 5500 : CONSTABLE 1 :	[VENDOR] 02227 : PRODUCTIVITY CENTER INC :	JCC0015514	114-008798	114-008798	14-2656	DOORKNOB POLY BAC 0100-LE-5530-53110	14.99	
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC :	MAY 2014	114-008485	114-008485	14-2656	AAA ENERGIZER BATT 0100-LE-5530-53110	8.54		
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	418035 05/01-31/14	114-008799	114-008799	14-2656	BIG WHITE-OUT 0100-LE-5530-53110	10.63		
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :					UNI-BALL BLACK MEDI 0100-LE-5530-53110	9.91		
[DEPARTMENT] 5510 : CONSTABLE 2 :	[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC :	MAY 2014	114-008485	114-008485	14-2656	UNI-BALL BLACK MICR 0100-LE-5530-53110	9.91	
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :					UNI-BALL BLACK MICR 0100-LE-5530-53110	9.91		
[DEPARTMENT] 5520 : CONSTABLE 3 :	[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC :	MAY 2014	114-008485	114-008485	14-2656	SHARPIE YELLOW HIG 0100-LE-5530-53110	7.06	
[VENDOR] 4514 : ALVARADO EXPRESS LUBE :	142596	114-008868	114-008868	14-2763	oil change for unit 31 0100-LE-5520-54500	45.00		
[DEPARTMENT] Total : 5520 : CONSTABLE 3 :						873.16		
[DEPARTMENT] 5530 : CONSTABLE 4 :	[VENDOR] 02763 : AUTOZONE INC :	4219515873	114-008441	114-008441	14-0400	BATTERY 0100-LE-5530-54500	24.32	
[VENDOR] 01596 : OFFICE DEPOT :	714314764001	114-008612	114-008612	14-2656	DOORKNOB POLY BAC 0100-LE-5530-53110	14.99		
	714314764001	114-008612	114-008612	14-2656	AAA ENERGIZER BATT 0100-LE-5530-53110	8.54		
	714314764001	114-008612	114-008612	14-2656	BIG WHITE-OUT 0100-LE-5530-53110	10.63		
	714314764001	114-008612	114-008612	14-2656	UNI-BALL BLACK MEDI 0100-LE-5530-53110	9.91		
	714314764001	114-008612	114-008612	14-2656	UNI-BALL BLACK MICR 0100-LE-5530-53110	9.91		
	714314764001	114-008612	114-008612	14-2656	SHARPIE YELLOW HIG 0100-LE-5530-53110	7.06		
	714314764001	114-008612	114-008612	14-2656	BLUE LETTER SIZE FC 0100-LE-5530-53110	17.99		
	714314764001	114-008612	114-008612	14-2656	BLACK/TRICOLOR INK 0100-LE-5530-53110	241.32		
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	0018817	114-008447	114-008447	14-2674	new tires for 2013 chev 0100-LE-5530-54450	548.24		
	0018817	114-008447	114-008447	14-2674	MOUNTING BALANCE 0100-LE-5530-54450	76.00		
[VENDOR] 000061001 : GALL S INC AN ARAMARK CO :	001946468	114-008614	114-008614	14-2394	FL051 DC POWER COF 0100-LE-5530-53110	16.99		
	001946468	114-008614	114-008614	14-2394	FL039 CHARGER ONL 0100-LE-5530-53110	27.99		
	001946468	114-008614	114-008614	14-2394	FL068MAG CHARGER 0100-LE-5530-53110	47.98		
	001946468	114-008614	114-008614	14-2394	FL066AC 110V. MAG CI 0100-LE-5530-53110	26.98		
	001946468	114-008614	114-008614	14-2394	shipping 0100-LE-5530-53110	8.00		
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC :	MAY 2014	114-008485	114-008485	14-2660	FUEL STATEMENT THI 0100-LE-5530-53400	1448.30		
[VENDOR] 4381 : JOSHUA LUBE AND TUNE :	77458	114-008440	114-008440	14-2660	oil change for 2013 Chev 0100-LE-5530-54500	49.95		
[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	13319	114-008439	114-008439	14-2401	1 fobus plastic paddle ci 0100-LE-5530-53110	20.00		
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	1090632 05/01-31/14	114-008733	114-008733	14-1615	05/01-31/14 0100-LE-5530-54000	1.00		
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :						2,626.01		
[DEPARTMENT] 5540 : ASAP - BURELSON ISD - JC SO :	[VENDOR] 007431003 : AT&T MOBILITY :	287249162019X052014	114-008465	114-008465	04/13-05/12/14 BURL A: 0100-LE-5540-54200	38.19		
[DEPARTMENT] Total : 5540 : ASAP - BURELSON ISD - JC SO :						38.19		
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :	[VENDOR] 007431003 : AT&T MOBILITY :	994678230X05202014	114-008464	114-008464	04/13-05/12/14 CLEB A: 0100-LE-5560-54200	75.98		
[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :						75.98		

DEPARTMENT Total : 5660 : ASAP - CLEBURNE ISD : 75.98

DEPARTMENT] 5600 : SHERIFF ADM/PATROL :
[VENDOR] 01835 : SHAW : R061014SHAW 114-008673 INVESTIGATION CHAR 0100-LE-5600-54000 59.00

[VENDOR] 02694 : MCGUIRE : R053014MCGUIRE 114-008856 PARKING FEES SAN A 0100-LE-5600-54110 38.97

[VENDOR] 01052 : POWELL : 062614POWELL 114-008855 MEALS FORT WORTH 0100-LE-5600-54110 72.00

[VENDOR] 01045 : WHITLOCK : 062614WHITLOCK 114-008853 MEALS FT. WORTH 06 0100-LE-5600-54110 72.00

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 0709-117424 114-008757 TRIPLE SOCKET BOLT 0100-LE-5600-54500 21.97

[VENDOR] 00154 : PRECISION DELTA CORPORATION : 375 114-008452 S308 .308 0100-LE-5600-53450 1515.10

[VENDOR] 00540 : XEROX CORPORATION : 074254080 114-008845 03/30-05/22/14 0100-LE-5600-54000 50.09

[VENDOR] 02763 : AUTOZONE INC. : 1349559264 114-008756 SHELL ROTELLA GEAR 0100-LE-5600-54500 123.61

[VENDOR] 01596 : OFFICE DEPOT :
711286188001 114-008572 HP 304A BLACK TONE 0100-LE-5600-53110 111.01
711286188001 114-008572 HP 304A CYAN TONER 0100-LE-5600-53110 109.42
711286188001 114-008572 HP304A YELLOW TONER 0100-LE-5600-53110 218.84
711286188001 114-008572 HP304A MAGENTA TO 0100-LE-5600-53110 218.84
711286188001 114-008572 ENVELOPE MOISTENE 0100-LE-5600-53110 3.45
711286188001 114-008572 INVISIBLE TAPE ITEM# 0100-LE-5600-53110 15.64
711286188001 114-008572 POST IT NOTES ITEM# 0100-LE-5600-53110 3.62
711286188001 114-008572 CARBONLESS SPIRAL 0100-LE-5600-53110 8.50
714185735001 114-008666 145540 Kingston 32GB 0100-LE-5600-53110 45.93
714139472001 114-008667 Office Depot Copy Pape 0100-LE-5600-53110 364.50
711944221001 114-008669 Smead Expanding File F 0100-LE-5600-53110 28.38
711944221001 114-008669 Papermate Liquid Paper 0100-LE-5600-53110 2.18
711944221001 114-008669 Scotch Tape363792 0100-LE-5600-53110 3.38
711944221001 114-008669 HP78A Black Toner Car 0100-LE-5600-53110 141.24
711944221001 114-008669 HP304A Cyan Toner Car 0100-LE-5600-53110 109.42
711944221001 114-008669 Genuine Joe Heavy Duf 0100-LE-5600-53110 36.09

[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :
290262 114-008457 SWEET STOCK 0100-LE-5600-53460 39.96
291098 114-008689 BRYANT HORSE AND I 0100-LE-5600-53460 57.50

[VENDOR] 03381 : DARBY RICHARD E :
1551 114-008680 SERVICE #14036778 0100-LE-5600-53460 95.00
1552 114-008681 SERVICE# 14002594 0100-LE-5600-53460 420.00
1553 114-008682 SERVICE#14002585 0100-LE-5600-53460 280.00
1555 114-008683 SERVICE# 14036795 0100-LE-5600-53460 95.00
1556 114-008684 SERVICE # 14002353 0100-LE-5600-53460 980.00

[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :
11784 114-008500 OIL CHANGE 0100-LE-5600-54500 37.95
11777 114-008575 STATE INSPECTION 0100-LE-5600-54500 39.50
11793 114-008847 STATE INSPECTION 0100-LE-5600-54500 39.50

[VENDOR] 00295 : RUNNELS GLASS CO :
86841 114-008842 TAHOE SIDE MIRROR 0100-LE-5600-54500 47.50
86793 114-008843 2010 CROWN VIC 0100-LE-5600-54500 175.00

[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC :
13473 114-008663 Self Inking Notary Stamp 0100-LE-5600-53110 18.00
13473 114-008663 Shipping 0100-LE-5600-53110 3.00

[VENDOR] 00134 : NORTHSIDE ANIMAL CLINIC :
206797 114-008456 EQUINE INFECTIOUS / 0100-LE-5600-53460 24.25

[VENDOR] 00670 : TERRY S TIRES :
1085056 114-008454 BALANCE 0100-LE-5600-54450 37.50

[VENDOR] 00964 : KMP GRAPHICS :	1085058	114-008455	14-0211	215/65R17 FIRESTONE	0100-LE-5600-54450	421.96
	1085002	114-008498	14-0211	HUB ASSEMBLY #616	0100-LE-5600-54450	472.35
	1085096	114-008499	14-0211	INSTALLED SENSOR	0100-LE-5600-54450	25.00
	1085118	114-008577	14-0211	FLAT REPAIR	0100-LE-5600-54450	10.00
	1085117	114-008578	14-0211	FLAT REPAIR	0100-LE-5600-54450	20.00
	1085111	114-008579	14-0211	215/65R17 FIRESTONE	0100-LE-5600-54450	421.96
	1084428	114-008664	14-0211	FLAT REPAIR	0100-LE-5600-54450	12.50
	1081842	114-008710	14-0211	MOUNT AND BALANCE	0100-LE-5600-54450	60.00
	1081356	114-008711	14-0211	FLAT REPAIR	0100-LE-5600-54450	10.00
	1083131	114-008712	14-0211	FLAT REPAIR	0100-LE-5600-54450	15.00
	1082362	114-008727	14-0211	FLAT REPAIR	0100-LE-5600-54450	80.00
	1064001	114-008739	14-0211	BALANCE AND MOUNT	0100-LE-5600-54450	12.50
	1064098	114-008740	114-008857	FLAT REPAIR	0100-LE-5600-54450	37.50
	1081270-	114-008857	114-008857	BRAKE PADS ROTORS	0100-LE-5600-54450	203.94
	1081315-	114-008859	114-008859	P225/60R18 FIREHAWK	0100-LE-5600-54450	355.22
[VENDOR] 00964 : KMP GRAPHICS :	308350	114-008758	14-2628	Graphics	0100-LE-5600-53110	340.86
	308350	114-008758	14-2628	Reflective Strips	0100-LE-5600-53110	19.95
	308350	114-008758	14-2628	Wrap	0100-LE-5600-53100	9.12
	308351	114-008759	14-2628	10" star x 5	0100-LE-5600-53110	52.20
[VENDOR] 03683 : LONE STAR AUTO COLLISION CORP :	52719	114-008449	14-2675	Vehicle Repair for Boon	0100-LE-5600-54500	17302.22
[VENDOR] 02944[001 : WATCHGUARD VIDEO :	SRINVV0009459	114-008513	14-0699	REPAIR LABOR	0100-LE-5600-53440	106.00
[VENDOR] 00743[003 : AT&T MOBILITY :	994678230X05202014	114-008464	04/13-05/12/14	SHERIFF	0100-LE-5600-54200	1829.92
[VENDOR] 4233 : VOYAGER FLEET SYSTEMS INC. :	MAY 2014	114-008485	FUEL STATEMENT THH	0100-LE-5600-53400	32396.96	
[VENDOR] 4319 : PSYCHSCREENING :	93	114-008844	14-2220	MAY 2014	0100-LE-5600-54000	225.00
[VENDOR] 4381 : JOSHUA LUBE AND TUNE :	77332	114-008453	14-2005	OIL CHANGE #670	0100-LE-5600-54500	34.75
	77466	114-008496	14-2608	OIL CHANGE #673	0100-LE-5600-54500	175.43
	77487	114-008497	14-2608	OIL CHANGE #608	0100-LE-5600-54500	34.75
	77135	114-008514	14-2005	OIL CHANGE #622	0100-LE-5600-54500	34.75
	77166	114-008517	14-2005	OIL CHANGE#699	0100-LE-5600-54500	34.75
	77709	114-008685	14-2608	OIL CHANGE#703	0100-LE-5600-54500	52.05
	77747	114-008688	14-2608	OIL CHANGE #616	0100-LE-5600-54500	34.75
	77841	114-008717	14-2608	OIL CHANGE #676	0100-LE-5600-54500	52.05
	77881	114-008818	14-2608	OIL CHANGE #718	0100-LE-5600-54500	34.75
	77891	114-008819	14-2608	OIL CHANGE INSPECT	0100-LE-5600-54500	74.50
	77899	114-008820	14-2608	OIL CHANGE #600	0100-LE-5600-54500	38.55
	77942	114-008821	14-2608	OIL CHANGE #636	0100-LE-5600-54500	34.75
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. :	3071_05/01-31/14	114-008713	14-1617	05/01-31/2014	0100-LE-5600-54000	126.25
[VENDOR] 4605 : HAFFER :	071114HAFFER	114-006011	ADVACNED MEALS TR	0100-LE-5600-54110	60.00	
[VENDOR] 4647 : ODOT DMV SERVICES :	MB114326	114-008618	PHOTO REQUEST GAF	0100-LE-5600-54000	6.50	
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :	14E0118023035	114-008569	14-0672	04/07-05/06/14	0100-LE-5610-54000	45.61
[VENDOR] 00372 : OZARKA :	14E0117740647	114-008571	14-0672	04/13-05/12/14	0100-LE-5610-54000	24.09
[DEPARTMENT] 5610 : SHERIFF - JAIL :	J070817.8142.1	114-008652	Barney,R	0100-LE-5610-54210	44.57	
[VENDOR] 01158 : TEXAS ONCOLOGY PA :	J070817.8142.2	114-008653	Barney,R	0100-LE-5610-54210	44.57	

61,031.58

[VENDOR] 02221 : QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC :	J070817.8142.3	114-008654	Barney,R	0100-LE-5610-54210	148.78
	J090678.02221.1	114-008644	Pete, Q	0100-LE-5610-54210	53.49
	J090678.02221.2	114-008645	Pete, Q	0100-LE-5610-54210	117.74
[VENDOR] 02569 : AMERIPATH 5 01 CORPORATION :	J070817.10180.5	114-008420	Barney,R	0100-LE-5610-54210	467.92
	J070817.10180.1	114-008421	Barney,R	0100-LE-5610-54210	20.00
	J070817.10180.2	114-008422	Barney,R	0100-LE-5610-54210	60.00
	J070817.10180.3	114-008423	Barney,R	0100-LE-5610-54210	90.00
	J070817.10180.4	114-008424	Barney,R	0100-LE-5610-54210	132.47
[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :	J090678.03736.3	114-008655	Pete, Q	0100-LE-5610-54210	6.95
	J090678.03736.4	114-008656	Pete, Q	0100-LE-5610-54210	10.16
	J090678.03736.5	114-008657	Pete, Q	0100-LE-5610-54210	38.49
[VENDOR] 01571 : CLEBURNE OBSTETRICIS AND GYNECOLOGY ASSOCIATES :	J062265.01571.12	114-008642	Miller,W	0100-LE-5610-54210	50.36
	J062265.01571.13	114-008643	Miller,W	0100-LE-5610-54210	660.25
[VENDOR] 00519 : LOWES BUSINESS ACCOUNT :	23651	114-008568	CAM LOCK	0100-LE-5610-53300	49.89
[VENDOR] 00577[001 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :	J066550.3815.2	114-008646	Claiborne, T	0100-LE-5610-54210	28.28
	J034139.3815.1	114-008647	Fuller, A	0100-LE-5610-54210	223.37
	J073098.3815.1	114-008648	Hill, M	0100-LE-5610-54210	3456.31
	J062265.3815.1	114-008649	Miller, W	0100-LE-5610-54210	5634.34
	J073839.3815.4	114-008650	Ratiff, P	0100-LE-5610-54210	101.64
	J019338.3815.2	114-008651	Taylor, D	0100-LE-5610-54210	170.84
[VENDOR] 4257 : SHRED-IT :	9403634174	114-008574	05/14/2014 1800 RIDGE	0100-LE-5610-54000	35.00
[VENDOR] 4214 : CLEBURNE PATHOLOGY PA :	J070817.04214.1	114-008425	114-008425	0100-LE-5610-54210	32.40
	J070817.04214.2	114-008426	Barney,R	0100-LE-5610-54210	121.20
	J070817.04214.3	114-008427	Barney,R	0100-LE-5610-54210	66.00
	J062265.04214.1	114-008428	Miller,W	0100-LE-5610-54210	45.90
	J073839.04214.1	114-008429	Ratiff, P	0100-LE-5610-54210	38.20
[VENDOR] 01600[003 : MCLENNAN COUNTY JUDGE :	04/01-30/14	114-008458	04/01-30/14	0100-LE-5610-54790	11132.00
[VENDOR] 02663[003 : SOUTHWESTERN CORRECTIONAL LLC : JCCC0413-3		114-008600	OCT 2013-MAR2014 Ph	0100-LE-5610-58310	16952.16
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :					40,102.98
[DEPARTMENT] 5700 : ADULT PROBATION :	711603020001	114-008559	331396 Webster 60gal c	0100-AJ-5700-53350	101.76
[VENDOR] 01596 : OFFICE DEPOT :	711603020001	114-008559	237154 Disinfectant W/ff	0100-AJ-5700-53350	22.44
	711603020001	114-008559	828513 Disinfecting Mui	0100-AJ-5700-53350	42.48
	711110149001	114-008562	464809 Bowl Sheen	0100-AJ-5700-53350	50.28
	711110149001	114-008562	693870 Bathroom Tissu	0100-AJ-5700-53350	70.56
	711110149003	114-008565	690034 Prime Source S	0100-AJ-5700-53350	41.88
	711110149002	114-008566	841660 Zep Antibacteric	0100-AJ-5700-53350	41.56
[DEPARTMENT] Total : 5700 : ADULT PROBATION :					370.96
[DEPARTMENT] 5900 : JUVENILE PROBATION :	MAY 2014	114-008744	MAY 2014	0100-AJ-5900-54000	1447.50
[VENDOR] 03990 : HVELY GARY R :	01341	114-008715	Garden Hoes	0100-AJ-5900-54000	80.65
[VENDOR] 00519 : LOWES BUSINESS ACCOUNT :	01341	114-008715	Round Point Shovels	0100-AJ-5900-54000	113.84

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	01341	I14-008715	14-2645	Square Point Shovels	0100-AJ-5900-54000	75.92
[VENDOR] 4584 : ELLIOTT :	01341	I14-008715	14-2645	Leather Gloves	0100-AJ-5900-54000	45.44
[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :						
[VENDOR] 4502 : PEVETO :	MAY 2014	I14-008485	458.49	FUEL STATEMENT TH1 0100-AJ-5900-53400		
[VENDOR] 4584 : ELLIOTT :	053014PEVETO	I14-008748	340.21	MILEAGE AND PARKIN 0100-AJ-5900-54100		
[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :	MAY 2014	I14-008743	900.00	MAY 2014	0100-AJ-5900-54000	3,462.05
[DEPARTMENT] 6430 : MEDICAL EXAMINER :						
[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :	11782	I14-008625	24.95	Oil filter.	0100-PH-6430-54500	
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :	11782	I14-008625	46.95	Oil Change for 2011 Che 0100-PH-6430-54500		
[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :	11782	I14-008625	1.00	OIL DISPOSAL FEE	0100-PH-6430-54500	
[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :	11783	I14-008626	39.50	Inspection Sticker,2007 C 0100-PH-6430-54500		
[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :	11783	I14-008626	31.95	Oil change for 2007 Che 0100-PH-6430-54500		
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	MAY 2014	I14-008485	190.02	FUEL STATEMENT TH1 0100-PH-6430-53400		
[DEPARTMENT] Total : 6600 : HAM CREEK PARK :			334.37			
[DEPARTMENT] 6600 : HAM CREEK PARK :						
[VENDOR] 00525 : M AND M BROADCASTERS LTD :	14050151	I14-008706	280.00	JULY AUGUST SEPTTEI 0100-CR-6600-53180		
[VENDOR] 01889 : CLEBURNE ALTERNATOR SERVICE :	062014	I14-008794	175.00	STARTER FOR 54" MO 0100-CR-6600-53440		
[VENDOR] 03286 : BRAZOS VALLEY EQUIPMENT CORP. :	24576	I14-008791	8.92	OIL FILTER	0100-CR-6600-53440	
[VENDOR] 00850 : CLEBURNE PARTY AND EQUIPMENT RENTAL :	01-037904-01	I14-008705	24.00	KEY SWITCH	0100-CR-6600-53440	
[DEPARTMENT] Total : 6600 : HAM CREEK PARK :			487.92			
[DEPARTMENT] 6650 : CO EXTENSION :						
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	MAY 2014	I14-008485	0.00	FUEL STATEMENT TH1 0100-CN-6650-53400		
[VENDOR] 4300 : WALLING :	073114WALLING	I14-008672	126.92	COLLEGE STATION MK 0100-CN-6650-54100		
[VENDOR] 4650 : DISTRICT 7 TAE4-HA :	080814KGREG	I14-008769	175.00	KRISTEN GREER REG 0100-CN-6650-54100		
[DEPARTMENT] Total : 6650 : CO EXTENSION :			301.92			
[FUND] Total : 0100 : GENERAL FUND :			420,594.35			
[FUND] 0120 : JURY :						
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :						
[VENDOR] 03993 : CRIME VICTIMS COMPENSATION FUND :	MAY 2014	JUROR DON I14-008632	16.00	MAY 2014 JUROR DON 0120-00-0000-21000		
[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC. :	MAY 2014	JUROR DON I14-008631	168.00	MAY 2014 JUROR DON 0120-00-0000-21000		
[VENDOR] 00653 : JOHNSON COUNTY CHILD WELFARE BOARD :	MAY 2014	JUROR DON I14-008630	24.00	MAY 2014 JUROR DON 0120-00-0000-21000		
[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY :	MAY 2014	JUROR DON I14-008629	296.00	JUROR DONATION	0120-00-0000-21000	
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :			504.00			
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :						
[VENDOR] 01596 : OFFICE DEPOT :	712181900001	I14-008822	4.83	Office Depot® Brand Sir 0120-AJ-5100-53110		
[VENDOR] 01596 : OFFICE DEPOT :	712181900001	I14-008822	22.05	Office Depot® Brand Ult 0120-AJ-5100-53110		
[VENDOR] 01596 : OFFICE DEPOT :	712181900001	I14-008822	3.36	Office Depot® Brand 30 0120-AJ-5100-53110		
[VENDOR] 01596 : OFFICE DEPOT :	712181900001	I14-008822	0.95	VELCRO® Brand STIC® 0120-AJ-5100-53110		

[VENDOR] 00429 : BURLESON CITY OF :	712181900001	14-008822	14-2629	FORAY® Coil Security F 0120-AJ-5100-53110	2.84
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :	712182292001	14-008823	14-2629	Blue Sky® 50% Recycle 0120-AJ-5100-53110	14.96
[FUND] Total : 0120 : JURY :	714296129001	14-008838		CREDIT CALENDAR 0120-AJ-5100-53110	-14.96
[VENDOR] 00429 : BURLESON CITY OF :	7679	14-008627		CITY OF BURL TIF 2 20 0120-AJ-5100-54770	144.61
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :					178.64
[FUND] Total : 0120 : JURY :					682.64
[FUND] 0130 : LATERAL ROAD :					
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :					
[VENDOR] 00257 : APAC TEXAS INC :	200309537	14-008729	14-2530	Bulk PO for Hot Mix 0130-HS-6130-53340	3085.04
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :					3,085.04
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :					
[VENDOR] 01790 : STAR TRACTOR LTD :	9345	14-008816	14-2550	Rental of Caterpillar SS: 0130-HS-6150-53340	3146.64
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :	9345	14-008816	14-2550	Transport charge \$350.00 0130-HS-6150-53340	700.00
[FUND] Total : 0130 : LATERAL ROAD :					3,846.64
[FUND] 0140 : LAW LIBRARY :					6,931.68
[DEPARTMENT] 4400 : LAW LIBRARY :					
[VENDOR] 01801 : STATE BAR OF TEXAS :	SALES285072	14-008433		TX FAMILY LAW PRAC 0140-GG-4400-53120	375.00
[DEPARTMENT] Total : 4400 : LAW LIBRARY :	SALES000000286285	14-008593		ESSENTIALS OF TX W 0140-GG-4400-53120	95.00
[FUND] Total : 0140 : LAW LIBRARY :					4,064.42
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	829523466	14-008435	14-2347	Please order this i "3rd 0140-GG-4400-53120	192.00
[DEPARTMENT] Total : 4400 : LAW LIBRARY :	829566825	14-008436			4,064.42
[FUND] Total : 0140 : LAW LIBRARY :	829470534	14-008437			4,064.42
[FUND] 0150 : ROAD & BRIDGE PCT#1 :					
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :					
[VENDOR] 00691 : TARRANT TRUCK CENTER INC :	201540	14-008446	14-0048	TRAILER PARTS 0150-HS-6120-54500	169.98
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-115478	14-008583	14-2090	WIPER BLADE 0150-HS-6120-54500	30.36
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :	0709-115671	14-008584	14-2090	WIRE TIRE PLUG SOC 0150-HS-6120-54500	34.23
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :	0709-117527	14-008811	14-2090	BLUE DEF 0150-HS-6120-54500	12.99
[VENDOR] 00232 : TRINITY MATERIALS INC :	7140 360607	14-008450	14-1564	3/8" PEA GRAVEL 0150-HS-6120-53340	559.26
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :	7140 360833	14-008503	14-1564	3/8" PEA GRAVEL 0150-HS-6120-53340	139.80
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :					699.06
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61082413	14-008501	14-2456	HMCL TYPE D 0150-HS-6120-53340	1794.00
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :	61086516	14-008502	14-2456	HMCL TYPE D 0150-HS-6120-53340	3591.75
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :					5385.81
[VENDOR] 00529 : BANE MACHINERY :	12045914	14-008495	14-0029	BLADES, BOLTS KNIFE 0150-HS-6120-54500	621.95
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :					
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :					
[VENDOR] 00246 : ARNOLD CRUSH STONE INC :	227512	14-008494	14-1913	FLEX GRADE 0150-HS-6120-53340	453.94
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :					
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :					
[VENDOR] 00170 : A AND AIRON AND METAL :	19483	14-008718	14-0066	EQUIP REPAIR MATER 0150-HS-6120-54500	136.00
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :					
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :					
[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :	250657	14-008792	14-2705	1236OM3L(H)A BRIDGE 0150-HS-6120-53360	112.80
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :					
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :					
[VENDOR] 00581 : MANTEK :	1513584	14-008588	14-2610	GOLD RUSH, GRIT SO. 0150-HS-6120-53350	119.78
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :					
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :					
[VENDOR] 00793 : FASTENAL COMPANY :	TXCLE118381	14-008795	14-0012	HIT PIN 0150-HS-6120-54500	136.02

[VENDOR] 00155 : PRAYAIR DISTRIBUTION INC :	49355440	114-008451	14-0002	WIRE	0150-HS-6120-53300	31.08
	49444616	114-008585	14-0042	04/20-05/20/14	0150-HS-6120-54640	122.82
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	0018862	114-008587	14-0031	TIRE DISMOUNT/MOUI	0150-HS-6120-54450	30.00
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	290831	114-008693	14-0006	CHAIN SAW	0150-HS-6120-53300	21.99
[VENDOR] 00017 : LAMBERT OIL :	100113	114-008580	14-2682	2500 GALS UNLEAD, E	0150-HS-6120-53400	8200.00
[VENDOR] 00009 : NAPA AUTO PARTS :	220713	114-008581	14-2625	STEMCO COUPLER	0150-HS-6120-54500	17.12
	220750	114-008582	14-2625	OIL FILTER AIR FILTER	0150-HS-6120-54500	154.33
	220837	114-008703	14-2625	HOSE CLAMP ANTI FRI	0150-HS-6120-54500	96.96
	221053	114-008813	14-2625	A/C CONDENSER FRE	0150-HS-6120-54500	166.79
	221124	114-008814	14-2625	PULLEY	0150-HS-6120-54500	29.95
[VENDOR] 00886 : 4M PARTS WAREHOUSE :	01K01882	114-008854	14-0008	R134A	0150-HS-6120-54500	67.20
[VENDOR] 03286 : BRAZOS VALLEY EQUIPMENT CORP :	24796	114-008815	14-2725	V-BELT TIGHTENER	0150-HS-6120-54500	291.09
[VENDOR] 01793 : ARROW MAGNOLA INTERNATIONAL L P :	IV140005583	114-008493	14-2611	BUG OFF #11917-0011	0150-HS-6120-53350	124.00
	IV140005583	114-008493	14-2611	ARCS 100 TAR CLNR #	0150-HS-6120-53350	92.00
	IV140005583	114-008493	14-2611	FREIGHT	0150-HS-6120-53350	31.05
[VENDOR] 02262 : CONTECH CONSTRUCTION PRODUCTS INC :	IN00101664	114-008511	14-2428	(1) 60"x32' CULVERT @	0150-HS-6120-53320	1794.56
	IN00101664	114-008511	14-2428	ADDITIONAL 3 FT LEN	0150-HS-6120-53320	168.24
[VENDOR] 02872 : ROWLETT HARDWARE :	A69150	114-008586	14-0045	HACKSAW BLADE	0150-HS-6120-53360	7.53
[VENDOR] 01420 : AMERICAN CANVAS PRODUCTS INC :	11319	114-008691	14-0028	REAR CAP BOW AND I	0150-HS-6120-54500	163.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	268193	114-008445	14-0004	05/22/14 2744 W FM 4	0150-HS-6120-53520	25.00
[VENDOR] 4526 : GCR TIRE CENTERS :	629-29036	114-008849	14-2669	265/70R17 #200-190, F	0150-HS-6120-54450	274.78
	629-28914	114-008851	14-2638	11R22.5 16P FSS60, 15	0150-HS-6120-54450	1240.48
	629-28913	114-008852	14-2638	265/70R17 AT #200-19	0150-HS-6120-54450	549.56
[DEPARTMENT] Total : ROAD & BRIDGE PCT 1 :						21,612.39
[FUND] Total : ROAD & BRIDGE PCT#1 :						21,612.39
[FUND] 0160 : ROAD & BRIDGE PCT#2 :						
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :						
[VENDOR] 00257 : APAC TEXAS INC :	200299072	114-008726	14-2130	Hot Mix for CR 916 shou	0160-HS-6130-53340	3469.20
	200299072	114-008726	14-2130	Hot Mix for Sundance	0160-HS-6130-53340	1069.04
	200309537	114-008729	14-2530	Bulk PO for Hot Mix CR	0160-HS-6130-53340	20286.56
	200309681	114-008731	14-2530	Bulk PO for Hot Mix CR	0160-HS-6130-53340	4627.84
	200309681	114-008731	14-2530	Hot Mix for CR 911	0160-HS-6130-53340	6168.40
[VENDOR] 00782 : CERTIFIED LABORATORIES :	1520271	114-008589	14-0226	DIESEL MATE ALL SE4	0160-HS-6130-53300	284.16
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	0018933	114-008738		TIRE REPAIR	0160-HS-6130-54450	50.00
[VENDOR] 00017 : LAMBERT OIL :	100107	114-008551	14-0457	BULK FUEL	0160-HS-6130-53400	6623.00
[VENDOR] 00575 : WARE S GIANT TIRE SERVICE LLC :	26394	114-008779	14-2521	FLAT REPAIR	0160-HS-6130-54450	37.50

[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT	23961	14-008512	14-0184	V BELT BLADE BELT	0160-HS-6130-53300	149.46
	24040	14-008608	14-0184	DECK ENGAGEMENT	0160-HS-6130-53300	21.12
[VENDOR] 02262 : CONTECH CONSTRUCTION PRODUCTS INC	IN00102029	14-008520	14-2621	36" X 40' Arch Culvert to	0160-HS-6130-53320	861.60
[VENDOR] 00161 : POSTON EQUIPMENT SALES INC :	1520	14-008548	14-2694	Murphy Switch	0160-HS-6130-54500	56.64
	1520	14-008548	14-2694	Handling Fee	0160-HS-6130-54500	1.70
	1520	14-008548	14-2694	Freight	0160-HS-6130-54500	12.18
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	268213	14-008491	14-0440	05/22/14 3425 CR 920	0160-HS-6130-54400	25.00
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :						43,743.40
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :						43,743.40
[FUND] 0170 : ROAD & BRIDGE PCT#3 :						
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :						
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	124933-XXX 5/14	14-008858		4/24-5/25 10420 E FM 9	0170-HS-6140-54400	879.90
[VENDOR] 00529 : BANE MACHINERY :	12045883	14-008519	14-2613	Knife Blade for Mower	0170-HS-6140-54500	308.40
	12045883	14-008519	14-2613	Bolts for Mower M-95	0170-HS-6140-54500	136.32
	12045883	14-008519	14-2613	Nuts for Mower M-95	0170-HS-6140-54500	19.80
	12045830	14-008557	14-2541	Knives 34682	0170-HS-6140-54500	177.88
	12045830	14-008557	14-2541	Bolts # 34497	0170-HS-6140-54500	48.00
	12045830	14-008557	14-2541	Nuts # 6T1023R	0170-HS-6140-54500	13.20
	12045830	14-008557	14-2541	Bolts (Add Additional C	0170-HS-6140-54500	2.40
[VENDOR] 01313 : SOUTHERN ASPHALT & PETROLEUM CO. INC :	14/05-62	14-008487	14-2604	6000 gallons CRS-2 (SI	0170-HS-6140-53340	12325.50
	14/05-62	14-008487	14-2604	Pump & Hose ChargeRt	0170-HS-6140-53340	150.00
	14/05-62	14-008487	14-2604	Add. Additional Charthe	0170-HS-6140-53340	429.00
	14/05-62	14-008487	14-2604	Add Fuel Charge	0170-HS-6140-53340	171.60
	14/05-66	14-008510	14-2605	6500 gallons MC-30 (SI	0170-HS-6140-53340	22596.60
	14/05-66	14-008510	14-2605	Pump & Hose Charge	0170-HS-6140-53340	150.00
[VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES :	084063	14-008722	14-2602	Notary Renewal & Filing	0170-HS-6140-54000	71.00
	084067	14-008770	14-2602	Notary App-Bond & Filing	0170-HS-6140-54000	71.00
[VENDOR] 00155 : PRAVAIR DISTRIBUTION INC :	49444617	14-008558	14-0093	04/20-05/20/2014	0170-HS-6140-54000	125.21
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	57696	14-008550	14-0079	KEYED ENTRY LEVER	0170-HS-6140-53300	112.04
	57696-	14-008556	14-0081	FLAT SCREEN FOAM	10170-HS-6140-53520	92.60
[VENDOR] 01596 : OFFICE DEPOT :	711963025001	14-008490	14-2606	Heavy Trash Bags- #66:	0170-HS-6140-53300	250.00
	711963025001	14-008490	14-2606	Toilet Paper - #756625	0170-HS-6140-53350	60.98
	711963025001	14-008490	14-2606	Paper Towels- #602795	0170-HS-6140-53300	94.54
	711963024001	14-008492	14-2606	Trash Bags- #347576	0170-HS-6140-53350	46.19
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	20716 06/01-30/14	14-008481	14-0080	06/01-30/14 10420 FM	0170-HS-6140-54400	320.00
[VENDOR] 00017 : LAMBERT OIL :	100148	14-008863	14-2721	2500 gallons Deisel Fue	0170-HS-6140-53400	8297.50
	100170	14-008864	14-2721	2500 gallons Deisel Fue	0170-HS-6140-53400	8297.50
	100157	14-008865	14-2721	Est 500 gallons Unleade	0170-HS-6140-53400	1544.00
	100157	14-008865	14-2721	1000 gallons Deisel Fue	0170-HS-6140-53400	3319.00
	100157	14-008865	14-2721	Add Additional \$89.75	tc 0170-HS-6140-53400	89.75
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC :	13484	14-008725	14-2691	Notary Stamps: Donna	10170-HS-6140-53110	36.00
	13484	14-008725	14-2691	Shipping Cost	0170-HS-6140-53110	3.00

[VENDOR] 00575 : WARE S GIANT TIRE SERVICE LLC :	26553	14-008720	14-0102	FLAT REPAIR	0170-HS-6140-54450	38.50
[VENDOR] 02262 : CONTECH CONSTRUCTION PRODUCTS INC	IN00099404	14-008708	14-2581	18 x 30 ft Culvert 10.13	0170-HS-6140-53320	303.90
	IN00099404-	14-008709	14-2508	2-24" x 32 ft Culverts- fr	0170-HS-6140-53320	821.12
[VENDOR] 00670 : TERRY S TIRES :	1085193	14-008826	14-2752	Flat Repair (Driver Rear	0170-HS-6140-54450	50.00
[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY :	304	14-008547	14-2692	Service Charge	0170-HS-6140-53520	45.00
	304	14-008547	14-2692	Replace Cylinders	0170-HS-6140-53520	20.00
	304	14-008547	14-2692	Additional Keys Made	0170-HS-6140-53520	10.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	268197	14-008489	14-0088	05/22/14 10420 E FM 9	0170-HS-6140-53500	25.00
[VENDOR] 04040[001] : R B EVERETT AND COMPANY CORP :	S157028	14-008518	14-2652	# 3352615 gasket	0170-HS-6140-54500	46.06
	S157028	14-008518	14-2652	# 6602669 O-Ring	0170-HS-6140-54500	45.82
	S157028	14-008518	14-2652	shipping	0170-HS-6140-54500	12.94
[VENDOR] 00952[001] : SOUTHWEST INTERNATIONAL TRUCKS INC :	438905-4	14-008567	14-2434	EST.REPAIRS AND LAE	0170-HS-6140-54500	1000.00
	438905-4	14-008567	14-2434	Add. Additional Cost for	0170-HS-6140-54500	6682.95
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :						69,340.20
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :						69,340.20
[FUND] 0180 : ROAD & BRIDGE PCT#4 :						
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :						
[VENDOR] 00257 : APAC TEXAS INC :	200309492	14-008636	14-2489	HMCL TYPE D	0180-HS-6150-53340	1659.70
[VENDOR] 00782 : CERTIFIED LABORATORIES :	1514812	14-008638	14-2440	TOWELLETS	0180-HS-6150-53400	86.28
	1517371	14-008761	14-2440	PUREWASH PARTS CI	0180-HS-6150-53400	312.57
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	103740-XXX 4/14	14-008484	4/14-5/12/14 4300 E FM	0180-HS-6150-54400		444.48
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61088901	14-008780	14-2504	HMA AGG GRADE 4	0180-HS-6150-53340	2083.32
[VENDOR] 00529 : BANE MACHINERY :	12046055	14-008763	14-2688	Bushing for E-15 John C	0180-HS-6150-54500	46.74
	12046055	14-008763	14-2688	Swivel pintB-3013C	0180-HS-6150-54500	72.30
	12046055	14-008763	14-2688	PintB-3014	0180-HS-6150-54500	135.27
	12046055	14-008763	14-2688	freight - estimatePer Or	0180-HS-6150-54500	52.85
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	6726	14-008808	14-1183	8LB BAG OF COLOREL	0180-HS-6150-54500	10.93
	6743	14-008831	14-1183	PIPE	0180-HS-6150-54500	33.90
[VENDOR] 00246 : ARNOLD CRUSH STONE INC :	227505	14-008523	14-1958	Road Base	0180-HS-6150-53340	375.88
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	04005096 4/14	14-008692	4/16-5/16/14 4300 E FM	0180-HS-6150-54400		105.70
[VENDOR] 00793 : FASTENAL COMPANY :	TXCLE118370	14-008765	14-1717	LIMEVEST	0180-HS-6150-53290	127.38
	TXCLE118335	14-008766	14-1717	LIME VEST	0180-HS-6150-53290	127.38
[VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5216392	14-008637	14-0148	SEALANT URTHANE	0180-HS-6150-53300	10.66
[VENDOR] 00017 : LAMBERT OIL :	100177	14-008809	14-2098	HYDRULIC OIL	0180-HS-6150-53400	255.00

[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	229446	I14-008524	14-2077	AIR LINE FITTING	0180-HS-6150-54500	26.84
	229454	I14-008590	14-2077	FILTERS HAND TOWEL	0180-HS-6150-54500	92.41
	229508	I14-008767	14-2077	CYLINDER 3 LEG	0180-HS-6150-54500	13.46
[VENDOR] 00286 : BRAZOS VALLEY EQUIPMENT CORP. :	24836	I14-008827	14-0109	SLEEVE	0180-HS-6150-54500	50.53
	25007	I14-008828		CREDIT SLEEVE	0180-HS-6150-54500	-44.84
	25008	I14-008829		CREDIT FREIGHT	0180-HS-6150-54500	-5.69
[VENDOR] 00835 : C AND L TOOL DIE AND MACHINING :	23424	I14-008762	14-2427	Repair grapple fork on e	0180-HS-6150-54500	500.00
	23424	I14-008762	14-2427	Repair mount bracket or	0180-HS-6150-54500	950.00
	23424	I14-008762	14-2427	pin for broom arm	0180-HS-6150-54500	125.00
	23424	I14-008762	14-2427	cylinder rod kit	0180-HS-6150-54500	200.00
	23424	I14-008762	14-2427	Repair boss tubes on pin	0180-HS-6150-54500	850.00
	23397	I14-008764	14-0112	ORINGS BUSHING	0180-HS-6150-54500	75.00
[VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP. :	4000960	I14-008594	14-0120	BAR AND CHAIN OIL	0180-HS-6150-54500	29.98
	4000958	I14-008595	14-0120	GEAR BEVEL	0180-HS-6150-54500	25.08
[VENDOR] 00156 : POWERPLAN OIB. :	P43356	I14-008841	14-2771	Clamp for John Deere tr	0180-HS-6150-54500	14.08
[VENDOR] 00670 : TERRY S TIRES. :	0709-117424	I14-008785	14-2419	FLAT REPAIR	0180-HS-6150-54450	48.00
	1085225	I14-008866	14-2419	FLAT REPAIR	0180-HS-6150-54450	15.00
[VENDOR] 00435 : LANDMARK EQUIPMENT. :	F58181	I14-008545	14-2657	Reman-Clutch / Pressur	0180-HS-6150-54500	511.50
	F58181	I14-008545	14-2657	Core - clutchNH 471348	0180-HS-6150-54500	75.00
	F58181	I14-008545	14-2657	ClutchNH 47134882	0180-HS-6150-54500	144.10
	F58181	I14-008545	14-2657	Bearing, B108NH 87306	0180-HS-6150-54500	18.90
	F58181	I14-008545	14-2657	Bearing, B202NH 47127	0180-HS-6150-54500	87.73
	F58181	I14-008545	14-2657	Bearing, B108 NH 8734;	0180-HS-6150-54500	95.98
	F58226	I14-008546	14-0151	BEARING CLUTCH	0180-HS-6150-54500	-75.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP. :	268206	I14-008443	14-0151	05/22/14 4300 E FM 4	0180-HS-6150-53500	25.00
[VENDOR] 03104 001 : IESI TURKEY CREEK LANDFILL. :	1201597866	I14-008846	14-2340	LANDFILL 05/20/14 #30	0180-HS-6150-54000	52.23
[VENDOR] 4652 : AUTOMATION COLLISION CENTER. :	REPAIR ORDER#3511E	I14-008839		ESTIMATE #21206 REF	0180-HS-6150-54500	7596.00
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :						17,436.63
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :						17,436.63
[FUND] 0190 : BUILDING MAINTENANCE & OPERATIONS :						
[DEPARTMENT] 5200 : BLDG MAINT - C/HOUSE :						
[VENDOR] 00368 : OMNI 1ST SECURITY ALLIANCE. :	21986	I14-008694	14-0182	JULY AUGUST SEPT E	0190-GG-5200-53520	120.00
[VENDOR] 00519 : LOWES BUSINESS ACCOUNT. :	01303	I14-008807	14-0154	CAP MULTI PURPOSE	0190-GG-5200-53520	24.72
[VENDOR] 00615 003 : MCCOY'S BUILDING SUPPLY CENTER 52. :	5216479	I14-008641	14-0164	ROOF CEMENT	0190-GG-5200-53520	8.35
[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY. :	116-20816-01	I14-008735	14-008735	ELECTRICAL SUPPLIE	0190-GG-5200-53520	188.70
	116-20816-02	I14-008736	14-008736	CREDIT	0190-GG-5200-53520	-188.70
[VENDOR] 4458 : GOMEZ FLOOR COVERING. :	345166	I14-008634	14-2166	Demo & replace flooring	0190-GG-5200-53520	11775.02
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC. :	0015211329	I14-008746		04/17-05/18/14 2 N MAI	0190-GG-5200-54400	4175.56
[DEPARTMENT] Total : 5200 : BLDG MAINT - C/HOUSE :						16,103.65

[VENDOR] 00573 : WASTE MANAGEMENT :	21983	114-008699	14-0078	JULY AUGUST SEPT/0190-GG-5240-53520	75.00
[DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB :	2148377-2165-0	114-008505	14-0068	JUNE 2014	160.50
[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR :	055101265148 4/14	114-008686	14-0078	04/16-05/15/14 1102 E I 0190-GG-5250-54400	152.85
[VENDOR] 00228 : TXU ENERGY :	0015211329	114-008746	14-0078	04/15-05/14/14 1102 E I 0190-GG-5250-54400	2497.09
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0015211329	114-008746	14-0078	04/15-05/14/14 1102 E I 0190-GG-5250-54400	598.31
[DEPARTMENT] Total : 5250 : BLDG MAINT - SRV CTR :					3,248.25
[DEPARTMENT] 5251 : BLDG MAINT - EMRGY MGT BLDG :	21982	114-008700	14-0188	JULY AUGUST SEPT/0190-GG-5251-53520	120.00
[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :	12207717001	114-008660	14-2630	641583 - Swiffer duster 0190-GG-5251-53350	28.95
[VENDOR] 01596 001 : OFFICE DEPOT :	12207717001	114-008660	14-2630	667858 - Hand sanitizer 0190-GG-5251-53350	19.90
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	12207717001	114-008660	14-2630	813133 - Value-pro cott 0190-GG-5251-53350	12.48
[DEPARTMENT] Total : 5270 : BLDG MAINT - MILL ST :	12207717001	114-008660	14-2630	694165 - paper towels, 10190-GG-5251-53350	15.98
[DEPARTMENT] 5280 : BLDG MAINT - DOTY HS :	12207717001	114-008660	14-2630	776225 - Febreze air eff 0190-GG-5251-53350	17.96
[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :	12207717001	114-008660	14-2630	622363 - Crew neutral n 0190-GG-5251-53350	21.16
[DEPARTMENT] Total : 5251 : BLDG MAINT - EMRGY MGT BLDG :	0015211329	114-008746	14-0188	03/26-04/27/14 810 E KI 0190-GG-5251-54400	448.43
[DEPARTMENT] 5270 : BLDG MAINT - MILL ST :	055376245050	114-008745	14-0078	4/23-5/21 116 s mill	31.69
[VENDOR] 00228 : TXU ENERGY :	0015211329	114-008746	14-0078	04/22-05/20/14 116 S M 0190-GG-5270-54400	338.40
[DEPARTMENT] Total : 5270 : BLDG MAINT - MILL ST :					370.09
[DEPARTMENT] 5280 : BLDG MAINT - DOTY HS :	21987	114-008701	14-0189	JULY AUGUST SEPT/0190-GG-5280-53520	177.00
[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :	0015211329	114-008746	14-0189	04/15-05/14/14 409 N BI 0190-GG-5280-54400	22.04
[DEPARTMENT] Total : 5280 : BLDG MAINT - DOTY HS :					199.04
[DEPARTMENT] 5290 : BLDG MAINT - 425 W. CHAMBERS :	21980	114-008702	14-0190	JULY AUGUST SEPT/0190-GG-5290-53520	120.00
[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :	1510529	114-008444	14-2469	10174614 - full dome ml 0190-GG-5290-53520	206.82
[VENDOR] 00581 : MANTEK :	8103741251	114-008768	14-0074	06/01-08/31/2014	795.00
[DEPARTMENT] Total : 5290 : BLDG MAINT - 425 W. CHAMBERS :					1,121.82
[DEPARTMENT] 5330 : BLDG MAINT - 103 S. WALNUT :	0015211329	114-008746	14-0074	04/21-05/19/14 103 S W 0190-GG-5330-54400	501.65
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0015211329	114-008746	14-0074	03/24-04/23/14 103 S W 0190-GG-5330-54400	17.15
[DEPARTMENT] Total : 5330 : BLDG MAINT - 103 S. WALNUT :					518.80
[DEPARTMENT] 5340 : BLDG MAINT - 102 S. MAIN :	0015211329	114-008746	14-0074	04/22-05/20/14 102 S M 0190-GG-5340-54400	50.72
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0015211329	114-008746	14-0074	04/22-05/20/14 113 W C 0190-GG-5340-54400	68.32
[DEPARTMENT] Total : 5340 : BLDG MAINT - 102 S. MAIN :					119.04

[DEPARTMENT] 6100 : GENERAL DEBT SERVICE : 7679 14-008627 CITY OF BURL TIF 2 2C 0800-00-6100-54770 1725.65
 [VENDOR] 00429 : BURLERSON CITY OF : 14-008627
 [DEPARTMENT] Total : 6100 : GENERAL DEBT SERVICE : 1,725.65
 [FUND] Total : 0800 : GENERAL DEBT SERVICE : 1,725.65

[FUND] 0890 : HISTORICAL COMMISSION :
 [DEPARTMENT] 6500 : HISTORICAL COMMISSION : PAT CLEBURNE STAT 14-008804 5000.00
 [VENDOR] 03396 : BUFFALO CREEK ASSOCIATION : 5,000.00
 [DEPARTMENT] Total : 6500 : HISTORICAL COMMISSION : 5,000.00
 [FUND] Total : 0890 : HISTORICAL COMMISSION : 5,000.00

[FUND] 0970 : FEE OFFICERS :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
 [VENDOR] 4294.104 : CODILIS & STAWIARSKI PC : EV30140051 14-008599 OVERPAYMENT OF FII 0970-00-0000-21133 10.00
 [VENDOR] 4294.105 : JACK O'BOYLE AND ASSOCIATES : JP20140013 14-008747 FD140097 052914 0970-00-0000-21132 87.00
 [VENDOR] 4294.106 : ROBERT E LUTTRELL III : D201405587 052114 14-008771 OVERPAYMENT 0970-00-0000-21620 248.00

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : 345.00
 [FUND] Total : 0970 : FEE OFFICERS : 345.00

[FUND] 1110 : S.T.O.P. -- OPERATIONS :
 [DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT : 822635690-062 14-008591 04/17-05/16/14 1110-LE-6800-54200 80.56
 [VENDOR] 00123 : SPRINT :

[VENDOR] 00690 : CLEBURNE IND SCHOOL DIST : 01/22-04/22/14 14-008658 REIMB ULTTIES 01/22 1110-LE-6800-54400 1696.27
 [VENDOR] 00888 : LILLY DONNA : 05/02-23/14 DL 14-008670 14-0339 05/02-23/14 JANITORIA 1110-LE-6800-53370 300.00

[VENDOR] 01893 : MOUSER ELECTRONIC INC : 35227290 14-008812 14-2699 MOUSER PART #570-C 1110-LE-6800-59160 17.28
 35227290 14-008812 14-2699 MOUSER PART #670-C 1110-LE-6800-59160 18.60
 35227290 14-008812 14-2699 MOUSER PART #576-0 1110-LE-6800-59160 16.94
 35227290 14-008812 14-2699 MOUSER PART #593-6 1110-LE-6800-59160 6.50
 35227290 14-008812 14-2699 MOUSER PART #538-1 1110-LE-6800-59160 48.24
 35227290 14-008812 14-2699 MOUSER PART #538-1 1110-LE-6800-59160 32.06
 SHIPPING 1110-LE-6800-59160 10.78

[VENDOR] 00187|011 : AT AND T : 817558-2667 05/14 14-008592 05/17-06/16/14 1110-LE-6800-54200 355.86
 [VENDOR] 00775|001 : CITY OF CLEBURNE : 06-0220-02 4/14 14-008601 4/14-5/14 803 rose ave 1110-LE-6800-54400 146.64

[VENDOR] 00743|003 : AT&T MOBILITY : 287251703984X051414 14-008431 04/07-05/06/14 STOP 1110-LE-6800-54200 1111.72
 [VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC : MAY 2014 BRT 14-008563 FUEL STATEMENT THH 1110-LE-6800-53400 2937.56

[VENDOR] 01596|001 : OFFICE DEPOT : 708813130001 14-008460 14-2567 Item #348037 8.5 x 11 c 1110-LE-6800-53110 36.45
 708813130001 14-008460 14-2567 Item #930248 X-Acto Kr 1110-LE-6800-53110 2.33
 708813130001 14-008460 14-2567 Item #238964 X-Acto Kr 1110-LE-6800-53110 3.89
 708813130001 14-008460 14-2567 Item #550475 Stanley H 1110-LE-6800-53110 3.40
 708813130001 14-008460 14-2567 Item #680820 Dell Serie 1110-LE-6800-53110 20.99
 708813130001 14-008460 14-2567 Item #680795 Dell Serie 1110-LE-6800-53110 16.99

[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT : 6,863.06
 [FUND] Total : 1110 : S.T.O.P. -- OPERATIONS : 6,863.06

[FUND] 7030 : MOTOROLA SIMULCAST RADIO SYSTEM : 41194771 14-008732 14-2749 Remaining due on 4th T 7030-LE-6610-56552 293546.50
 [DEPARTMENT] 5610 : SHERIFF - JAIL :
 [VENDOR] 01797|001 : MOTOROLA SOLUTIONS :

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL : 293,546.50
 [FUND] Total : 7030 : MOTOROLA SIMULCAST RADIO SYSTEM : 293,546.50

[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :
 [DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :
 [VENDOR] 007431003 : AT&T MOBILITY : 999731214X05142014 114-008836 04/07-05/06/14 EMG MK 8400-GG-4060-53230 39.29
 287244127957X051414 114-008837 04/07-05/06/14 EMG MK 8400-GG-4060-53230 120.67
 [DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT : 159.96
 [FUND] Total : 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 : 159.96

[FUND] 9020 : JUVENILE PROBATION :
 [DEPARTMENT] 5870 : JUV COMMITMENT REDUCTION "C":
 [VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC : APRIL 2014 114-008861 APRIL 2014 9020-AJ-5870-54311 8101.12
 [DEPARTMENT] Total : 5870 : JUV COMMITMENT REDUCTION "C": 8,101.12

[DEPARTMENT] 5921 : Grant N :
 [VENDOR] 04136 : ALTMAN PSYCHOLOGICAL SERVICES PLLC : CD-68-14 114-008742 14-2445 CASE#J054911 9020-AJ-5921-54321 504.70
 CD-69-14 114-008817 14-2445 DJ01235 JOSHUA 9020-AJ-5921-54321 475.00
 [DEPARTMENT] Total : 5921 : Grant N : 979.70
 [FUND] Total : 9020 : JUVENILE PROBATION : 9,080.82

[FUND] 9220 : CSCD -- ADULT PROBATION :
 [DEPARTMENT] 5710 : CSCD BASIC SUPERVISION : R051414hendrick 114-008604 GLEN ROSE MILEAGE 9220-AJ-5710-52100 25.76
 [VENDOR] 02414 : HENDRICK : R050914FISHER 114-008605 MILEAGE GLEN ROSE 9220-AJ-5710-52100 25.76
 [VENDOR] 03250 : FISHER : MAY 2014 114-008485 FUEL STATEMENT THH 9220-AJ-5710-52100 1542.14
 [DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION : 1,593.66

[DEPARTMENT] 5720 : COMM SERVICE RESTITUTION :
 [VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION 28064 114-008714 14-2260 JULY 2014 9220-AJ-5720-53150 3534.00
 [VENDOR] 00519 : LOWES BUSINESS ACCOUNT : 23443 114-008661 14-2671 2 CYCLE OIL 9220-AJ-5720-53150 33.00
 [DEPARTMENT] Total : 5720 : COMM SERVICE RESTITUTION : 3,567.00

[DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY :
 [VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC : #18 05/12-23/14 114-008662 05/12-23/14 9220-AJ-5730-54280 4462.00
 [VENDOR] 01596 : OFFICE DEPOT : 708641751001 114-008561 14-2556 459973 Cannon P170-D 9220-AJ-5730-53150 48.97
 708641751001 114-008561 14-2556 345660 Yellow Xerox pa 9220-AJ-5730-53150 51.90
 [DEPARTMENT] Total : 5730 : CSCD CHEMICAL DEPENDENCY : 4,562.87

[DEPARTMENT] 5750 : SEX OFFENDER PROGRAM :
 [VENDOR] 01438 : BERRY : 073114BERRY 114-008606 TRAINING AUSTIN TX 9220-AJ-5750-52100 483.60
 [DEPARTMENT] Total : 5750 : SEX OFFENDER PROGRAM : 483.60
 [FUND] Total : 9220 : CSCD -- ADULT PROBATION : 10,207.13

[FUND] 9380 : INDIGENT DEFENSE FORMULA GRANT :
 [DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP : 23632 114-008432 LABOR TO INSTALL W 9380-AJ-4340-54000 877.35
 [VENDOR] 02668 : DFW TECH INC :

[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP : 877.35
: [FUND] Total : 9380 : INDIGENT DEFENSE FORMULA GRANT : 877.35

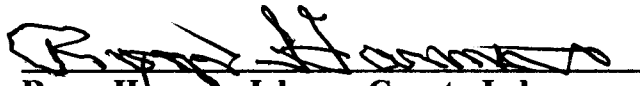
[FUND] 9390 : INDIGENT DEFENSE IMPROVEMENT :
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP : 130512840 05/14 114-008628 04/16-05/15/14 9390-AJ-4340-53440 87.94
[VENDOR] 001871014 : AT&T : 87.94
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP : 87.94
: [FUND] Total : 9390 : INDIGENT DEFENSE IMPROVEMENT : 87.94

TOTAL 967,971.23

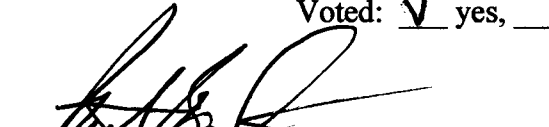
We have examined the claims listed on the forgoing Accounts Payable Check Register
And except for claims not allowed as shown on the Register, such claims are allowed in
Total amount of \$ 967,971.23

MONDAY, JUNE 09, 2014


Signatures of Commissioner's Court




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




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



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



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



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

ATTEST: 

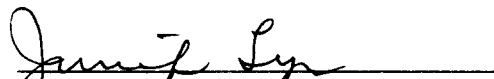
Becky Williams, County Clerk



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

6-9-2014

Date



J.R. Kirkpatrick, County Auditor
Assist. County Auditor