

Open Accounts Payable Reconciliation Report Johnson County

Effective Date: 07/14/2014 - 07/14/2014
Run Date: 07/10/2014

Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	1,703,677.88	-1,703,677.88
0120 - JURY	1,538.00	-1,538.00
0130 - LATERAL ROAD	17,554.36	-17,554.36
0140 - LAW LIBRARY	3,763.93	-3,763.93
0150 - ROAD & BRIDGE PCT#1	61,391.71	-61,391.71
0160 - ROAD & BRIDGE PCT#2	66,529.46	-66,529.46
0170 - ROAD & BRIDGE PCT#3	17,413.01	-17,413.01
0180 - ROAD & BRIDGE PCT#4	133,869.21	-133,869.21
0190 - BUILDING MAINTENANCE & OPERATIONS	84,978.15	-84,978.15
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	169.23	-169.23
0240 - ELECTION SERVICES CONTRACT	2,961.86	-2,961.86
0300 - SPECIAL CRIMES OPERATIONS -- FORFEITUI	3,719.50	-3,719.50
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATIC	291.70	-291.70
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLC	1,085.50	-1,085.50
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLC	165.67	-165.67
0390 - JUSTICE OF THE PEACE PCT#4 -- TECHNOLC	815.98	-815.98
0400 - COURTHOUSE SECURITY	1,566.56	-1,566.56
0490 - DISTRICT COURT RECORDS TECHNOLOGY F	219.99	-219.99
0550 - INDIGENT HEALTH CARE	331.45	-331.45
0590 - UNCLAIMED FUNDS	18.62	-18.62
0750 - EQUIPMENT PURCHASE	6,895.00	-6,895.00
0880 - CRIMINAL STATE FEES	880.00	-880.00
0970 - FEE OFFICERS	12,327.45	-12,327.45
1020 - PRE-TRIAL BOND SUPERVISION	685.74	-685.74
1110 - S.T.O.P. -- OPERATIONS	5,944.62	-5,944.62
7010 - JAIL CONSTRUCTION/IMPROVEMENTS	44,966.25	-44,966.25
7030 - MOTOROLA SIMULCAST RADIO SYSTEM	2,292.26	-2,292.26
7040 - ALVARADO SUB-COURTHOUSE	59,565.64	-59,565.64
7060 - SOFTWARE PROJECTS	36,717.13	-36,717.13
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.28	319.91	-319.91
9020 - JUVENILE PROBATION	9,495.45	-9,495.45
9220 - CSCD -- ADULT PROBATION	16,223.18	-16,223.18
9380 - INDIGENT DEFENSE FORMULA GRANT	10.44	-10.44
9390 - INDIGENT DEFENSE IMPROVEMENT	<u>102.46</u>	<u>-102.46</u>
TOTAL	2,298,487.30	-2,298,487.30

Fund Summary
Accounts Payable Grand Total

Accounts Payable
Invoices

Accounts Payable
Manual Journals

0100 - GENERAL FUND	-1,703,677.88	0.00
0120 - JURY	-1,538.00	0.00
0130 - LATERAL ROAD	-17,554.36	0.00
0140 - LAW LIBRARY	-3,763.93	0.00
0150 - ROAD & BRIDGE PCT#1	-61,391.71	0.00
0160 - ROAD & BRIDGE PCT#2	-66,529.46	0.00
0170 - ROAD & BRIDGE PCT#3	-17,413.01	0.00
0180 - ROAD & BRIDGE PCT#4	-133,869.21	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-84,978.15	0.00
0210 - RECORDS MANAGEMENT -- COUNTY	-169.23	0.00
0240 - ELECTION SERVICES CONTRACT	-2,961.86	0.00
0300 - SPECIAL CRIMES OPERATIONS --	-3,719.50	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE	-291.70	0.00
0370 - JUSTICE OF THE PEACE PCT#2 --	-1,085.50	0.00
0380 - JUSTICE OF THE PEACE PCT#3 --	-165.67	0.00
0390 - JUSTICE OF THE PEACE PCT#4 --	-815.98	0.00
0400 - COURTHOUSE SECURITY	-1,566.56	0.00
0490 - DISTRICT COURT RECORDS TECHNOLOGY	-219.99	0.00
0550 - INDIGENT HEALTH CARE	-331.45	0.00
0590 - UNCLAIMED FUNDS	-18.62	0.00
0750 - EQUIPMENT PURCHASE	-6,895.00	0.00
0880 - CRIMINAL STATE FEES	-880.00	0.00
0970 - FEE OFFICERS	-12,327.45	0.00
1020 - PRE-TRIAL BOND SUPERVISION	-685.74	0.00
1110 - S.T.O.P. -- OPERATIONS	-5,944.62	0.00
7010 - JAIL CONSTRUCTION/IMPROVEMENTS	-44,966.25	0.00
7030 - MOTOROLA SIMULCAST RADIO SYSTEM	-2,292.26	0.00
7040 - ALVARADO SUB-COURTHOUSE	-59,565.64	0.00
7060 - SOFTWARE PROJECTS	-36,717.13	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA:	-319.91	0.00
9020 - JUVENILE PROBATION	-9,495.45	0.00
9220 - CSCD -- ADULT PROBATION	-16,223.18	0.00
9380 - INDIGENT DEFENSE FORMULA GRANT	-10.44	0.00
9390 - INDIGENT DEFENSE IMPROVEMENT	<u>-102.46</u>	0.00
	-2,298,487.30	

County Funds Cash Balance

Johnson County

For Period Ending 07/10/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-00-0000-10300	CASH IN BANK	16,076,632.21
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	0.00
0100-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0100-00-0000-10460	INVESTMENTS TEXSTAR	0.00
0100-00-0000-10465	INVESTMENTS TEXAS CLASS	344,485.70
0100-00-0000-10470	INVESTMENT BANK CD	0.00
0100-00-0000-10480	BOND INVESTMENTS	7,972,251.94
0100-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	480,800.46
	Total FUND 0100	<hr/> 24,881,800.31
JURY FUND		
0120-00-0000-10300	CASH IN BANK	411,369.67
0120-00-0000-10310	PETTY CASH	3,498.00
0120-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0120-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0120	<hr/> 414,867.67
LATERAL ROAD FUND		
0130-00-0000-10300	CASH IN BANK	93,110.07
0130-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0130-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0130	<hr/> 93,110.07
LAW LIBRARY FUND		
0140-00-0000-10300	CASH IN BANK	214,855.72
0140-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0140-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0140-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	977.12
	Total FUND 0140	<hr/> 215,832.84
ROAD & BRIDGE FUND PCT#1		
0150-00-0000-10300	CASH IN BANK	1,066,261.53
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	1,001,162.75
0150-00-0000-10470	INVESTMENT BANK CD	0.00
0150-00-0000-10480	BOND INVESTMENTS	498,640.83

County Funds Cash Balance
 Johnson County
 For Period Ending 07/10/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0150-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	21,674.97
	Total FUND 0150	<u>2,587,740.08</u>
ROAD & BRIDGE FUND PCT#2		
0160-00-0000-10300	CASH IN BANK	718,476.41
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	239,353.35
0160-00-0000-10480	BOND INVESTMENTS	99,728.17
0160-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	21,396.84
	Total FUND 0160	<u>1,078,954.77</u>
ROAD & BRIDGE FUND PCT#3		
0170-00-0000-10300	CASH IN BANK	777,989.57
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	965,136.80
0170-00-0000-10480	BOND INVESTMENTS	299,184.52
0170-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	21,541.27
	Total FUND 0170	<u>2,063,852.16</u>
ROAD & BRIDGE FUND PCT#4		
0180-00-0000-10300	CASH IN BANK	1,034,278.80
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	808,032.08
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	24,893.75
	Total FUND 0180	<u>2,266,117.29</u>
BLDG MAINT & OPER FUND		
0190-00-0000-10300	CASH IN BANK	666,443.56
0190-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0190-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0190	<u>666,443.56</u>
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	<u>22,397.87</u>
RCRDS MGT FUND--CO CLERK		
0210-00-0000-10300	CASH IN BANK	483,522.58
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	2,587.64
	Total FUND 0210	<u>785,294.73</u>

County Funds Cash Balance
Johnson County
For Period Ending 07/10/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
RCRDS MGT FUND--COUNTY		
0220-00-0000-10300	CASH IN BANK	262,310.18
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	362,038.35
ELECTION SERVICES FUND		
0240-00-0000-10300	CASH IN BANK	206,808.31
0240-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0240-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0240	206,808.31
D.A. FORFEITURE FUND		
0260-00-0000-10300	CASH IN BANK	66,437.24
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	66,437.24
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	184,459.63
0300-00-0000-10312	CONFIDENTIAL FUNDS	0.00
0300-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	184,459.63
SEIZURES--SCU		
0320-00-0000-10300	CASH IN BANK	69,369.32
0320-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	69,369.32
JJAE FUND		
0330-00-0000-10300	CASH IN BANK	127,327.20
0330-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0330-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0330-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	4,207.68
	Total FUND 0330	131,534.88
JUV CASE MANAGER FUND		
0340-00-0000-10300	CASH IN BANK	110,108.21
0340-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0340-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	692.65

County Funds Cash Balance

Johnson County

For Period Ending 07/10/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0340	<u>110,800.86</u>
	JUVENILE PROBATION FEES	
0350-00-0000-10300	CASH IN BANK	49,704.34
0350-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0350	<u>49,704.34</u>
	JP#1--TECHNOLOGY FUND	
0360-00-0000-10300	CASH IN BANK	112,166.56
0360-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0360-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0360	<u>112,166.56</u>
	JP#2--TECHNOLOGY FUND	
0370-00-0000-10300	CASH IN BANK	50,454.95
0370-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0370-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0370	<u>50,454.95</u>
	JP#3--TECHNOLOGY FUND	
0380-00-0000-10300	CASH IN BANK	59,012.55
0380-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0380-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0380	<u>59,012.55</u>
	JP#4--TECHNOLOGY FUND	
0390-00-0000-10300	CASH IN BANK	88,814.58
0390-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0390-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0390	<u>88,814.58</u>
	COURTHOUSE SECURITY FUND	
0400-00-0000-10300	CASH IN BANK	115,271.79
0400-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0400-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	59.04
	Total FUND 0400	<u>115,330.83</u>
	JUSTICE CRT BLDG SECURITY	
0410-00-0000-10300	CASH IN BANK	75,287.37
0410-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	<u>75,287.37</u>
	GUARDIANSHIP FEE FUND	
0420-00-0000-10300	CASH IN BANK	51,831.00
0420-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	<u>51,831.00</u>
	RECORD ARCHIVES--CO CLERK	
0450-00-0000-10300	CASH IN BANK	698,340.58
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	<u>698,340.58</u>

County Funds Cash Balance
Johnson County
For Period Ending 07/10/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	RECORD ARCHIVES--DIST CLK	
0460-00-0000-10300	CASH IN BANK	59,346.91
0460-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0460-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0460	59,346.91
	CNTY/DIST CRT TECHNOLOGY	
0470-00-0000-10300	CASH IN BANK	27,428.13
0470-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0470	27,428.13
	CRT RCRDS DIGITAL PRESERV	
0480-00-0000-10300	CASH IN BANK	135,241.69
	Total FUND 0480	135,241.69
	DIST CRT RCRDS TECH FUND	
0490-00-0000-10300	CASH IN BANK	50,689.83
0490-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	50,689.83
	MINERAL REVENUE RESERVE	
0510-00-0000-10300	CASH IN BANK	1,785,916.44
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	1,785,916.44
	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	323,913.43
0550-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0550-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0550-00-0000-10465	INVESTMENTS TEXAS CLASS	821,171.26
0550-00-0000-10480	BOND INVESTMENTS	598,369.03
0550-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	1,200.25
	Total FUND 0550	1,744,653.97
	UNCLAIMED MONEY FUND	
0590-00-0000-10300	CASH IN BANK	21,519.49
0590-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0590-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0590	21,519.49
	RIGHT OF WAY FUND	
0600-00-0000-10300	CASH IN BANK	201,945.05

County Funds Cash Balance
 Johnson County
 For Period Ending 07/10/2014

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	550,840.92
0600-00-0000-10480	BOND INVESTMENTS	698,097.18
	Total FUND 0600	1,450,883.15
EQUIP PURCHASE FUND		
0750-00-0000-10300	CASH IN BANK	53,815.07
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	53,815.07
GENERAL DEBT SRVC FUND		
0800-00-0000-10300	CASH IN BANK	1,269,883.93
0800-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0800-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0800	1,269,883.93
HISTORICAL COMSN FUND		
0890-00-0000-10300	CASH IN BANK	32,335.37
0890-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0890-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0890	32,335.37
PRE-TRIAL BOND SUPERVSN		
1020-00-0000-10300	CASH IN BANK	49,339.01
1020-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
1020-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	1,724.45
	Total FUND 1020	51,063.46
STOP--OPERATIONS FUND		
1110-00-0000-10300	CASH IN BANK	47,185.04
1110-00-0000-10312	CONFIDENTIAL FUNDS	16,238.05
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	63,423.09
MOTOROLA SMLCST RADIO SYS		
7030-00-0000-10300	CASH IN BANK	370,932.94
7030-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7030	370,932.94
ALVARADO SUBCRTHSE CNSTRC		
7040-00-0000-10300	CASH IN BANK	1,261,583.80
7040-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
7040-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 7040	1,261,583.80
JAIL LIFT STATION		
7050-00-0000-10300	CASH IN BANK	90,710.00
7050-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7050	90,710.00

**Johnson County
Open Item Listing
Bill Run July 14, 2014**

Vendors		Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND :							
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :							
[VENDOR] 02663 : SOUTHWESTERN CORRECTIONAL LLC :		JUNE 2014	114-009913	14-1909	06/2014 ICE CENSUS CREDIT	0100-LE-0000-44310	-27140.00
[VENDOR] 01065 001 : COMPTROLLER OF PUBLIC ACCOUNTS :		R.POTTER UNCLAIMED	114-010072		RUTH MARIE POTTER UNCLAIMED SEIZED FUNDS	0100-00-0000-20000	360.11
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :							-26,779.89
[DEPARTMENT] 4030 : COUNTY CLERK :							
[VENDOR] 00668 : TEXAS COLLEGE OF PROBATE JUDGES :		090614JVDASMCRE G	114-010038		CONT ED PROBATE JUDGES MEETING 090614	0100-GG-4030-54100	1200.00
[VENDOR] 00457 : LEGAL DIRECTORIES PUBLISHING :		0390509	114-009674		2014 TEXAS LEGAL DIRECTORY	0100-GG-4030-54000	14.50
[VENDOR] 02333 : WILLIAMS :		R062614WILLIAMSP ARK	114-009780		PARKING AND MILEAFE 062614	0100-GG-4030-54100	121.76
[VENDOR] 03012 : COSLOW :		R063014COSLOW	114-009910		MILEAGE 063014	0100-GG-4030-54101	9.52
[VENDOR] 03639 : VARA :		090614VARA	114-009981		MEALS&HOTEL SAN ANTONIO 090614	0100-GG-4030-54100	504.77
[VENDOR] 01596 : OFFICE DEPOT :		715697264001	114-009457	14-2782	scotch super glue gel 0.14 oz #335248	0100-GG-4030-53110	2.90
		715956972001	114-009462	14-2790	OKI 52102001 Black Nylon Printer Ribbon	0100-GG-4030-53110	9.52
		715956972001	114-009462	14-2790	Avery 5160 address labels	0100-GG-4030-53110	16.21
		715956972001	114-009462	14-2790	copy paper letter size	0100-GG-4030-53110	60.30
		715956972001	114-009462	14-2790	3/4 x 1000' scotch magic tape 12pk	0100-GG-4030-53110	15.86
		715956972001	114-009462	14-2790	10 x 15 brown clasp envelopes 100ct	0100-GG-4030-53110	11.34
		715956972001	114-009462	14-2790	8" straight scissors 2pk	0100-GG-4030-53110	4.22
		717508799001	114-009462	14-2790	3 1/8" x 230' thermal paper rolls 10pk	0100-GG-4030-53110	26.88
		717508799001	114-009828	14-2946	6 x 9 doc mailers 25ct	0100-GG-4030-53110	31.58
		717508799001	114-009828	14-2946	rubber bands #117B 7" x 1/8" 300ct	0100-GG-4030-53110	4.84
		717508799001	114-009828	14-2946	CD-R 700MB x 80min 100ct	0100-GG-4030-53110	26.39
		717508799001	114-009828	14-2946	CD/DVD envelopes 50ct	0100-GG-4030-53110	4.72
		717508985001	114-009829	14-2946	Staedtler Lumocolor Perm. Markers 8pk	0100-GG-4030-53110	11.47

[VENDOR] 02302 : KOBIS CORP :	1314-12681	I14-009817	14-2769	Color Print Pack / 250ct shipping & handling (verbal quote)	0100-GG-4030-53110	439.90
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	1314-12681	I14-009817	14-2769		0100-GG-4030-53110	14.27
	21043	I14-010105	14-3062	OEM black toner for HP P4015N LaserJet	0100-GG-4030-53110	448.00
	21043	I14-010105	14-3062	OEM black toner for HP CP2025 Color LaserJet	0100-GG-4030-53110	104.00
	21043	I14-010105	14-3062	OEM black toner for HP PRO400/M401dn Laser Jet Contract 438-13 exp 4/2015	0100-GG-4030-53110	86.36
[VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	I14-009680		2014 2ND QTR UNEMPLOYMENT	0100-GG-4030-52040	1116.61
[VENDOR] 4555 : MILLER :	R063014MILLER	I14-009909		06/02-30/14 MILEAGE	0100-GG-4030-54101	17.40
[VENDOR] 4607 : DAVIS :	R063014DAVIS	I14-009911		MILEAGE 063014	0100-GG-4030-54101	28.84
[VENDOR] 4609 : MCPHEE :	R063014MCPHEE	I14-009912		MILEAGE 063014	0100-GG-4030-54101	2.91
[VENDOR] 4670 : MCCANN :	090614MCCANN	I14-009984		MEALS&HOTEL SAN ANTONIO	0100-GG-4030-54100	123.00
[VENDOR] 4671 : ALLISON :	090614ALLISON	I14-009982		HOTEL&MEAL SAN ANTONIO 090614	0100-GG-4030-54100	504.77
[DEPARTMENT] Total : 4030 : COUNTY CLERK :	082914RHREG	I14-009993		2014 TAC LEG. CONF. 082914	0100-GG-4040-54100	4,962.84
[DEPARTMENT] 4040 : COUNTY JUDGE :	714000967001	I14-009710	14-2904	Pentel Energel Pens	0100-GG-4040-53110	230.00
[VENDOR] 01596 : OFFICE DEPOT :	714001224001	I14-009711	14-2904	Green Legal Hanging Folders	0100-GG-4040-53110	14.24
	714001222001	I14-009837	14-2904	Copy Paper	0100-GG-4040-53110	24.40
	714001222001	I14-009837	14-2904	HP 97 Tri Color Ink Cartridge	0100-GG-4040-53110	36.45
	714001222002	I14-009838	14-2904	Staples	0100-GG-4040-53110	57.18
[VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	I14-009680		2014 2ND QTR UNEMPLOYMENT	0100-GG-4040-52040	2.19
[DEPARTMENT] Total : 4040 : COUNTY JUDGE :	1260 06/30/14	I14-009680		2014 2ND QTR UNEMPLOYMENT	0100-GG-4040-52040	161.94
[DEPARTMENT] 4050 : VETERANS SERVICE :	715850649001	I14-009740	14-2788	Graphic Tape	0100-GG-4050-52040	526.40
[VENDOR] 01596]001 : OFFICE DEPOT :	78268397	I14-009702	14-1754	07/01-31/14	0100-PH-4060-58000	103.04
[DEPARTMENT] Total : 4050 : VETERANS SERVICE :	134957536	I14-009701	14-2960	Battery for 2007 Ford Explorer	0100-PH-4060-54500	27.00
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :						130.04
[VENDOR] 00078 : MOTOROLA :						1210.38
[VENDOR] 02763 : AUTOZONE INC. :						100.79

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	16959	I14-009700	14-2562	energizer max AA 24ct	0100-PH-4060-53110	123.20
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	I14-009680		2014 2ND QTR UNEMPLOYMENT	0100-PH-4060-52040	87.43
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JUNE 2014 FUEL	I14-009571		FUEL STATEMENT THROUGH 06/25/14	0100-PH-4060-53400	323.46
[VENDOR] 01797 001 : MOTOROLA SOLUTIONS : [DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :	78268563	I14-009703	14-1119	07/01-31/14	0100-PH-4060-54000	10190.09 12,035.35
[DEPARTMENT] 4070 : PUBLIC WORKS :						
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	261693	I14-009481	14-0152	TEXAS WHEEL DEAL	0100-GG-4070-54500	20.95
	66366	I14-009827	14-0152	OIL CHANGE	0100-GG-4070-54500	39.95
[VENDOR] 01596 : OFFICE DEPOT :	713571907001	I14-009659	14-2876	234750 - mid-back mesh chair, gray	0100-GG-4070-53110	329.99
	713572002001	I14-009660	14-2876	475823 - chair mat, wide lip, 45" W x 53" D, clear for thin commercial-grade carpets	0100-GG-4070-53110	21.00
	713210421001	I14-009661	14-2856	531508 - Catalog envelopes - #13 gummed - 100/box - white	0100-GG-4070-53110	41.49
	713210421001	I14-009661	14-2856	440520 - HP96 black ink cartridge	0100-GG-4070-53110	48.08
	713210421001	I14-009661	14-2856	440648 - HP97 tricolor ink cartridge	0100-GG-4070-53110	57.18
	713857122001	I14-009894	14-2899	558263 - slim stylus for touch-screen displays, pink	0100-GG-4070-53110	8.57
	713857122001	I14-009894	14-2899	174818 - slim stylus for touch-screen displays, metallic blue	0100-GG-4070-53110	8.57
[VENDOR] 00295 : RUNNELS GLASS CO :	713857122001	I14-009894	14-2899	893482 - retractable ballpoint pen with stylus, fine point, 0.7 mm, black barrel, black ink	0100-GG-4070-53110	8.99
[VENDOR] 00886 001 : BOB S AUTO SUPPLY :	713857122001	I14-009894	14-2899	940593 - multipurpose paper, 500 sheets per ream, case of 10 reams	0100-GG-4070-53110	44.05
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	87094	I14-009723		2007 F150	0100-GG-4070-54500	175.00
	03KP4156	I14-009537	14-0097	CPLR LOCK	0100-GG-4070-54500	75.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	1260 06/30/14	I14-009680		2014 2ND QTR UNEMPLOYMENT	0100-GG-4070-52040	778.04
[VENDOR] 4312 002 : CANON SOLUTIONS AMERICA :	JUNE 2014 FUEL	I14-009571		FUEL STATEMENT THROUGH 06/25/14	0100-GG-4070-53400	1317.53
	4013236356	I14-009938	14-3064	06/28-09/27/14	0100-GG-4070-58000	380.16

[VENDOR] 4585 : KBA ENVIROSCIENCE, LTD :

[DEPARTMENT] Total : 4070 : PUBLIC WORKS :

[DEPARTMENT] 4080 : PURCHASING :

[VENDOR] 02429 : PRESTO PRINTING :

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :

[VENDOR] 00020|001 : THE LONE STAR NEWSGROUP :

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

[VENDOR] 01596|001 : OFFICE DEPOT :

14-132	I14-009548	14-1718	STORMWATER GENERAL PERMIT #TXR040000 06/01-30/14 Assist with letter to TCEQ concerning Stormwater plans and reports - emailed quote	0100-GG-4070-54000	4675.00
14-160	I14-009803	14-1718	Stormwater plans and reports - emailed quote	0100-GG-4070-54000	1323.75 9,353.30
221353	I14-010091	14-2877	Business Cards for Kristi Shaw	0100-GG-4080-53110	11.83
221353	I14-010091	14-2877	Shipping	0100-GG-4080-53110	4.55
20966	I14-009895	14-2976	Toner Cartridge CC531A	0100-GG-4080-53110	75.00
20966	I14-009895	14-2976	Toner Cartridge CC530A	0100-GG-4080-53110	75.00
20966	I14-009895	14-2976	Toner Cartridge CC532A	0100-GG-4080-53110	75.00
20966	I14-009895	14-2976	Toner Cartridge CC533A	0100-GG-4080-53110	150.00
20966	I14-009895	14-2976	Lexmark Toner 117106P	0100-GG-4080-53110	65.00
20966	I14-009895	14-2976	Contract 438-13 exp 4-30-15	0100-GG-4080-53110	65.00
00173602	I14-010035	14-2411	Legal Ad for RFP#2014-412 Law Enforcement Management System. Run dates: 4/30/2014 and 5/7/2014	0100-GG-4080-53180	59.75
00175297 06/30/14	I14-010092	14-2756	Legal Ad for Bid 2014-416 Mineral Lease Run dates June 11th, June 18th and June 25 2014	0100-GG-4080-53180	321.00
1260 06/30/14	I14-009680		2014 2ND QTR UNEMPLOYMENT	0100-GG-4080-52040	195.99
JUNE 2014 FUEL	I14-009571		FUEL STATEMENT THROUGH 06/25/14	0100-GG-4080-53400	148.08
713119399001	I14-009620	14-2849	Kingston USB 2.0 Flash Drive Item # 265839	0100-GG-4080-53110	15.76
715605501001	I14-009724	14-2770	Office Depot Order # 713119399-001 919165 1/2" View Binder, White	0100-GG-4080-53110	5.49
715605501001	I14-009724	14-2770	595747 Clear Label Dividers	0100-GG-4080-53110	12.98
715605501001	I14-009724	14-2770	326029 1" View Binder, White	0100-GG-4080-53110	4.19
715605501001	I14-009724	14-2770	694441 Sheet Lifters	0100-GG-4080-53110	3.78
715857893001	I14-009736	14-2788	Office Depot Acrylic Rulers	0100-GG-4080-53110	1.84
715857895001	I14-009737	14-2788	Paper Mate Sharpwriter Mechanical Pencils	0100-GG-4080-53110	5.49
715857894001	I14-009738	14-2788	Microsoft Wireless Comfort Desktop 500 Keyboard and Mouse	0100-GG-4080-53110	59.17

[DEPARTMENT] Total : 4080 : PURCHASING :									
[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :									
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	715850649001	14-2788	14-009740	14-2788	Smead Color File Folders Yellow Box of 100	0100-GG-4080-53110		14.01	
	715850649001	14-2788	14-009740	14-2788	Post it 3x3 pop up Notes	0100-GG-4080-53110		9.44	
	715850649001	14-2788	14-009740	14-2788	Post it 3x3 Pop UP Notes	0100-GG-4080-53110		9.44	
	715850649001	14-2788	14-009740	14-2788	Rolodex transparent Business Card Sleeves	0100-GG-4080-53110		11.95	
								1,334.74	
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	26455	14-2664	14-009969	14-2664	trip charge to look at HP 1320 printer making grinding noise and chews paper	0100-GG-4090-58001		60.00	
[VENDOR] 02861 : BAXTER :	R061614BAXTER		14-009728		MILEAGE COUNTY TRAVEL 061614	0100-GG-4090-54101		98.39	
[VENDOR] 03608 : INTEGRATED DATA SERVICES :	145 05/01-31/14		14-010121		05/01-31/14	0100-GG-4090-54001		3375.00	
[VENDOR] 01596 : OFFICE DEPOT :	713588241001	14-2875	14-009966	14-2875	black toner for cp 400 color printer 756589	0100-GG-4090-53110		75.45	
	716028366001	14-2875	14-010122	14-2875	Office Depot copy and print paper 348037	0100-GG-4090-53110		36.45	
	716028366001	14-2875	14-010122	14-2875	cordlest headset and lifter for Rainey 758506	0100-GG-4090-53110		263.99	
[VENDOR] 00116 : INDIGENT HEALTHCARE SOLUTIONS LTD :	59420	14-0329	14-009975	14-0329	AUGUST 2014	0100-GG-4090-54001		1416.00	
[VENDOR] 02442]003 : DIVIDIA TECHNOLOGIES LLC :	22566	14-0328	14-009974	14-0328	ALARM MONITORING	0100-GG-4090-54001		39.99	
[VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14		14-009680		2014 2ND QTR UNEMPLOYMENT	0100-GG-4090-52040		395.83	
[VENDOR] 00743]003 : AT&T MOBILITY :	287237269960X0614 14		14-009983		05/07-06/06/14 IT DEPT	0100-GG-4090-54200		227.94	
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JUNE 2014 FUEL		14-009571		FUEL STATEMENT THROUGH 06/25/14	0100-GG-4090-53400		71.50	
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :								6,060.54	
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :									
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 071414		14-009715		J05501 JUVENILE#21461 070114	0100-AJ-4100-55820		250.00	
					Service call for Canon ImageRunner 5055 - Error Code # E000001-0010 comes up and does not allow a copy to be made, even after powering off and back on again.			65.00	
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	26325	14-2761	14-009529	14-2761	DJ01251 JUVENILE#21424 062514	0100-AJ-4100-58000		250.00	
[VENDOR] 00158 : POWELL :	CT APPT 071414		14-009583			0100-AJ-4100-55820			

[VENDOR] 00945 : HOUSTON DAVID E :

M201302078 KENNETH
MARSH#21450 061214
M201301606 JESSICA
MARTIN#20615 062614
0100-AJ-4100-55810 67.00
0100-AJ-4100-55810 250.00

[VENDOR] 01409 : WILLIAM G MASON :

M200604304 WELDON
SHELBY#21215 061714
0100-AJ-4100-55810 250.00

[VENDOR] 02951 : CURT KRUM :

J05417 JUVENILE#21385
052414
M201301686 CLINTON
HILL#21415 061714
0100-AJ-4100-55820 250.00
0100-AJ-4100-55810 250.00

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

D201400117 MINORS#21419
061814
M201400815 DUSTIN
MORGAN#21423 062414
M201001351 SCOTT
STOREY#11362 061714
D201300139 MINORS#21425
06301
D201300139 MINORS#21426
063014
0100-AJ-4100-55830 250.00
0100-AJ-4100-55810 250.00
0100-AJ-4100-55810 250.00
0100-AJ-4100-55830 250.00
0100-AJ-4100-55830 250.00

[VENDOR] 03734 : KRISTE BURNETT :

M201301836 LESLIE
STEPHENSON#20422 61714
M201302135 AMY
GUERRERO#20423 061714
DJ01253 JUVENILE#21454
070114
0100-AJ-4100-55810 250.00
0100-AJ-4100-55810 250.00
0100-AJ-4100-55820 250.00

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

D201400142 MINORS#21411
061614
0100-AJ-4100-55830 250.00

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

DJ01254 JUVENILE#21453
070114
0100-AJ-4100-55820 250.00

[VENDOR] 02780 : ROBERT E LUTTRELL III :

M201302193 ORION
YORK#21162 061914
0100-AJ-4100-55810 250.00

[VENDOR] 01314 : CONOVER LAW FIRM :

G201400344 MINORS#21413
061614
G201400344 BW#21421
062314
0100-AJ-4100-55830 250.00
0100-AJ-4100-55830 250.00

[VENDOR] 00613 : F STEVEN MCCLURE &
ASSOCIATES, PLLC :

(3)M201301655
J.LAPLACE#20742 102813
2)M201301289 JOSEPH
DUNCAN#21216 061914
0100-AJ-4100-55810 500.00
0100-AJ-4100-55810 500.00

[VENDOR] 00727 : RICARDO DE LOS SANTOS,
ATTORNEY AT LAW :

2)J05517 JUVENILE#21436
061014
M201301545 TAMMY
NOBLES#12725 061714
0100-AJ-4100-55820 500.00
0100-AJ-4100-55810 250.00

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 071414	I14-009496	2JM201302250 JEREMI NICHOLS#21126 062014 M201301993 TRINA ROSS#21417 061714 M201201834 DARRYL NEATHERY#21373 061714	0100-AJ-4100-55810	500.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 071414	I14-009506	3JM201302256 CONSTANTINE MORALES#21114 M201300023 JOSHUA FAULKNER#12727 061714 J05510 JUVENILE#21456 070114	0100-AJ-4100-55810	500.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 071414	I14-009644	M201101744 TARA SMITH#12726 061714 M201201754 TRISHA DOZIER#21414 061714	0100-AJ-4100-55810	250.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 071414	I14-009503	D201400117 MINORS#21420 061814	0100-AJ-4100-55830	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 071414	I14-009500	M201201275 KAITLYN ANN WYNN#21015 12214 D201300139 MINORS#21427 063014	0100-AJ-4100-55810	250.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 071414	I14-009596	DJ01252 JUVENILE#21325 070114	0100-AJ-4100-55820	250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 071414	I14-009598	M201302015 TRACY GORE 062314	0100-AJ-4100-55810	250.00
[VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	I14-009680	2014 2ND QTR UNEMPLOYMENT	0100-AJ-4100-52040	207.76
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 071414	I14-009510	D201400142 MINORS#21412 061614 M201201088 VANCE GRIEGER#21416 061914	0100-AJ-4100-55830	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 071414	I14-009498	m201301334 christina hernandez#21418 DJ01255 JUVENILE#21541 070114	0100-AJ-4100-55810	250.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :	CT APPT 071414	I14-009498		0100-AJ-4100-55820	250.00
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :					11,589.76
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 071414	I14-009715	M201300895 JOSE FLORES#20563 070114	0100-AJ-4110-55810	250.00
[VENDOR] 00158 : POWELL :	CT APPT 071414	I14-009583	M201400487 JAMES MOORE#203350 061914	0100-AJ-4110-55810	250.00

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 071414	I14-009511	D201300025 MINORS#20526 061614	0100-AJ-4110-55830	250.00
	CT APPT 071414	I14-009511	D201400116 MINORS 062314 3JM201400163 DANNY	0100-AJ-4110-55830	250.00
	CT APPT 071414	I14-009511	STROUD#20385 061714	0100-AJ-4110-55810	600.00
[VENDOR] 01378 : SPANGLER :	R062014SPANGLER	I14-009807	DIFFERENCE IN HOTEL COST SAN MARCOS TX 0	0100-AJ-4110-54100	19.90
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 071414	I14-009504	D201400116 MINORS#20542 062314	0100-AJ-4110-55830	250.00
	CT APPT 071414	I14-009504	2JM201300357 CASEY SNODGRASS#20564	0100-AJ-4110-55810	500.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 071414	I14-009499	M201400369 ANTONINE YANCY#20343 061914	0100-AJ-4110-55810	250.00
	CT APPT 071414	I14-009499	M201400608 LOGAN DUNCAN#20536 061914	0100-AJ-4110-55810	250.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 071414	I14-009495	D201300172 MINORS#20520 061614	0100-AJ-4110-55830	250.00
	CT APPT 071414	I14-009495	M201400289 DANNY PIZZOLATO#20390 061014	0100-AJ-4110-55810	250.00
	CT APPT 071414	I14-009495	D201400141 MINORS#20516 061314	0100-AJ-4110-55830	250.00
	CT APPT 071414	I14-009495	M201400763 CARL CREADY#20517 061314	0100-AJ-4110-55810	250.00
	CT APPT 071414	I14-009495	M201400394 RAYMOND MARTINEZ#20345 061914	0100-AJ-4110-55810	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 071414	I14-009501	M201301530 GARY HOLLEN#21422 062414	0100-AJ-4110-55810	250.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 071414	I14-009588	M201400739 JEREMY FOWLER#20519 061314	0100-AJ-4110-55810	250.00
	CT APPT 071414	I14-009588	M201400080 BRIAN MORRIS#20539 061914	0100-AJ-4110-55810	250.00
	CT APPT 071414	I14-009588	M201400395 ANGELA GIBSON#20346 061914	0100-AJ-4110-55810	250.00
	CT APPT 071414	I14-009588	M201400853 DENNIS CONWAY#20558 070114	0100-AJ-4110-55810	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 071414	I14-009502	D201300161 MINORS#20522 061614	0100-AJ-4110-55830	250.00
	CT APPT 071414	I14-009502	D201300025 MINORS#20525 061614	0100-AJ-4110-55830	250.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 071414	I14-009645	M201400514 MARCUS JONES#20554 061714	0100-AJ-4110-55810	250.00
	CT APPT 071414	I14-009645	M201300109 ROBERT HICKEY#20556 070114	0100-AJ-4110-55810	250.00
[VENDOR] 00613 : F STEVEN MCCLURE & ASSOCIATES, PLLC :	CT APPT 071414	I14-000922	2JM201400861 JUSTIN JENSON#20552 061314	0100-AJ-4110-55810	500.00
	CT APPT 071414	I14-000922	M201400733 JOHN VALDEZ#20514 061314	0100-AJ-4110-55810	250.00

[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 071414	I14-000922	G201100236 MINORS#20550 062314	0100-AJ-4110-55830	500.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 071414	I14-009508	J05498 JUVENILE#20541 061914	0100-AJ-4110-55820	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 071414	I14-009580	2)M201400296 GUY MINZE#20530 061714	0100-AJ-4110-55810	500.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 071414	I14-009597	D201400116 MINORS#20540 062314	0100-AJ-4110-55830	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 071414	I14-009506	D201405500 MINORS 062514 M201400431 ROBYN MAKI#20347 061914 M201300087 JOHN BRAMLET#20566 070114	0100-AJ-4110-55830 0100-AJ-4110-55810 0100-AJ-4110-55810 0100-AJ-4110-55810	250.00 250.00 250.00 250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 071414	I14-009644	M201400491 JUAN RIOS- HERNANDEZ#20532 M201400421 TERRANCE KENNERMER#20531 M201400967 JOLYNN THOMES#20534 061714	0100-AJ-4110-55810 0100-AJ-4110-55810 0100-AJ-4110-55810 0100-AJ-4110-55810	250.00 250.00 250.00 250.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	1695 1701	I14-009512 I14-009725	M201400395 ANGELA GIBSON 060514 M201100999 MARK SHENKIR 062114	0100-AJ-4110-54000 0100-AJ-4110-54000	750.00 750.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 071414	I14-009503	D201300025 MINORS#20524 061614 D201300172 MINORS#20523 061614 D201300161 MINORS#20521 061614	0100-AJ-4110-55830 0100-AJ-4110-55830 0100-AJ-4110-55830 0100-AJ-4110-55830	250.00 250.00 250.00 250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 071414	I14-009500	M201401124 WESLEY SAVAGE#20559 070114 M201401065 JASON WILLIAMS#20557 070114	0100-AJ-4110-55810 0100-AJ-4110-55810	250.00 250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 071414	I14-009598	2)M201400201 TONY FUNCHES#20380 061714	0100-AJ-4110-55810	250.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	CCL21402	I14-009905	070314 ONE HALF COURT REPORTER SERVICES 070214 COURT REPORTER SERVICES	0100-AJ-4110-54000	142.18
	CCL21402	I14-009905		0100-AJ-4110-54000	284.35

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :

[VENDOR] 4298 : STROTHER & STROTHER PLLC :

[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :

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

[DEPARTMENT] 4120 : PRINT SHOP :

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :

[VENDOR] 01982|001 : RICOH USA INC :

[VENDOR] 01596|001 : OFFICE DEPOT :

Item #	Item Description	Quantity	Unit Price	Total Price	Account
1260 06/30/14	2014 2ND QTR UNEMPLOYMENT			158.74	0100-AJ-4110-52040
CT APPT 071414	D201300025 MINORS#20527 061614			250.00	0100-AJ-4110-55830
CT APPT 071414	2)M201400494 TERAH VACO#20349 061914			500.00	0100-AJ-4110-55810
CT APPT 071414	M201400911 CASEY BOWEN#20535 061914			250.00	0100-AJ-4110-55810
CT APPT 071414	M201400119 ERWINTA TAIDRIK#20378 061714			350.00	0100-AJ-4110-55810
CT APPT 071414	M201301096 JAVIER SERRANO#20561 070114			250.00	0100-AJ-4110-55810
1260 06/30/14	2ND QRT UNEMPLOYMENT			27.65	0100-GG-4120-52040
5031216353	BLACK AND WHITE COPIES FOR 06/18-06/17/14			77.23	0100-GG-4120-53140
713119075001	Dome Auto Mileage Log and Expense Record Item # 136192				
713119075001	Office Depot Order # 713119075				
715605501001	150019 Dust Pan Combo	14-2849	114-009619	14.58	0100-GG-4120-53110
715605501001	883112 Hand Truck Item # 348045	14-2770	114-009724	29.59	0100-GG-4120-53110
715878477001	Copy Paper, Legal, 20 lb Item # 536648	14-2777	114-009735	97.39	0100-GG-4120-53110
715878477001	Copy Paper, 11x17, 20 lb Item # 424367	14-2777	114-009735	209.04	0100-GG-4120-53140
715878477001	Solar Yellow Stock, 65 lb Item # 345637	14-2777	114-009735	157.96	0100-GG-4120-53140
715878477001	Blue Color Paper, Letter, 20 lb Item # 535584	14-2777	114-009735	34.92	0100-GG-4120-53140
715878477001	laminating pouches, 2.56 x 3.75 Item # 535736	14-2777	114-009735	21.08	0100-GG-4120-53140
715878477001	Menu size, laminating pouches, 3 mil Item # 535720	14-2777	114-009735	13.30	0100-GG-4120-53140
715878477001	Legal size, laminating pouches, 3 mil Item # 793582	14-2777	114-009735	17.94	0100-GG-4120-53140
715878477001	Sharpie Highlighter, 4 pack	14-2777	114-009735	21.16	0100-GG-4120-53140

1.69

Item # 203349
Sharpie Marker, 12 pack

Office Depot Order #
715678477

5.59
729.12

0100-GG-4120-53110

14-2777

I14-009735

715878477001

[DEPARTMENT] Total : 4120 : PRINT SHOP :

[DEPARTMENT] 4130 : MAIL ROOM :
[VENDOR] 00683|004 : TEXAS ASSOCIATION OF
COUNTIES :

[DEPARTMENT] Total : 4130 : MAIL ROOM :

[DEPARTMENT] 4200 : TELECOMMUNICATIONS :
[VENDOR] 00683|004 : TEXAS ASSOCIATION OF
COUNTIES :

[DEPARTMENT] Total : 4200 : TELECOMMUNICATIONS :

[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :
[VENDOR] 4345 : RIVERA :

[VENDOR] 4519 : PML INTERPRETING AND
TRANSLATIONS :

[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

[VENDOR] 00158 : POWELL :

[VENDOR] 00945 : HOUSTON DAVID E :

[VENDOR] 01596 : OFFICE DEPOT :

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

2014 2ND QTR
UNEMPLOYMENT

0100-GG-4130-52040

I14-009680

1260 06/30/14

[DEPARTMENT] Total : 4130 : MAIL ROOM :

2014 2ND QTR
UNEMPLOYMENT

0100-GG-4200-52040

I14-009680

1260 06/30/14

[DEPARTMENT] Total : 4200 : TELECOMMUNICATIONS :

INTERPRETER SERVICES
INTERPRETER SERVICES
INTERPRETER SERVICES
INTERPRETER SERVICES
INTERPRETER SERVICES

0100-AJ-4340-54000
0100-AJ-4340-54000
0100-AJ-4340-54000
0100-AJ-4340-54000
0100-AJ-4340-54000

I14-009779
I14-009779
I14-009779
I14-009779
I14-009779

06/23-27/14
06/23-27/14
06/23-27/14
06/23-27/14
06/23-27/14

302.50
495.00
357.50
440.00
357.50

413TH MORNING 061614
413TH MORNING 061714
413TH AFTERNOON 061714
413TH MORNING 061814
413TH MORNING 061914
413TH MORNING 051914
413TH MORNING 062014

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06/16-20/14
06/16-20/14
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06/16-20/14
06/16-20/14
06/16-20/14

110.00
165.00
110.00
110.00
165.00
110.00
110.00

[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

[VENDOR] 00158 : POWELL :

[VENDOR] 00945 : HOUSTON DAVID E :

[VENDOR] 01596 : OFFICE DEPOT :

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

F47970 SHANNON
BATCHELOR 070114

0100-AJ-4350-55800

I14-009583

CT APPT 071414

300.00

F47871 CHANCE SCOTT
061614
2)F45683 AHMAD WILSON
070114
2)F48390 MARK GIBSON
070114

0100-AJ-4350-55800
0100-AJ-4350-55800
0100-AJ-4350-55800
0100-AJ-4350-55800

I14-009504
I14-009504
I14-009504
I14-009504

CT APPT 071414
CT APPT 071414
CT APPT 071414
CT APPT 071414

550.00
550.00
550.00
450.00

Item #545760, Dart Handi-Kup
Insulated Styrofoam Cups, 8
oz. White, Box of 1,000

0100-AJ-4350-53110

I14-009524

715955270001

29.99

D201305802 MINORS
0623147

0100-AJ-4350-55830

I14-009501

CT APPT 071414

250.00

D200806400 MINORS 062014

0100-AJ-4350-55830

I14-009501

CT APPT 071414

250.00

[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 071414	I14-009505	APPEAL 1STF47165 TAB JOHNSON 061614	0100-AJ-4350-55800	3500.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 071414	I14-009502	D201305802 MINORS 062314	0100-AJ-4350-55830	250.00
[VENDOR] 02010 : GREENWOOD, JONNA CSR :	14-131 14-131	I14-009542 I14-009542	FULL DAY COURT REPORTER MILEAGE 5/23-27/14 COURT REPORTER SERVICES 052114 MILEAGE 052114 COURT REPORTER SERVICES D201205445 06261 MILEAGE D201205445 PRICE 062614	0100-AJ-4350-54000 0100-AJ-4350-54000	568.70 49.28
[VENDOR] 00613 : F STEVEN MCCLURE & ASSOCIATES, PLLC :	14-132 14-132	I14-009543 I14-009543		0100-AJ-4350-54000 0100-AJ-4350-54000	142.18 53.76
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	14-1333 14-1333	I14-009727 I14-009727		0100-AJ-4350-54000 0100-AJ-4350-54000	1137.40 98.56
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 071414	I14-000922	d20005869 MINORS 063014	0100-AJ-4350-55830	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 071414	I14-009508	f48489 greg collier 062514 F47634 HEATHER RADKE 070114	0100-AJ-4350-55800	300.00
	CT APPT 071414	I14-009508	F44142 DUSTIN WATSON 070114	0100-AJ-4350-55800	300.00
	CT APPT 071414	I14-009508	M201202131 DUSTIN WATSON 070114	0100-AJ-4350-55810	150.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 071414	I14-009597	D201405046 MINORS 062014	0100-AJ-4350-55830	750.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 071414	I14-009506	D201405572 MINORS 062014	0100-AJ-4350-55830	250.00
	CT APPT 071414	I14-009506	D201306224 MINORS 063014 F47882 BRENT CHITWOOD 070114	0100-AJ-4350-55830	250.00
	CT APPT 071414	I14-009506		0100-AJ-4350-55800	300.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	1700	I14-009726	F47634 HEATHER RADKE 062114	0100-AJ-4350-54000	750.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 071414	I14-009500	d201306285 minors 061614	0100-AJ-4350-55830	350.00
	CT APPT 071414	I14-009500	D201306224 MINORS 063014	0100-AJ-4350-55830	250.00
	CT APPT 071414	I14-009500	F45849 ERIC WALLS 070114	0100-AJ-4350-55800	300.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 071414	I14-009596	D201305802 MINORS 062314	0100-AJ-4350-55830	250.00

[VENDOR]	00683]004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	114-009680	2014 2ND QTR UNEMPLOYMENT	0100-AJ-4350-52040	176.05
[VENDOR] 4298 :	STROTHER & STROTHER PLLC :	CT APPT 071414	114-009510	D201305802 MINORS 062314	0100-AJ-4350-55830	250.00
		CT APPT 071414	114-009510	D200606090 MINORS 062514	0100-AJ-4350-55830	350.00
[VENDOR] 4453 :	ENRIGHT :	CT APPT 071414	114-009864	D201306224 MINORS 063014	0100-AJ-4350-55830	250.00
[DEPARTMENT] Total :	4350 : 249TH DISTRICT COURT :					14,005.92
[DEPARTMENT] 4360 :	18TH DISTRICT COURT :					
[VENDOR] 00728 :	DRIVER TONI :	CT APPT 071414	114-009507	D201405496 MINORS 062314	0100-AJ-4360-55830	250.00
[VENDOR] 00457 :	LEGAL DIRECTORIES PUBLISHING :	0390287	114-010144	2014 TX LEGAL DIRECTORY	0100-AJ-4360-53110	84.50
		RH-2192	114-009904	F47396 DAVID FRANKLIN VOL 1	0100-AJ-4360-55850	52.25
[VENDOR] 00209 :	THE COOKE LAW FIRM, P.C. :	CT APPT 071414	114-009511	F41075 JACOB HINSICKER 062714	0100-AJ-4360-55800	500.00
		CT APPT 071414	114-009511	F45885 PHILLIP MORGAN 062714	0100-AJ-4360-55800	550.00
		CT APPT 071414	114-009511	2)M201400413 PHILLIP MORGAN 062714	0100-AJ-4360-55810	150.00
[VENDOR] 00945 :	HOUSTON DAVID E :	CT APPT 071414	114-009504	F48311 JAVION MCFARLAND 061914	0100-AJ-4360-55800	500.00
		CT APPT 071414	114-009504	D201405496 MINORS 062714	0100-AJ-4360-55830	250.00
[VENDOR] 02951 :	CURT KRUM :	CT APPT 071414	114-009495	F48519 JESSE LONGORIA 061914	0100-AJ-4360-55800	500.00
		CT APPT 071414	114-009495	D201405020 MINORS 062014	0100-AJ-4360-55830	250.00
		CT APPT 071414	114-009495	D200505829 MINORS 062014	0100-AJ-4360-55830	250.00
		CT APPT 071414	114-009495	D201005459 MINORS 062014	0100-AJ-4360-55830	250.00
		CT APPT 071414	114-009495	D200505829 BRITTANY GATTON 070314	0100-AJ-4360-55830	250.00
[VENDOR] 00204 :	TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 071414	114-009501	D201405804 MINORS 062014	0100-AJ-4360-55830	250.00
[VENDOR] 01394 :	KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 071414	114-009502	D201405496 MINORS 062314	0100-AJ-4360-55830	250.00
		CT APPT 071414	114-009502	D201306196 MINORS 070314	0100-AJ-4360-55830	350.00
[VENDOR] 03584 :	PIA A RODRIGUEZ ATTORNEY AT LAW :	CT APPT 071414	114-009577	F47748 LEVIN SANDERS 062314	0100-AJ-4360-55800	4623.26

[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 071414	I14-009508	F47306 EFRAIN QUEZADA 062814	0100-AJ-4360-55800	300.00
	CT APPT 071414	I14-009508	F46360 MATTHEW CONRAD 062714	0100-AJ-4360-55800	500.00
	CT APPT 071414	I14-009508	F43243 HOWARD MANNAN 062714	0100-AJ-4360-55800	500.00
	CT APPT 071414	I14-009508	F42818 DEBBIE GUTTERY 062714	0100-AJ-4360-55800	500.00
	CT APPT 071414	I14-009508	F48218 TONYA SCOTT 070114	0100-AJ-4360-55800	200.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 071414	I14-009496	D201405751 TRIPP SMITH 070314	0100-AJ-4360-55830	250.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 071414	I14-009580	F41198 TERRY HOPE 062714	0100-AJ-4360-55800	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 071414	I14-009506	F43854 RICHARD HATHCOCK 062614	0100-AJ-4360-55800	500.00
	CT APPT 071414	I14-009506	D201305116 MINORS 070314	0100-AJ-4360-55830	250.00
	CT APPT 071414	I14-009506	D201306196 MINORS 070314	0100-AJ-4360-55830	250.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 071414	I14-009503	D200305472 MINORS 062314	0100-AJ-4360-55830	250.00
	CT APPT 071414	I14-009503	D200905729 MINORS 062314	0100-AJ-4360-55830	250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 071414	I14-009598	f47667 CHRISTOPHER MCGOWAN	0100-AJ-4360-55800	350.00
	CT APPT 071414	I14-009598	M201301508 CHRISTOPHER MCGOWAN 061914	0100-AJ-4360-55810	150.00
	CT APPT 071414	I14-009598	F45513 gGRABLE HERNANDEZ 061914	0100-AJ-4360-55800	500.00
	CT APPT 071414	I14-009598	F47905 PAUL HAYES 061914 F47513 GARY JOHNSTON 061914	0100-AJ-4360-55800	600.00
	CT APPT 071414	I14-009598		0100-AJ-4360-55800	750.00
[VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	I14-009680	2014 2ND QTR UNEMPLOYMENT	0100-AJ-4360-52040	163.75
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 071414	I14-009510	D201305116 MINORS 070314	0100-AJ-4360-55830	250.00
	CT APPT 071414	I14-009510	D201306196 MINORS 070314	0100-AJ-4360-55830	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 071414	I14-009498	2)F47920 DALE LOPEZ 062714	0100-AJ-4360-55800	250.00
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :					16,573.76
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :					
[VENDOR] 00389 : PAUL'S DONUTS :	9086-15	I14-009730	DONUTE FOR JURY 042414	0100-AJ-4370-53025	33.00

[VENDOR] 00528 : PATRICK BARKMAN :	9086-25	114-009731	JURY DONUTS 062614	0100-AJ-4370-53025	33.00
	CT APPT 071414	114-009715	F47329 CASEY YOUNG 062614	0100-AJ-4370-55800	250.00
	CT APPT 071414	114-009715	F45429 JESSICA MARTIN 062614	0100-AJ-4370-55800	350.00
	CT APPT 071414	114-009715	20F45298 CHANCE WHITEHEAD 070314	0100-AJ-4370-55800	900.00
[VENDOR] 04036 : OVERDRIVE PRODUCTIONS, INC. :	1873v	114-009604	Microphones Black A412B	0100-AJ-4370-53110	624.00
	1873v	114-009604	shipping	0100-AJ-4370-53110	60.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 071414	114-009507	D201405449 MINORS 061614	0100-AJ-4370-55830	250.00
[VENDOR] 00158 : POWELL :	CT APPT 071414	114-009583	F48562 RISHAWN WHITE 2JM201400584 RISHAWN WHITE 062314	0100-AJ-4370-55800	450.00
	CT APPT 071414	114-009583	F48349 ANGEL SANCHEZ 062314	0100-AJ-4370-55800	300.00
	CT APPT 071414	114-009583		0100-AJ-4370-55800	450.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 071414	114-009511	F47538 TROY SHELINBURGER 062614	0100-AJ-4370-55800	350.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 071414	114-009504	F47387 CASSANDRA COOK 062614	0100-AJ-4370-55800	350.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 071414	114-009499	D201405654 MINORS 061814	0100-AJ-4370-55830	350.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 071414	114-009495	D200905669 MINORS 061814 F47830 LUCAS MARTIN 070314	0100-AJ-4370-55830	350.00
	707496451001	114-009634	14-2457	0100-AJ-4370-53110	17.68
	707496451001	114-009634	14-2457	0100-AJ-4370-53110	29.99
	707496451001	114-009634	14-2457	0100-AJ-4370-53110	13.87
	707496451001	114-009634	432721 AAA batteries Pack of 16	0100-AJ-4370-53110	6.62
	707496451001	114-009634	210106 AA Batteries Pack of 16	0100-AJ-4370-53110	8.54
	707496451001	114-009634	344352 AA Batteries pack of 36	0100-AJ-4370-53110	18.61
	707496855001	114-009635	262116 Logitech M510 wireless Laser Mouse	0100-AJ-4370-53110	32.99
	713063469001	114-010046	723832 4"x4" Post-It Super Sticky Lined notes	0100-AJ-4370-53110	7.44
	713063469001	114-010046	255477 4"x4" Post-It Super Sticky Lined Notes	0100-AJ-4370-53110	31.98
	713063469001	114-010046	278190 Zipper Binder	0100-AJ-4370-53110	6.47
	713063469001	114-010046	348037 Copy Paper 8.5x11	0100-AJ-4370-53110	36.45
	713063469001	114-010046	215641 Uni-Ball 207 Impact Black	0100-AJ-4370-53110	13.87

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

[VENDOR] 03734 : KRISTE BURNETT :

[VENDOR] 00838 : SHELLY D FOWLER :

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

[VENDOR] 02010 : GREENWOOD, JONNA CSR :

[VENDOR] 00613 : F STEVEN MCCLURE & ASSOCIATES, PLLC :

[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :

713063469001	I14-010046	14-2842	907336 Uni-Ball Vision Blue	0100-AJ-4370-53110	12.32
713063469001	I14-010046	14-2842	254089 Paper Mate Dry Line	0100-AJ-4370-53110	17.52
713063469001	I14-010046	14-2842	911245 Cleaning Duster	0100-AJ-4370-53110	13.05
713063469002	I14-010047	14-2842	723832 4"x4" Post-It Super Sticky Lined notes	0100-AJ-4370-53110	7.44
CT APPT 071414	I14-009501		D201405650 MINORS 061814	0100-AJ-4370-55830	350.00
CT APPT 071414	I14-009501		D201405501 MIRANDA KIRKLAND 062514	0100-AJ-4370-55830	250.00
CT APPT 071414	I14-009588		F48549 DUSTIN SARGENT 062314	0100-AJ-4370-55800	350.00
CT APPT 071414	I14-009588		2)M201400665 DUSTIN SARGENT 062314	0100-AJ-4370-55810	150.00
CT APPT 071414	I14-009588		F48025 ELIZABETH MOBLEY 070114	0100-AJ-4370-55800	300.00
CT APPT 071414	I14-009588		M201301641 ELIZABETH MOBLEY 070114	0100-AJ-4370-55810	150.00
CT APPT 071414	I14-009505		F48387 KEITH GAMEL 070314	0100-AJ-4370-55800	400.00
CT APPT 071414	I14-009502		D201305273 MINORS 061714	0100-AJ-4370-55830	1754.12
CT APPT 071414	I14-009502		d201405500 MINORS 062514	0100-AJ-4370-55830	250.00
	I14-009572	14-130	COURT REPORTER SERVICES	0100-AJ-4370-54000	142.18
	I14-009572	14-130	MILEAGE 052914	0100-AJ-4370-54000	24.64
CT APPT 071414	I14-000922		D201105464 SCOTT BEDWELL 062314	0100-AJ-4370-55830	500.00
CT APPT 071414	I14-009508		F48512 JAMICA HORTON 062314	0100-AJ-4370-55800	450.00
CT APPT 071414	I14-009508		F47967 VONDA KAY MILLER 062614	0100-AJ-4370-55800	350.00
CT APPT 071414	I14-009508		2)F46478 JONATHAN FOSTER 062614	0100-AJ-4370-55800	600.00
CT APPT 071414	I14-009508		F48570 ABDELL RIVERA 062614	0100-AJ-4370-55800	450.00
CT APPT 071414	I14-009508		F45786 JAMES CLINSICAL 062614	0100-AJ-4370-55800	350.00
CT APPT 071414	I14-009508		M201400971 JAMES CLINSICAL 062614	0100-AJ-4370-55810	150.00
CT APPT 071414	I14-009508		F48036 TIFFANY STAGNER 062614	0100-AJ-4370-55800	350.00
CT APPT 071414	I14-009508		F48353 FERNANDO VALLE	0100-AJ-4370-55800	100.00
CT APPT 071414	I14-009496		D201405654 MINORS 061814	0100-AJ-4370-55830	250.00
CT APPT 071414	I14-009496		F48407 CHRISTY LANGSTON 062314	0100-AJ-4370-55800	200.00

[VENDOR] 02641 : LELANDA REINHARD P C :	CT APPT 071414	I14-009496	M201400339 CHRISTY LANDSTON 062314	0100-AJ-4370-55810	150.00
	CT APPT 071414	I14-009580	F48554 TYLER STINSIN 062314	0100-AJ-4370-55800	350.00
	CT APPT 071414	I14-009580	F48496 JOSE ECHEVERRIA 062314	0100-AJ-4370-55800	350.00
	CT APPT 071414	I14-009580	F48327 ROBIN PACKWOOD 062314	0100-AJ-4370-55800	450.00
	CT APPT 071414	I14-009580	F45893 KRY ROWE 070314	0100-AJ-4370-55800	300.00
	CT APPT 071414	I14-009580	2)F46802 ASHLEY BRULLE 070314	0100-AJ-4370-55800	400.00
	CT APPT 071414	I14-009580	F47804 DAVID CROFT 070314	0100-AJ-4370-55800	300.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 071414	I14-009585	F43447 OMAR RODRIGUEZ 070214	0100-AJ-4370-55800	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 071414	I14-009506	D201405449 MINORS 061614	0100-AJ-4370-55830	250.00
	CT APPT 071414	I14-009506	F47934 DAWN PHILLIPS 062314	0100-AJ-4370-55800	500.00
	CT APPT 071414	I14-009506	F48137 MEGAN HASTY 062614	0100-AJ-4370-55800	350.00
	CT APPT 071414	I14-009506	2)F48302 BRANDON KUHN 070314	0100-AJ-4370-55800	750.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 071414	I14-009500	D201405654 MINORS 061814	0100-AJ-4370-55830	250.00
	CT APPT 071414	I14-009500	d201405449 minors 061614	0100-AJ-4370-55830	250.00
	CT APPT 071414	I14-009500	D201405695 MINORS 061914	0100-AJ-4370-55830	450.00
	CT APPT 071414	I14-009500	F40861 CHARLES HUGHES 062714	0100-AJ-4370-55800	250.00
	CT APPT 071414	I14-009500	F48241 JOE BORJAS 062714	0100-AJ-4370-55800	250.00
	CT APPT 071414	I14-009500	F47460 SAMATHA SLADOVNIK 070114	0100-AJ-4370-55800	300.00
	CT APPT 071414	I14-009500	D201206174 MINORS 063014	0100-AJ-4370-55830	250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 071414	I14-009598	F46441 WALLIE TYLER 062314	0100-AJ-4370-55800	250.00
	CT APPT 071414	I14-009598	F46571 JASON FERGUSON 062314	0100-AJ-4370-55800	450.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	JCGJ079	I14-009859	FULL DAY GRANDY JURY 062614	0100-AJ-4370-54000	284.35
[VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	I14-009680	2014 2ND QTR UNEMPLOYMENT	0100-AJ-4370-52040	154.71
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 071414	I14-009510	d201306139 minors 062514	0100-AJ-4370-55830	250.00
	CT APPT 071414	I14-009510	d201405501 minors 062514	0100-AJ-4370-55830	250.00

[VENDOR] 4519 : PML INTERPRETING AND TRANSLATIONS :

06/30-07/03/14	I14-009908	413TH SERVICES	0100-AJ-4370-54000	385.00
06/30-07/03/14	I14-009908	413TH SERVICES	0100-AJ-4370-54000	495.00
06/30-07/03/14	I14-009908	413TH SERVICES 070214	0100-AJ-4370-54000	522.50
06/30-07/03/14	I14-009908	413TH SERVICES 070314	0100-AJ-4370-54000	275.00
122	I14-010082	GRAND JURY MEALS	0100-AJ-4370-53025	237.98
CT APPT 071414	I14-009498	D201405654 MINORS 061814	0100-AJ-4370-55830	350.00
CT APPT 071414	I14-009498	D201405650 MINORS 061814 F48536 DAVID PEREZ JR	0100-AJ-4370-55830	450.00
CT APPT 071414	I14-009498	062314	0100-AJ-4370-55800	450.00
CT APPT 071414	I14-009498	M201400786 DAVID PEREZ JR 062314	0100-AJ-4370-55810	150.00
CT APPT 071414	I14-009498	D201405500 MINORS 062514 f46317 MIRANDA HILL	0100-AJ-4370-55830	250.00
CT APPT 071414	I14-009498	062614	0100-AJ-4370-55800	250.00
CT APPT 071414	I14-009498	F47522 DAVID MCCOY JR	0100-AJ-4370-55800	350.00
CT APPT 071414	I14-009498	M201400981 DAVID MCCOY JR	0100-AJ-4370-55810	150.00
CT APPT 071414	I14-009498	F48393 ROBIN GRAFT 062614	0100-AJ-4370-55800	250.00

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

[DEPARTMENT] 4500 : DISTRICT CLERK :

[VENDOR] 01596 : OFFICE DEPOT :

712823800001	I14-009866	GE 6-Outlet Surge Protector, 6' Cord, Black Entered Item # 847595	0100-AJ-4500-53110	50.12
712823799001	I14-009867	Tombow® Mono® Correction Tape In Retro Colors, Single Line, 394", Blueberry / Grape / Tangerine / Watermelon Applicators, Pack Of 4 Entered Item # 369589	0100-AJ-4500-53110	15.90
712823799001	I14-009867	Quality Park® Tyvek® Envelopes, 10" x 15", White, Box Of 100 Entered Item # 680998	0100-AJ-4500-53110	198.06
712822334001	I14-009868	Ativa® Surface-Cleaning Wipes, Pack Of 100 Entered Item # 293244	0100-AJ-4500-53110	3.64
712822334001	I14-009868	Duck® HP260? Packaging Tape In Dispensers, 2" x 60 Yd., Clear, Pack Of 4 Entered Item # 143600	0100-AJ-4500-53110	33.98
712822334001	I14-009868	Alisop® Accutrack Slimline Mouse Pad, 0.16"H x 8"W x 8.5"D, Black Entered Item # 671877	0100-AJ-4500-53110	6.59

712822334001	114-009868	14-2732	Post-it® 3" x 3" Pop-up Notes, Jewel Pop Collection, 100 Sheets Per Pad, Pack Of 12 Pads	0100-AJ-4500-53110	9.44
712822334001	114-009868	14-2732	Office Depot® Brand 30% Recycled Legal-Size Desk Trays, 9" X 16 1/4", Black, Pack Of 2	0100-AJ-4500-53110	3.57
712822334001	114-009868	14-2732	Entered Item # 769345 Neenah Exact® Vellum Bristol Cover Stock, 8 1/2" x 11", 67 Lb., Canary, Pack Of 250 Sheets	0100-AJ-4500-53110	36.90
712822334001	114-009868	14-2732	Entered Item # 348268 OIC® Fasteners, Complete Sets, 8 1/2" CC, 3" Capacity, Box Of 50	0100-AJ-4500-53110	22.12
712822334001	114-009868	14-2732	Entered Item # 160064 Post-it® Flags, 1/2" x 1 1/2", Assorted Colors, 35 Flags Per Pad, Pack Of 8 Pads + 2 Additional Arrow Flag Pads	0100-AJ-4500-53110	4.90
712822334001	114-009868	14-2732	Entered Item # 54458 Sharpie® Accent® Retractable Highlighters, Fluorescent Yellow, Pack Of 12	0100-AJ-4500-53110	14.12
712822334001	114-009868	14-2732	Entered Item # 525072 Post-it® 3" x 3" Super Sticky Notes, Jewel Pop Collection, 90 Sheets Per Pad, Pack Of 12 Pads	0100-AJ-4500-53110	9.60
712822334002	114-009869	14-2732	Entered Item # 696542 Energizer® Industrial Alkaline C Batteries, Box Of 12	0100-AJ-4500-53110	5.92
713586912001	114-009952	14-2898	Office Depot® Brand Professional Legal Pad, 5" x 8", Assorted Colors, Narrow Ruled, 50 Sheets, 6 Pads/Pack	0100-AJ-4500-53110	2.30
713586912001	114-009952	14-2898	Entered Item # 634277 Logitech® M325 Wireless Mouse, Pink	0100-AJ-4500-53110	19.79
713586912001	114-009952	14-2898	Entered Item # 282379 GBC® CombBind® 19-Ring Binding Spines, 3/4" Capacity (150 Sheets), Black, Box Of 100	0100-AJ-4500-53110	38.99
713586912001	114-009952	14-2898	Entered Item # 480162 Plastic Teaspoons, Box Of 100 (AbilityOne 7340-00-022-1317)	0100-AJ-4500-53110	25.78

713586912001	I14-009952	14-2898	Dart Insulated Foam Drinking Cups, 8 Oz., Box Of 1,000 Entered Item # 537045 HP 45, Black Original Ink Cartridge (51645A)	0100-AJ-4500-53110	53.98
713586912001	I14-009952	14-2898	Entered Item # 169771 HP 96, Black Original Ink Cartridge (C8767WN)	0100-AJ-4500-53110	50.68
713586912001	I14-009952	14-2898	Entered Item # 440520 HP 97, Tricolor Original Ink Cartridge (C9363WN)	0100-AJ-4500-53110	72.12
713586912001	I14-009952	14-2898	Entered Item # 440648 Dixie® Paper Plates, 9" Diameter, Pack Of 250	0100-AJ-4500-53110	28.59
713586912001	I14-009952	14-2898	Entered Item # 811216 HP 950XL, Black Original Ink Cartridge (CN045AN)	0100-AJ-4500-53110	10.71
713586912001	I14-009952	14-2898	Entered Item # 781692 Office Depot® Brand White Copy Paper, 8 1/2" x 11", 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams	0100-AJ-4500-53110	30.36
709002512001	I14-009972	14-2914	Entered Item # 273646 HP 96, Black Original Ink Cartridge (C8767WN)	0100-AJ-4500-53110	603.00
709002512001	I14-009972	14-2914	Entered Item # 440520 Genuine Joe Hot/Cold Foam Cups, 10 Oz., Carton Of 1000	0100-AJ-4500-53110	24.04
709193612001	I14-009973	14-2931	Entered Item # 759474 Office Depot® Brand Cleaning Duster, 10 Oz.	0100-AJ-4500-53110	88.78
709193612001	I14-009973	14-2931	Entered Item # 911220	0100-AJ-4500-53110	27.00
716801314001	I14-010088		CREDIT FASTENER	0100-AJ-4500-53110	-22.12
			2000 PLUS Self-Inking (Black) - JCDC Collection?s Department Stamp - Per Attached Diagram - Part Number: Printer 40 Shipping / Handling	0100-AJ-4500-53110	23.60
			2014 2ND QTR UNEMPLOYMENT	0100-AJ-4500-53110	3.00
1260 06/30/14	I14-009680		STP804338 Easy Fold Heavy- Duty Storage Boxes, Letter/Legal, Stacking Strength 1,500 lbs. Per Quote 6/20/2014	0100-AJ-4500-52040	669.96
13744	I14-009874	14-2973			
13744	I14-009874	14-2973			
3234664662	I14-009862	14-2921		0100-AJ-4500-53110	389.76
					2,555.18

[VENDOR] 00202 : THOMAS RUBBER STAMP CO.,
INC. :

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF
COUNTIES :

[VENDOR] 00847|001 : STAPLES ADVANTAGE :
[DEPARTMENT] Total : 4500 : DISTRICT CLERK :

[DEPARTMENT] 4550 : J P 1 :

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

0100-AJ-4550-58000 65.00

[VENDOR] 01596 : OFFICE DEPOT :	26371	I14-010094	14-2538	Fusing Assembly	0100-AJ-4550-58000	329.95
	713295174001	I14-009798	14-2867	FREE Inkjet Cartridge Recycling Box w/Prepaid Return Shipping Label	0100-AJ-4550-53110	60.30
	713295174001	I14-009798	14-2867	FREE Toner Cartridge Recycling Box w/Prepaid Return Shipping Label	0100-AJ-4550-53110	0.00
	713295174001	I14-009798	14-2867	HP45 Black Ink Cartridge	0100-AJ-4550-53110	0.00
	713295174001	I14-009798	14-2867	HP78 Tricolor Ink Cartridge	0100-AJ-4550-53110	25.34
	713295174001	I14-009798	14-2867	Hand Sanitizer	0100-AJ-4550-53110	27.29
	713295174001	I14-009798	14-2867	Sparkle Perforated Towels	0100-AJ-4550-53110	11.94
	713295174001	I14-009798	14-2867	Cleaning Duster, 10oz, Pack of 6	0100-AJ-4550-53110	14.10
	713295174001	I14-009798	14-2867	Johnson & Johnson First Aid Kit	0100-AJ-4550-53110	24.30
	713295174001	I14-009798	14-2867	Avery File Folder Labels	0100-AJ-4550-53110	9.61
	713295174001	I14-009798	14-2867	Scissors	0100-AJ-4550-53110	9.00
	713295174001	I14-009798	14-2867	5-Tier Horizontal Desk Organizer, Letter Size	0100-AJ-4550-53110	2.82
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	I14-009680		2014 2ND QTR UNEMPLOYMENT	0100-AJ-4550-52040	78.96
[DEPARTMENT] Total : 4550 : J P 1 :						110.31 768.92
[DEPARTMENT] 4560 : J P 2 :	VOLUME 1&11 TX JUVEN	I14-009587	14-0464	TEXAS JUVENILE LAW BOOK VOLUME I	0100-AJ-4560-53120	85.00
[VENDOR] 04059 : TEXAS JUVENILE JUSTICE DEPARTMENT :	VOLUME 1&11 TX JUVEN	I14-009587	14-0464	TEXAS JUVENILE LAW BOOK VOLUME II	0100-AJ-4560-53120	35.00
[VENDOR] 01345 : MONK :	080514 MONK	I14-007614		MEALS,HOTEL CONT ED CRIMINAL ED	0100-AJ-4560-54100	107.88
[VENDOR] 01596 : OFFICE DEPOT :	717798508001	I14-009950	14-2972	#813476 10 FT HIGH SPEED HDMI CABLE	0100-AJ-4560-53110	13.46
	717798509001	I14-009955	14-2972	#825486 50" COAXIAL CABLE	0100-AJ-4560-53110	25.46
	717798507001	I14-009956	14-2972	#684564 2 HOLE PUNCH BLACK/GRAY	0100-AJ-4560-53110	26.00
	717798427001	I14-009957	14-2972	#475627 STANDARD CHAIR MAT 36X48	0100-AJ-4560-53110	16.80
	717798427001	I14-009957	14-2972	#514510 PUREL HAND SANITIZER	0100-AJ-4560-53110	20.80
	717798427001	I14-009957	14-2972	#100613 CLEAR DESK PAD 20X36	0100-AJ-4560-53110	19.74
	717798427001	I14-009957	14-2972	#698325 30 PK ALL PURPOSE GLUE STICK	0100-AJ-4560-53110	6.99
	717798427001	I14-009957	14-2972	#421062 SELF INKING "RECEIVED" STAMP	0100-AJ-4560-53110	10.64
	717798427001	I14-009957	14-2972	#463620 WHITE SHIPPING LABELS 2X4	0100-AJ-4560-53110	16.70
	717798427001	I14-009957	14-2972	#313692 CHROME LETTER OPENER 9"	0100-AJ-4560-53110	2.85

717798427001	I14-009957	14-2972	#331000 BROWN ENVELOPES 9X12	0100-AJ-4560-53110	25.50
717798427001	I14-009957	14-2972	#624900 NON-GLARE SHEET PROTECTORS 100 PK #998575 MANILA TAB FASTENER FOLDERS LETTER 1/3 50 PK #295471 PHONE MESSAGE BOOKS BOOK OF 400, 5 PACK #217299 LINED POST IT NOTE PADS, 3 PK T236883X3 POP UP POST IT, 12 PK #617206 20 LB WHITE PAPER, 10 REAM CASE #509328 FORAY GEL PENS, BLUE 12 PK #626049 ENERGIZER MAX AA BATTERIES 24 PK #751419 ENERGIZER MAX AAA BATTERIES 12 PK #550347 4 DCUBE BOOKCASE CLASSIC CHERRY #207126 SMEAD MANILA 2 TAB FASTENER FOLDER 50 PK #543924 SMEAD A-Z FILE GUIDE LEGAL #393430 Unscented Facial Tissue 30 CASE	0100-AJ-4560-53110	4.75
717798427001	I14-009957	14-2972		0100-AJ-4560-53110	29.04
717798427001	I14-009957	14-2972		0100-AJ-4560-53110	10.33
717798427001	I14-009957	14-2972		0100-AJ-4560-53110	10.08
717798427001	I14-009957	14-2972		0100-AJ-4560-53110	19.28
717798427001	I14-009957	14-2972		0100-AJ-4560-53110	270.30
717798427001	I14-009957	14-2972		0100-AJ-4560-53110	13.32
717798427001	I14-009957	14-2972		0100-AJ-4560-53110	12.78
717798427001	I14-009957	14-2972		0100-AJ-4560-53110	5.29
717798427001	I14-009957	14-2972		0100-AJ-4560-53110	21.42
717798427001	I14-009957	14-2972		0100-AJ-4560-53110	27.94
717798427001	I14-009957	14-2972		0100-AJ-4560-53110	21.56
717798427001	I14-009957	14-2972		0100-AJ-4560-53110	16.96
			O'Connor Rules of Civil TRIALS 2013 - JANUARY 2014	0100-AJ-4560-53120	278.10
			2014 2ND QTR UNEMPLOYMENT	0100-AJ-4560-52040	106.27
			2014 2ND QTR UNEMPLOYMENT	0100-AJ-4570-52040	99.14
			2014 2ND QTR UNEMPLOYMENT	0100-AJ-4580-54100	62.00
			2014 2ND QTR UNEMPLOYMENT	0100-AJ-4580-52040	85.83
			TRAINING ROCKWALL 071114	0100-AJ-4580-54100	231.60
					379.43

[VENDOR] 00394|002 : JONES MCCLURE PUBLISHING INC :

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :

[DEPARTMENT] Total : 4560 : J P 2 :

[DEPARTMENT] 4570 : J P 3 :

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :

[DEPARTMENT] Total : 4570 : J P 3 :

[DEPARTMENT] 4580 : J P 4 :

[VENDOR] 03344 : OSIER :

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :

[VENDOR] 4443 : WEBB :

[DEPARTMENT] Total : 4580 : J P 4 :

[DEPARTMENT] 4750 : COUNTY ATTORNEY :
 [VENDOR] 00409 : BENNETT PRINTING AND OFFICE
 SUPPLY :

991714-0	114-009655	14-2320	500 Business Cards Christopher Boedeker	0100-LE-4750-53110	49.50
991714-0	114-009655	14-2320	500 Business Cards for Belinda Handley	0100-LE-4750-53110	49.50
072414SMKMRG	114-010036		CONT LEGAL ED 072414	0100-LE-4750-54100	1390.00
072414MOBLEY	114-009979		MEALS&HOTEL HOUSTON 072414	0100-LE-4750-54100	704.11
081414	114-008805		REQUIRED TRAINING 081414	0100-LE-4750-54100	593.26
080714CLOTFELTER	114-008793		TRAINING SAN ANTONIO 080714	0100-LE-4750-54100	983.76
072414MADISON	114-009980		MEALS&HOTEL HOUSTON 072414	0100-LE-4750-54100	892.12
081414BARKLEY	114-008803		TRAINING DALLAS TX 081414	0100-LE-4750-54100	594.34
713081708001	114-009652	14-2843	1" Ring Binder	0100-LE-4750-53110	3.41
713081708001	114-009652	14-2843	Brawny Paper Towels	0100-LE-4750-53110	16.99
713081541001	114-009653	14-2843	Storage Boxes	0100-LE-4750-53110	15.75
713081541001	114-009653	14-2843	Prong Fastener Sets 2"	0100-LE-4750-53110	25.45
713081541001	114-009653	14-2843	DYMO D1 45803 Tape	0100-LE-4750-53110	27.99
713081541001	114-009653	14-2843	9 X 12 Envelopes	0100-LE-4750-53110	21.29
713081541001	114-009653	14-2843	Smead Label "1"	0100-LE-4750-53110	21.98
713081541001	114-009653	14-2843	Smead Label "2"	0100-LE-4750-53110	21.98
713081541001	114-009653	14-2843	Office Depot Tyvek Envelopes	0100-LE-4750-53110	52.92
713081709001	114-009844	14-2843	Verbatim 4 GB Flash Drive	0100-LE-4750-53110	16.64
JUNE 2014	114-009873	14-2702	Polygraph on M201400128 Campos	0100-LE-4750-54070	200.00
47923	114-009654	14-2971	Retirement Plaque 9" star - Vicki Allen	0100-LE-4750-53110	60.00
47923	114-009654	14-2971	Plaque West Warren - GL503	0100-LE-4750-53110	20.50
47923	114-009654	14-2971	Engraving for plaques	0100-LE-4750-53110	10.00
JCA00163014	114-009948	14-3011	TCLEEDS Annual License - JUNE 2014-JUNE 2015	0100-LE-4750-54000	145.00
308408	114-009778	14-2959	ID Card for Colby Rideout	0100-LE-4750-54000	10.75
1260 06/30/14	114-009680		2014 2ND QTR UNEMPLOYMENT	0100-LE-4750-52040	1120.07
JUNE 2014 FUEL	114-009571		FUEL STATEMENT THROUGH 06/25/14	0100-LE-4750-53400	500.32

[VENDOR] 00553 : WOOD AND ASSOCIATES
 POLYGRAPH SERVICE :

[VENDOR] 00171 : AWARDS BY MASTER CRAFT :

[VENDOR] 02227 : PRODUCTIVITY CENTER INC :

[VENDOR] 00964 : KMP GRAPHICS :

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF
 COUNTIES :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :

[DEPARTMENT] 4760 : DISTRICT ATTORNEY :

[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :

[VENDOR] 02298 : HABLE :

[VENDOR] 00039 : HALL :

[VENDOR] 01596 : OFFICE DEPOT :

[VENDOR] 02000 : ACCUTRACE TESTING INC :

[VENDOR] 00553 : WOOD AND ASSOCIATES
POLYGRAPH SERVICE :

[VENDOR] 01517 : STATE BAR OF TEXAS :

[VENDOR] 03648 : ONE SOURCE TOXICOLOGY
CORP :

[VENDOR] 00683]004 : TEXAS ASSOCIATION OF
COUNTIES :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

[VENDOR] 4414 : DALLAS CHILDREN'S ADVOCACY
CENTER :

[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :

[DEPARTMENT] 4770 : CO/DIST ATTORNEYS SUPP :

05/05-06/04/14	0100-LE-4760-53120	221.83
MILEAGE GLEN ROSE 051414 060714 070214	0100-LE-4760-54101	159.94
F47241 JOSE BALDERAS- GARCIA 061814	0100-LE-4760-54000	85.75
634313 - STENO PAD	0100-LE-4760-53110	1.47
272111 - LEGAL PAD	0100-LE-4760-53110	10.31
273646 - COPY PAPER	0100-LE-4760-53110	120.60
646510 - CD SLEEVES	0100-LE-4760-53110	6.59
810846 - LEGAL FOLDERS	0100-LE-4760-53110	18.22
544458 - POST ITS	0100-LE-4760-53110	9.60
987172 - WHITEOUT TAPE	0100-LE-4760-53110	6.20
203174 - HIGHLIGHTERS	0100-LE-4760-53110	4.41
432087 - STAPLES	0100-LE-4760-53110	1.91
373837 - BLUE PENS	0100-LE-4760-53110	6.73
373829 - BLACK PENS	0100-LE-4760-53110	6.73
457416 - ROLODEX CARDS 371641 - HEAVY DUTY STAPLES	0100-LE-4760-53110	47.96
203352 - MEMO POSTITS	0100-LE-4760-53110	5.10
CAUSE#F46460 JARROD BOWDEN	0100-LE-4760-54000	25.00
JUNE BILLING	0100-LE-4760-54070	1300.00
072414 SEMINAR TRAINING HOUSTON TX STATE BAR CRIMINAL LAW 101014	0100-LE-4760-54100	2947.50
F44729 MISTY COOK 040414	0100-LE-4760-54800	445.50
2014 2ND QTR UNEMPLOYMENT	0100-LE-4760-52040	1020.00
FUEL STATEMENT THROUGH 06/25/14	0100-LE-4760-53400	1212.76
CLIDREN CONF 081414	0100-LE-4760-54100	479.04

0114-009486	829742230	114-009486
R070214HABLE		114-009965
RH-2186		114-009549
717693738001		114-009852
717693738001		114-009852
717693738001		114-009852
717693738001		114-009852
717693738001		114-009852
717693738001		114-009852
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717693738001		114-009852
717693738001		114-009852
717693738001		114-009852
717693738001		114-009852
25986		114-009482
JUNE2014		114-009804
072414DHMSMBMST BBB		114-010023
101014DVREG		114-010025
M5646		114-009805
1260 06/30/14		114-009680
JUNE 2014 FUEL		114-009571
081414BHQEG		114-010056

0114-009486	829742230	114-009486
R070214HABLE		114-009965
RH-2186		114-009549
717693738001		114-009852
717693738001		114-009852
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717693738001		114-009852
717693738001		114-009852
25986		114-009482
JUNE2014		114-009804
072414DHMSMBMST BBB		114-010023
101014DVREG		114-010025
M5646		114-009805
1260 06/30/14		114-009680
JUNE 2014 FUEL		114-009571
081414BHQEG		114-010056

0114-009486	829742230	114-009486
R070214HABLE		114-009965
RH-2186		114-009549
717693738001		114-009852
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717693738001		114-009852
717693738001		114-009852
25986		114-009482
JUNE2014		114-009804
072414DHMSMBMST BBB		114-010023
101014DVREG		114-010025
M5646		114-009805
1260 06/30/14		114-009680
JUNE 2014 FUEL		114-009571
081414BHQEG		114-010056

0114-009486	829742230	114-009486
R070214HABLE		114-009965
RH-2186		114-009549
717693738001		114-009852
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717693738001		114-009852
25986		114-009482
JUNE2014		114-009804
072414DHMSMBMST BBB		114-010023
101014DVREG		114-010025
M5646		114-009805
1260 06/30/14		114-009680
JUNE 2014 FUEL		114-009571
081414BHQEG		114-010056

0114-009486	829742230	114-009486
R070214HABLE		114-009965
RH-2186		114-009549
717693738001		114-009852
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717693738001		114-009852
717693738001		114-009852
25986		114-009482
JUNE2014		114-009804
072414DHMSMBMST BBB		114-010023
101014DVREG		114-010025
M5646		114-009805
1260 06/30/14		114-009680
JUNE 2014 FUEL		114-009571
081414BHQEG		114-010056

0114-009486	829742230	114-009486
R070214HABLE		114-009965
RH-2186		114-009549
717693738001		114-009852
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717693738001		114-009852
717693738001		114-009852
717693738001		114-009852
717693738001		114-009852
25986		114-009482
JUNE2014		114-009804
072414DHMSMBMST BBB		114-010023
101014DVREG		114-010025
M5646		114-009805
1260 06/30/14		114-009680
JUNE 2014 FUEL		114-009571
081414BHQEG		114-010056

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4770 : CO/DIST ATTORNEYS SUPP :
 [DEPARTMENT] 4950 : AUDITOR :
 [VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :

1260 06/30/14 114-009680 2014 2ND QTR UNEMPLOYMENT 0100-LE-4770-52040 17.02 17.02

992269 114-009853 14-2953 250 - BUSINESS CARDS (BARBARA HUNEIDI) BLANK BLUE LASER CHECKS FOR A/P QUANTITY OF 4,000 0100-FN-4950-53110 41.50

992305-0 114-010143 14-2925 HAMM CREEK CASH AUDIT 062014 0100-FN-4950-54101 17.65

R062014RODEN 114-009514 053014 0100-FN-4950-54101 17.65

R053014RODEN 114-009515 032714 0100-FN-4950-54101 17.65

R032714RODEN 114-009516 14-2892 JENNIFER'S LAPTOP CASE 0100-FN-4950-53110 26.29

713767915001 114-009648 14-2933 JOURNAL BOOK BARB PAPER ROLLS - CALCULATOR 0100-FN-4950-53110 8.49

709205935001 114-009831 14-2933 5 X 8 LEGAL PADS QUARTET MAGNETIC/DRY ERASE/CORK BOARD 0100-FN-4950-53110 4.56

709205935001 114-009831 14-2933 # 19 RUBBER BANDS QUARTET DRY ERASE MARKERS KIT 0100-FN-4950-53110 1.15

709205935001 114-009831 14-2933 HP COMFORT GRIP WIRELESS MOUSE MONTHLY PLANNER 0100-FN-4950-53110 151.98

709206101001 114-009833 14-2933 2014 2ND QTR UNEMPLOYMENT 0100-FN-4950-53110 1.38

709206102001 114-009834 14-2933 Service call on Canon IR2830 making humming sound while resting & unclear image quality RFB 2012-117 EXP. 6/30/2015 New Canon Toner Sensor 0100-FN-4950-53110 1.87

1260 06/30/14 114-009680 2014 2ND QTR UNEMPLOYMENT 0100-FN-4950-52040 519.84 1,075.27

26327 114-009575 14-2753 65.00

26327 114-009575 14-2753 39.99

1260 06/30/14 114-009680 2014 2ND QTR UNEMPLOYMENT 0100-GG-4960-52040 212.45 317.44

1260 06/30/14 114-009680 2014 2ND QTR UNEMPLOYMENT 0100-FN-4970-52040 52.84 52.84

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4960 : PERSONNEL :
 [DEPARTMENT] 4970 : TREASURER :
 [VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :
 [DEPARTMENT] Total : 4970 : TREASURER :

1260 06/30/14 114-009680 2014 2ND QTR UNEMPLOYMENT 0100-FN-4970-52040 52.84 52.84

1260 06/30/14 114-009680 2014 2ND QTR UNEMPLOYMENT 0100-FN-4970-52040 52.84 52.84

1260 06/30/14 114-009680 2014 2ND QTR UNEMPLOYMENT 0100-FN-4970-52040 52.84 52.84

1260 06/30/14 114-009680 2014 2ND QTR UNEMPLOYMENT 0100-FN-4970-52040 52.84 52.84

[DEPARTMENT] 4990 : TAX COLLECTOR :													
[VENDOR] 00954 : CRECELIUS :	R063014CRECELIUS	114-009790						MILEAGE 06/01-30/14	0100-GG-4990-54101				799.68
[VENDOR] 00162 : PORTER SCOTT TAX ASSESSOR COLLECTOR :	R061214PORTER	114-009545						PARKING DEES 061214	0100-GG-4990-54100				48.00
[VENDOR] 00441 : LASER SECURITY RESPONSE INC :	140717	114-009877						JULY 2014	0100-GG-4990-54000				1800.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	21000	114-009878						HEWQ5972X OEM	0100-GG-4990-53110				405.00
	21000	114-009878						CF280A OEM	0100-GG-4990-53110				250.50
	21000	114-009878						HP 23 OEM	0100-GG-4990-53110				136.00
[VENDOR] 00683[004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	114-009680						2014 2ND QTR UNEMPLOYMENT	0100-GG-4990-52040				767.95
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :													4,207.13
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :													
[VENDOR] 02265 : PECAN VALLEY CENTERS :	4TH QTR 2014	114-009705						4TH QTR 2014	0100-GG-5100-54020				20000.00
[VENDOR] 00968 : JOHNSON COUNTY FAMILY CRISIS CENTER :	JUNE 2014CHILDSAFETY	114-010161						JUNE 2014 CHILD SAFETY	0100-GG-5100-54050				6574.00
[VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES :	084960	114-009967						Bond-Ralph A. McBroom-Purchasing Agent	0100-GG-5100-53130				50.00
	084810	114-010045						MARGARET COOK BOND	0100-GG-5100-53130				50.00
[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC :	JUNE 2014CHILDSAFETY	114-010160						JUNE 2014 CHILD SAFETY	0100-GG-5100-54050				6574.00
[VENDOR] 01799 : WICHITA COUNTY :	38607-LR	114-010065						MITZI MICHELLE SEYLER	0100-GG-5100-54940				360.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	MAY DIR 2014	114-009523						LONG DISTANCE MAY 01-31/2014	0100-GG-5100-54200				2251.85
[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY :	JUNE 2014CHILDSAFETY	114-010162						JUNE 2014 CHILD SAFETY	0100-GG-5100-54050				6574.00
[VENDOR] 00477 : BLAIES AND HIGHTOWER LLP :	25141	114-009646						VAUGHN VS JC	0100-GG-5100-54880				5999.88
[VENDOR] 02663 : SOUTHWESTERN CORRECTIONAL LLC :	JUNE 2014	114-009913						06/2014 TELEPHONE	0100-GG-5100-54200				-176.00
[VENDOR] 00571 : CROSIER PEARSON CLEBURNE FUNERAL HOME :	07-14-DC022	114-010066						JOHNNY RIGGS	0100-GG-5100-54120				650.00
[VENDOR] 02856 : DWIGHT ALLEN HINES II :	JUNE 2014	114-009608						JUNE 2014	0100-GG-5100-54350				1000.00
[VENDOR] 02791 : RUTH BROWN :	JUNE 2014	114-010043						MAGISTRATE WARNING	0100-GG-5100-54900				1100.00

[VENDOR]	00402 : JUDY DAVIS :	JULY 4 2014	114-010064	MAGISTRATE WARNING	0100-GG-5100-54900	100.00
[VENDOR]	00171 : AWARDS BY MASTER CRAFT :	47921	114-009708	9 x 12 Walnut Retirement Plaque-Morris Brown	0100-GG-5100-54130	77.75
[VENDOR]	00304 : ROSSER FUNERAL HOME :	2014-120	114-009707	JOHN MICHAEL HENRY	0100-GG-5100-54120	650.00
[VENDOR]	00020 001 : THE LONE STAR NEWSGROUP :	PO 14-2568	114-009709	Public Hearing-Reduced Speed Limit-CR 411-Pct 4	0100-GG-5100-53180	79.75
[VENDOR]	00187 008 : AT AND T :	PO 14-2568	114-009709	Public Hearing-Reduced Speed Limit-CR 405-Pct 4	0100-GG-5100-53180	85.00
[VENDOR]	00187 008 : AT AND T :	PO 14-2568	114-009709	Public Hearing-Reduced Speed Limit-CR 316-Pct 4	0100-GG-5100-53180	79.75
[VENDOR]	00187 008 : AT AND T :	817A28-6001 06/14	114-010120	06/09-07/08/14	0100-GG-5100-54200	11544.73
[VENDOR]	00187 011 : AT AND T :	817202-4000 06/14	114-010119	06/17-07/16/14	0100-GG-5100-54200	3697.67
[VENDOR]	00683 008 : TEXAS ASSOCIATION OF COUNTIES :	129426	114-009698	2ND QTR WORKERS COMP	0100-GG-5100-52030	27813.01
[DEPARTMENT]	Total : 5100 : NON-DEPARTMENTAL :					95,135.39
[DEPARTMENT]	5400 : ELECTION :	1260 06/30/14	114-009680	2014 2ND QTR UNEMPLOYMENT	0100-EL-5400-52040	151.28
[VENDOR]	00683 004 : TEXAS ASSOCIATION OF COUNTIES :	072114DZREG	114-009917	basic and advanced records management for law enforcement for clerk	0100-LE-5500-54100	151.28
[DEPARTMENT]	5500 : CONSTABLE 1 :	1260 06/30/14	114-009680	2014 2ND QTR UNEMPLOYMENT	0100-LE-5500-52040	140.00
[VENDOR]	00129 : NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT :	JUNE 2014 FUEL	114-009571	FUEL STATEMENT THROUGH 06/25/14	0100-LE-5500-53400	90.49
[VENDOR]	00683 004 : TEXAS ASSOCIATION OF COUNTIES :	JC CONSTABLE #1 2014	114-009802	2 new memberships for Mickey Kimbrow, Jeffrey Runnels and 1 renewal for Donna Zimmerman	0100-LE-5500-54000	808.75
[DEPARTMENT]	5510 : CONSTABLE 2 :	082414SBREG	114-010037	082414 LOW LIGHT VEHICLE CQB	0100-LE-5510-54100	105.00
[VENDOR]	03616 : SPECAIL OPERATIONS SYSTEMS LLC :	5360040	114-009850	Surefire CommEar Comfort, box, EP1 Earpieces for LEFT EAR-STANDARD	0100-LE-5510-53110	1,144.24
[VENDOR]	03111 : OPTICS PLANET INC CORP :			Per Quote # 55804 4/30/14		300.00
[VENDOR]	03111 : OPTICS PLANET INC CORP :					100.00

[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	114-009680	2014 2ND QTR UNEMPLOYMENT	0100-LE-5510-52040	87.28
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JUNE 2014 FUEL	114-009571	FUEL STATEMENT THROUGH 06/25/14	0100-LE-5510-53400	964.88
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC : [DEPARTMENT] Total : 5510 : CONSTABLE 2 :	251726 06/01-30/14	114-009849	06/01-30/14	0100-LE-5510-54000	8.00 1,460.16
[DEPARTMENT] 5520 : CONSTABLE 3 :					
[VENDOR] 02891 : GOT YOU COVERED :	111886	114-009971	fc-ud12003 shirt	0100-LE-5520-53330	69.98
	111886	114-009971	rr-40016- shirt	0100-LE-5520-53330	29.99
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	114-009680	2014 2ND QTR UNEMPLOYMENT	0100-LE-5520-52040	86.73
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JUNE 2014 FUEL	114-009571	FUEL STATEMENT THROUGH 06/25/14	0100-LE-5520-53400	732.28
[VENDOR] 4514 : ALVARADO EXPRESS LUBE :	144504	114-009947	oil change for vehicle 30	0100-LE-5520-54500	39.45
	144504	114-009947	air filter for unit 30	0100-LE-5520-54500	20.00
	144504	114-009947	inspection for unit 30	0100-LE-5520-54500	39.75
[VENDOR] 4658 : KRIS BROWN CHEVROLET BUICK GMC :	6002271	114-009970	door mirror glass	0100-LE-5520-54500	74.63
	6002271	114-009970	labor	0100-LE-5520-54500	55.00
[DEPARTMENT] Total : 5520 : CONSTABLE 3 :					1,147.81
[DEPARTMENT] 5530 : CONSTABLE 4 :					
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-124266	114-009856	Westin Auto part#23-1955 E-series nerf steps with pads, direct fit, powder coated.	0100-LE-5530-53110	240.50
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	6094313592	114-009578	TX LOCAL GOVERNMENT CODE, 2014	0100-LE-5530-53120	76.00
	6094313592	114-009578	TX CIVIL PRACTICE & REMEDIES CODE, 2014	0100-LE-5530-53120	68.00
	6094313592	114-009578	TX PROPERTY CODE, 2014	0100-LE-5530-53120	68.00
	6094313592	114-009578	TX FAMILY CODE, 2014	0100-LE-5530-53120	68.00
	6094313592	114-009578	TX RULES OF COURT-STATE, 2014	0100-LE-5530-53120	127.00
[VENDOR] 02763 : AUTOZONE INC. :	1349578104	114-009672	QUAD POWER	0100-LE-5530-54500	16.73
	1349578700	114-009673	BOOSTER CABLE	0100-LE-5530-54500	46.99
	1349582364	114-009854	14FT RATCHET	0100-LE-5530-54500	22.49
	4239365677	114-009855	GLOVES	0100-LE-5530-54500	18.99
[VENDOR] 00974 : SHERIFF ASSOCIATION OF TEXAS :	305773 05/29/14	114-009576	MEMBERSHIP RENEWAL FOR TIM KINMAN	0100-LE-5530-54100	25.00
[VENDOR] 00006 001 : GALL S INC AN ARAMARK CO :	002119052	114-009812	mens tactical mirage shoe sized 11	0100-LE-5530-53330	69.99

[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	002119052	114-009812	14-2844	Shipping	0100-LE-5530-53330	9.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	1260 06/30/14	114-009680		2014 2ND QTR UNEMPLOYMENT	0100-LE-5530-52040	94.84
[VENDOR] 4381 : JOSHUA LUBE AND TUNE :	JUNE 2014 FUEL	114-009571		FUEL STATEMENT THROUGH 06/25/14	0100-LE-5530-53400	1464.13
[VENDOR] 4449 : TAG CUSTOM PRODUCTS LLC :	78972	114-009876	14-3034	oil change for 2010 Dodge Charger	0100-LE-5530-54500	52.70
[VENDOR] 4510 : TEXAS PUBLIC SAFETY INSTALLERS :	702	114-010096	14-2912	5 polo shirts, LG white, black and Lt gray. XL black and Lt gray. Includes logo and name.	0100-LE-5530-53330	169.90
[VENDOR] 4582 : TRANSSION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	06202014	114-009722		INSTALL LIGHT BAR MISC SUPPLIES CONNECTOR AND WIRES	0100-LE-5530-54500	320.00
[DEPARTMENT] 5540 : ASAP - BURLESON ISD - JC SO :	1090632 06/01-30/14	114-010032	14-1615	06/01-30/14	0100-LE-5530-54000	2.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	114-009680		2014 2ND QTR UNEMPLOYMENT	0100-LE-5540-52040	37.25
[VENDOR] 00683 008 : TEXAS ASSOCIATION OF COUNTIES :	129426	114-009698		2ND QTR WORKERS COMP	0100-LE-5540-52030	157.89
[VENDOR] 00743 003 : AT&T MOBILITY :	287249162019X062014	114-009642		05/13-06/12/14 BURL ASAP	0100-LE-5540-54200	37.99
[DEPARTMENT] Total : 5540 : ASAP - BURLESON ISD - JC SO :						233.13
[DEPARTMENT] 5550 : ASAP - JOSHUA ISD :	1260 06/30/14	114-009680		2014 2ND QTR UNEMPLOYMENT	0100-LE-5550-52040	39.11
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	129426	114-009698		2ND QTR WORKERS COMP	0100-LE-5550-52030	165.75
[DEPARTMENT] Total : 5550 : ASAP - JOSHUA ISD :						204.86
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :	1260 06/30/14	114-009680		2014 2ND QTR UNEMPLOYMENT	0100-LE-5560-52040	84.18
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	129426	114-009698		2ND QTR WORKERS COMP	0100-LE-5560-52030	356.79
[VENDOR] 00743 003 : AT&T MOBILITY :	994678230X06202014	114-009643		05/13-06/12/14 CLEB ASAP	0100-LE-5560-54200	75.98
[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :						516.95

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :

[VENDOR] 01669 : FULLER :

[VENDOR] 01835 : SHAW :

[VENDOR] 03827 : RIGGS :

[VENDOR] 01715 : DFW COMMUNICATIONS INC :

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :

[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :

[VENDOR] 00488 : BIG COUNTRY SUPPLY :

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

[VENDOR] 02763 : AUTOZONE INC. :

072914FULLER	114-009989	HOTEL&MEALS SAN ANTONIO 072914	0100-LE-5600-54110	345.00
061014SHAW	114-009906	GAS REIMBURSEMENT FROM CHARLOTTE MEALS&HOTEL SAN ANTONIO TX	0100-LE-5600-54110	25.70
073114SHAW	114-009991	HOTEL&MEALS SAN ANTONIO	0100-LE-5600-54110	508.28
072314RIGGS	114-009986	Whelen Tahoe Outer-Edge Pillars RP13RB Installation Shipping	0100-LE-5600-54500 0100-LE-5600-54500 0100-LE-5600-54500	278.97 770.14 150.00 15.40
0709-125585	114-009796	BLADE	0100-LE-5600-54500	3.39
0709-126454	114-009835	FUEL FILTER STRAP	0100-LE-5600-54500	91.41
0709-126891	114-009891	BOOSTER CABLE RADIATOR CAP	0100-LE-5600-54500	7.00
409247-0	114-009832	Certificate Paper (Gold Parchment 70lb) 500 per ream	0100-LE-5600-53110	21.00
JW359917	114-009954	CTS2552 12GA .31 STING BALL ROUND	0100-LE-5600-53450	110.00
JW359917	114-009954	CTS2581 12GA SUPER SOCK BEAN	0100-LE-5600-53450	123.25
JW359917	114-009954	CTS2595 12GA MUZZEL BANG	0100-LE-5600-53450	148.00
JW359917	114-009954	Shipping	0100-LE-5600-53450	66.66
26326	114-009968	Service Call on Lexmark Copier X644e added toner and copies are still way to light, maybe needs fuser or developer Located in Admin Office (Vicki Moore)	0100-LE-5600-58000	60.00
1349572593	114-009476	AIR DOOR ACTUATOR	0100-LE-5600-54500	62.39
1349572475	114-009477	WIPER BLADE	0100-LE-5600-54500	43.68
1349573255	114-009532	CLEANING SUPPLIES FOR CHIEF POWELL TRUCK PRIMER TOP COAT WET-DRY 220G CLEAR TOP AIR DOOR ACTUATOR	0100-LE-5600-54500	45.99
1349577202	114-009616	Blanket PO for Misc Auto Parts such as brakes, lights, fuses, wiper blades, etc for All JCSCO Vehicles June-September 2014	0100-LE-5600-54500	167.68
1349582256	114-009745	FRAM AIR FILTER	0100-LE-5600-54500	465.03
1349582266	114-009860	FRAM AIR FILTER	0100-LE-5600-54500	14.86

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

[VENDOR] 00098 : NATIONAL ASSN RESOURCE OFFICER :

[VENDOR] 03974 : FULLBRIGHT :

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

[VENDOR] 01596 : OFFICE DEPOT :

1349582612	114-009861	14-2495	RADIATOR CAP	0100-LE-5600-54500	8.54
1349584596	114-009863	14-2990	BRAKE PADS	0100-LE-5600-54500	100.49
MAY DIR 2014	114-009523		LONG DISTANCE MAY 01-31/2014	0100-LE-5600-54200	47.49
30439 08/17/14	114-009581	14-2943	Membership Renewal for Laurie Stovall Member ID# 30439	0100-LE-5600-54110	40.00
080114FULLBRIGHT	114-009990		MEALS&HOTEL FORT WORTH 080114	0100-LE-5600-54110	60.00
23569	114-009865	14-0882	FORD KEY	0100-LE-5600-53300	4.12
717838251001	114-009871	14-2991	Plantronics Audio 995 185998 Office Depot Clasp Envelopes 6x9	0100-LE-5600-53110	57.99
717667126001	114-009872	14-2964	Wilson Jones View Binder 330744	0100-LE-5600-53110	6.62
717838316001	114-010112	14-2991	Swingline Stapler 729624	0100-LE-5600-53110	17.95
717838316001	114-010112	14-2991	908194	0100-LE-5600-53110	8.76
718069687001	114-010113	14-2998	TOPAZ ELECTRONIC SIGNATURE PAD Office Depot Hanging Legal Folders	0100-LE-5600-53110	89.25
717667027001	114-010114	14-2964	811018 Office Depot Large Drawer Organizer 128524	0100-LE-5600-53110	15.62
717667027001	114-010114	14-2964	128524	0100-LE-5600-53110	6.66
717667027001	114-010114	14-2964	Office Depot Bubble Mailers 419285	0100-LE-5600-53110	8.72
717667027001	114-010114	14-2964	ProMag Heavy Duty Tape 159261	0100-LE-5600-53110	7.99
717667027001	114-010114	14-2964	HP80A Black Toner Cartridge 385702	0100-LE-5600-53110	207.98
717667027001	114-010114	14-2964	Sharpie Highlighters 203174	0100-LE-5600-53110	4.41
717667027001	114-010114	14-2964	HP96 Black Ink Cartridge 440520	0100-LE-5600-53110	96.16
717667027001	114-010114	14-2964	HP97 Tricolor Ink Cartridge 440648	0100-LE-5600-53110	85.77
717667027001	114-010114	14-2964	HP951 Yellow Ink Cartridge 781539	0100-LE-5600-53110	64.95
717667027001	114-010114	14-2964	HP951 Cyan Ink Cartridge 781413	0100-LE-5600-53110	64.95
717667027001	114-010114	14-2964	HP951 Magenta Ink Cartridge 781494	0100-LE-5600-53110	64.95
717667027001	114-010114	14-2964	HP950XL Black Ink Cartridge 781692	0100-LE-5600-53110	151.80

Item #	Item Description	Quantity	Unit Price	Total Price
717667027001	Bic Wite-Out Correction Tape	14-2964	10.63	
717667027001	Pilot Bottle Pens, Black	14-2964	9.34	
717667027001	HP78 Tricolor Ink Cartridge	14-2964	109.16	
292972	SWEET STOCK	14-2965	39.96	
293935	SWEET STOCK	14-2965	49.95	
1563	SERVICE# 14003052	14-2885	385.00	
1564	SERVICE#14003088	14-2885	230.00	
1565	SERVICE#14003174	14-2885	110.00	
1566	SERVICE# 14003198	14-2885	420.00	
1567	SERVICE#14003249	14-2885	170.00	
1568	SERVICE#14003254	14-2885	525.00	
11809	OIL CHANGE	14-2712	51.95	
11818	OIL CHANGE	14-2712	51.95	
11806	OIL CHANGE	14-2712	35.95	
229666	HEATER FITTING OIL SWITCH	14-0213	214.32	

[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :

[VENDOR] 03381 : DARBY RICHARD E :

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

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

Self Inking Stamp: Red Ink with wording below (date will be written on first line, reason on second line, REJECTED bigger than other wording)

REJECTED

[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :

[VENDOR] 00006 : GALL S INC :

13824	LP132 CL BRS 322 ROW	14-3056	13.96	
13824	STITCH BELT	14-3056	3.00	
002072295	LP127 CL HS 83	14-2791	59.99	
002076077	SAFARILAND #77 DOUBLE MAGAZINE HOLDER	14-2791	63.98	
002142643	LP132 CL BRS 322 ROW	14-2791	179.97	
002142643	STITCH BELT size 38	14-2791	119.98	

[VENDOR] 00134 : NORTHSIDE ANIMAL CLINIC :	002142643	114-009977	14-2791	LP132 CL BRS 322 ROW STITCH BELT size 44	0100-LE-5600-53110	59.99
	002142337	114-009978	14-2791	LP127 CL HS 83 SAFARILAND #77 DOUBLE MAGAZINE HOLDER	0100-LE-5600-53110	319.90
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :	207750	114-009469	14-0240	EQUINE INFECTIOUS ANEMIA	0100-LE-5600-53460	24.25
	208134	114-009470	14-0240	EQUINE INFECTIOUS ANEMIA BISCUCOTE EQUINE PASTE	0100-LE-5600-53460	82.37
	222990	114-009885	14-1224	VOUCHER #11264380 AND 11267780	0100-LE-5600-54000	188.00
[VENDOR] 00974 : SHERIFF ASSOCIATION OF TEXAS :	111125 06/03/14	114-009600	14-2966	Membership Dues for Mike Gilbert	0100-LE-5600-54100	25.00
	285884	114-009961	14-2989	Member ID# 111125 2014 conference and membership	0100-LE-5600-54110	275.00
[VENDOR] 00670 : TERRY S TIRES :	1085447	114-009478	14-0211	MOUNT TIRE AND BALANCE FLAT REPAIR	0100-LE-5600-54450	27.50
	1085455	114-009479	14-0211	MOUNT TIRE AND BALANCE	0100-LE-5600-54450	25.00
	1085496	114-009534	14-0211	FLAT REPAIR	0100-LE-5600-54450	10.00
	1085539	114-009757	14-0211	MOUNT AND BALANCE AND DISPOSAL FEE	0100-LE-5600-54450	58.00
	1085696	114-009890	14-0211	FLAT REPAIR	0100-LE-5600-54450	12.50
	1085710	114-009960	14-0211	ROTATION	0100-LE-5600-54450	15.00
[VENDOR] 03683 : LONE STAR AUTO COLLISION CORP :	23461	114-009830	14-3032	Vehicle Repair on 2012 Chevy Tahoe	0100-LE-5600-54500	567.55
				Accident-Insurance Has Paid Supplement Repair (see paperwork)		
[VENDOR] 02944 001 : WATCHGUARD VIDEO :	RMAINV0000063	114-009927	14-0699	CAMERA INFRARED ANALOG	0100-LE-5600-53440	211.00
[VENDOR] 01968 001 : SOUTHERN TIRE MART :	54197045	114-009793	14-2945	Tires: P245/75R16 1 Ton Van	0100-LE-5600-54450	220.00
[VENDOR] 04176 001 : OGS TECHNOLOGIES INC CORP :	0000189433	114-009775	14-2575	Badge Model# N-134 Gold	0100-LE-5600-53110	88.00
	0000189433	114-009775	14-2575	(1) Sergeant - Patrol (1) Chief - 101 Shipping (estimated price)	0100-LE-5600-53110	6.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	114-009680		2014 2ND QTR UNEMPLOYMENT	0100-LE-5600-52040	4204.55
[VENDOR] 00743 003 : AT&T MOBILITY :	994678230X0620201 4	114-009643		05/13-06/12/14 SHERIFF	0100-LE-5600-54200	1829.52

[VENDOR] 011351003 : TEXAS STATE UNIVERSITY :	2583 11914MWREG	114-010044		RESCUE TASK FORCE POLICE M. WHITLOCK	0100-LE-5600-54110	150.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JUNE 2014 FUEL	114-009571		FUEL STATEMENT THROUGH 06/25/14	0100-LE-5600-53400	33459.59
[VENDOR] 4319 : PSYCHSCREENING :	98	114-009886	14-2220	JUNE 2014	0100-LE-5600-54000	450.00
[VENDOR] 4338 : PROFORCE LAW ENFORCEMENT :	208088	114-009582	14-2781	01-0977 UTM 9MM PLST MMR N/T- L/FR BLU CASE OF 1000 01-0976	0100-LE-5600-53450	1050.00
[VENDOR] 4381 : JOSHUA LUBE AND TUNE :	208088	114-009582	14-2781	UTM 9MM PLASTIC MMR RND RED NON TOXIC LEAD FREE XFET	0100-LE-5600-53450	525.00
	208088	114-009582	14-2781	THIS ITEM FET OUT	0100-LE-5600-53450	0.00
	78404	114-009472	14-2608	OIL CHANGE# 604	0100-LE-5600-54500	34.75
	78413	114-009473	14-2608	OIL CHANGE #635	0100-LE-5600-54500	34.75
	78425	114-009475	14-2608	OIL CHANGE #677	0100-LE-5600-54500	52.05
	78224	114-009520	14-2608	OIL CHANGE #713	0100-LE-5600-54500	52.05
	78484	114-009521	14-2608	OIL CHANGE#638	0100-LE-5600-54500	35.70
	78209	114-009533	14-2608	OIL CHANGE #649	0100-LE-5600-54500	52.05
	78541	114-009579	14-2608	OIL CHANGE #703	0100-LE-5600-54500	52.05
	78389	114-009617	14-2608	OIL CHANGE #617	0100-LE-5600-54500	52.05
	78605	114-009618	14-2608	OIL CHANGE #622	0100-LE-5600-54500	50.00
	78384	114-009699	14-2608	OIL CHANGE #716	0100-LE-5600-54500	38.55
	78568	114-009714	14-2608	OIL CHANGE #602	0100-LE-5600-54500	35.70
	78880	114-009857	14-2608	OIL CHANGE #637	0100-LE-5600-54500	52.05
	78935	114-009888	14-2608	OIL CHANGE #621	0100-LE-5600-54500	57.10
	78963	114-009889	14-2608	OIL CHANGE #608	0100-LE-5600-54500	34.75
	79104	114-009958	14-2608	INSPECTION #718	0100-LE-5600-54500	39.75
	79110	114-009959	14-2608	OIL CHANGE #604	0100-LE-5600-54500	34.75
	78784	114-010115	14-2608	OIL CHANGE #702	0100-LE-5600-54500	34.75
	79156	114-010116	14-2608	OIL CHANGE#614	0100-LE-5600-54500	38.55
	79160	114-010117	14-2608	OIL CHANGE#673	0100-LE-5600-54500	35.70
[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS :	14201	114-009795	14-1846	AMMUNITION	0100-LE-5600-53450	81.00
	14233	114-009858	14-3037	Ammunition	0100-LE-5600-53450	57.58
	14284	114-010118	14-3037	MAG413 MCTAR	0100-LE-5600-53450	216.97
[VENDOR] 4521 : FLORES :	072314ARREG	114-010039		LAW ENFORCEMENT 072314	0100-LE-5600-54110	250.00
[VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC :	3071 06/01-30/14	114-010084	14-1617	06/01-30/14	0100-LE-5600-54000	117.50

[VENDOR] 4649 : PRYME RADIO PRODUCTS :

154217-IN 114-009658 14-2731 Patriot Headset w/flexible Boom Mic Tactical Kit with PTT-1500B 0100-LE-5600-53110 508.26

154217-IN 114-009658 14-2731 Patriot Headset w/flexible Boom Mic Tactical Kit with PTT-1500B 0100-LE-5600-53420 901.74

154217-IN 114-009658 14-2731 Freight 0100-LE-5600-53110 19.78

[VENDOR] 4665 : SMITH :

072414SMITH 114-009319 MEALS 072414 WACO TRAINING 0100-LE-5600-54110 36.00

[VENDOR] 4672 : INTERNATIONAL ASSOCIATION OF CRIME ANALYSTS :

080114JFREG 114-010041 080114 CRIME MAPPING&ANALYSIS 0100-LE-5600-54110 445.00

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

54,933.74

[DEPARTMENT] 5610 : SHERIFF - JAIL :

[VENDOR] 00372 : OZARKA :

14F0117740647 114-009491 05/13-06/12/14 0100-LE-5610-54000 45.61

[VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP :

J083844.10182.1 114-009697 McClatchey,A 0100-LE-5610-54210 105.40

J090579.10182.1 114-009767 Gomez,F 0100-LE-5610-54210 109.74

[VENDOR] 02569 : AMERIPATH TEXAS INC :

J070817.10180.6 114-009676 Barney, R 0100-LE-5610-54210 83.67

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

Repair copier in bonding. Printer tray keeps jamming paper. Canon 2020i RFB 2012-117 C/C 5/13/2013 EXP. 6/30/2014

26454 114-009848 14-2944 0100-LE-5610-58000 65.00

[VENDOR] 00103 : HUGULEY EMERGENCY PHYSICIANS :

J089942.6746.1 114-009743 Love,L 0100-LE-5610-54210 105.40

[VENDOR] 01942 : NORTHSTAR ANESTHESIA PA :

J075515.01942.1 114-009693 Graham,C 0100-LE-5610-54210 219.30

[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :

J075515.03736.1 114-009694 Graham,C 0100-LE-5610-54210 37.96

J075515.03736.2 114-009695 Graham,C 0100-LE-5610-54210 37.96

J041698.03736.4 114-009696 Womack,J 0100-LE-5610-54210 6.68

J083844.03736.2 114-009768 McClatchey,A 0100-LE-5610-54210 27.00

J083844.03736.3 114-009769 McClatchey,A 0100-LE-5610-54210 32.08

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

LONG DISTANCE MAY 01-31/2014

MAY DIR 2014 114-009523 0100-LE-5610-54200 137.96

[VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES :

J088405.01571.1 114-009677 Burks, B 0100-LE-5610-54210 54.41

J084823.01571.5 114-009678 Carter, T 0100-LE-5610-54210 132.16

J079884.01571.1 114-009679 Estep,J 0100-LE-5610-54210 155.42

J087611.01571.7 114-009681 George,T 0100-LE-5610-54210 50.36

J087611.01571.8 114-009682 George,T 0100-LE-5610-54210 50.36

J075515.01571.1	I14-009683	Graham, C	0100-LE-5610-54210	660.25
J075515.01571.2	I14-009684	Graham, C	0100-LE-5610-54210	79.62
J082065.01571.10	I14-009685	Hopson, T	0100-LE-5610-54210	80.08
J086077.01571.8	I14-009686	Littles, C	0100-LE-5610-54210	46.73
J056580.01571.1	I14-009687	Tye, J	0100-LE-5610-54210	161.42
J073772.01571.4	I14-009688	Vandiver-Keen, J	0100-LE-5610-54210	50.36
J073772.01571.5	I14-009689	Vandiver-Keen, J	0100-LE-5610-54210	50.36
J062265.01571.14	I14-009739	Miller, W	0100-LE-5610-54210	90.62

[VENDOR] 01596 : OFFICE DEPOT :

71382968001	I14-009788	HP304A black toner cartridge item# CC530A	0100-LE-5610-53110	111.01
71382968001	I14-009788	Brother PC-201 black print cartridge item# 207779	0100-LE-5610-53110	44.86
71382968001	I14-009788	Quality Park clasp envelopes 10" X 15" Brown item# 794528	0100-LE-5610-53110	34.08
71382968001	I14-009788	Casio DV-220 Dual-display desktop calculator item# 800377	0100-LE-5610-53110	13.99
71382968001	I14-009788	Swingline rubber fingertips #11, 1/2, 5/8"	0100-LE-5610-53110	1.19
713829789001	I14-009789	Panasonic standard phone black item# 747184	0100-LE-5610-53110	24.91
718436966001	I14-010099	Office depot copy paper 8 1/2 X 11 item# 348037	0100-LE-5610-53110	364.50
718436966001	I14-010099	Smead classification folders item# 417798	0100-LE-5610-53110	627.30
718436966001	I14-010099	Quality park booklet envelope item# QUA37113	0100-LE-5610-53110	322.90
718436830001	I14-010100	Panasonic Standard phone black item# 747184	0100-LE-5610-53110	23.95

[VENDOR] 00887 : LONESTAR RANCH AND
OUTDOORS :

293831	I14-009881	STIHL TRIMMER	0100-LE-5610-53300	339.99
294113	I14-010031	DEEP WOODS OFF item# FS130R Stihl loop	0100-LE-5610-53300	12.98
294179	I14-010098	Handle trimmer \$399.99 per phone quote	0100-LE-5610-53300	374.98

[VENDOR] 00597 : COOK CHILDREN S MEDICAL
CENTER :

V8765894M2720468	I14-009720	CARMEN 03/29/2003	0100-LE-5610-54210	700.00
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[VENDOR] 02663 : SOUTHWESTERN CORRECTIONAL
LLC :

4-076-14	I14-009444	APRIL 2014	0100-LE-5610-54210	41.55
MAY 2014 JACK HARWEL	I14-009901	MAY 2014	0100-LE-5610-54210	770.53
JUNE 2014	I14-009913	JUNE 2014 JAIL BILL	0100-LE-5610-54790	633356.36
JUNE 2014	I14-009913	JUNE JAIL BILL ICE HOUSE 06/2014	0100-LE-5610-58300	503320.16
JUNE 2014	I14-009913	06/2014 JAIL BILL ICE TRANSPORTATION	0100-LE-5610-58300	121210.54
JUNE 2014	I14-009913	06/2014 JAIL ICE TRANSPORTATION LAREDO	0100-LE-5610-58300	13946.38

[VENDOR]	06/2014 ICE CENSUS CREDIT	0100-LE-5610-58310	27140.00
[VENDOR]	06/14 LONG DISTANCE	0100-LE-5610-54200	-137.96
[VENDOR] 00688 : CLEBURNE LAWN AND GARDEN :	BLADE	0100-LE-5610-53300	157.00
[VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP :	speed fee 5lb .095 X-FIRE 21.2CC STRAIGHT SHAFT TRIMMER	0100-LE-5610-53300	146.95
[VENDOR] 04170 : JEFFERSON COUNTY :	06/01-30/14	0100-LE-5610-54790	399.98
[VENDOR] 00430 001 : LABCORP OF AMERICA :	Neves,J	0100-LE-5610-54210	16500.00
[VENDOR] 00430 002 : LABCORP OF AMERICA :	LAB JAIL	0100-LE-5610-54210	112.87
[VENDOR] 00217 003 : TEXAS MEDICINE RESOURCES LLP :	Carter,A	0100-LE-5610-54210	5221.40
[VENDOR] 00577 001 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :	Carter,A	0100-LE-5610-54210	79.62
	Crespo, J	0100-LE-5610-54210	333.84
	Erickson,C	0100-LE-5610-54210	1656.61
	Gomez,F	0100-LE-5610-54210	128.00
	Herrera,D	0100-LE-5610-54210	1557.52
	Martinez R	0100-LE-5610-54210	232.64
	McAllister, L	0100-LE-5610-54210	228.88
	McClatchey,A	0100-LE-5610-54210	437.82
	Newland,L	0100-LE-5610-54210	1293.84
	Shaver,T	0100-LE-5610-54210	1109.86
	Vandiver-Keen, J	0100-LE-5610-54210	329.68
	Womack,J	0100-LE-5610-54210	550.12
[VENDOR] 00814 001 : CAREFLITE :	DESIREE HYDRICK	0100-LE-5610-54210	286.73
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	2014 2ND QTR UNEMPLOYMENT	0100-LE-5610-52040	1631.00
[VENDOR] 4257 : SHRED-IT :	06/30/2014 1800 RIDGEMAR DR	0100-LE-5610-54000	594.57
[VENDOR] 4214 : CLEBURNE PATHOLOGY,PA :	Graham,C	0100-LE-5610-54210	45.00
[VENDOR] 4488 : CLEBURNE IMAGING LLC :	Taylor,D	0100-LE-5610-54210	64.42
	Fuller,A	0100-LE-5610-54210	58.75
[VENDOR] 01600 003 : MCLENNAN COUNTY JUDGE : [DEPARTMENT] Total : 5610 : SHERIFF - JAIL :	06/01-30/14	0100-LE-5610-54790	87.14
			26400.00
			1,364,964.35

[VENDOR] 01149 : GANT :	R062514GANT	I14-009915	MILEAGE AND PARKING TRAINING 062514	0100-AJ-5900-54100	373.04
[VENDOR] 01107 : RICK S AUTOMOTIVE INC :	0063609	I14-009603	Towing Ford van from Burleson back to Cleburne	0100-AJ-5900-54500	90.00
	0063609	I14-009603	Remaining balance for Ricks	0100-AJ-5900-54500	92.83
	0063609	I14-009603	Line 2: Diagnose to start	0100-AJ-5900-54500	358.25
	0063609	I14-009603	Line 3: Remove and Replace Alternator Assembly (Labor and Parts)	0100-AJ-5900-54500	20.00
	05/01-31/14 JUVENILE	I14-009602	Line 4: Supply Fee - \$20.00	0100-AJ-5900-54500	30.85
[VENDOR] 02663 001 : SOUTHWESTERN CORRECTIONAL LLC :	JUNE 2014	I14-009937	Pre-Adjudicated-Detention- JUNE 2014	0100-AJ-5900-54790	5795.00
[VENDOR] 02474 001 : 4M YOUTH SERVICES INC CORP :	1260 06/30/14	I14-009680	2014 2ND QTR UNEMPLOYMENT	0100-AJ-5900-52040	337.74
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	825115244X0614201 4	I14-009637	05/07-06/06/14. JUVENILE	0100-AJ-5900-54200	101.33
[VENDOR] 00743 003 : AT&T MOBILITY :	101314BDREG	I14-009918	Training - Barbie Diaz August 10-13, 2014	0100-AJ-5900-54100	140.00
[VENDOR] 01874 001 : TPA ATTN KATHLEEN GILBERT :	JUNE 2014 FUEL	I14-009571	FUEL STATEMENT THROUGH 06/25/14	0100-AJ-5900-53400	394.11
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	78753	I14-009932	OIL CHANGE	0100-AJ-5900-54500	34.75
[VENDOR] 4381 : JOSHUA LUBE AND TUNE :	78774	I14-009933	INSPECTIONS	0100-AJ-5900-54500	39.75
[VENDOR] 4584 : ELLIOTT :	JUNE 2014	I14-010060	JUNE 2014	0100-AJ-5900-54000	750.00
[VENDOR] 4641 : TEXAS PREMIER COUNSELING SERVICES, PLLC :	196	I14-009647	SEX OFFENDER OFFICE SESSION ACCT#22	0100-AJ-5900-54000	55.00
[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :	JUNE 2014	I14-010059	CLIENT SJ 42486770	0100-AJ-5900-54000	165.00
[DEPARTMENT] 6200 : SRO - GODLEY ISD :	JUNE 2014-	I14-010062	JUNE 2014 CLIENT SJ42486770	0100-AJ-5900-54000	110.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	I14-009680	2014 2ND QTR UNEMPLOYMENT	0100-LE-6200-52040	41.27
[DEPARTMENT] Total : 6200 : SRO - GODLEY ISD :	129426	I14-009698	2ND QTR WORKERS COMP	0100-LE-6200-52030	174.94
[VENDOR] 00683 008 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	I14-009680	2014 2ND QTR UNEMPLOYMENT	0100-LE-6210-52040	216.21
[DEPARTMENT] 6210 : SRO - JOSHUA ISD :					
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :					86.06

[VENDOR] 00683 008 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 6210 : SRO - JOSHUA ISD :	129426	114-009698	2ND QTR WORKERS COMP	0100-LE-6210-52030	364.76 450.82
[DEPARTMENT] 6220 : SRO - ALVARDO ISD :					
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	114-009680	2014 2ND QTR UNEMPLOYMENT	0100-LE-6220-52040	43.42
[DEPARTMENT] Total : 6220 : SRO - ALVARDO ISD :					
[VENDOR] 00683 008 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 6230 : SRO - VENUS ISD :	129426	114-009698	2ND QTR WORKERS COMP	0100-LE-6230-52030	184.03 227.45
[DEPARTMENT] 6230 : SRO - VENUS ISD :					
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	114-009680	2014 2ND QTR UNEMPLOYMENT	0100-LE-6230-52040	41.69
[DEPARTMENT] Total : 6230 : SRO - VENUS ISD :					
[VENDOR] 00683 008 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 6250 : SRO - KEENE ISD :	129426	114-009698	2ND QTR WORKERS COMP	0100-LE-6250-52030	176.72 218.41
[DEPARTMENT] 6250 : SRO - KEENE ISD :					
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	114-009680	2014 2ND QTR UNEMPLOYMENT	0100-LE-6250-52040	37.25
[DEPARTMENT] Total : 6250 : SRO - KEENE ISD :					
[DEPARTMENT] 6430 : MEDICAL EXAMINER :					
[VENDOR] 00062 : MOORE MEDICAL LLC :	98248174	114-010157	Gloves, Size XL	0100-PH-6430-54220	145.00
[VENDOR] 01596 : OFFICE DEPOT :	716803548001	114-009638	3-Hole Punch	0100-PH-6430-53110	50.99
	716803548001	114-009638	3 Ring Binders	0100-PH-6430-53110	83.94
	716803548001	114-009638	Flashlights	0100-PH-6430-53110	25.44
	717942702001	114-010158	Memory Cards	0100-PH-6430-53110	76.70
[VENDOR] 02715 : TARRANT COUNTY :	4TH QTR 2014	114-010063	4TH QTR 2014 - MEDICAL EXAMINER	0100-PH-6430-54340	41475.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	114-009680	2014 2ND QTR UNEMPLOYMENT	0100-PH-6430-52040	104.45
[VENDOR] 00743 003 : AT&T MOBILITY :	287238178261X0614 14	114-009494	05/07-06/06/14 MED EXAMINER	0100-PH-6430-54200	121.75
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : [DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :	JUNE 2014 FUEL	114-009571	FUEL STATEMENT THROUGH 06/25/14	0100-PH-6430-53400	189.85 42,273.12
[DEPARTMENT] 6600 : HAM CREEK PARK :					
[VENDOR] 00525 : M AND M BROADCASTERS LTD :	14060148	114-009649	Ad - Mar-Jun 2014, 52 spots on KCLE Trade Fair	0100-CR-6600-53180	260.00

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	23716	I14-010030	14-0041	WATER BOTTLE	0100-CR-6600-53440	17.10
[VENDOR] 01596 : OFFICE DEPOT :						
	713216875001	I14-009627	14-2858	593272 POCKET FOLDER 7", LEGAL 5/BX	0100-CR-6600-53110	14.75
	713216875001	I14-009627	14-2858	2736646 COPY PAPER CS	0100-CR-6600-53110	30.15
	713216875001	I14-009627	14-2858	723174 HAND SANITIZER	0100-CR-6600-53350	11.96
	713216875001	I14-009627	14-2858	823369 FOAM CLEANER 24 OZ	0100-CR-6600-53350	60.12
	713216875001	I14-009627	14-2858	464782 NON ACID CLEANER QT	0100-CR-6600-53350	86.16
	713216875001	I14-009627	14-2858	251600 TOILET TISSUE 60/CS	0100-CR-6600-53350	127.02
	713216875001	I14-009627	14-2858	694185 PAPER TOWEL	0100-CR-6600-53350	22.79
	713216875001	I14-009627	14-2858	620007 WATER 24/CS 613964 35QT MOP	0100-CR-6600-53350	20.36
	713216875001	I14-009627	14-2858	BUCKET/WRINGER	0100-CR-6600-53350	53.99
	713216875001	I14-009627	14-2858	565778 VINYL GLOVES MED 100/BX	0100-CR-6600-53350	9.58
	713216875001	I14-009627	14-2858	691148 VINYL GLOVES LG	0100-CR-6600-53350	9.58
[VENDOR] 03408 : COOL ACCESS WIRELESS BROADBAND :	296782	I14-010027	14-0038	07/24-08/23/14 HAMM CREEK	0100-CR-6600-54200	41.18
[VENDOR] 02872 : ROWLETT HARDWARE :	B70894	I14-009762	14-3018	CONCRETE MIX	0100-CR-6600-53440	49.84
[VENDOR] 02872 001 : ROWLETT RODNEY :	A71060	I14-009631	14-0729	BATTERY	0100-CR-6600-53300	10.99
	A71709	I14-009953	14-0729	SINGLE CUT	0100-CR-6600-53300	25.71
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	I14-009680		2014 2ND QTR UNEMPLOYMENT	0100-CR-6600-52040	109.41
[DEPARTMENT] Total : 6600 : HAM CREEK PARK :						960.69
[DEPARTMENT] 6650 : CO EXTENSION :						
[VENDOR] 01596 : OFFICE DEPOT :	718283616001	I14-010130	14-3012	paper	0100-CN-6650-53110	8.99
	718283390001	I14-010131	14-3012	Micro SD Card	0100-CN-6650-53110	14.35
	718283617001	I14-010132	14-3012	printer ink cartridge	0100-CN-6650-53110	85.39
	718283617001	I14-010132	14-3012	Printer ink cartridge copy paper	0100-CN-6650-53110	66.39
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	718283617001	I14-010132	14-3012	Office depot orders 718283617-001, 718283616- 001, 718283390-001	0100-CN-6650-53110	30.15
	1260 06/30/14	I14-009680		2014 2ND QTR UNEMPLOYMENT	0100-CN-6650-52040	135.82
[VENDOR] 4300 : WALLING :	2 73114WALLING	I14-009815		FULL COST OF HOTEL ROOM 073114	0100-CN-6650-54100	126.92
[VENDOR] 4673 : WILLIAMSON CO. DEMO FUND :	080814KJIMZREG	I14-010048		JOB TRAINING KATHY & MELISSA	0100-CN-6650-54100	50.00
[DEPARTMENT] Total : 6650 : CO EXTENSION :						518.01
[FUND] Total : 0100 : GENERAL FUND :						1,703,677.88
[FUND] 0120 : JURY :						

[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV : [VENDOR] 03993 : CRIME VICTIMS COMPENSATION FUND :	JUNE 2014 JURY	114-010080	JURY DONATIONS	0120-00-0000-21000	120.00
[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC :	JUNE 2014 JURY	114-010079	JURY DONATIONS	0120-00-0000-21000	378.00
[VENDOR] 00653 : JOHNSON COUNTY CHILD WELFARE BOARD :	JUNE 2014 JURY	114-010076	JUROR DONATIONS	0120-00-0000-21000	200.00
[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY :	JUNE 2014 JURY	114-010075	JURY DONATIONS	0120-00-0000-21000	840.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : [FUND] Total : 0120 : JURY :	14604	114-010140	CRS-2,\$2.5472/GAL UNDER MIN GALS, RFB 2014-401, C/C 9/23/2013 EXP 9/30/2014	0130-HS-6120-53340	1,538.00 1,538.00
[FUND] 0130 : LATERAL ROAD : [DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :	200316838--	114-009818	TYPE D HOT MIX	0130-HS-6140-53340	11358.48 11,358.48 17,554.36
[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	829748124	114-009483	05/05-06/04/14	0140-GG-4400-53120	2143.42
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 : [VENDOR] 00257 : APAC TEXAS INC :	829649545	114-009484	05/01-31/14	0140-GG-4400-53120	1024.00
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 : [FUND] Total : 0130 : LATERAL ROAD :	829702895	114-009485	05/01-31/14	0140-GG-4400-53120	235.00
[FUND] 0140 : LAW LIBRARY : [DEPARTMENT] 4400 : LAW LIBRARY :	573960	114-009490	10 cases of folgers coffee filter packs for the attorney conference room	0140-GG-4400-53110	300.00
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	1260 06/30/14	114-009680	2014 2ND QTR UNEMPLOYMENT	0140-GG-4400-52040	33.04
[VENDOR] 01967 : BEN S VENDING :	129426	114-009698	2ND QTR WORKERS COMP	0140-GG-4400-52030	28.47 3,763.93 3,763.93
[VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIES :	68171-xxx 5/14	114-009517	5/12-6/12 2744 w fm 4	0150-HS-6120-54400	547.34
[VENDOR] 00683]008 : TEXAS ASSOCIATION OF COUNTIES :	0709-124134	114-009630	RAIN CAP BLUE DEF	0150-HS-6120-54500	39.16
[DEPARTMENT] Total : 4400 : LAW LIBRARY : [FUND] Total : 0140 : LAW LIBRARY :					
[FUND] 0150 : ROAD & BRIDGE PCT#1 : [DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 : [VENDOR] 00622 : UNITED COOPERATIVE SERVICES :					
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :					

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :

61096782	114-009468	14-2456	HMCL TYPE D @ \$75/TON	0150-HS-6120-53340	1842.75
61099209	114-009670	14-2456	HMCL TYPE D	0150-HS-6120-53340	1661.25
61102671	114-009883	14-2456	HMCL TYPE D	0150-HS-6120-53340	1653.00

[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :

7050	114-009669	14-2442	FITTING HOSES CUT AND CRIMP	0150-HS-6120-54500	95.09
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[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :

251483	114-009650	14-2854	S1236OM3LHA OBJECT MARKER LEFT @11.28 EA, RFB 2013-302, APPROVED CC 7/22/2013, EXP 9/30/2014	0150-HS-6120-53360	112.80
251483	114-009650	14-2854	S1218BOBKWHHA 12X18 WHITE BLANKS, RFB 2013-302, APPROVED CC 7/22/2013, EXP 9/30/2014	0150-HS-6120-53360	56.40
251483	114-009650	14-2854	BRIDGE MARKER LEFT, PRICE PER RFB 2013-302, APPROVED CC 7/22/2013, EXP 9/30/2014	0150-HS-6120-53360	112.80

[VENDOR] 00843 : FORT WORTH CRUSHED STONE :

41773	114-009884	14-2618	FLEX GRADE BASE,	0150-HS-6120-53340	500.08
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[VENDOR] 00464 : CLEBURNE FORD :

5048860	114-009625	14-0043	SWITCH LAMP ASSY	0150-HS-6120-54500	35.61
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[VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN WEAR :

3372	114-010029	14-2668	UNIFORM-SHIRTS, PANTS	0150-HS-6120-53330	2528.00
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[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

MAY DIR 2014	114-009523		LONG DISTANCE MAY 01-31/2014	0150-HS-6120-54200	2.18
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[VENDOR] 00793 : FASTENAL COMPANY :

TXCLE118976	114-009668	14-2922	GLOVES	0150-HS-6120-53300	165.43
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[VENDOR] 00973 : SQUAW CREEK MATERIALS LP :

1406119	114-009764	14-2984	RIP RAP	0150-HS-6120-53340	58.32
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[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :

49657596	114-009538	14-0002	OXYGEN GLOVES	0150-HS-6120-53300	41.46
49714657	114-009759	14-0042	05/20-06/20/14	0150-HS-6120-54640	131.89

[VENDOR] 01596 : OFFICE DEPOT :

713216875001	114-009627	14-2858	995233 MANILA FOLDERS BX/100, ORDER #713216875-001	0150-HS-6120-53110	10.68
713216875001	114-009627	14-2858	723174 HAND SANITIZER 15 OZ	0150-HS-6120-53350	11.96
713216875001	114-009627	14-2858	694185 PAPER TOWEL	0150-HS-6120-53350	22.79

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :

0019201	114-009467	14-0031	TIRE DISMOUN/MOUNT	0150-HS-6120-54450	15.00
0019296	114-009623	14-0031	TIRE REPAIR MED TRUCK	0150-HS-6120-54450	105.00

[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :

293233	114-009629	14-0006	ELASTOSTART CAP STIHL SLEEVE	0150-HS-6120-53300	30.27
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[VENDOR] 00009 : NAPA AUTO PARTS :	293406	I14-009760	14-0006	0150-HS-6120-53300	16.00
				SPARK PLUGS	
				STIHL SLIDE RAIL NUT AND STUD	
	293435	I14-009761	14-0006	0150-HS-6120-53300	15.98
	293456	I14-009783	14-0006	0150-HS-6120-53300	55.98
	293585	I14-009810	14-0006	0150-HS-6120-53300	113.98
				TRIMMER LINE	
	222245	I14-009466	14-2625	0150-HS-6120-54500	15.99
	222286	I14-009536	14-2625	0150-HS-6120-54500	32.22
	222761	I14-009706	14-2625	0150-HS-6120-54500	85.36
	222931	I14-009773	14-2625	0150-HS-6120-54500	22.27
				OIL AIR FILTERS	
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	229720	I14-009622	14-0015	0150-HS-6120-54500	25.50
				ADAPTER TEFLON PIPE TAPE	
[VENDOR] 03286 : BRAZOS VALLEY EQUIPMENT CORP :	30283	I14-009626	14-2725	0150-HS-6120-54500	44.89
				AIR FILTER	
[VENDOR] 00835 : C AND L TOOL DIE AND MACHINING :	23645	I14-009846	14-3030	0150-HS-6120-54500	275.00
				REPAIR REAR DRIVE LINE PART FOR #45, @ \$275, PRICE PER C&L	
[VENDOR] 00855 : DUGGER BROTHERS INC :	WEB006625	I14-009875	14-3026	0150-HS-6120-53520	85.00
				SERVICE CALL TO CHECK PCT AC - \$85/HR PER DUGGER	
[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :	018518	I14-010126	14-0001	0150-HS-6120-54500	14.50
				INSPECTIONS	
[VENDOR] 02872 : ROWLETT HARDWARE :	B70576	I14-009651	14-0044	0150-HS-6120-53300	159.18
				CONCRETE MIX	
[VENDOR] 03569 : WORKHORSE INDUSTRIES OF TEXAS CORP :	35101	I14-010034	14-3085	0150-HS-6120-54500	590.00
				AIR CONTROL VALVES - #45, #46, PRICE PER JOHN (SAME AS PREVIOUS)	
[VENDOR] 00572 : WATSON & SON INC :	33668397	I14-009882	14-0032	0150-HS-6120-53350	47.24
				06/21-07/19/14	
[VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	I14-009680		0150-HS-6120-52040	616.63
				2014 2ND QTR UNEMPLOYMENT	
[VENDOR] 00683]008 : TEXAS ASSOCIATION OF COUNTIES :	129426	I14-009698		0150-HS-6120-52030	4628.95
				2ND QTR WORKERS COMP	
[VENDOR] 00715]001 : CITY OF CLEBURNE :	40-0255-00 06/14	I14-010093	14-2853	0150-HS-6120-54400	853.96
				DUMPING FEE 05/31-06/30/14 PCT#1	
[VENDOR] 4666 : DEERE & COMPANY :	113820947	I14-009784	14-2587	0150-HS-6120-56530	43913.82
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :					61,391.71
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :					61,391.71
[FUND] 0160 : ROAD & BRIDGE PCT#2 :					
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :					
[VENDOR] 01871 : KSM EXCHANGE LLC :	PB0075661-2	I14-009675		0160-HS-6130-54500	1968.68
				CREDIT WAS TAKEN TWICE	

[VENDOR] 00257 : APAC TEXAS INC :

200315133	114-009621	14-2888	Type D Hot Mix for CETRZ Grant Road Project CR 1020 (1)RFB 2014-402 C/C 9/23/2013 EXP.9/30/2014	0160-HS-6130-53340	14816.48
200316837	114-009806	14-2888	Type D Hot Mix for CETRZ Grant Road Project CR 1020 (1)RFB 2014-402 C/C 9/23/2013 EXP.9/30/2014	0160-HS-6130-53340	7572.32
200316959	114-009808	14-2958	Type D Hot Mix RFB 2014-402 C/C 9/23/2013 EXP.9/30/2014	0160-HS-6130-53340	19584.88
1557388	114-009776	14-0226	PUREWASH SYSTEMS	0160-HS-6130-53300	301.65

[VENDOR] 00782 : CERTIFIED LABORATORIES :

61096783	114-009463	14-2813	#4 Rock, Surface Aggregate Type A, Grade 4 for NC CR 1020 CETRZ Grant RFB 2014- 402 C/C 9/23/2013 EXP.9/30/2014	0160-HS-6130-53340	3460.14
61101252	114-009847	14-2870	D-Rock, CETRZ CR 1020 Road Project RFB 2014-402 C/C 9/23/2013 EXP.9/30/2014	0160-HS-6130-53340	796.20
61102672	114-009936	14-2870	D-Rock, CETRZ CR 1020 Road Project RFB 2014-402 C/C 9/23/2013 EXP.9/30/2014	0160-HS-6130-53340	207.57

[VENDOR] 00596 : VULCAN CONSTRUCTION
MATERIALS LP :

41774	114-009902	14-2704	Flex Base for CR 1233 RFB 2014-402 C/C 9/23/2013 EXP.9/30/2014	0160-HS-6130-53340	9914.56
4219535648	114-009589	14-2071	DYE FOR A/C FREON	0160-HS-6130-54500	58.45
4219535744	114-009591	14-2071	R134A RETRO KIT STOP LEAK AIR FRESHENER	0160-HS-6130-54500	24.68
4219539954	114-009809	14-2071		0160-HS-6130-54500	76.44

[VENDOR] 00843 : FORT WORTH CRUSHED STONE :

082914KHREG	114-010020		2014 TAC LEG CONF 082914	0160-HS-6130-54100	230.00
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[VENDOR] 00683 : TEXAS ASSOCIATION OF
COUNTIES :

2134	114-009896	14-2828	Labor to adjust transmission pump on Eq #151, Ruber Tire Roller	0160-HS-6130-54500	182.00
2134	114-009896	14-2828	SUPPLIES	0160-HS-6130-54500	14.56

[VENDOR] 02622 : 4 STAR EQUIPMENT SERVICES
LLC CORP :

MAY DIR 2014	114-009523		LONG DISTANCE MAY 01- 31/2014	0160-HS-6130-54200	0.03
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[VENDOR] 00705 : DEPARTMENT OF INFORMATION
RESOURCES :

717477032001	114-009934	14-2930	Epson 200 Ink for WF-2540	0160-HS-6130-53110	49.98
717477032001	114-009934	14-2930	Smead File Folders, manilla, letter sz, 1/3 cut	0160-HS-6130-53110	7.58

[VENDOR] 01596 : OFFICE DEPOT :

717477032001	114-009934	14-2930	Office Depot paper, letter size	0160-HS-6130-53110	30.15
717477083001	114-009935	14-2930	LogiTech M100 Optical Mouse	0160-HS-6130-53110	9.89

[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	229719	114-009615	14-0270	FILTER CIMTEC TANK 3PS TSSL HP4860	0160-HS-6130-54500	66.16
[VENDOR] 00575 : WARE S GIANT TIRE SERVICE LLC :	26717	114-009518	14-2521	SERVICE CALL FLAT REPAIR PATCH	0160-HS-6130-54450	123.50
[VENDOR] 00615 001 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5217428	114-009799	14-0508	PUMP DECK SPRAYER PROPANE CYLINDER WORK LIGHT	0160-HS-6130-53300	72.45
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	114-009680		2014 2ND QTR UNEMPLOYMENT	0160-HS-6130-52040	648.91
[VENDOR] 00683 008 : TEXAS ASSOCIATION OF COUNTIES :	129426	114-009698		2ND QTR WORKERS COMP	0160-HS-6130-52030	4892.20
[VENDOR] 4320 : WOODARDS MOBIL HYDRAULIC SERVICE :	09972	114-009732	14-2894	Labor .5 remove PT-07 from eq; 3.00 Take apart; 6.00 Reseal & reassemble, 1.00 Test and Install	0160-HS-6130-54500	787.50
	09972	114-009732	14-2894	PT-07 Seal Kit	0160-HS-6130-54500	305.00
	09972	114-009732	14-2894	Bearing Set	0160-HS-6130-54500	265.00
	09972	114-009732	14-2894	Freight	0160-HS-6130-54500	62.50
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :						66,529.46
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :						66,529.46
[FUND] 0170 : ROAD & BRIDGE PCT#3 :						
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :						
[VENDOR] 00257 : APAC TEXAS INC :	200316823	114-009811	14-2950	High Performance Cold Mix RFB 2014-402 C/C 9/23/2013 EXP 9/30/2014	0170-HS-6140-53340	1807.20
				25.05 tons type D hot mix for Bent Oak		
	200316838	114-009813	14-2979	RFB 2014-402 C/C 9/23/2013 EXP 9/30/2014	0170-HS-6140-53340	1402.80
				23.70 tons type D hot mix or Bent Oak		
	200316838-	114-009816	14-2978	RFB 2014-402 C/C 9/23/2013 EXP 9/30/2014	0170-HS-6140-53340	1327.20
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	124933-XXX 6/14	114-010089		5/25-6/24 10420 E FM 917	0170-HS-6140-54400	849.76
	0643-103458	114-009464	14-2883	4 oil filters #57182 for 91,92,93 and 94	0170-HS-6140-54500	32.96
	0643-103458	114-009464	14-2883	4 air filters #46433 for 91,92,93 and 94	0170-HS-6140-54500	100.60
	0643-103458	114-009464	14-2883	4 fuel filters #33585 for 91,92,93,94	0170-HS-6140-54500	44.84
	0643-105609	114-009624	14-1602	MICRO V BELT WIPER BLADE	0170-HS-6140-54500	41.31
	0643-105675	114-010134	14-1602	MICRO V BELT	0170-HS-6140-54500	36.20
	0643-109258	114-010136	14-1602	OIL FILTER	0170-HS-6140-54500	9.03
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	7119	114-009819	14-0087	HOSE	0170-HS-6140-54500	3.27

[VENDOR]	6763	14-010127	14-2746	Hydraulic Motor Repair (Per Quote 2784)	0170-HS-6140-54500	1370.05
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	6763	14-010127	14-2746	FREIGHT	0170-HS-6140-54500	43.87
[VENDOR] 00090 : HOLT CAT :	208667	114-009465	14-2911	Unit #26 Expanition valve	0170-HS-6140-54500	42.60
[VENDOR] 00090 : HOLT CAT :	PIMQ0010306	114-010108	14-3025	1 Park air Valve # 5D4382 for unit 62 Quote from Mike	0170-HS-6140-54500	119.43
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001147 5/14	114-009552		10420 E FM 917	0170-HS-6140-54400	46.27
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	082914JSREG	114-010021		2014 TAC LEG .CONF	0170-HS-6140-54100	230.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	MAY DIR 2014	114-009523		LONG DISTANCE MAY 01-31/2014	0170-HS-6140-54200	0.04
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	49714658	114-009785	14-0093	05/20-06/20/14	0170-HS-6140-54000	131.55
[VENDOR] 01596 : OFFICE DEPOT :	717566903001	114-010129	14-2938	Notary Ledger #232710 for \$15.69	0170-HS-6140-53110	15.69
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	20716 07/01-31/14	114-009777	14-0080	07/01-31/14 10420 FM 917	0170-HS-6140-54400	320.00
[VENDOR] 00017 : LAMBERT OIL :	102248	114-010102	14-3035	700 gal. unleaded gasoline at #3.3295 RFB 2014-405 C/C 12/23/2013 EXP. 11/30/2014	0170-HS-6140-53400	2320.15
[VENDOR] 00059 : MONTGOMERY STARTER AND GENERATOR :	819522	114-010101	14-3039	Rebuilding an alternator for M85 \$80.00	0170-HS-6140-54500	80.00
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	25520	114-009825	14-0085	CAP	0170-HS-6140-53300	7.62
[VENDOR] 00670 : TERRY S TIRES :	25521	114-009826	14-0084	STONE PACK 5/32	0170-HS-6140-54500	13.47
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	1080078	114-009493	14-2754	FLAT REPAIR	0170-HS-6140-54450	25.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1085495	114-009574	14-2952	MOUNT TIRE AND BALANCE	0170-HS-6140-54450	70.00
[VENDOR] 00683 008 : TEXAS ASSOCIATION OF COUNTIES :	1085619	114-009800	14-2952	MOUNT TIRE	0170-HS-6140-54450	10.00
[VENDOR] 00683 008 : TEXAS ASSOCIATION OF COUNTIES :	270156	114-009460	14-0088	06/18/14 10420 E FM EAST 917	0170-HS-6140-53500	25.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	114-009680		2014 2ND QTR UNEMPLOYMENT	0170-HS-6140-52040	660.95
[VENDOR] 00683 008 : TEXAS ASSOCIATION OF COUNTIES :	129426	114-009698		2ND QTR WORKERS COMP	0170-HS-6140-52030	4932.99

[VENDOR] 4526 : GCR TIRES AND SERVICE :	629-29383	114-009461	14-2815	4 Tires @ 137.39 each for Unit # 76	0170-HS-6140-54450	549.56
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :	629-29684	114-010123	14-2838	#26 285-75R-24.5 (FD 691) Fire Stone Tires	0170-HS-6140-54450	743.60
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :						17,413.01
[FUND] 0180 : ROAD & BRIDGE PCT#4 :						
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :						
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	103740-XXX 5/14	114-009551		5/12-6/12/14 4300 E FM 4	0180-HS-6150-54400	557.39
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	0709-124128	114-009595	14-1540	MOTOR MOUNT	0180-HS-6150-54500	147.34
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	0709-124255	114-009611	14-1540	THERMOSTAT ANTIFREEZE TRANS MOUNT	0180-HS-6150-54500	12.73
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC. :	61099210	114-009657	14-0170	Chip Rock	0180-HS-6150-53340	199.41
[VENDOR] 00246 : ARNOLD CRUSH STONE INC. :	61102673	114-009951	14-0170	Chip Rock	0180-HS-6150-53340	192.61
	7008	114-009594	14-2797	FITTING HOSES AND LABOR	0180-HS-6150-54500	109.71
	7019	114-009656	14-3005	FITTING CUT AND CRIMP	0180-HS-6150-54500	21.45
	7054	114-009763	14-3005	SWIVEL MALE ORING WIRE	0180-HS-6150-54500	58.67
	7180	114-009962	14-3005	HOSE CUT AND CRIMP	0180-HS-6150-54500	47.34
	227636	114-009547	14-2889	FITTING WIRE HOSE	0180-HS-6150-53340	123.21
	227643	114-009573	14-2889	Flex, Grade 2	0180-HS-6150-53340	210.52
	227668	114-009770	14-2968	2 to 4 over sized RFB 2014-402 C/C 9/23/2013 EXP. 9/30/2014	0180-HS-6150-53340	130.92
	227669	114-009771	14-2982	8 - 12 over sized rock RFB 2014-402 C/C 9/23/2013 EXP. 9/30/2014	0180-HS-6150-53340	342.88
	227693	114-009942	14-3029	Flex, Grade 2 (Tan flex base)	0180-HS-6150-53340	1159.19
	227702	114-009945	14-3029	Flex, Grade 2 (Tan flex base)	0180-HS-6150-53340	1492.33
[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :	251691	114-009939	14-2940	18x24 speed limit 30 S1824R2130HA	0180-HS-6150-53360	112.80
	251691	114-009939	14-2940	18x24 Speed Limit 40 S1824R2140HA	0180-HS-6150-53360	112.80
	251691	114-009939	14-2940	24x24 No Trucks Symbol S2424R52HA	0180-HS-6150-53360	60.16
	251691	114-009939	14-2940	30x30 Turn Right S3030W11RHA	0180-HS-6150-53360	235.00
	251691	114-009939	14-2940	12x36 Object Marker Double Faced Right/Left S1236OM3DHA	0180-HS-6150-53360	317.30
	251691	114-009939	14-2940	30x30 Stop Sign S3030R11HA	0180-HS-6150-53360	453.80
				RFB 2013-302 C/C 7/22/2013 EXP. 9/30/2014		

[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :

208622	I14-009519	14-2906	TRUCK PARTS	0180-HS-6150-54500	169.70
208634	I14-009586	14-2906	VPB 31XHE V	0180-HS-6150-54500	84.85

[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :

09604005 5/14	I14-009791	5/16-6/16 4300 E FM 4		0180-HS-6150-54400	104.49
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CMI RS425C - Asphalt Reclaimer
Rental from May 5 - June 13, 2014

[VENDOR] 01790 : STAR TRACTOR LTD :

9443	I14-009584	14-1973		0180-HS-6150-54640	4600.00
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[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

MAY DIR 2014	I14-009523		LONG DISTANCE MAY 01-31/2014	0180-HS-6150-54200	0.59
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[VENDOR] 00793 : FASTENAL COMPANY :

TXCLE119312	I14-010125	14-1717	LUBE BIT	0180-HS-6150-53290	76.35
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[VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC :

41241B	I14-009840	14-0110	KNOB	0180-HS-6150-54500	15.22
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[VENDOR] 01596 : OFFICE DEPOT :

713655028001	I14-009609	14-2879	Brown roll towels 214-719	0180-HS-6150-53350	21.98
713655313001	I14-009614	14-2879	Gatorade - orange, 21 oz 794369	0180-HS-6150-53290	19.96
713655313001	I14-009614	14-2879	Gatorade - Fruit Punch, 21 oz 794350	0180-HS-6150-53290	19.96
713655313001	I14-009614	14-2879	Gatorade - Lemon Lime, 21 oz 794403	0180-HS-6150-53290	19.96

[VENDOR] 00474 : BOB S RURAL GARBAGE INC :

07/01-31/14 #1460	I14-009612	14-0173	07/01-31/14 4300 FM 4 E CLEBURNE	0180-HS-6150-54400	185.20
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[VENDOR] 00961 : CACTUS JACK S BOOT COUNTRY :

126083	I14-009940	14-3006	work boots for Curtis Ashley	0180-HS-6150-53330	109.95
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[VENDOR] 00017 : LAMBERT OIL :

100256	I14-009527	14-2098	1600 GALLONS OF FUEL	0180-HS-6150-53400	5209.05
102110	I14-009528	14-2098	FUEL 1400 GALLONS	0180-HS-6150-53400	4808.30
702296	I14-010103	14-3100	1500 GALLONS	0180-HS-6150-53400	4872.00
702301	I14-010104	14-3100	DELO OIL	0180-HS-6150-53400	399.60

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

229775	I14-009841	14-2077	GREASE HOSE	0180-HS-6150-54500	10.32
229782	I14-009842	14-2077	BANDCLAMP	0180-HS-6150-54500	25.98

[VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP :

229789	I14-009843	14-2077	WIPER BLADE CONNECTOR	0180-HS-6150-54500	17.58
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[VENDOR] 01793 : ARROW MAGNOLIA INTERNATIONAL L P :

4000616	I14-009976	14-0120	ROTOR COVER	0180-HS-6150-54500	21.60
IV140007062	I14-009774	14-2936	Nature Kleen hand soap SC1800-4x1 gal.	0180-HS-6150-53300	96.00

IV	14007062	I14-009774	14-2936	Freight	0180-HS-6150-53300	21.56
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	334726	I14-009459	14-0125	OXYGEN CYLINDERS	0180-HS-6150-54640	51.09
[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :	018516	I14-010026	14-2181	Diesel & trailer inspections	0180-HS-6150-54500	14.50
[VENDOR] 00670 : TERRY S TIRES :	1085599	I14-009742	14-2419	FLAT REPAIR	0180-HS-6150-54450	12.50
	1085616	I14-009845	14-2419	FLAT REPAIR	0180-HS-6150-54450	45.00
[VENDOR] 02872 : ROWLETT HARDWARE :	B70502	I14-009599	14-0156	PADLOCK	0180-HS-6150-53300	136.88
[VENDOR] 00435 : LANDMARK EQUIPMENT :	f58667	I14-010107	14-3043	Mowing blades prt #02977557	0180-HS-6150-54500	84.98
	f58667	I14-010107	14-3043	Inside cab air filters	0180-HS-6150-54500	28.20
	f58667	I14-010107	14-3043	Cab filter prt #47131907	0180-HS-6150-54500	32.40
	f58667	I14-010107	14-3043	cab filter prt #47131888	0180-HS-6150-54500	4.35
	f58667	I14-010107	14-3043	Bezel, filter cover prt #47133310	0180-HS-6150-53300	18.60
	f58667	I14-010107	14-3043	Bezel, filter cover prt #47133308	0180-HS-6150-53300	27.90
	f58667	I14-010107	14-3043	Freight	0180-HS-6150-54500	25.00
[VENDOR] 02324 001 : DIV OF ALAMO SALES CORP :	4532079-RI	I14-009782	14-2830	John Deere 6330 Tractor, SN# 1L06330HJCH731042 cab unit, 2 wheel drive, with mid mount boom mower (See quote)	0180-HS-6150-56530	99102.00
[VENDOR] 01127 001 : CONNEY SAFETY PRODUCTS :	04717341	I14-009772	14-2985	Eye wash, Direct Safety #31394 (1 ounce bottles)	0180-HS-6150-53290	31.50
	04717341	I14-009772	14-2985	Calagel #28002 Triple antibiotic	0180-HS-6150-53290	72.50
	04717341	I14-009772	14-2985	Direct Safety #27259	0180-HS-6150-53290	25.15
	04717341	I14-009772	14-2985	Repel #32499 Tecnu #30028 for poison ivy, poison oak & sumac	0180-HS-6150-53290	73.50
	04717341	I14-009772	14-2985	Bee Bopper II #25832 Shipping & handling	0180-HS-6150-53290	47.50
	04717341	I14-009772	14-2985		0180-HS-6150-53290	89.50
	04717341	I14-009772	14-2985		0180-HS-6150-53290	33.90
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	I14-009680		2014 2ND QTR UNEMPLOYMENT	0180-HS-6150-52040	807.51
[VENDOR] 00683 008 : TEXAS ASSOCIATION OF COUNTIES :	129426	I14-009698		2ND QTR WORKERS COMP	0180-HS-6150-52030	6096.99
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :						133,869.21
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :						133,869.21
[FUND] 0190 : BUILDING MAINTENANCE & OPERATIONS :						
[DEPARTMENT] 5200 : BLDG MAINT - C/HOUSE :						
[VENDOR] 01491 : ATMOS ENERGY :	3023176973 6/14	I14-010146		6/4-7/2/14 2 N MAIN	0190-GG-5200-54400	243.26

Vendor	Account	Invoice #	Invoice Date	Invoice Amount	Description	Item #	Quantity	Unit Price	Total
[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :		22145	114-009458	14-2716	WORK STOPPAGE: Service call for alarm at Court House; estimate per Randy Wheeler	0190-GG-5200-53520		390.00	
[VENDOR] 03401 : GISSINER ELECTRIC LLC :		1232	114-009671	14-2324	Demo and replace the pipe for the power and data for the Clerk's Office - Courthouse	0190-GG-5200-53520		1683.75	
[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY :		344	114-009801	14-0121	CUT KEYS 2 MAIL BOX KEYS AT COURT HOUSE	0190-GG-5200-53520		92.00	
[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :		116-20816-06	114-010042		FREIGHT CHARGE	0190-GG-5200-53520		17.52	
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :		0015824589	114-010040		05/19-06/18/14 2 N MAIN	0190-GG-5200-54400		4761.64	7,188.17
[DEPARTMENT] Total : 5200 : BLDG MAINT - C/HOUSE :									
[DEPARTMENT] 5210 : BLDG MAINT - BNK ANX :									
[VENDOR] 00636 : UPBEAT INC :		549514	114-009522	14-2840	S168HP - handicap parking sign, 12 x 18, aluminium with vinyl coating	0190-GG-5210-53520		120.00	
[VENDOR] 00244 : THYSSENKRUPP ELEVATOR CORPORATION :		3001156980	114-009893	14-0069	Shipping	0190-GG-5210-53520		24.00	
[VENDOR] 00228 : TXU ENERGY :		055051290523 6/14	114-010086		07/01-09/30/14	0190-GG-5210-53520		614.91	
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :		01605	114-009526	14-2810	5/22-6/23 102 S MILL CEILING PANEL	0190-GG-5210-54400		27.70	
[VENDOR] 01596 : OFFICE DEPOT :		718224225001	114-010135	14-3010	328183 - Ajax dish liquid, 30 oz.	0190-GG-5210-53350		12.53	
		718224225001	114-010135	14-3010	806681 - Lysol all-purpose cleaner, lemon breeze scent, 32 oz.	0190-GG-5210-53350		6.58	
		718224225001	114-010135	14-3010	293227 - metered air freshener refill, Baby Powder	0190-GG-5210-53350		13.50	
		718224225001	114-010135	14-3010	293238 - metered air freshener refill, Pina Colada	0190-GG-5210-53350		13.50	
		718224225001	114-010135	14-3010	272373 - Lysol Neutra Air fabric mist refresher, crisp linen scent, 27 oz.	0190-GG-5210-53350		13.38	
		718224225001	114-010135	14-3010	839460 - Natural laundry liquid detergent, 50 oz.	0190-GG-5210-53350		17.08	
		718224225001	114-010135	14-3010	209510 - commercial can liners, 55-60 gal, 1.25 mil thick, 38" x 58" black, box of 100	0190-GG-5210-53350		113.28	
		718224322001	114-010139	14-3010	849215 - Clorox concentrated bleach, 121 oz.	0190-GG-5210-53350		10.78	
		718224322001	114-010139	14-3010	896083 - 7 gallons wastebaskets, black, pack of 3	0190-GG-5210-53350		12.60	
[VENDOR] 02872 : ROWLETT HARDWARE :		A71698	114-009474	14-0077	PAINT BRUSH	0190-GG-5210-53520		2.87	

[VENDOR] 00615|003 : MCCOY'S BUILDING SUPPLY
CENTER 52 :

5217338 14-009733 14-0165 SEALANT URTHANE 0190-GG-5210-53520 15.98

[VENDOR] 00715|001 : CITY OF CLEBURNE :

20-0130-00 6/14 14-010078 5/20-6/21/14 1 N MAIN STE 314 0190-GG-5210-54400 397.40

20-1490-00 5/14

14-010083

5/20-6/21/14 1 n main ste 314

0190-GG-5210-54400 40.86

[VENDOR] 4481 : SOLAR SUPPLY INC. :

1614469

14-009593

14-0073 HVAC supplies (filters, etc)

0190-GG-5210-53520 72.87

1614652

14-009943

14-2374 PRE PLEAT 20X20X1

0190-GG-5210-53520 86.93

1614660

14-009944

14-2374 KICKSTART

0190-GG-5210-53520 55.21

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC
:

0015824589

14-010040

05/19-06/18/14 1 N MAIN

0190-GG-5210-54400 4697.26

0015824589

14-010040

05/21-06/22/14 102 S MILL

0190-GG-5210-54400 599.12

7,045.86

[DEPARTMENT] Total : 5210 : BLDG MAINT - BNK ANX :

[DEPARTMENT] 5220 : BLDG MAINT - GUINN :

3024572828 6/14

14-010147

06/04-07/02 204 S BUFFALO AVE

0190-GG-5220-54400 2102.96

[VENDOR] 00715|001 : CITY OF CLEBURNE :

39-1610-00 6/14

14-009919

5/27-6/27 204 s buffalo ave

0190-GG-5220-54400 433.86

39-1080-03 5/14

14-009923

5/27-6/27/14 1 N MAIN

0190-GG-5220-54400 371.11

40-5570-00 6/14

14-009924

5/31-6/30/14 1 N MAIN

0190-GG-5220-54400 314.08

39-1600-01 06/14

14-010156

05/27-06/27 204 s buffalo

0190-GG-5220-54400 192.43

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC
:

0015824589

14-010040

05/21-06/22/14 204 S BUFFALO

0190-GG-5220-54400 16533.33

19,947.77

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

[DEPARTMENT] 5221 : BLDG MAINT - CASA/UNITED :

3024593994 6/14

14-010148

06/04-07/02 220 FEATHERSTON ST

0190-GG-5221-54400 47.31

[VENDOR] 00715|001 : CITY OF CLEBURNE :

39-1070-01 6/14

14-009922

5/27-6/27/14 210 FETHERSTON ST

0190-GG-5221-54400 48.40

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC
:

0015824589

14-010040

05/21-06/22/14 220 FEATHERSTON

0190-GG-5221-54400 431.19

526.90

[DEPARTMENT] Total : 5221 : BLDG MAINT - CASA/UNITED :

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

3024593029 6/14

14-010149

06/05-07/02 224 FEATHERSTON ST

0190-GG-5222-54400 39.68

WORK STOPPAGE: Replace broken window glass at JP 1; phone estimate per Randy Wheeler

14-2864

14-009712

0190-GG-5222-53520

103.89

[VENDOR] 00715|001 : CITY OF CLEBURNE :

39-1050-01 6/14

14-009921

5/27-6/27 204 S BUFFALO AVE

0190-GG-5222-54400 101.41

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC				05/22-06/23/14 226			0190-GG-5222-54400	310.40
[DEPARTMENT] Total : 5222 : BLDG MAINT - JP#1 BLDG :	0015824589	114-010040		FEATHERSTON				555.38
[DEPARTMENT] 5223 : BLDG MAINT - BROWN GYM :								
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02462	114-009592	14-1933	PB ENTRY			0190-GG-5223-53520	18.94
[VENDOR] 00715 001 : CITY OF CLEBURNE :	39-1100-01 6/14	114-009920		5/27-6/27/14 201 s buffalo			0190-GG-5223-54400	55.56
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC				05/20-06/19/14 105 S			0190-GG-5223-54400	1302.10
[DEPARTMENT] Total : 5223 : BLDG MAINT - BROWN GYM :	0015824589	114-010040		WALNUT				1,376.60
[DEPARTMENT] 5230 : BLDG MAINT - ALV SUB :								
[VENDOR] 00288 : ALVARADO CITY OF :	02-15200-00 5/14	114-009787	14-0118	117 s friou 05/15-06/15/14			0190-GG-5230-54400	156.01
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC				05/06-06/05/14 117 S FRIOU			0190-GG-5230-54400	533.48
[DEPARTMENT] Total : 5230 : BLDG MAINT - ALV SUB :	0015824589	114-010040		FM 731 BURLESON				689.49
[DEPARTMENT] 5240 : BLDG MAINT - BUR SUB :								
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES	97608-001 5/14	114-009550	14-0118	Burleson Subcourthouse main			0190-GG-5240-54400	1325.65
[VENDOR] 00561 : CULLIGAN :	838653	114-009525	14-2808	roof repairs, Firestone UltraPly			0190-GG-5240-54400	42.12
[VENDOR] 03904 : APEX ROOFING INC CORP :	12245	114-009590		TPO, 60 mil, white using glue			0190-GG-5240-53520	10418.00
[VENDOR] 00429 : BURLESON CITY OF :	6831-32000 5/14	114-009907	14-0068	down method			0190-GG-5240-54400	152.21
[VENDOR] 00573 : WASTE MANAGEMENT :	2152537-2165-2	114-009751	14-0068	07/03-14/14 247 ELK DR			0190-GG-5240-54400	176.23
[VENDOR] 01596 001 : OFFICE DEPOT :	713233363001	114-009546	14-2860	JULY 2014			0190-GG-5240-53350	280.16
[DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB :	713233363001	114-009546	14-2860	330799 - Tissue, bath,			0190-GG-5240-53350	290.08
[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR :				tandem, 2 ply, 24 pk				12,684.45
[VENDOR] 00228 : TXU ENERGY :	055301279791 5/14	114-009729	14-0067	353299 - Towel, hardwood,			0190-GG-5250-54400	160.74
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02835	114-009814	14-0163	tandem, moka, 1-ply, 6 cs.			0190-GG-5250-53520	2.40
[VENDOR] 00572 : WATSON & SON INC :	01633	114-009946	14-0163	ADAPTER COUPLING			0190-GG-5250-53520	12.10
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC	33668400	114-010028	14-0067	VALVE REPLACEMENT			0190-GG-5250-53520	17.96
[DEPARTMENT] Total : 5250 : BLDG MAINT - SRV CTR :	0015824589	114-010040		06/21-07/19/14 1102				2833.74
[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR :	0015824589	114-010040		KILPATRICK			0190-GG-5250-54400	799.33
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01633	114-009946	14-0163	05/15-06/16/14 1102 E			0190-GG-5250-54400	2833.74
[VENDOR] 00572 : WATSON & SON INC :	33668400	114-010028	14-0067	KILPATRICK			0190-GG-5250-54400	799.33
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC				05/15-06/16/14 1102 E			0190-GG-5250-54400	2833.74
[DEPARTMENT] Total : 5250 : BLDG MAINT - SRV CTR :	0015824589	114-010040		KILPATRICK				799.33
[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR :	0015824589	114-010040		05/15-06/16/14 1102 E			0190-GG-5250-54400	799.33

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC				05/15-06/16/14 409 N BUFFALO	0190-GG-5280-54400	20.08
[DEPARTMENT] Total : 5280 : BLDG MAINT - DOTY HS :						56.39
[DEPARTMENT] 5290 : BLDG MAINT - 425 W. CHAMBERS :						
[VENDOR] 01491 : ATMOS ENERGY :	0015824589	I14-010040	06/05-07/02 425 W CHAMBERS	0190-GG-5290-54400		37.89
[VENDOR] 00726 : SPARKLETT'S DS WATERS OF AMERICA :	12837781 062814	I14-009879	14-1721 06/03/14 ADULT PROBATION	0190-GG-5290-54400		149.13
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01932	I14-010159	14-0057 CAM LOCK	0190-GG-5290-53520		8.66
[VENDOR] 00715 001 : CITY OF CLEBURNE :	14-4770-00 6/14	I14-010068	5/20-6/21 425 W CHAMBERS	0190-GG-5290-54400		145.20
[VENDOR] 4594 : MP2 ENERGY TEXAS LLC :	1017304	I14-009717	5/20-6/21 1 N MAIN STE 305	0190-GG-5290-54400		160.93
[DEPARTMENT] Total : 5290 : BLDG MAINT - 425 W. CHAMBERS :	1016628	I14-009718	05/20-06/20/14 425 W CHAMBERS T	0190-GG-5290-54400		3134.33
[DEPARTMENT] 5330 : BLDG MAINT - 103 S. WALNUT :	1016627	I14-009719	04/21-05/20/14 425 W CHAMBERS	0190-GG-5290-54400		2505.43
[VENDOR] 01491 : ATMOS ENERGY :	3023176768 6/14	I14-010151	03/19-04/21/14 425 W CHAMBERS	0190-GG-5290-54400		2443.21
[VENDOR] 00715 001 : CITY OF CLEBURNE :	39-1110-01 6/14	I14-010154	06/05-07/02 103 S WALNUT	0190-GG-5330-54400		39.68
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC			05/27-06/27 204 s buffalo st	0190-GG-5330-54400		248.63
[DEPARTMENT] Total : 5330 : BLDG MAINT - 103 S. WALNUT :	0015824589	I14-010040	05/20-06/19/14 103 S WALNUT	0190-GG-5330-54400		702.61
[DEPARTMENT] 5340 : BLDG MAINT - 102 S. MAIN :	0015824589	I14-010040	04/24-05/26/14 103 S WALNUT	0190-GG-5330-54400		17.13
[VENDOR] 01491 : ATMOS ENERGY :	0015824589	I14-010040	05/27-06/24/14 103 S WALNUT	0190-GG-5330-54400		17.13
[DEPARTMENT] Total : 5340 : BLDG MAINT - 102 S. MAIN :	3022495504 6/14	I14-010152	06/04-07/02 102 S MAIN	0190-GG-5340-54400		1,025.18
[VENDOR] 01491 : ATMOS ENERGY :	3025132953 6/14	I14-010153	06/04-07/02 113 W CHAMBERS ST	0190-GG-5340-54400		39.68
[VENDOR] 00715 001 : CITY OF CLEBURNE :	20-0170-00 6/14	I14-010069	5/20-6/21/14 1 N MAIN	0190-GG-5340-54400		36.31
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC	0015824589	I14-010040	5/20-6/21/14 1 N MAIN SUITE 314	0190-GG-5340-54400		21.25
[DEPARTMENT] Total : 5340 : BLDG MAINT - 102 S. MAIN :	20-0150-00 6/14	I14-010071	5/20-6/21 1 N MAIN SUITE 304	0190-GG-5340-54400		70.27
[VENDOR] 01491 : ATMOS ENERGY :	0015824589	I14-010040	05/21-06/22/14 102 S MAIN	0190-GG-5340-54400		20.51
[DEPARTMENT] Total : 5340 : BLDG MAINT - 102 S. MAIN :	0015824589	I14-010040	05/21-06/22/14 113 W CHAMBERS	0190-GG-5340-54400		86.64

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

314.34

[DEPARTMENT] 5610 : SHERIFF - JAIL :

[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF FT WORTH INC :

10907.00

[VENDOR] 4508 : BUILDING EXTERIOR SOLUTIONS, LLC :

3225.00

[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :

3862.50

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :
[FUND] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS :

14.60
260.53
249.68
241.03
18,760.34
84,978.15

[FUND] 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :
[DEPARTMENT] 4030 : COUNTY CLERK :
[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :

90.91

[VENDOR] 00683|008 : TEXAS ASSOCIATION OF COUNTIES :
[DEPARTMENT] Total : 4030 : COUNTY CLERK :
[FUND] Total : 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :

78.32
169.23
169.23

[FUND] 0240 : ELECTION SERVICES CONTRACT :
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :
[VENDOR] 00897 : OFFICE OF THE SECRETARY OF STATE :

300.66

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

300.66

[DEPARTMENT] 5400 : ELECTION :
[VENDOR] 00785 : ELECTION SYSTEMS AND SOFTWARE :

1280.60
1280.60

[VENDOR] 00408 : KEENE SENIOR CITIZEN'S CENTER :
[DEPARTMENT] Total : 5400 : ELECTION :

100.00
2,661.20

Unit replacement for Jail Orange West - removal of old equipment, install 1 7.5 ton condensing unit, install 2 twinned gas furnaces, install 1 7.5 ton DX upflow oil, labor, equipment startup

Jail roof assessment Approved in Commissioner's Court 3/10/2014
Jail roof assessment Approved in Commissioner's Court 3/10/2014

05/16-06/17/14 2401 PIPELINE
05/09-06/10/14 3425 CR 920
04/24-05/26/14 1700 ISLAND GROVE RD
05/27-06/23/14 1700 ISLAND GROVE RD

2014 2ND QTR UNEMPLOYMENT

2ND QTR WORKERS COMP

OVERPAYMENT 2014 PRIMARY

DEMOCRATIC PRIMARY
REPUBLICAN PRIMARY

RENTAL FOR ELECTION PROCESS

14-2794

14-1979

14-1979

114-009713
114-009640
114-009641
114-010040
114-010040
114-010040
114-010040

114-009680

114-009698

114-009487

114-009488
114-009489

114-010087

8027

2014-2270

2014-2430

0015824589
0015824589
0015824589
0015824589

1260 06/30/14

129426

91401081/91402119

883530
883525

145

2,961.86

[FUND] Total : 0240 : ELECTION SERVICES CONTRACT :
 [FUND] 0300 : SPECIAL CRIMES OPERATIONS -- FORFEITURES :
 [DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :
 [VENDOR] 02978 : INTEGRATED FORENSIC LABORATORIES INC CORP :
 [DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :
 [FUND] Total : 0300 : SPECIAL CRIMES OPERATIONS -- FORFEITURES :

1003944 114-010024 14-0420 06/01-30/14 0300-LE-6800-54000 3719.50
 3,719.50
 3,719.50

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

081314CMREG 114-009916 14-2993 JJAEP Conference Registration for Cristy Malott, August 11-13, 2014, Event #TJPC-14-0077 0330-AJ-5980-54100 100.00

[VENDOR] 04059 : TEXAS JUVENILE JUSTICE DEPARTMENT :

1260 06/30/14 114-009680 2014 2ND QTR UNEMPLOYMENT 0330-AJ-5980-52040 149.05

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES :

129426 114-009698 2ND QTR WORKERS COMP 0330-AJ-5980-52030 42.65
 291.70
 291.70

[VENDOR] 00683|008 : TEXAS ASSOCIATION OF COUNTIES :

8496568 114-009632 14-2962 FEBRUARY, MARCH APRIL MAY 2014 0370-AJ-4560-54000 1085.50
 1,085.50
 1,085.50

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

[FUND] 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :

080514PJREG 114-010022 CONT ED 080514 0380-AJ-4570-54100 100.00
 287016377481X0614 14 05/07-06/06/14 JP#3 0380-AJ-4570-54200 65.67
 165.67
 165.67

[DEPARTMENT] 4560 : J P 2 :
 [VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :
 [DEPARTMENT] Total : 4560 : J P 2 :
 [FUND] Total : 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :

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

080514PJREG 114-010022 CONT ED 080514 0380-AJ-4570-54100 100.00

[DEPARTMENT] 4570 : J P 3 :
 [VENDOR] 01601 : JACOBS :

002119406 114-010106 item # LW068 alco-sensor v breathalyzer 0390-AJ-4580-56510 749.99
 002119406 114-010106 item #LW096 alco-sensor mouthpiece box of 250 0390-AJ-4580-56510 55.99

[VENDOR] 00743|003 : AT&T MOBILITY :
 [DEPARTMENT] Total : 4570 : J P 3 :
 [FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :

[FUND] 0390 : JUSTICE OF THE PEACE PCT#4 -- TECHNOLOGY :

002119406 114-010106 item # LW068 alco-sensor v breathalyzer 0390-AJ-4580-56510 749.99
 002119406 114-010106 item #LW096 alco-sensor mouthpiece box of 250 0390-AJ-4580-56510 55.99

[DEPARTMENT] 4580 : J P 4 :
 [VENDOR] 00006 : GALL S INC :

002119406	114-010106	14-2986	shipping Per Emailed Quote	0390-AJ-4580-56510	10.00
[DEPARTMENT] Total : 4580 : J P 4 :					
[FUND] Total : 0390 : JUSTICE OF THE PEACE PCT#4 -- TECHNOLOGY :					
[FUND] 0400 : COURTHOUSE SECURITY :					
[DEPARTMENT] 5620 : COURTHOUSE SECURITY :					
[VENDOR] 04036 : OVERDRIVE PRODUCTIONS, INC :	1866V	14-2988	SERVICE CALL	0400-LE-5620-55720	495.00
	1867V	14-2988	INSTALLATION OF NEW	0400-LE-5620-55720	500.00
	1869V	14-2988	AUDIO	0400-LE-5620-55720	500.00
			SERVICE CALL		
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14		2014 2ND QTR	0400-LE-5620-52040	38.44
			UNEMPLOYMENT		
[VENDOR] 00683 008 : TEXAS ASSOCIATION OF COUNTIES :	129426		2ND QTR WORKERS COMP	0400-LE-5620-52030	33.12
[DEPARTMENT] Total : 5620 : COURTHOUSE SECURITY :					1,566.56
[FUND] Total : 0400 : COURTHOUSE SECURITY :					1,566.56
[FUND] 0490 : DISTRICT COURT RECORDS TECHNOLOGY FUND :					
[DEPARTMENT] 4500 : DISTRICT CLERK :					
[VENDOR] 01596 : OFFICE DEPOT :	713855475001	14-2961	Oklahoma Sound Mobile Laptop Speaker Stand, 49"H x 24"W x 24"D, Cherry	0490-AJ-4500-53110	219.99
[DEPARTMENT] Total : 4500 : DISTRICT CLERK :			Entered Item # 130844		219.99
[FUND] Total : 0490 : DISTRICT COURT RECORDS TECHNOLOGY FUND :					219.99
[FUND] 0550 : INDIGENT HEALTH CARE :					
[DEPARTMENT] 6440 : INDIGENT HEALTH :					
[VENDOR] 01596 : OFFICE DEPOT :	716720276001	14-2807	Brother's black fax refill ribbons-450 pages-4 pack box	0550-PH-6440-53110	107.99
	716720276001	14-2807	office depot white copy paper 8 1/2x 11, 20 lb, 500 sheets	0550-PH-6440-53110	36.45
	716720276001	14-2807	per ream, case of 10 reams hp 96, black ink cartridge (item c8767wn) 2 packages, 1 cartridge per package	0550-PH-6440-53110	48.08
			office depot brand hp97 remanufactured tricolor ink cartridge		
	716720276001	14-2807	Office Depot Order # 716720276	0550-PH-6440-53110	14.78
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14		2014 2ND QTR	0550-PH-6440-52040	65.64
			UNEMPLOYMENT		
[VENDOR] 00683 008 : TEXAS ASSOCIATION OF COUNTIES :	129426		2ND QTR WORKERS COMP	0550-PH-6440-52030	58.51

[VENDOR] 02862 005 : TEXAS PARKS AND WILDLIFE	JUNE 2014 PAW JP#1	I14-010052	PAW JP#1 JUNE 2014	0970-00-0000-21111	537.20
[VENDOR] 4294.111 : DENNIS AKE :	J3133577 J3134287	I14-009639	REFUND OVERPAYMENT	0970-00-0000-21133	293.00
[VENDOR] 4294.112 : KIMBERLY SIKES :	C201400239 062414	I14-010050	REFUND OVERPAYMENT	0970-00-0000-21620	170.00
[VENDOR] 4294.114 : CRISTLEY DILLESBOW :	J3120848 063014	I14-010058	REFUND OF OVERPAYMENT	0970-00-0000-21133	4.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :					12,327.45
[FUND] Total : 0970 : FEE OFFICERS :					12,327.45
[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :					
[DEPARTMENT] 5700 : ADULT PROBATION :					
[VENDOR] 03999 : ALLEN :	R062514ALLEN	I14-009786	VENDOR EXPO 062514	1020-AJ-5700-53150	281.78
[VENDOR] 03648 : ONE SOURCE TOXICOLOGY CORP :	72007	I14-009949	06/01-30/14	1020-AJ-5700-54920	348.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	1260 06/30/14	I14-009680	2014 2ND QTR UNEMPLOYMENT	1020-AJ-5700-52040	55.96
[DEPARTMENT] Total : 5700 : ADULT PROBATION :					685.74
[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION :					685.74
[FUND] 1110 : S.T.O.P. -- OPERATIONS :					
[DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :					
[VENDOR] 00123 : SPRINT :	822635690-063	I14-010017	05/17-06/16/14 STOP	1110-LE-6800-54200	80.56
[VENDOR] 00540 : XEROX CORPORATION :	074708442	I14-009899	JULY 2014	1110-LE-6800-54000	84.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	MAY DIR 2014	I14-009523	LONG DISTANCE MAY 01-31/2014	1110-LE-6800-54200	1.28
[VENDOR] 00150 : ALL PRO TIRE AND LUBE :	32367	I14-009925	OIL CHANGE	1110-LE-6800-54500	47.00
[VENDOR] 00690 : CLEBURNE IND SCHOOL DIST :	JULY 2014 STOP	I14-009900	JULY 2014	1110-LE-6800-54510	200.00
[VENDOR] 02429 : PRESTO PRINTING :	221295	I14-009926	Business Cards for T. Cortez - 1 Box of 250	1110-LE-6800-53110	29.95
[VENDOR] 00888 : LILLY DONNA :	221295	I14-009926	Business Cards for A. Riggs - 1 Box of 250	1110-LE-6800-53110	29.95
[VENDOR] 00187 011 : AT AND T :	221295	I14-009926	Shipping	1110-LE-6800-53110	5.25
[VENDOR] 00715 001 : CITY OF CLEBURNE :	06/02-27/14 DL	I14-009704	06/02-27/14	1110-LE-6800-53370	475.00
[VENDOR] 00743 003 : AT&T MOBILITY :	817558-2667 06/14	I14-010015	06/17-07/16/14 STOP	1110-LE-6800-54200	359.86
	06-0220-02 5/14	I14-009898	05/14-06/14 803 rose ave	1110-LE-6800-54400	147.58
	287251703984X0614	I14-010014	05/07-06/06/14 STOP	1110-LE-6800-54200	1111.93
	14				

[VENDOR] 03631|004 : LEXISNEXIS RISK DATA MGMT-
ACCT#1442520 :

1442520-20140630 114-009930 14-0391 JUNE 2014 1110-LE-6800-54000 146.50

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

JUNE FUEL 2014
BRT

114-009633 14-2834 FUEL STATEMENT
THROUGH 06/24/14 BRT 1110-LE-6800-53400 3043.51

[VENDOR] 01596|001 : OFFICE DEPOT :
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :
[FUND] Total : 1110 : S.T.O.P. -- OPERATIONS :

716828344001

114-009928 14-2834 8.5 X 11 Copy Paper - Item #
0348037 1110-LE-6800-53110 182.25
5,944.62
5,944.62

[FUND] 7010 : JAIL CONSTRUCTION/IMPROVEMENTS :
[DEPARTMENT] 5610 : SHERIFF - JAIL :

[VENDOR] 4645 : BURNS ARCHITECTURE LLC :
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :

#2 06/30/2014

114-009824 14-2686 Schematic Design Phase #2
06/30/2014 7010-GG-5610-56552 44,966.25
44,966.25

[FUND] Total : 7010 : JAIL CONSTRUCTION/IMPROVEMENTS :

[FUND] 7030 : MOTOROLA SIMULCAST RADIO SYSTEM :
[DEPARTMENT] 5610 : SHERIFF - JAIL :

[VENDOR] 00073 : HENSON S BUILDING MATERIALS
LTD :

00313710

114-009892 14-2896 R Panel Lt Stone MPRST12
R Panel Lt Sone 10FT 7030-LE-5610-56552 483.90

00313710

114-009892 14-2896 MPRS10 7030-LE-5610-56552 100.88

00313710

114-009892 14-2896 KOKO BROWN RAKE TRIM
HEADER TRIM KOKO 7030-LE-5610-56552 210.00

00313710

114-009892 14-2896 BROWN
MBSRISWGmedal BUILDING 7030-LE-5610-56552 45.00

00313710

114-009892 14-2896 SEALER
MBSROSWG METAL 7030-LE-5610-56552 8.40

00313710

114-009892 14-2896 BUILDNG SEALER
MBDOOR3 METAL BUILDING 7030-LE-5610-56552 4.20

00313710

114-009892 14-2896 DOOR 3070 7030-LE-5610-56552 162.50

00313710

114-009892 14-2896 MBJAM43KIT DOOR JAMB 7030-LE-5610-56552 154.00

00313710

114-009892 14-2896 METR 4 BY 8 KOK BEAM 7030-LE-5610-56552 30.00

00313710

114-009892 14-2896 MBPUTTY50
MBSWG112LS MEI screw 7030-LE-5610-56552 6.38

00313710

114-009892 14-2896 wood 1.5" lt stone
MBSLAPLS METAL BUILDING 7030-LE-5610-56552 40.00

00313710

114-009892 14-2896 SCREW 14X7/9 LAP L.
STONE 7030-LE-5610-56552 10.00

00313710

114-009892 14-2896 METAL BUILDING SCREW
14X7 /8 LAP BROWN 7030-LE-5610-56552 10.00

[VENDOR] 00615|003 : MCCOY'S BUILDING SUPPLY
CENTER 52 :

5217376

114-009821 14-2762 PAINT BRUSH CONCRETE
MIX PRIMER 7030-LE-5610-56552 149.38

5217216

114-009822 14-2762 BOLT EXT PHIL 7030-LE-5610-56552 20.15

5217302

114-009823 14-2762 PLYWOOD STAPLES 7030-LE-5610-56552 245.40

5217034

114-010019 14-2762 Lumber supplies 4th tower site 7030-LE-5610-56552 612.07

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :

2,292.26

[FUND] Total : 7030 : MOTOROLA SIMULCAST RADIO SYSTEM :

2,292.26


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 \$ 2,298,487.30

MONDAY, JULY 14, 2014


Signatures of Commissioner's Court


Roger Harmon, Johnson County Judge

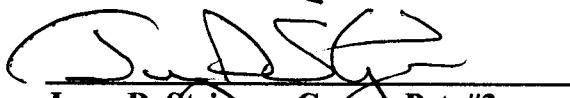
Voted: yes, ___ no, ___ abstained


Rick Bailey, Comm. Pct. #1


Voted: ___ yes, ___ no, ___ abstained


Kenny Howell, Comm. Pct. #2

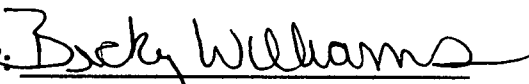
Voted: yes, ___ no, ___ abstained


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.

7/14/14
Date


J.R. Kirkpatrick, County Auditor