

**County Funds Cash Balance**  
**Johnson County**  
 For Period Ending 08/07/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
<b>GENERAL FUND</b>		
0100-00-0000-10300	CASH IN BANK	13,442,811.63
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	179,890.47
0100-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0100-00-0000-10460	INVESTMENTS TEXSTAR	0.00
0100-00-0000-10465	INVESTMENTS TEXAS CLASS	344,513.56
0100-00-0000-10470	INVESTMENT BANK CD	0.00
0100-00-0000-10480	BOND INVESTMENTS	8,059,465.95
0100-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	476,598.07
	Total FUND 0100	22,510,909.68
<b>JURY FUND</b>		
0120-00-0000-10300	CASH IN BANK	407,864.19
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	411,362.19
<b>LATERAL ROAD FUND</b>		
0130-00-0000-10300	CASH IN BANK	11,844.64
0130-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0130-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0130	11,844.64
<b>LAW LIBRARY FUND</b>		
0140-00-0000-10300	CASH IN BANK	209,680.03
0140-00-0000-10400	DISBURSEMENTS ACCOUNT	265.39
0140-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0140-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	977.12
	Total FUND 0140	210,922.54
<b>ROAD &amp; BRIDGE FUND PCT#1</b>		
0150-00-0000-10300	CASH IN BANK	858,815.25
0150-00-0000-10400	DISBURSEMENTS ACCOUNT	7,745.64
0150-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0150-00-0000-10460	INVESTMENTS TEXSTAR	0.00
0150-00-0000-10465	INVESTMENTS TEXAS CLASS	1,001,243.65
0150-00-0000-10470	INVESTMENT BANK CD	0.00
0150-00-0000-10480	BOND INVESTMENTS	505,087.23

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0150-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	21,863.55
	Total FUND 0150	2,394,755.32
<b>ROAD &amp; BRIDGE FUND PCT#2</b>		
0160-00-0000-10300	CASH IN BANK	519,707.55
0160-00-0000-10400	DISBURSEMENTS ACCOUNT	8,015.40
0160-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0160-00-0000-10460	INVESTMENTS TEXSTAR	0.00
0160-00-0000-10465	INVESTMENTS TEXAS CLASS	239,372.61
0160-00-0000-10480	BOND INVESTMENTS	101,017.45
0160-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	21,631.52
	Total FUND 0160	889,744.53
<b>ROAD &amp; BRIDGE FUND PCT#3</b>		
0170-00-0000-10300	CASH IN BANK	670,313.14
0170-00-0000-10400	DISBURSEMENTS ACCOUNT	8,215.65
0170-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0170-00-0000-10460	INVESTMENTS TEXSTAR	0.00
0170-00-0000-10465	INVESTMENTS TEXAS CLASS	965,214.66
0170-00-0000-10480	BOND INVESTMENTS	303,052.36
0170-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	22,719.39
	Total FUND 0170	1,969,515.20
<b>ROAD &amp; BRIDGE FUND PCT#4</b>		
0180-00-0000-10300	CASH IN BANK	841,816.15
0180-00-0000-10400	DISBURSEMENTS ACCOUNT	10,212.04
0180-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0180-00-0000-10460	INVESTMENTS TEXSTAR	0.00
0180-00-0000-10465	INVESTMENTS TEXAS CLASS	808,097.44
0180-00-0000-10470	INVESTMENT BANK CD	0.00
0180-00-0000-10480	BOND INVESTMENTS	404,069.77
0180-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	25,388.58
	Total FUND 0180	2,089,583.98
<b>BLDG MAINT &amp; OPER FUND</b>		
0190-00-0000-10300	CASH IN BANK	523,141.26
0190-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0190-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0190	523,141.26
<b>COUNTY PROJECTS FUND</b>		
0200-00-0000-10300	CASH IN BANK	22,397.87
0200-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0200-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0200-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0200	22,397.87
<b>RCRDS MGT FUND--CO CLERK</b>		
0210-00-0000-10300	CASH IN BANK	498,556.96
0210-00-0000-10400	DISBURSEMENTS ACCOUNT	877.69
0210-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0210-00-0000-10480	BOND INVESTMENTS	303,052.35
0210-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	2,587.62
	Total FUND 0210	805,074.62

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
<b>RCRDS MGT FUND--COUNTY</b>		
0220-00-0000-10300	CASH IN BANK	266,629.14
0220-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0220-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0220-00-0000-10480	BOND INVESTMENTS	101,017.45
0220-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0220	367,646.59
<b>ELECTION SERVICES FUND</b>		
0240-00-0000-10300	CASH IN BANK	203,846.45
0240-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0240-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0240	203,846.45
<b>D.A. FORFEITURE FUND</b>		
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
<b>SEIZURE FUND</b>		
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
<b>SHERIFF'S FORFEITURE FUND</b>		
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
<b>FORFEITURES--SCU</b>		
0300-00-0000-10300	CASH IN BANK	183,938.48
0300-00-0000-10312	CONFIDENTIAL FUNDS	0.00
0300-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	183,938.48
<b>SEIZURES--SCU</b>		
0320-00-0000-10300	CASH IN BANK	70,508.32
0320-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	70,508.32
<b>JJAE FUND</b>		
0330-00-0000-10300	CASH IN BANK	108,289.05
0330-00-0000-10400	DISBURSEMENTS ACCOUNT	1,574.04
0330-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0330-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	4,207.68
	Total FUND 0330	114,070.77
<b>JUV CASE MANAGER FUND</b>		
0340-00-0000-10300	CASH IN BANK	109,689.58
0340-00-0000-10400	DISBURSEMENTS ACCOUNT	244.16
0340-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	692.65

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	Total FUND 0340	110,626.39
	<b>JUVENILE PROBATION FEES</b>	
0350-00-0000-10300	CASH IN BANK	50,323.40
0350-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0350	50,323.40
	<b>JP#1--TECHNOLOGY FUND</b>	
0360-00-0000-10300	CASH IN BANK	112,190.91
0360-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0360-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0360	112,190.91
	<b>JP#2--TECHNOLOGY FUND</b>	
0370-00-0000-10300	CASH IN BANK	49,713.28
0370-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0370-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0370	49,713.28
	<b>JP#3--TECHNOLOGY FUND</b>	
0380-00-0000-10300	CASH IN BANK	59,137.37
0380-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0380-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0380	59,137.37
	<b>JP#4--TECHNOLOGY FUND</b>	
0390-00-0000-10300	CASH IN BANK	88,291.77
0390-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0390-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0390	88,291.77
	<b>COURTHOUSE SECURITY FUND</b>	
0400-00-0000-10300	CASH IN BANK	108,720.06
0400-00-0000-10400	DISBURSEMENTS ACCOUNT	1,369.31
0400-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	59.07
	Total FUND 0400	110,148.44
	<b>JUSTICE CRT BLDG SECURITY</b>	
0410-00-0000-10300	CASH IN BANK	75,768.83
0410-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	75,768.83
	<b>GUARDIANSHIP FEE FUND</b>	
0420-00-0000-10300	CASH IN BANK	52,391.00
0420-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	52,391.00
	<b>RECORD ARCHIVES--CO CLERK</b>	
0450-00-0000-10300	CASH IN BANK	724,510.58
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	724,510.58

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	<b>RECORD ARCHIVES--DIST CLK</b>	
0460-00-0000-10300	CASH IN BANK	60,266.91
0460-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0460-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0460	60,266.91
	<b>CNTY/DIST CRT TECHNOLOGY</b>	
0470-00-0000-10300	CASH IN BANK	27,863.99
0470-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0470	27,863.99
	<b>CRT RCRDS DIGITAL PRESERV</b>	
0480-00-0000-10300	CASH IN BANK	137,571.69
	Total FUND 0480	137,571.69
	<b>DIST CRT RCRDS TECH FUND</b>	
0490-00-0000-10300	CASH IN BANK	52,709.84
0490-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	52,709.84
	<b>MINERAL REVENUE RESERVE</b>	
0510-00-0000-10300	CASH IN BANK	1,798,194.91
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	1,798,194.91
	<b>DISASTER RECOVERY FUND</b>	
0520-00-0000-10300	CASH IN BANK	35,224.91
0520-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0520	35,224.91
	<b>CAPITAL MURDER RESERVE</b>	
0530-00-0000-10300	CASH IN BANK	474,681.15
0530-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0530-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0530	474,681.15
	<b>INDIGENT HEALTH CARE FUND</b>	
0550-00-0000-10300	CASH IN BANK	319,547.89
0550-00-0000-10400	DISBURSEMENTS ACCOUNT	1,402.66
0550-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0550-00-0000-10465	INVESTMENTS TEXAS CLASS	821,237.60
0550-00-0000-10480	BOND INVESTMENTS	606,104.71
0550-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	1,200.25
	Total FUND 0550	1,749,493.11
	<b>UNCLAIMED MONEY FUND</b>	
0590-00-0000-10300	CASH IN BANK	21,501.87
0590-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0590-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0590	21,501.87
	<b>RIGHT OF WAY FUND</b>	
0600-00-0000-10300	CASH IN BANK	201,945.05

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0600-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0600-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0600-00-0000-10465	INVESTMENTS TEXAS CLASS	550,885.51
0600-00-0000-10480	BOND INVESTMENTS	707,122.14
	<b>Total FUND 0600</b>	1,459,952.70
	<b>EQUIP PURCHASE FUND</b>	
0750-00-0000-10300	CASH IN BANK	46,064.12
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
	<b>Total FUND 0750</b>	46,064.12
	<b>GENERAL DEBT SRVC FUND</b>	
0800-00-0000-10300	CASH IN BANK	1,278,083.32
0800-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0800-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	<b>Total FUND 0800</b>	1,278,083.32
	<b>HISTORICAL COMSN FUND</b>	
0890-00-0000-10300	CASH IN BANK	32,159.05
0890-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0890-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	<b>Total FUND 0890</b>	32,159.05
	<b>PRE-TRIAL BOND SUPERVSN</b>	
1020-00-0000-10300	CASH IN BANK	41,782.00
1020-00-0000-10400	DISBURSEMENTS ACCOUNT	509.91
1020-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	1,724.45
	<b>Total FUND 1020</b>	44,016.36
	<b>STOP-OPERATIONS FUND</b>	
1110-00-0000-10300	CASH IN BANK	32,947.54
1110-00-0000-10312	CONFIDENTIAL FUNDS	16,940.15
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
	<b>Total FUND 1110</b>	49,887.69
	<b>MOTOROLA SMLCST RADIO SYS</b>	
7030-00-0000-10300	CASH IN BANK	368,640.68
7030-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	<b>Total FUND 7030</b>	368,640.68
	<b>ALVARADO SUBCRTHSE CNSTRC</b>	
7040-00-0000-10300	CASH IN BANK	1,035,977.49
7040-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
7040-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	<b>Total FUND 7040</b>	1,035,977.49
	<b>JAIL LIFT STATION</b>	
7050-00-0000-10300	CASH IN BANK	86,660.00
7050-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	<b>Total FUND 7050</b>	86,660.00

## Open Accounts Payable Reconciliation Report Johnson County

Effective Date: 08/11/2014 - 08/11/2014

Run Date: 08/07/2014

<b>Fund Summary</b> <b>Accounts Payable - Invoices</b>	<b>Invoice Total</b>	<b>Accounts Payable</b> <b>Total</b>
0100 - GENERAL FUND	247,724.93	-247,724.93
0120 - JURY	312.00	-312.00
0130 - LATERAL ROAD	11,844.64	-11,844.64
0150 - ROAD & BRIDGE PCT#1	50,673.78	-50,673.78
0160 - ROAD & BRIDGE PCT#2	31,806.74	-31,806.74
0170 - ROAD & BRIDGE PCT#3	60,955.17	-60,955.17
0180 - ROAD & BRIDGE PCT#4	21,905.09	-21,905.09
0190 - BUILDING MAINTENANCE & OPERATIONS	58,891.64	-58,891.64
0240 - ELECTION SERVICES CONTRACT	4,453.89	-4,453.89
0300 - SPECIAL CRIMES OPERATIONS -- FORFEITUI	24,643.75	-24,643.75
0750 - EQUIPMENT PURCHASE	13,684.00	-13,684.00
0970 - FEE OFFICERS	11,092.96	-11,092.96
1020 - PRE-TRIAL BOND SUPERVISION	334.45	-334.45
1110 - S.T.O.P. -- OPERATIONS	4,571.10	-4,571.10
7040 - ALVARADO SUB-COURTHOUSE	94.80	-94.80
7060 - SOFTWARE PROJECTS	217,378.80	-217,378.80
9020 - JUVENILE PROBATION	6,291.43	-6,291.43
9220 - CSCD -- ADULT PROBATION	18,733.19	-18,733.19
9390 - INDIGENT DEFENSE IMPROVEMENT	290.44	-290.44
	785,682.80	-785,682.80

<b>Fund Summary</b> <b>Accounts Payable Grand Total</b>	<b>Accounts Payable</b> <b>Invoices</b>	<b>Accounts Payable</b> <b>Manual Journals</b>
0100 - GENERAL FUND	-247,724.93	0.00
0120 - JURY	-312.00	0.00
0130 - LATERAL ROAD	-11,844.64	0.00
0150 - ROAD & BRIDGE PCT#1	-50,673.78	0.00
0160 - ROAD & BRIDGE PCT#2	-31,806.74	0.00
0170 - ROAD & BRIDGE PCT#3	-60,955.17	0.00
0180 - ROAD & BRIDGE PCT#4	-21,905.09	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-58,891.64	0.00
0240 - ELECTION SERVICES CONTRACT	-4,453.89	0.00
0300 - SPECIAL CRIMES OPERATIONS --	-24,643.75	0.00
0750 - EQUIPMENT PURCHASE	-13,684.00	0.00
0970 - FEE OFFICERS	-11,092.96	0.00
1020 - PRE-TRIAL BOND SUPERVISION	-334.45	0.00
1110 - S.T.O.P. -- OPERATIONS	-4,571.10	0.00
7040 - ALVARADO SUB-COURTHOUSE	-94.80	0.00

<b>7060 - SOFTWARE PROJECTS</b>	<b>-217,378.80</b>	<b>0.00</b>
<b>9020 - JUVENILE PROBATION</b>	<b>-6,291.43</b>	<b>0.00</b>
<b>9220 - CSCD – ADULT PROBATION</b>	<b>-18,733.19</b>	<b>0.00</b>
<b>9390 - INDIGENT DEFENSE IMPROVEMENT</b>	<b>-290.44</b>	<b>0.00</b>



**Johnson County**  
**Open Item Listing**  
**Bill Run August 11, 2014**

Segments/Vendors	Vendor Invoice	Invoice	Purchase	Line Item	Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND :							
[DEPARTMENT] 4030 : COUNTY CLERK :							
[VENDOR] 01596 : OFFICE DEPOT :	720971263001	14-010913	14-3203	letter size copy paper	10ct 0100-GG-4030-53110	60.30	
	720971263001	14-010913	14-3203	fax cleaning kit	0100-GG-4030-53110	17.08	
	720971263001	14-010913	14-3203	Satco deskside printer stand	0100-GG-4030-53110	161.70	
	720971263001	14-010913	14-3203	envelope moistener	0100-GG-4030-53110	5.75	
	720971263001	14-010913	14-3203	Lysol spray 19oz	0100-GG-4030-53110	21.51	
	720971263001	14-010913	14-3203	Realspace hard floor chair mat 45" x 53"	0100-GG-4030-53110	69.30	
	720971263001	14-010913	14-3203	storage bin black	0100-GG-4030-53110	5.99	
	722253236001	14-011208	14-3344	10 X 15 CLASP ENV BROWN	100CT 0100-GG-4030-53110	5.67	
	721228324001	14-011219	14-3284	#916650 continuous form address labels	5000 ct 0100-GG-4030-53110	52.12	
[DEPARTMENT] Total : 4030 : COUNTY CLERK :							<b>399.42</b>
[DEPARTMENT] 4050 : VETERANS SERVICE :							
[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	410313-0	14-010999	14-3293	wooden handle rubber stamp	0100-GG-4050-53110	21.00	
	410138-0	14-011000	14-3201	1 badge--1 1/2 X 3 Badge, 4-line with Seal	0100-GG-4050-53110	12.25	
	410138-0	14-011000	14-3201	1 1/2 X 3 Badges, 3-line with Seal	0100-GG-4050-53110	20.00	
[VENDOR] 00023 : LASER TECH SOLUTIONS :	65180	14-011228		OVERAGE FOR JUNE AND JULY	0100-GG-4050-58000	16.02	
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	26677	14-010998	14-3200	Cannon Copier F157000		130.00	
				Bid 2012-117 exp 6-2015	0100-GG-4050-58000		
[VENDOR] 01596 : OFFICE DEPOT :	720857999001	14-011001	14-3199	Brother PT-2030 Labeler	0100-GG-4050-53110	55.97	

720857999001	14-011001	14-3199	Black-On-White Tape 0100-GG-4050-53110	29.92
			Brother TZe-241	
720857999001	14-011001	14-3199	Black-On-White Tape 0100-GG-4050-53110	25.84
			Brother TZe-231	
			Brother TZe-131	
720857999001	14-011001	14-3199	Black-On-Clear Tape 0100-GG-4050-53110	12.24
			Brother TZe-141	
720857999001	14-011001	14-3199	Black-On-Clear Tape 0100-GG-4050-53110	15.98
720857999001	14-011001	14-3199	Wire Sort-A-File 0100-GG-4050-53110	8.40
720857999001	14-011001	14-3199	letter openers 0100-GG-4050-53110	1.66
720857999001	14-011001	14-3199	chrome letter opener 0100-GG-4050-53110	1.14
720857999001	14-011001	14-3199	Pot-It Arrow Flags 0100-GG-4050-53110	5.70
720857999001	14-011001	14-3199	Surge Protector 0100-GG-4050-53110	23.09
720857999001	14-011001	14-3199	Rubber File Bands 0100-GG-4050-53110	5.80
720857999001	14-011001	14-3199	lilac paper 0100-GG-4050-53110	6.05
720857999001	14-011001	14-3199	yellow paper 0100-GG-4050-53110	10.38
720857999001	14-011001	14-3199	salmon paper 0100-GG-4050-53110	5.54
720857999001	14-011001	14-3199	goldenrod paper 0100-GG-4050-53110	5.19
720857999001	14-011001	14-3199	pink paper 0100-GG-4050-53110	10.38
720857999001	14-011001	14-3199	folders, 1/3 cut 0100-GG-4050-53110	9.15
720857999001	14-011001	14-3199	white copy paper 0100-GG-4050-53110	180.90

VENDOR 04069 : DREAM RANCH OFFICE SUPPLIES :

21244	14-011006	14-3292	HP 42A Laser Jet --	134.40
			oem 0100-GG-4050-53110	
21244	14-011006	14-3292	HP 97 Tri-Color-- oem 0100-GG-4050-53110	65.90
21244	14-011006	14-3292	HP 96 BLK -- oem 0100-GG-4050-53110	58.28
21244	14-011006	14-3292	LC 51 BK -- oem 0100-GG-4050-53110	36.04
			Brother LC71BK --	
21244	14-011006	14-3292	HP Laser Jet 38A	19.60
			(Q13381A) -- oem	
			Per Buyboard Quote	
21244	14-011006	14-3292	438-13 Exp 4/2015 0100-GG-4050-53110	138.00

[DEPARTMENT] Total : 4050 : VETERANS SERVICE : 1,064.82

[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC.				
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :	JULY2014	14-010786	FUEL STATEMENT THROUGH	367.97
			07/24/2014 0100-PH-4060-53400	367.97

[DEPARTMENT] 4070 : PUBLIC WORKS :

367.97

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

69311 114-011072 14-0152  
69312 114-011073 14-0152

OIL CHANGE 0100-GG-4070-54500 39.95  
OIL CHANGE 0100-GG-4070-54500 44.95

[VENDOR] 01596 : OFFICE DEPOT :

721708688001 114-011205 14-3313  
721708688001 114-011205 14-3313

275714 - black stapler 0100-GG-4070-53110 9.12  
520928 - invisible tape, 3/4" x 1000", pack of 10 0100-GG-4070-53110 8.08  
843796 - self-stick notes, 3"x3", assorted deep colors, 100 sheets per pad, pack of 12 0100-GG-4070-53110 15.84  
203349 - Sharpie fine-point markers, black, pack of 12 0100-GG-4070-53110 11.18  
440520 - HP 96 ink cartridge 0100-GG-4070-53110 72.12  
4406048 - HP 97, Tricolor ink cartridge 0100-GG-4070-53110 85.77

[VENDOR] 00886|001 : BOB S AUTO SUPPLY :

03KS3031 114-010742 14-0097

BLADES 0100-GG-4070-54500 2.49

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC.

JULY2014 114-010786

FUEL STATEMENT THROUGH 07/24/2014 0100-GG-4070-53400 1316.22  
1,605.72

[DEPARTMENT] Total : 4070 : PUBLIC WORKS :

[DEPARTMENT] 4080 : PURCHASING :

[VENDOR] 02429 : PRESTO PRINTING :

221732 114-010727 14-3075  
221732 114-010727 14-3075  
221732 114-010727 14-3075

Box of 500 business cards for McRoom 0100-GG-4080-53110 15.33  
Box of 250 business cards for Harpin 0100-GG-4080-53110 11.83  
Shipping 0100-GG-4080-53110 4.55

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC.

JULY2014 114-010786

FUEL STATEMENT THROUGH 07/24/2014 0100-GG-4080-53400 197.23

[VENDOR] 01596|001 : OFFICE DEPOT :

721174095001 114-010963 14-3214

thumb drive 0100-GG-4080-53110 10.18  
239.12

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

[VENDOR] 00121 : NET DATA CORP :

15582 114-011144 14-3109

IBM iSeries Maintenance 0100-GG-4090-58001 14550.72

[VENDOR] 03746 : MILAM :

MILEAGE AND MEALS 072214 0100-GG-4090-54100 102.80

[VENDOR] 03615 : WELCH :

MILEAGE & MEALS 072314 0100-GG-4090-54100 112.45

[VENDOR] 00116 : INDIGENT HEALTHCARE SOLUTIONS LTD :

SEPTEMBER 2014 0100-GG-4090-54001 1416.00

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :  
JULY2014

FUEL STATEMENT THROUGH 07/24/2014 0100-GG-4090-53400 142.43

[VENDOR] 4564 : INTELLIGENT SOLUTIONS :

QuarterMaster Software Upgrade 0100-GG-4090-54001 810.00  
Annual Customer Service Agreement 0100-GG-4090-54001 298.00

[VENDOR] 4618 : CELLEBRITE USA :

KIT UFED Classic Trade up to UFED 4PC Ultimate to Ultimate Promo 1 0100-GG-4090-54001 6499.00  
Shipping 0100-GG-4090-54001 85.00

[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :

24,016.40

[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

Toner for Canon IR2230 copier, Item Code CAN-9629A00  
B2012-117 7/13-6/15 cc 5/27/14 0100-AJ-4100-53110 43.99

[VENDOR] 00728 : DRIVER TONI :

D201200178 MINORS#21518 073014 0100-AJ-4100-55830 250.00

[VENDOR] 00158 : POWELL :

M201201794 DUSTIN MORRE#21499 072214 0100-AJ-4100-55810 250.00

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 081114	114-010859	14-3083	M201101688 ADAM MILLS#21500 072114 0100-AJ-4100-55810	250.00
[VENDOR] 00945 : HOUSTON DAVID E. :	CT APPT 081114	114-010852	14-3083	DJ01260 JUVENILE#21514 072414 0100-AJ-4100-55820	250.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 081114	114-010840	14-3083	D201400181 MINORS#21509 072614 0100-AJ-4100-55830	250.00
	CT APPT 081114	114-010840	14-3083	D201200016 MINORS#21497 072214 0100-AJ-4100-55830	400.00
	CT APPT 081114	114-010840	14-3083	DJ01261 JUVENILE#21524 072814 0100-AJ-4100-55820	250.00
	CT APPT 081114	114-010840	14-3083	d201400181 minors#021553 073114 0100-AJ-4100-55830	250.00
[VENDOR] 01596 : OFFICE DEPOT :	719396332001	114-010723	14-3083	Kleenex 2-Ply Facial Tissue, Boutique Box, pack of 6 boxes - #618405 0100-AJ-4100-53110	11.86
	719396332001	114-010723	14-3083	Kleenex 2-Ply Facial Tissue, Flat, Pack of 5 boxes, #333036 0100-AJ-4100-53110	17.68
	719396332001	114-010723	14-3083	Sharp UX-C80B Black Fax Ink Cartridge, #157505 0100-AJ-4100-53110	38.19
	719396332001	114-010723	14-3083	Office Depot Brand White Copy Paper, 8 1/2" x 11", 20 lb, case of 10 reams - #273646 0100-AJ-4100-53110	150.75
	719396332001	114-010723	14-3083	At-A-Glance 30% recycled 16-Month Academix DeskWall Calendar, 11" x 8", September 2014- December 2015, #914222 0100-AJ-4100-53110	3.80

719396332001 114-010723 14-3083  
 719396555001 114-010724 14-3083

Post-it 30% Recycled  
 4" x 4" Super Sticky  
 Lines Notes, pack of  
 6 pads - #286912 0100-AJ-4100-53110 15.84  
 blue sky desk pad  
 calendar 0100-AJ-4100-53110 14.96

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

CT APPT 081114 114-010856  
 CT APPT 081114 114-010856

D201200016  
 MINORS#21496  
 072214 0100-AJ-4100-55830 250.00  
 dj01264  
 juvenile#21526  
 072814 0100-AJ-4100-55820 250.00

VENDOR] 03734 : KRISTE BURNETT :

CT APPT 081114 114-010795

M201401204 CHAD  
 HUGHES#21494  
 072214 0100-AJ-4100-55810 250.00

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

CT APPT 081114 114-010882  
 CT APPT 081114 114-010882

D201200109  
 MINORS#21462  
 072414 0100-AJ-4100-55830 250.00  
 D201400142  
 MINORS#21519  
 073014 0100-AJ-4100-55830 250.00

VENDOR] 01255 : LAW OFFICE OF KRISTINA B  
 DIAL PC :

CT APPT 081114 114-010854

D201400026  
 MINORS#21515  
 072414 0100-AJ-4100-55830 250.00

VENDOR] 00479 : SARAH MAE BLACKBURN :

073114 114-011111  
 073114 114-011111  
 073114 114-011111

CCL#1 THURS  
 COURT REPORTING  
 073014 0100-AJ-4100-54000 284.35  
 CCL1 COURT  
 REPORTING 073114 0100-AJ-4100-54000 284.35  
 MILEAGE 0730-3114 0100-AJ-4100-54000 11.30

VENDOR] 01314 : CONOVER LAW FIRM :

CT APPT 081114 114-010857

G201400344  
 BW#21498 072214 0100-AJ-4100-55830 250.00

VENDOR] 02010 : GREENWOOD, JONNA CSR :

14-136 114-011110  
 14-136 114-011110

SUB COURT  
 REPORTER 060214 0100-AJ-4100-54000 142.18  
 MILEAGE 060214 0100-AJ-4100-54000 24.64

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

CT APPT 081114 114-010855

J05498  
JUVENILE#20575  
072114 0100-AJ-4100-55820 250.00

[VENDOR] 00446 : WARD ROBERT L LAW OFFICE  
OF :

CT APPT 081114 114-010853

DJ01262  
JUVENILE#21513  
072414 0100-AJ-4100-55820 250.00

CT APPT 081114 114-010853

M201302330 SARAH  
SCHRAM#21341  
072214 0100-AJ-4100-55810 250.00

CT APPT 081114 114-010853

M201202158  
AGUSTIN  
ANORGAN#13402  
072214 0100-AJ-4100-55810 250.00

CT APPT 081114 114-010853

M201101939 JOHN  
WEEDEN#21503  
072214 0100-AJ-4100-55810 250.00

[VENDOR] 00363 : KEN JENKINS ATTORNEY AT  
LAW :

CT APPT 081114 114-010804

dj01263  
juvenile#21512  
072414 0100-AJ-4100-55820 250.00

[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC : CT APPT 081114 114-010841

CT APPT 081114 114-010841

D201400181  
MINORS 21510  
072414 0100-AJ-4100-55830 250.00

CT APPT 081114 114-010841

D201200016  
MINORS#21495  
072214 0100-AJ-4100-55830 250.00

CT APPT 081114 114-010841

D201400181  
MINORS#021554  
073114 0100-AJ-4100-55830 250.00

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

CT APPT 081114 114-010860

M201201801  
SHIANNE  
SCARBROUGH#215  
06 0100-AJ-4100-55810 250.00

CT APPT 081114 114-010860

D2014002181  
MINORS#21511  
072414 0100-AJ-4100-55830 250.00

CT APPT 081114 114-010860

D201400181  
MIORS#21522  
073114 0100-AJ-4100-55830 250.00

d201400181  
minor#21522  
073114 0100-AJ-4100-55830 250.00

CT APPT 081114 114-010860  
D201400177  
MINORS#21517  
073014 0100-AJ-4100-55830 250.00

CT APPT 081114 114-010860  
M201201745 SARAH  
ROBERTS#21505  
072214 0100-AJ-4100-55810 250.00

CT APPT 081114 114-010880  
J05522  
JUVENILE#21523  
072814 0100-AJ-4100-55820 250.00

CT APPT 081114 114-010867  
D201400177  
MINORS#21516  
073014 0100-AJ-4100-55830 250.00

CT APPT 081114 114-011154  
G201400341  
ESTELLA SILLAS  
080114 0100-AJ-4100-55830 500.00

CT APPT 081114 114-010864  
2)M201201293  
LUCRETIOA  
THOMAS#21504  
0722 0100-AJ-4100-55810 500.00  
M201301385 TODD  
MCDOGLE#21501

CT APPT 081114 114-010864  
D201400171  
MINORS#21527  
072314 0100-AJ-4100-55830 250.00

[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 : 10,693.89

[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :

CT APPT 081114 114-010898  
D201400182  
MINORS#021543  
072414 0100-AJ-4110-55830 250.00

CT APPT 081114 114-010883  
D201200243  
MINORS#021485  
072814 0100-AJ-4110-55830 250.00  
D201400187

CT APPT 081114 114-010883  
MINORS#0214993  
073014 0100-AJ-4110-55830 250.00

[VENDOR] 00728 : DRIVER TONI :  
[VENDOR] 01625 : PAPAJOHN RITA K :  
[VENDOR] 4298 : STROTHER & STROTHER PLLC :  
[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :  
[VENDOR] 00387 : ALTARAS LAW FIRM :  
[VENDOR] 01625 : PAPAJOHN RITA K :  
[VENDOR] 4298 : STROTHER & STROTHER PLLC :  
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :  
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :  
[VENDOR] 00528 : PATRICK BARKMAN :  
[VENDOR] 00728 : DRIVER TONI :



[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 081114	114-010803	d201300141 MINORS#021488 072814 0100-AJ-4110-55830	500.00
[VENDOR] 00158 : POWELL :	CT APPT 081114	114-010862	M201400976 KEITH EVANSON#21455 071614 0100-AJ-4110-55810	250.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 081114	114-010859	M201400920 NICHOLAS POSEY#021474 071714 0100-AJ-4110-55810	250.00
[VENDOR] 00945 : HOUSTON DAVID E. :	CT APPT 081114	114-010852	D201400090 MINORS#021501 073014 0100-AJ-4110-55830	250.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 081114	114-010870	M201400652 JAMES EDWIN#021463 071514 0100-AJ-4110-55810	250.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 081114	114-010840	M201401066 JOSE ARMANDO#021481 072314 0100-AJ-4110-55810	350.00
	CT APPT 081114	114-010840	M201401098 JUSTIN WILLIAMS#021479 072314 0100-AJ-4110-55810	250.00
	CT APPT 081114	114-010840	D201400141 MINORS#021493 072814 0100-AJ-4110-55830	250.00
	CT APPT 081114	114-010840	M201401046 NATHANIEL KING#021505 080114 0100-AJ-4110-55810	250.00
	CT APPT 081114	114-010840	m201401121 ireall newton#021510 080114 0100-AJ-4110-55810	250.00
	CT APPT 081114	114-010840	m201301106 marlo casarez#021509 080114 0100-AJ-4110-55810	250.00
	CT APPT 081114	114-010840	2)M20140990 JAMES FLATT#021504 073114 0100-AJ-4110-55810	250.00

[VENDOR] 03734 : KRISTE BURNETT :		CT APPT 081114	14-010795	M201400693 GEROME TAYLOR#021545	0100-AJ-4110-55810	250.00
		CT APPT 081114	14-010795	2)M201400629 MELISSA		
		CT APPT 081114	14-010795	HARRISON#20459	0100-AJ-4110-55810	500.00
		CT APPT 081114	14-010795	M201301152 JOE GARCIA#021472		
		CT APPT 081114	14-010795	071514	0100-AJ-4110-55810	250.00
		CT APPT 081114	14-010795	J05397 JUVENILE#021404		
		CT APPT 081114	14-010795	073014	0100-AJ-4110-55820	250.00
		CT APPT 081114	14-010795	m201401175 MARIO SANDOVAL#021508		
		CT APPT 081114	14-010795	080114	0100-AJ-4110-55810	250.00
		CT APPT 081114	14-010795	M201401051 DIANA RAMIREZ#021511		
		CT APPT 081114	14-010795	080114	0100-AJ-4110-55810	250.00
		CT APPT 081114	14-010805	D201300141 MINORS#021482		
		CT APPT 081114	14-010805	072414	0100-AJ-4110-55830	350.00
		CT APPT 081114	14-010882	F201400025 JW#021544	072414 0100-AJ-4110-55830	250.00
		CT APPT 081114	14-010882	D201400033 MINORS#021546		
		CT APPT 081114	14-010882	072114	0100-AJ-4110-55830	250.00
		CT APPT 081114	14-010882	D201400090 MINORS#021500		
		CT APPT 081114	14-010882	073014	0100-AJ-4110-55830	250.00
		CT APPT 081114	14-010869	M201400271 TOMITTHY GARZA#20553		
		CT APPT 081114	14-010869	071714	0100-AJ-4110-55810	250.00
		CT APPT 081114	14-010865	J05498 JUVENILE#021483		
		CT APPT 081114	14-010865	072314	0100-AJ-4110-55820	250.00
		CT APPT 081114	14-010806	m201400523 jerry smith#20348	071714 0100-AJ-4110-55810	250.00
		CT APPT 081114	14-010806	M201400071 CODY GRAYSON#021464		
		CT APPT 081114	14-010806	071714	0100-AJ-4110-55810	250.00

[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 081114	114-010886			D201400141 MINORS#021491 072814 0100-AJ-4110-55830	250.00
					M201400906 JAMAL NEWMAN#021452 070814 0100-AJ-4110-55810	250.00
					M201400204 JACOB SAUNDERS#20388 071514 0100-AJ-4110-55810	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 081114	114-010865			m201401056 casey sowers#021506 080114 0100-AJ-4110-55810	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 081114	114-010853			3)M201400637 STEVEN SAMUELSON#20498 0717 0100-AJ-4110-55810	600.00
					d201300141 MINORS#021489 072814 0100-AJ-4110-55830	250.00
					D201300141 MINORS#021487 072814 0100-AJ-4110-55830	250.00
					M201400485 SAMUEL JOHNSON#021465 072114 0100-AJ-4110-55810	250.00
[VENDOR] 03387 : ALTARAS LAW FIRM :	CT APPT 081114	114-010880			D201400141 MINORS#021492 072814 0100-AJ-4110-55830	250.00
					G201400351 MINORS#021547 072114 0100-AJ-4110-55830	250.00
					G201400351 NONA WATSON 072214 0100-AJ-4110-55830	725.00
[VENDOR] 02469[001 : TEXAS DEPARTMENT OF CRIMINAL JUSTICE :	299579	114-011026		14-1827	Judges Chair 0100-AJ-4110-55510	550.00

[VENDOR] 4298 : STROTHER & STROTHER PLLC : CT APPT 081114 114-010864

CT APPT 081114 114-010864

CT APPT 081114 114-010864

D201300141  
MINORS#021486  
072814 0100-AJ-4110-55830 250.00  
D201300141  
MINORS#021490 0100-AJ-4110-55830 250.00  
M201401120 JAIME  
MONTMAYOR#204  
99 071714 0100-AJ-4110-55810 250.00

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

CT APPT 081114 114-010863

CT APPT 081114 114-010863

CT APPT 081114 114-010863

M201400293 GREG  
JOHNSON#21477  
071014 0100-AJ-4110-55810 250.00  
M201400427 CATE  
WILLIAM#21476  
071014 0100-AJ-4110-55810 250.00  
D20100088  
MINORS#021484  
072814 0100-AJ-4110-55830 250.00

[VENDOR] 4683 : TWILA :

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

JAN 2013 114-010720

INVESTIGATION  
EXPENSE  
D201100008  
MINORS 0100-AJ-4110-55840 500.00

14,075.00

[DEPARTMENT] 4120 : PRINT SHOP :

[VENDOR] 015961001 : OFFICE DEPOT :

721156099001 114-010962 14-3213

Office Depot® Brand  
Paper Clips, No. 1  
Regular, Silver, 100  
Clips Per Box, Pack  
Of 10 Boxes  
Item # 308478 0100-GG-4120-53110 7.80

[DEPARTMENT] Total : 4120 : PRINT SHOP :

721156099001 114-010962 14-3213

[DEPARTMENT] 4340 : GENERAL DISTRICT  
COURT EXP :

Office Depot Order  
#s 721155793-001  
and 721156099-001  
Item # 429175 0100-GG-4120-53110 26.60

34.40

[VENDOR] 01406 : ROBERT G DOHONEY : 061514RD CCL1 114-010722 CCL1 MILEAGE & MEALS 0100-AJ-4340-51150 45.32

[VENDOR] 03686 : LAWLIS : 072114 ML 114-011029 MEALS, MEALS&HOTEL VISITING JUDGE 0100-AJ-4340-51150 633.81

[VENDOR] 4345 : RIVERA :  
 07/21-25/14AR 114-010801 SERVICES 072114 0100-AJ-4340-54000 137.50  
 413TH INT.  
 07/21-25/14AR 114-010801 SERVICES 072214 0100-AJ-4340-54000 220.00  
 413TH INT SERVICES  
 07/21-25/14AR 114-010801 SERVICES 072314 0100-AJ-4340-54000 165.00  
 413TH INT.  
 07/21-25/14AR 114-010801 SERVICES 072414 0100-AJ-4340-54000 247.50  
 413TH INT SERVICES  
 07/21-25/14AR 114-010801 SERVICES 072514 0100-AJ-4340-54000 137.50

[VENDOR] 4519 : PML INTERPRETING AND TRANSLATIONS :  
 0728-080414 114-011114 413th INT SERVICES 072814 0100-AJ-4340-54000 137.50  
 413TH COURT INT  
 0728-080414 114-011114 SERVICES 072914 0100-AJ-4340-54000 110.00  
 413TH INT.  
 0728-080414 114-011114 SERVICES 073014 0100-AJ-4340-54000 192.50  
 413 INT. SERVICES  
 0728-080414 114-011114 073114 0100-AJ-4340-54000 165.00  
 413TH INT  
 0728-080414 114-011114 SERVICES 073114 0100-AJ-4340-54000 110.00  
 413TH INT  
 0728-080414 114-011114 SERVICES 080114 0100-AJ-4340-54000 110.00  
 413 INT SERVICES  
 0728-080414 114-011114 080114 0100-AJ-4340-54000 192.50  
 F45906 INT.  
 0728-080414 114-011114 SERVICES 080414 0100-AJ-4340-54000 1901.75

[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP : 4,505.88

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY : 410200-0 114-010813 14-3297 2015 AAG-SD381-75 At-A-Glance Standard Diary Per Quote 0100-AJ-4350-53110 87.45

[VENDOR] 00570 : WEST GROUP PAYMENT CENTER : 829732037 114-011241 05/05-06/04/14 0100-AJ-4350-53120 2380.50

[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 081114	114-010803	D201405786 CHILD 072514 0100-AJ-4350-55830	250.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 081114	114-010859	D2001006462 MINORS 072114 0100-AJ-4350-55830	250.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 081114	114-010840	D201006216 MINORS 072814 0100-AJ-4350-55830	350.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 081114	114-010805	D201306052 MINORS 072514 0100-AJ-4350-55830	350.00
	CT APPT 081114	114-010805	F48317 BRIAN DILLESRAW 0100-AJ-4350-55800	400.00
	CT APPT 081114	114-010805	2)M201400374 BRIAN DILLESRAW	
	CT APPT 081114	114-010805	072414 0100-AJ-4350-55810	150.00
	CT APPT 081114	114-010805	D200405447 MINORS 072514 0100-AJ-4350-55830	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 081114	114-010882	D201405177 MINORS 080414 0100-AJ-4350-55830	250.00
	CT APPT 081114	114-010882	D201305802 MINORS 080414 0100-AJ-4350-55830	250.00
[VENDOR] 01526 : HUFFMAN BRENT :	CT APPT 081114	114-010885	D200606219 MINORS 072514 0100-AJ-4350-55830	250.00
[VENDOR] 00953 : GILL :	LG14-30	114-011039	F48507 RONALD GRIZZLE, JR RPTS REC 0100-AJ-4350-55850	3776.25
[VENDOR] 00479 : SARAH MAE BLACKBURN :	072214	114-010802	MONDAY 072114 249TH COURT REPORTER SRVC 0100-AJ-4350-54000	284.35
	072214	114-010802	MILEAGE 072114 0100-AJ-4350-54000	5.60
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 081114	114-010869	F48495 DANIEL DILL 072414 0100-AJ-4350-55800	300.00
	CT APPT 081114	114-010869	M201400541 DANIEL DILL 072414 0100-AJ-4350-55810	150.00
[VENDOR] 02010 : GREENWOOD, JONNA CSR :	14-137	114-010828	COURT REPORTER SERVICES 062014 0100-AJ-4350-54000	284.35
	14-137	114-010828	MILEAGE 062014 0100-AJ-4350-54000	24.64
	14-138	114-010829	REPORTERS SERVICES 071114 0100-AJ-4350-54000	284.35

14-138	144-010829	MILEAGE 071114 0100-AJ-4350-54000	24.64
[VENDOR] 01090 : BRIDWELL :			
R072314BRIDWEL	144-010834	MILEAGE, HOTEL, & MEALS 072314 0100-AJ-4350-54100	869.92
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :			
CT APPT 081114	144-010855	F48557 MICHAEL TORREZ 0100-AJ-4350-55800	400.00
CT APPT 081114	144-010855	F47634 HEATHER RADLE 072814 0100-AJ-4350-55800	300.00
CT APPT 081114	144-010855	F48598 TERISHA FULLER 073014 0100-AJ-4350-55800	400.00
CT APPT 081114	144-010855	M201400710 TERISHA FULLER 073014 0100-AJ-4350-55810	150.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :			
CT APPT 081114	144-010806	F48448 JAMES UPCHURCH 072414 0100-AJ-4350-55800	400.00
CT APPT 081114	144-010806	D201405177 MINORS 080414 0100-AJ-4350-55830	250.00
[VENDOR] 02641 : LELAND A REINHARD P C :			
CT APPT 081114	144-010858	F48647 PATON RODRIGUEZ 073014 0100-AJ-4350-55800	400.00
CT APPT 081114	144-010858	M201400649 PATON RODRIGUEZ 073014 0100-AJ-4350-55800	150.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :			
CT APPT 081114	144-010865	F48070 LESLIE BILLS 071814 0100-AJ-4350-55800	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :			
CT APPT 081114	144-010861	D201405648 MINORS 072214 0100-AJ-4350-55830	250.00
CT APPT 081114	144-010861	D201405046 MINORS 073114 0100-AJ-4350-55830	300.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :			
CT APPT 081114	144-010853	F48281 JAMES GARCIA 0100-AJ-4350-55800	400.00
CT APPT 081114	144-010853	3)M201400132 JAMES GARCIA 072414 0100-AJ-4350-55810	150.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :			
CT APPT 081114	144-010804	D201405820 MINORS 072414 0100-AJ-4350-55830	250.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :			
1725	144-010800	F48474 DAVID BOONE 062714 0100-AJ-4350-54000	750.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC : CT APPT 081114 144-010841			
		D201305802 MINORS 080414 0100-AJ-4350-55830	250.00

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

CT APPT 081114	114-010860	D201006462	250.00
CT APPT 081114	114-010860	MINORS 072114 0100-AJ-4350-55830	
CT APPT 081114	114-010860	F43792 DONNA	
CT APPT 081114	114-010860	LESLEY 073014 0100-AJ-4350-55800	300.00
CT APPT 081114	114-010860	F48189 MICHAEL	
CT APPT 081114	114-010860	FADDER 073014 0100-AJ-4350-55800	300.00
CT APPT 081114	114-010860	F45946 JOHN	
CT APPT 081114	114-010860	STRAT 073014 0100-AJ-4350-55800	300.00
CT APPT 081114	114-010860	F46975	
CT APPT 081114	114-010860	DYL.ANCANER	
CT APPT 081114	114-010860	073014 0100-AJ-4350-55800	300.00

[VENDOR] 00387 : ALTARAS LAW FIRM :

CT APPT 081114	114-010880	D201405177	250.00
CT APPT 081114	114-010880	MINORS 080414 0100-AJ-4350-55830	
CT APPT 081114	114-010880	D201305802	
CT APPT 081114	114-010880	MINORS 080414 0100-AJ-4350-55830	250.00
CT APPT 081114	114-010866	3)F48249 ERIC	
CT APPT 081114	114-010866	ALMENDO 071814 0100-AJ-4350-55800	2000.00
CT APPT 081114	114-010866	F48510 ARRON	
CT APPT 081114	114-010866	HAYGOOD 072414 0100-AJ-4350-55800	400.00
CT APPT 081114	114-010866	M20120484 ARRON	
CT APPT 081114	114-010866	HAYGOOD 072414 0100-AJ-4350-55810	150.00

[VENDOR] 02191 : ROBIN S HOWE, CSR :

JCGJ080	114-011009	ONE FULL DAY	
JCGJ080	114-011009	GRAND JURY	
JCGJ080	114-011009	073114 0100-AJ-4350-54000	284.35

[VENDOR] 4298 : STROTHER & STROTHER PLLC :

CT APPT 081114	114-010864	D201305802	250.00
CT APPT 081114	114-010864	MINORS 080414 0100-AJ-4350-55830	
CT APPT 081114	114-010864	D200305195	
CT APPT 081114	114-010864	MINORS 072214 0100-AJ-4350-55830	250.00
CT APPT 081114	114-010864	D201405108	
CT APPT 081114	114-010864	MINORS 0100-AJ-4350-55830	250.00

[VENDOR] 4536 : HEROES CAFE :

123 073114	114-011109	GRAND JURY	
123 073114	114-011109	LUNCH 073114 0100-AJ-4350-53025	221.11

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

CT APPT 081114	114-010863	F48258 ANTONIO	
CT APPT 081114	114-010863	BOSSI 080114 0100-AJ-4350-55800	300.00

[DEPARTMENT] Total : 4350 : 249TH DISTRICT  
COURT :

22,377.51

[DEPARTMENT] 4360 : 18TH DISTRICT COURT :  
[VENDOR] 00409 : BENNETT PRINTING AND  
OFFICE SUPPLY :

410027-0	114-010830	14-3254	2015 Standard Diary 0100-AJ-4360-53110	87.45
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[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 081114	114-010898	F47583 JIMMIE DURHAM 071814 0100-AJ-4360-55800	500.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 081114	114-010883	D201405118 MINORS 073014 0100-AJ-4360-55830	250.00
	CT APPT 081114	114-010883	D201405118 MINORS 073014 0100-AJ-4360-55830	250.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 081114	114-010803	D201405770 MINORS 072314 0100-AJ-4360-55830	350.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 081114	114-010852	D200906296 MINORS 072814 0100-AJ-4360-55830	250.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 081114	114-010870	2)F47920 DALE LOPEZ 073014 0100-AJ-4360-55800	650.00
	CT APPT 081114	114-010870	2)F44376 NORALVA POLLARD 072914 0100-AJ-4360-55800	750.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 081114	114-010840	d200906296 minors 072814 0100-AJ-4360-55830	250.00
	CT APPT 081114	114-010840	F44679 RICKY NOLAN 072914 0100-AJ-4360-55800	500.00
	CT APPT 081114	114-010840	F46650 JESSE SILVA 072914 0100-AJ-4360-55800	500.00
	CT APPT 081114	114-010840	2)M201401229 JESSE SILVA 072914 0100-AJ-4360-55810	150.00
	CT APPT 081114	114-010840	F46172 CHAD MOSLEY 072914 0100-AJ-4360-55800	500.00
	CT APPT 081114	114-010840	D201005839 MINORS 073114 0100-AJ-4360-55830	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 081114	114-010856	D201405840 MINORS 073114 0100-AJ-4360-55830	250.00
	CT APPT 081114	114-010856	d200906296 minors 072814 0100-AJ-4360-55830	250.00
	CT APPT 081114	114-010856	D201005839 MINORS 073114 0100-AJ-4360-55830	750.00
[VENDOR] 03734 : KRISTE BURNETT :	CTAPPT 081114	114-010795	2)F48375 ERIC COODY 071814 0100-AJ-4360-55800	750.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 081114	114-010855	F48340 PEGGY BERRY 071814 0100-AJ-4360-55800	500.00

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A  
 BAKER :  
 CT APPT 081114 114-010855 M201400964 PEGGY BERRY 071814 0100-AJ-4360-55810 150.00  
 CT APPT 081114 114-010855 2)F45461 MARTIN VEGA 080114 0100-AJ-4360-55800 750.00  
 CT APPT 081114 114-010806 f47402 CARLEE GOOLSBY 072914 0100-AJ-4360-55800 500.00  
 CT APPT 081114 114-010806 F46944 JAY SAKAL 072914 0100-AJ-4360-55800 500.00  
 CT APPT 081114 114-010806 F48232 TONY WINNEGAR 072914 0100-AJ-4360-55800 500.00  
 CT APPT 081114 114-010806 F40360 JEFF GARZA 072914 0100-AJ-4360-55800 500.00

[VENDOR] 02641 : LELAND A REINHARD P C :  
 CT APPT 081114 114-010858 F48449 BRANDON VACO 071814 0100-AJ-4360-55800 500.00

[VENDOR] 00446 : WARD ROBERT L LAW OFFICE  
 OF :  
 CT APPT 081114 114-010853 D201405840 MINORS 073114 0100-AJ-4360-55830 250.00  
 CT APPT 081114 114-010853 D201305116 MINORS 073114 0100-AJ-4360-55830 250.00  
 CT APPT 081114 114-010853 F40732 JESSICA HOLLOWAY 071814 0100-AJ-4360-55800 500.00  
 CT APPT 081114 114-010853 F40811 MATTHEW ALLEN 081714 0100-AJ-4360-55800 500.00  
 CT APPT 081114 114-010853 D201005839 MINORS 073114 0100-AJ-4360-55830 750.00

[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :  
 CT APPT 081114 114-010841 D200205270 MINORS 071714 0100-AJ-4360-55830 250.00  
 CT APPT 081114 114-010841 D201405839 MINORS 073114 0100-AJ-4360-55830 250.00  
 CT APPT 081114 114-010841 D201405840 MINORS 073114 0100-AJ-4360-55830 250.00  
 CT APPT 081114 114-010841 D20135116 MINORS 073114 0100-AJ-4360-55830 250.00

[VENDOR] 01770 : RIBITZKI AND ASSOCIATES  
 PLLC :  
 CT APPT 081114 114-010867 D201405118 MINORS 073014 0100-AJ-4360-55830 250.00  
 CT APPT 081114 114-010867 D201305116 MINORS 073114 0100-AJ-4360-55830 250.00

[VENDOR] 4637 : LAW OFFICE OF DON W  
 BONNER, PLLC :  
 CT APPT 081114 114-010863 F46157 JUSTOM HORNER 072914 0100-AJ-4360-55800 500.00

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

15,387.45

[DEPARTMENT] 4370 : 413TH DISTRICT COURT :

[VENDOR] 01035 : WAITS : 060414-JM-02- 114-011239

F44417&F44418  
ANOTHY YATES  
REPORTER REC 0100-AJ-4370-55850 71.25

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. : CT APPT 081114 114-010859

D201405817  
MINORS 072214 0100-AJ-4370-55830 350.00

[VENDOR] 00945 : HOUSTON DAVID E : CT APPT 081114 114-010852

D201305453  
MINORD 071814 0100-AJ-4370-55830 250.00  
F47123 BRANDY  
BURKS 070314 0100-AJ-4370-55800 350.00

[VENDOR] 01409 : WILLIAM G MASON : CT APPT 081114 114-010870

F48538 KRISTINA  
PONCE 071714 0100-AJ-4370-55800 350.00  
D201405654  
MINORS 080114 0100-AJ-4370-55830 250.00

[VENDOR] 02951 : CURT KRUM : CT APPT 081114 114-010840

D201305936  
MINORS 072514 0100-AJ-4370-55830 450.00  
D201306285  
MINORS 073014 0100-AJ-4370-55830 600.00

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

CT APPT 081114 114-010856  
CT APPT 081114 114-010856

D201405837  
MINORS 073014 0100-AJ-4370-55830 350.00  
D201405650  
MINORS 080114 0100-AJ-4370-55830 250.00

[VENDOR] 03734 : KRISTE BURNETT : CTAPPT 081114 114-010795

F46537 CRAIG  
POLLARD 071514 0100-AJ-4370-55800 350.00

[VENDOR] 00838 : SHELLY D FOWLER : CT APPT 081114 114-010805

CT APPT 081114 114-010805  
CT APPT 081114 114-010805

D201305453  
MINORS 072314 0100-AJ-4370-55830 350.00  
D201305936  
MINORS 072114 0100-AJ-4370-55830 350.00  
F48589 ASHLEY  
DAVIS 073114 0100-AJ-4370-55800 350.00

CT APPT 081114 114-010805

CT APPT 081114 114-010805

CT APPT 081114 114-010805

F48665 ALICIA  
WOLVERTON  
073114 0100-AJ-4370-55800 450.00  
M201401064 ALICIA  
WOLVERTON  
073114 0100-AJ-4370-55810 150.00

[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 081114	14-010869	F48595 ROSE FACUNDO 071714 0100-AJ-4370-55800	350.00
[VENDOR] 00594 : COONTZ LAW OFFICE :	CT APPT 081114	14-010868	D201205568 MINORS 071814 0100-AJ-4370-55830	350.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 081114	14-010806	f46537 craig pollard 071514 0100-AJ-4370-55800	-350.00
	CT APPT 081114	14-010806	F48461 LANSTARR WRIGHT 072814 0100-AJ-4370-55800	350.00
	CT APPT 081114	14-010806	D201405654 MINORS 0100-AJ-4370-55830	250.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 081114	14-010858	F48606 GARY JACKSON 072814 0100-AJ-4370-55800	450.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 081114	14-010865	F48658 WALLIE TYLER 073114 0100-AJ-4370-55800	450.00
	CT APPT 081114	14-010865	F48482 NICOLE CANNSEZ 072814 0100-AJ-4370-55830	350.00
	CT APPT 081114	14-010865	2)F46947 CODY SHARP 072814 0100-AJ-4370-55800	700.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 081114	14-010861	D201305936 MINORS 072514 0100-AJ-4370-55830	250.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 081114	14-010841	D201205568 MINORS 071814 0100-AJ-4370-55830	350.00
	CT APPT 081114	14-010841	D201305936 MINORS 072514 0100-AJ-4370-55830	450.00
	CT APPT 081114	14-010841	D201405836 MINORS 072014 0100-AJ-4370-55830	350.00
	CT APPT 081114	14-010841	D201105980 MINORS 072414 0100-AJ-4370-55830	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 081114	14-010860	D201405817 MINORS 072214 0100-AJ-4370-55830	350.00
	CT APPT 081114	14-010860	D201405654 MINORS 080114 0100-AJ-4370-55830	250.00
[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 081114	14-010867	D201305453 MINORS 071814 0100-AJ-4370-55830	250.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	CRT4131407	14-010889	FULL DAY SERVICES 07/23- 25/14 0100-AJ-4370-54000	853.05

CRT4131408 114-011113 FULL DAY COURT  
 REPORTER 07/28-  
 3014 0100-AJ-4370-54000 853.05

[VENDOR] 4298 : STROTHER & STROTHER PLLC : CT APPT 081114 114-010864  
 D201305936  
 MINORS 072514 0100-AJ-4370-55830 450.00

[VENDOR] 4637 : LAW OFFICE OF DON W  
 BONNER, PLLC : CT APPT 081114 114-010863  
 D201405654  
 MINORS 073114 0100-AJ-4370-55830 250.00  
 D201405650  
 MINORS 080114 0100-AJ-4370-55830 250.00

[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT : 13,327.35

[DEPARTMENT] 4500 : DISTRICT CLERK :

[VENDOR] 01596 : OFFICE DEPOT : 721087866001 114-010984 14-3210  
 Elmer's® Glue Stick  
 Classroom Pack,  
 Purple, Box Of 30  
 Entered Item #  
 698283 0100-AJ-4500-53110 6.65  
 Smead® BCCRN Bar-  
 Style Permanent  
 Numerical Labels, 2,  
 Light Orange, Roll Of  
 500

721087866001 114-010984 14-3210  
 Entered Item #  
 154971 0100-AJ-4500-53110 10.99  
 Post-It® Printed  
 Flags, "Sign Here", 1"  
 x 1 7/10", Yellow, 50  
 Flags Per Pad, Pack  
 Of 12 Pads

721087866001 114-010984 14-3210  
 Entered Item #  
 393870 0100-AJ-4500-53110 16.95  
 Office Depot® Brand  
 Clasp Envelopes, 9" x  
 12", Brown, Box Of  
 100

721087866001 114-010984 14-3210  
 Entered Item #  
 330808 0100-AJ-4500-53110 7.56  
 Smead® Permanent  
 Color-Coding Yearly  
 Labels, 2014, 1 1/2" x  
 3/4", Gold, Roll Of  
 500 Item # 353149 0100-AJ-4500-53110 5.01

721088147001 114-010985 14-3210

721088148001	114-010986	14-3210	Smead® BCCRN Bar- Style Permanent Numerical Labels, 5, Dark Green, Roll Of 500 Item # 155002 0100-AJ-4500-53110	21.98
			Office Depot® Brand Plastic Badge Holders, 2 1/2" x 3 1/4", Vertical, Pack Of 12	
724129998001	114-010987	14-3234	Entered Item # 839945 0100-AJ-4500-53110	1.04
			Rapid® 5080 Staple Refill Cartridge, 1/8", Cartridge Of 5000	
724129998001	114-010987	14-3234	Entered Item # 698541 0100-AJ-4500-53110	13.95
			Ativa® Surface- Cleaning Wipes, Pack Of 100	
724129998001	114-010987	14-3234	Entered Item # 293244 0100-AJ-4500-53110	10.92
			HP 78, Tricolor Original Ink Cartridge (G6578DN)	
724129998001	114-010987	14-3234	Entered Item # 172681 0100-AJ-4500-53110	27.29
			HandKleen? Disposable Wipes With Aloe, Tub Of 70	
724129998001	114-010987	14-3234	Entered Item # 153951 0100-AJ-4500-53110	16.77
			2000 PLUS Self- Inking (BLACK) DRL Signature Stamp Per Attached Diagram	
13987	114-010917	14-3245	Part Number: Printer 45 0100-AJ-4500-53110	54.00
13987	114-010917	14-3245	Shipping / Handling 0100-AJ-4500-53110	3.00
[DEPARTMENT] Total : 4500 : DISTRICT CLERK :				196.11
[DEPARTMENT] 4550 : J P 1 :				
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :				

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

[DEPARTMENT] Total : 4550 : J P 1 :

13808	14-3048	R40 Seal Stamp 0100-AJ-4550-53110	58.16
13808	14-3048	Shipping 0100-AJ-4550-53110	9.00
			<b>67.16</b>

[DEPARTMENT] 4560 : J P 2 :  
[VENDOR] 01372 : TEXAS MUNICIPAL AND  
JUSTICE COURT NEWS :

0844-1214	14-3048	SUBSCRIPTION 0100-AJ-4560-53120	36.00
		JP#2	

[VENDOR] 03863 : BUTLER-NIX :  
[DEPARTMENT] Total : 4560 : J P 2 :

R071414NIX	14-3048	MILEAGE&HOTEL ROCKWALL 071114 0100-AJ-4560-54100	86.11 122.11
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[DEPARTMENT] 4570 : J P 3 :

[VENDOR] 01596 : OFFICE DEPOT :

721691811001	14-3312	Energizer Max Alkaline AA Batteries, Pack of 36, Item Number 344352 0100-AJ-4570-53110	18.61
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721691811001	14-3312	Office Depot Brand White Copy Paper, 8 1/2" x 11", 20 Lb, 500 Sheets Per Ream, Case of 10 Reams, Item Number 273646 0100-AJ-4570-53110	120.60
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721691811001	14-3312	Office Depot Brand Cleaning Duster, 10 oz., Pack of 3 Item Number 911245 0100-AJ-4570-53110	13.05
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721691849001	14-3312	At-A-Glance WallMates Dry-Erase Calendar Surface, 18" x 24", Monthly Undated Item Number 644973 0100-AJ-4570-53110	35.98
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[DEPARTMENT] Total : 4570 : J P 3 :

721691849001	14-3312	Avery Self-Adhesive Laminating Sheets, 9" x 12" Pack of 50 Item Number 365475 0100-AJ-4570-53110	24.99 <b>213.23</b>
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[DEPARTMENT] 4750 : COUNTY ATTORNEY :  
[VENDOR] 00409 : BENNETT PRINTING AND  
OFFICE SUPPLY :

992356-0	14-3059	Box of 500 Business Cards for Jenny Natera 0100-LE-4750-53110	49.50
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[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :  
 9923566-0 14-010825 14-3059 Box of 500 Business  
 Cards for Tom  
 Hargrave 0100-LE-4750-53110 49.50  
 9923566-0 14-010825 14-3059 Box of 500 Business  
 Cards for Colby S.  
 Rideout 0100-LE-4750-53110 49.50  
 9923566-0 14-010825 14-3059 Box of 500 Business  
 Cards for Sandra  
 Gonzalez 0100-LE-4750-53110 49.50  
 26565 14-011142 14-3091 Service on HP  
 LaserJet Pro 400  
 label stuck to roller 0100-LE-4750-58000 60.00

[VENDOR] 01585 : MOBLEY :  
 R072414MOBLEY 14-010920  
 MILEAGE &  
 PARKING HOUSTON  
 TX 072414 0100-LE-4750-54100 357.61  
 MILEAGE AND  
 PARKING 072414  
 HOUSTON TX 0100-LE-4750-54100 306.71  
 [VENDOR] 01278 : MADISON :  
 R072414MADISON 14-010919

[VENDOR] 01596 : OFFICE DEPOT :  
 724357786001 14-011096 14-3257 Office Depot Tyvek  
 Envelopes 0100-LE-4750-53110 35.28  
 724357716001 14-011220 14-3257 Paper Clips Regular 0100-LE-4750-53110 0.93  
 Copy paper 8 1/2 X  
 11 0100-LE-4750-53110 145.80  
 724357716001 14-011220 14-3257 Fastener Sets 2" 0100-LE-4750-53110 25.45  
 724357716001 14-011220 14-3257 Notary Book 0100-LE-4750-53110 47.07  
 724357716001 14-011220 14-3257 Numerical Labels 0 0100-LE-4750-53110 21.98  
 724357716001 14-011220 14-3257 Uniball Blue Pens 0100-LE-4750-53110 26.44  
 724357716001 14-011220 14-3257 Uniball Black Pens 0100-LE-4750-53110 26.44  
 BIC Write-Out  
 724357716001 14-011220 14-3257 Correction Tape 0100-LE-4750-53110 10.63  
 724357716001 14-011220 14-3257 Memorex DVD-R 0100-LE-4750-53110 39.32  
 724357716001 14-011220 14-3257 Storage Boxes 0100-LE-4750-53110 15.75  
 724357716001 14-011220 14-3257 Paper Towels 0100-LE-4750-53110 16.99  
 724357716001 14-011220 14-3257 Liquid White Out 0100-LE-4750-53110 4.55  
 724357716001 14-011220 14-3257 6 3/4 Envelopes 0100-LE-4750-53110 3.55

[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :  
 6041964 14-010824 14-0354 OIL CHANGE 0100-LE-4750-54500 33.95  
 6042148/1 14-011196 14-0354 OIL CHANGE 0100-LE-4750-54500 28.95

[VENDOR] 00964 : KMP GRAPHICS :  
 308487 14-011195 14-3318 ID Card Tom  
 Hargrave 0100-LE-4750-53110 12.50



[VENDOR] 00743J003 : AT&T MOBILITY :	287230563703X071+14-011215	06/07-07/06/14 CTY	ATTY 0100-LE-4760-54200	75.98
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC.	JULY2014	FUEL STATEMENT THROUGH	07/24/2014 0100-LE-4760-53400	330.32
[VENDOR] 4627 : BOEDEKER :	R072814	MILEAGE 072814	JP#2 0100-LE-4760-54101	15.12
[DEPARTMENT] Total : 4760 : COUNTY ATTORNEY :				<b>1,839.32</b>
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :		MILEAGE, MEALS		
[VENDOR] 03585 : BOYLE :	R072414BOYLE	HOUSTON TX	072414 0100-LE-4760-54100	432.16
[VENDOR] 03589 : BROWN :	R072414BROWN	MEALS AND HOTEL	072414 0100-LE-4760-54100	865.96
[VENDOR] 01231 : STRAHAN :	R072314STRAHAN	MEALS& HOTEL	072314 0100-LE-4760-54100	600.00
[VENDOR] 03575 : SMID :	R072414SMID	MEALS&HOTEL	HOUSTON 072414 0100-LE-4760-54100	865.96
[VENDOR] 01035 : WAITS :	080414-AF-IC	F48170 ANTONI	RECORD 0100-LE-4760-54000	23.00
[VENDOR] 01596 : OFFICE DEPOT :	721716176001	782487 - Desk	Speakers 0100-LE-4760-53110	49.47
	721716176001		154173 - Headphones 0100-LE-4760-53110	7.99
	721716176001		345645 - Green Paper 0100-LE-4760-53110	15.81
	721716176001		460495 - DVD-R Spindle 0100-LE-4760-53110	19.66
	721716176001		970568 - Fax Toner 0100-LE-4760-53110	49.63
	721716176001		353080 - Photo Paper 0100-LE-4760-53110	14.28
	721716176001		203349 - Sharpie Markers 0100-LE-4760-53110	5.59
	721716176001		810846 - Legal Folders 0100-LE-4760-53110	18.22

721716176001	I14-011231	14-3314	215631 - Blue Gel Pens 0100-LE-4760-53110	13.87
721716176001	I14-011231	14-3314	215641 - Black Gel Pens 0100-LE-4760-53110	13.87
721716176001	I14-011231	14-3314	215651 - Red Gel Pens 0100-LE-4760-53110	13.87
721716176001	I14-011231	14-3314	580327 - Blue/Black Ink 0100-LE-4760-53110	13.87
721716176001	I14-011231	14-3314	752985 - White Letter Pad 0100-LE-4760-53110	13.39
721716176001	I14-011231	14-3314	478532 - Chair Mat 0100-LE-4760-53110 535704 - Laminating Pouch	27.30

VENDOR] 00479 : SARAH MAE BLACKBURN :	071614	I14-010888	66.50	Office Depot # 721716176-001 0100-LE-4760-53110
				F48494 BONNIE DEPOL ORIGINAL & 1 COPY 0100-LE-4760-54000

VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	13956	I14-010725	109.92	Date Stamper, Model 2360, Red Ink, "RECEIVED" and DATE WHEEL 0100-LE-4760-53110
	13956	I14-010725	36.64	Date Stamper, Model 2360, Red Ink, "OK TO PAY" and DATE WHEEL 0100-LE-4760-53110
			10.00	Shipping 0100-LE-4760-53110

VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :	JULY 2014	I14-010982	1150.00	JULY 2014 0100-LE-4760-54070
	JCJGRR142	I14-011112	158.75	GRAND JURY TESTIMONY 03 0100-LE-4760-54000

VENDOR] 00394]001 : JONES MCCCLURE PUBLISHING INC. :	100376516	I14-010904	94.00	Texas Rules of Evidence Handbook 2014 0100-LE-4760-53120
	100376516	I14-010904	8.00	Shipping 0100-LE-4760-53120

VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC.	JULY2014	I14-010786	479.88	FUEL STATEMENT THROUGH 07/24/2014 0100-LE-4760-53400
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[VENDOR] 4451 : BUFKIN : R072414BUFKIN 114-010892 MEALS HOUSTON TX 072414 0100-LE-4760-54100 160.00  
 [DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY : 5,345.41

[DEPARTMENT] 4950 : AUDITOR :  
 [VENDOR] 01596 : OFFICE DEPOT : 724431950001 114-011226 14-3269 PAPER 0100-FN-4950-53110 72.90  
 724431950001 114-011226 14-3269 AA BATTERIES 0100-FN-4950-53110 18.61  
 724431950001 114-011226 14-3269 INVISIBLE TAPE (PACK OF 16) 0100-FN-4950-53110 15.64

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :  
 21284 114-011007 14-3268 HP45 OEM 0100-FN-4950-53110 58.00  
 21284 114-011007 14-3268 HP78 OEM 0100-FN-4950-53110 68.20  
 HP CC364A  
 Contract 438-13 Exp  
 4/2015 0100-FN-4950-53110 75.00  
 [DEPARTMENT] Total : 4950 : AUDITOR : 308.35

[DEPARTMENT] 4960 : PERSONNEL :  
 1240689 Gym Wipes  
 Bucket 2x700CT for gym  
 BuyBoard 413-12  
 Exp 3/31/2016 Per  
 Quote 20633638 0100-GG-4960-54360 183.98  
 [DEPARTMENT] Total : 4960 : PERSONNEL : 183.98

[DEPARTMENT] 4990 : TAX COLLECTOR :  
 [VENDOR] 00954 : CRECELIUS : R073114CRECELIU 114-011080 MILEAGE 07/1-31/14 0100-GG-4990-54101 865.20  
 [VENDOR] 4257 : SHRED-IT : 9403950875 114-011075 14-0455 07/23/14 1 N MAIN 0100-GG-4990-54000 28.00  
 [DEPARTMENT] Total : 4990 : TAX COLLECTOR : 893.20

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :  
 [VENDOR] 00814 : CAREFLITE : 140731-306 114-011122 NEW HIRES MEMBERSHIPS 0100-GG-5100-54760 60.00  
 [VENDOR] 03539 : CITY OF FORT WORTH : 144482003 114-010975 3RD QTR FY 2014 0100-GG-5100-54000 188.00

[VENDOR] 00571 : CROSIER PEARSON-CLEBURNE FUNERAL HOME : 07-14-DCG 114-010981 DICKY VEAL 0100-GG-5100-54120 650.00

[VENDOR] 00812 : FIRST SOUTHWEST COMPANY  
07/21/2014 FY 2013 114-011123

SERVICES FY 2013  
ANNUAL  
DISCLOSURE  
REPOR 0100-GG-5100-54000 3500.00

[VENDOR] 02791 : RUTH BROWN :  
JULY 2014 114-010976

MAGISTRATE  
WARNING 0100-GG-5100-54900 1200.00

[VENDOR] 01602 : JUSTICE BENEFITS INC :  
200409756 114-010895

SSI 4QTR FY 2013  
CLAIM 0100-GG-5100-54000 1188.00  
SSI 3RD QTR FY

200409157 114-010896  
200409062 114-010897

2013 0100-GG-5100-54000 176.00  
SSI 2QTR FY 2013 0100-GG-5100-54000 968.00

[VENDOR] 001871010 : AT AND T :  
8310001837 06/14 114-011230  
8310001837 06/14 114-011230

06/05-07/04/14 0100-GG-5100-54200 7215.00  
05/05-06/04/14 0100-GG-5100-54200 7215.00

817202-4000 07/14 114-010793

07/17-08/16/14 0100-GG-5100-54200 3815.41

[VENDOR] 001871011 : AT AND T :  
[DEPARTMENT] Total : 5100 : NON-  
DEPARTMENTAL :

26,175.41

[DEPARTMENT] 5500 : CONSTABLE 1 :  
[VENDOR] 00065 : HAUK GARAGE :

13921 114-010783 14-2064  
13698 114-010784 14-2064  
13922 114-010785 14-2064

OIL CHANGE 0100-LE-5500-54500 45.27  
INSPECTION 0100-LE-5500-54500 39.75  
OIL CHANGE 0100-LE-5500-54500 64.68

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC.  
JULY2014 114-010786

FUEL STATEMENT  
THROUGH  
07/24/2014 0100-LE-5500-53400 675.58

[DEPARTMENT] Total : 5500 : CONSTABLE 1 :  
[DEPARTMENT] 5510 : CONSTABLE 2 :

825.28

[VENDOR] 00045 : GT DISTRIBUTORS, INC :  
INV0501882 114-010738 14-3148

GLOCK - MF22115  
GLOCK 22  
MAGAZINE 15 RD  
SF - MAG5 - 60  
SUREFIRE 60 RD  
HIGH CAPACITY  
MAGAZINE 5.56 C 0100-LE-5510-53450 215.00

INV0501882 114-010738 14-3148  
INV0501882 114-010738 14-3148

SHIPPING 0100-LE-5510-53450 10.00

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC.  
JULY2014 114-010786

FUEL STATEMENT  
THROUGH  
07/24/2014 0100-LE-5510-53400 1029.10

[VENDOR] 01797001 : MOTOROLA SOLUTIONS : 13019720 114-010807 14-3116  
 [DEPARTMENT] Total : 5510 : CONSTABLE 2 :  
 NNTN8128BR  
 BATTERY PACK,  
 BATT IMP STD LI ION 0100-LE-5510-53440 218.16  
 1,679.06

[DEPARTMENT] 5520 : CONSTABLE 3 :  
 [VENDOR] 01114 : GOLDEN RULE CREATIONS : 090304 114-011106 14-2795  
 090304 114-011106 14-2795  
 3.5X5 constable patch 0100-LE-5520-53110 278.00  
 FREIGHT 0100-LE-5520-53110 19.36

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC.  
 : JULY2014 114-010786  
 [DEPARTMENT] Total : 5520 : CONSTABLE 3 : 926.33  
 1,223.69

[DEPARTMENT] 5530 : CONSTABLE 4 :  
 [VENDOR] 01596 : OFFICE DEPOT : 724612782001 114-011225 14-3289  
 724612782001 114-011225 14-3289  
 ZEBRA Z-GRIP PENS 0100-LE-5530-53110 3.88  
 SCOTCH RECYCLED MAGIC  
 TAPE 0100-LE-5530-53110 26.32  
 SCOTCH HEAVY-DUTY SHIPPING  
 TAPE 0100-LE-5530-53110 3.38  
 COPY & PRINTER PAPER 0100-LE-5530-53110 36.45  
 SWINGLINE STAPLES 0100-LE-5530-53110 3.16  
 POST-IT POP-UP NOTES 0100-LE-5530-53110 14.31  
 VELCRO STICKY BACK TAPE 0100-LE-5530-53110 11.29  
 MICROSOFT WIRELESS MOBILE  
 MOUSE 0100-LE-5530-53110 19.79  
 AAA BATTERIES 0100-LE-5530-53110 17.08  
 DOUBLE SIDED FOAM TAPE 0100-LE-5530-53110 54.99

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC.  
 : JULY2014 114-010786  
 [DEPARTMENT] Total : 5510 : CONSTABLE 2 : 1213.54

[VENDOR] 4635 : MARSHAL STUFF : 7252014 114-011222 14-3261  
 1 Go industries push bar for 2013 chevy 1500 0100-LE-5530-54500 309.00

[DEPARTMENT] Total : 5530 : CONSTABLE 4 :  
 7252014 114-011222 14-3261 apollo f-6 surface  
 7252014 114-011222 14-3261 mount led red/blue 0100-LE-5530-54500  
 cobra t-6 surface  
 mount led red/blue 0100-LE-5530-54500 110.00  
 1,951.19

[DEPARTMENT] 5540 : ASAP - BURLESON ISD -  
 JC SO :

[VENDOR] 007431003 : AT&T MOBILITY : 287249162019X0721114-010832 06/13-07/12/14 BURL  
 [DEPARTMENT] Total : 5540 : ASAP - BURLESON 37.99  
 ISD - JC SO : ASAP 0100-LE-5540-54200  
 37.99

[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :

[VENDOR] 007431003 : AT&T MOBILITY : 994678230X072020 114-010831 06/13-07/12/14 CLEB  
 [DEPARTMENT] Total : 5560 : ASAP - CLEBURNE 75.98  
 ISD : ASAP 0100-LE-5560-54200  
 75.98

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :

[VENDOR] 02303 : ALFORD : R073014ALFORD 114-011030 MILEAGE TRAVEL  
 AUSTIN 07/27-30/14 0100-LE-5600-54110 296.80  
 [VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 0709-134782 114-010991 14-0916 FUSES 0100-LE-5600-54500 3.99

[VENDOR] 03793 : T MOBILE USA CORP : 760717 114-010812

[VENDOR] 00464 : CLEBURNE FORD : 6028871 114-011227 14-3352 Transmission repair 0100-LE-5600-54500 1326.46

[VENDOR] 02763 : AUTOZONE INC. :

1349601046 114-010733 14-3133 BATTERY 0100-LE-5600-54500 46.00  
 1349611878 114-011101 14-2485 BATTERY 0100-LE-5600-54500 20.61  
 1349611717 114-011102 14-3133 SWITCH 0100-LE-5600-54500 89.99  
 BATTERY - AIR  
 DOOR ACTUATOR 0100-LE-5600-54500 156.88  
 OIL AIR MOTOR OIL 0100-LE-5600-54500 104.62

[VENDOR] 00891 : JPMORGAN CHASE :

080114JFREG 114-010974 14-3077 Training series-  
 JEANNE  
 FULLBRIGHT 0100-LE-5600-54110 445.00

[VENDOR] 01596 : OFFICE DEPOT :

721383151001 114-011212 14-3303 Office Depot D-Ring  
 Binder 5" Rings  
 486560 0100-LE-5600-53110 13.42

					Energizer AA Batteries			
		721383151001	14-011212	14-3303	696526 0100-LE-5600-53110	16.48		
					Energizer AAA Batteries			
		721383151001	14-011212	14-3303	445511 0100-LE-5600-53110	8.24		
					Office Depot Copy Paper			
		721383151001	14-011212	14-3303	348037 0100-LE-5600-53110	729.00		
					Office Depot Legal Pads-Canary			
		721383151001	14-011212	14-3303	305706 0100-LE-5600-53110	7.73		
					HP45 Black Ink Cartridge			
		721383151001	14-011212	14-3303	169771 0100-LE-5600-53110	76.02		
					Office Depot 3-Hole Punch			
		721383151001	14-011212	14-3303	908848 0100-LE-5600-53110	8.70		
					Paper Mate Liquid Paper			
		721383151001	14-011212	14-3303	408344 0100-LE-5600-53110	4.36		
					Energizer 3-Volt Batteries			
		721383151001	14-011212	14-3303	908656 0100-LE-5600-53110	18.87		
					Rosewill RCR-YJ- EX601 Card Reader			
		721383243001	14-011213	14-3303	263988 0100-LE-5600-53110	16.73		
					Logitech Wireless Keyboard			
		722138211001	14-011217	14-3303	278200 0100-LE-5600-53110	78.01		
					TIRE			
					DISMOUNT/MOUNT 0100-LE-5600-54450	30.00		
[VENDOR] 01885 : ALVARADO VETERINARY CLINIC :		120414	14-011192	14-2502	RABIES TEST 0100-LE-5600-53460	103.75		
[VENDOR] 03381 : DARBY RICHARD E :		1576	14-010988	14-3219	SERVICE #14003639 0100-LE-5600-53460	545.00		

VENDOR] 01968 : SOUTHERN TIRE MART :	54195319	114-010850	14-2684	Tahoe Tires P265/60R17 Firehawk GT V Pursuit F023189 5 Sets (20 tires) BuyBoard 387-	10 0100-LE-5600-54450	2347.20
				Tires for Chargers P225/60R18 Firehawk GTZ		
	54195358	114-010851	14-2750	Pursuit F005254	0100-LE-5600-54450	890.16
VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :	11849	114-010914	14-3204	OIL CHANGE #672	0100-LE-5600-54500	45.95
	11847	114-010915	14-3204	OIL CHANGE# 625	0100-LE-5600-54500	35.95
VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	230090	114-011240	14-2574	LABOR INJECTOR PUMP INTAKE GASKET BRAKE CLEANER	0100-LE-5600-54500	883.27
VENDOR] 00295 : RUNNELS GLASS CO :	87638	114-010775	14-2139	Misc Repair/Replacement	0100-LE-5600-54500	175.00
VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	13999	114-010846	14-3266	S & H UPS	0100-LE-5600-53100	10.00
VENDOR] 00134 : NORTHSIDE ANIMAL CLINIC :	210258	114-011098	14-3217	EQUINE INFECTIOUS ANEMIA	0100-LE-5600-53460	48.50
VENDOR] 00171 : AWARDS BY MASTER CRAFT :	47998	114-010750	14-3134	PLAQUE	0100-LE-5600-53110	40.00
VENDOR] 03634 : INMATE SERVICES CORP :	16961	114-010972	14-0381	MISTY PARKER	0100-LE-5600-54000	543.00
				The Bulletproof Warrior - training Troy Fuller and David		
VENDOR] 04102 : CALIBRE PRESS :	110514DBREG	114-011214	14-3229	Blankenship	0100-LE-5600-54110	209.00
				The Bulletproof Warrior - training Troy Fuller and David		
	110514TFREG	114-011216	14-3229	Blankenship	0100-LE-5600-54110	209.00
VENDOR] 00670 : TERRY S TIRES :	1085978	114-010770	14-0211	ROTATION	0100-LE-5600-54450	12.50



[VENDOR] 00743|003 : AT&T MOBILITY : 1067922 114-010771 14-0211 FLAT REPAIR 0100-LE-5600-54450 15.00  
 994678230X072020 114-010831 06/13-07/12/14  
 SHERIFF 0100-LE-5600-54200 1829.72

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : FUEL STATEMENT  
 JULY2014 114-010786 THROUGH  
 07/24/2014 0100-LE-5600-53400 32669.75

[VENDOR] 4319 : PSYCHSCREENING : 102 114-011097 14-2220 JULY 2014 0100-LE-5600-54000 675.00  
 [VENDOR] 4381 : JOSHUA LUBE AND TUNE : 79721 114-010765 14-2608 OIL CHANGE #703 0100-LE-5600-54500 52.05  
 79812 114-010766 14-2608 OIL CHANGE#604 0100-LE-5600-54500 34.75  
 79760 114-010767 14-2608 AND INSPECTION 0100-LE-5600-54500 74.50  
 79153 114-010768 14-2608 OIL CHANGE #705 0100-LE-5600-54500 60.30  
 79776 114-010769 14-2608 INSPECTION #710 0100-LE-5600-54500 39.75  
 79854 114-010819 14-2608 OIL CHANGE #711 0100-LE-5600-54500 34.75  
 79844 114-010820 14-2608 OIL CHANGE #660 0100-LE-5600-54500 34.75  
 79926 114-010909 14-2608 OIL CHANGE #670 0100-LE-5600-54500 34.75  
 79894 114-010910 14-2608 OIL CHANGE #644 0100-LE-5600-54500 34.75  
 79958 114-010911 14-2608 OIL CHANGE #647 0100-LE-5600-54500 52.05  
 79957 114-010989 14-2608 OIL CHANGE #611 0100-LE-5600-54500 52.05  
 79939 114-010990 14-2608 OIL CHANGE #620 0100-LE-5600-54500 39.75  
 80066 114-011017 14-3336 OIL CHANGE #671 0100-LE-5600-54500 34.75  
 80072 114-011036 14-3336 OIL CHANGE #719 0100-LE-5600-54500 31.15  
 80153 114-011099 14-3336 OIL CHANGE #673 0100-LE-5600-54500 35.70  
 80117 114-011100 14-3336 OIL CHANGE #602 0100-LE-5600-54500 35.70

[VENDOR] 4415 : BENNETT, GARRITT : 082214BENNETT 114-011084 MEALS PLANO  
 TRAVEL 082214 0100-LE-5600-54110 160.00

[VENDOR] 4437 : CHISHOLM TRAIL FIREARMS : 14462 114-010751 14-3173 Ammunition 0100-LE-5600-53450 309.00  
 [VENDOR] 4582 : TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC : 3071 07/01-31/14 114-011018 07/01-31/14 ACCT ID  
 # 3071 0100-LE-5600-54000 119.00

[VENDOR] 4658 : KRIS BROWN CHEVROLET : 5001469 114-010821 14-3311 SENSOR 0100-LE-5600-54500 4.37  
 BUICK GMC : 5001468 114-010822 14-3311 RELAY CONTROL 0100-LE-5600-54500 313.53  
 [DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL : 46,473.06

[DEPARTMENT] 5610 : SHERIFF - JAIL : J091985.10182.1 114-010949 Bileil,D 0100-LE-5610-54210 126.40  
 [VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP : J092191.10182.1 114-010950 Drake,C 0100-LE-5610-54210 105.40

[VENDOR] 02221 : QUANTUM HEALTHCARE  
 MEDICAL ASSOCIATES INC :

J088783.10182.1	114-010951		Hydrick, D 0100-LE-5610-54210	186.55
J009897.10182.3	114-010952		Jones, C 0100-LE-5610-54210	105.40
J085564.10182.1	114-010953		Pullen, N 0100-LE-5610-54210	98.98
J091990.03736.2	114-010954		Carter, T 0100-LE-5610-54210	7.75

[VENDOR] 03368 : TEXAS RETINA ASSOCIATES  
 CORP :

J088783.02221.1	114-010937		Hydrick, D 0100-LE-5610-54210	53.49
J088783.02221.2	114-010938		Hydrick, D 0100-LE-5610-54210	117.74
J056052.03368.1	114-011014		Denton, C 0100-LE-5610-54210	79.62

[VENDOR] 03736 : TEXAS RADIOLOGY  
 ASSOCIATES LLP :

J088783.03736.1	114-011011		Hydrick, D 0100-LE-5610-54210	6.95
J009897.03736.9	114-011012		Jones, C 0100-LE-5610-54210	6.95
J009897.03736.10	114-011013		Jones, C 0100-LE-5610-54210	6.42

[VENDOR] 01571 : CLEBURNE OBSTETRICS AND  
 GYNCOLOGY ASSOCIATES :

J088405.01571.2	114-010921	Burks, B 0100-LE-5610-54210	50.36
J088405.01571.3	114-010922	Burks, B 0100-LE-5610-54210	50.36
J088405.01571.4	114-010923	Burks, B 0100-LE-5610-54210	145.25
J084823.01571.8	114-010924	Carter, T 0100-LE-5610-54210	236.51
J084823.01571.9	114-010925	Carter, T 0100-LE-5610-54210	50.36
J084823.01571.10	114-010926	Carter, T 0100-LE-5610-54210	50.36
J084823.01571.11	114-010927	Carter, T 0100-LE-5610-54210	40.27
J091119.01571.1	114-010928	Hathcock, M 0100-LE-5610-54210	50.36
J085514.01571.1	114-010929	Hathcock, M 0100-LE-5610-54210	50.36
J085514.01571.2	114-010930	Janke, M 0100-LE-5610-54210	155.42
J089643.01571.1	114-010931	Johnson, C 0100-LE-5610-54210	131.21
J065388.01571.2	114-010932	Rotenberry, P 0100-LE-5610-54210	106.61
J073772.01571.6	114-010933	Vandiver-Keen, J 0100-LE-5610-54210	50.36
J073772.01571.7	114-010934	Vandiver-Keen, J 0100-LE-5610-54210	50.36
J073772.01571.8	114-010935	Vandiver, J 0100-LE-5610-54210	80.08
J073772.01571.9	114-010936	Vandiver-Keen, J 0100-LE-5610-54210	50.36

[VENDOR] 01586 : OFFICE DEPOT :

721148048001	114-010912	14-3220	CANON GPR-18 BLACK TONER ITEM #316825 0100-LE-5610-53110	39.59
721148048001	114-010912	14-3220	MOUSE PAD ITEM #882915 0100-LE-5610-53110	3.29

[VENDOR] 00887 : LONESTAR RANCH AND  
 OUTDOORS :

721148048001	114-010912	14-3220	YELLOW TONER CARTRIDGE ITEM #101133 0100-LE-5610-53110	32.66
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[VENDOR] 00887 : LONESTAR RANCH AND  
 OUTDOORS :

295488	114-010746	14-3099	BACKPACK SPRAYER 0100-LE-5610-53300	129.99
295872	114-010848	14-3099	TRIMMER LINE 0100-LE-5610-53300	113.98

[VENDOR] 02663 : SOUTHWESTERN CORRECTIONAL LLC :	296521	14-011221	14-3099	SPIN ON FILTER ELEMENT 0100-LE-5610-53300	52.15
[VENDOR] 00688 : CLEBURNE LAWN AND GARDEN :	6-076-14	14-010957	14-1316	JUNE 2014 0100-LE-5610-54210	461.93
[VENDOR] 03798 : CARDIOLOGY PARTNERS LLP :	0019098	14-010905	14-2135	LAWN MOWER PART 577029301 0100-LE-5610-53300	80.00
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	0019100	14-010907	14-2135	SPARK PLUG FUEL FILTER FUEL PUMP 0100-LE-5610-53300	58.00
[VENDOR] 00059 : MONTGOMERY STARTER AND GENERATOR :	13999	14-010846	14-3266	Jenkins, M 0100-LE-5610-54210	136.86
[VENDOR] 00251 : CATARACT AND EYE CENTER :	13999	14-010846	14-3266	Self inking stamps SCANNED in red (Printer 30) 0100-LE-5610-53110	50.20
[VENDOR] 03367 : ANDREW ANYADIEGWU :	819545	14-010903	14-3281	self inking stamps EPO in red ink (Printer 20) 0100-LE-5610-53110	17.92
[VENDOR] 04170 : JEFFERSON COUNTY :	13999	14-010846	14-3266	rebuild starter on Huskavarna zero turn mower per phone quote 0100-LE-5610-53300	60.00
[VENDOR] 00577001 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :	J056052.4327.1	14-010939		Denton, C 0100-LE-5610-54210	140.60
	J090678.03367.1	14-010908		Pete, Q 0100-LE-5610-54210	113.44
	07/01-31/14	14-011024	14-2070	07/01-31/14 0100-LE-5610-54790	20152.00
	J091985.3815.1	14-010940		Bleil, D 0100-LE-5610-54210	256.95
	J088405.3815.1	14-010941		Burks, B 0100-LE-5610-54210	149.72
	J084823.3815.1	14-010942		Carter, T 0100-LE-5610-54210	6879.36
	J084823.2815.2	14-010943		Carter, T 0100-LE-5610-54210	150.42
	J090062.3815.1	14-010944		Douglas, E 0100-LE-5610-54210	208.92
	J092191.3815.1	14-010945		Drake, C 0100-LE-5610-54210	774.43
	J088783.3815.1	14-010946		Hydrick, D 0100-LE-5610-54210	5131.81
	J009897.3815.2	14-010947		Jones, C 0100-LE-5610-54210	910.36
	J085564.3815.1	14-010948		Pullen, N 0100-LE-5610-54210	1080.06
[VENDOR] 4257 : SHRED-IT :	9403951767	14-010747	14-2003	07/23/2014 1800 RIDGEMAR 0100-LE-5610-54000	40.00

[VENDOR] 4214 : CLEBURNE PATHOLOGY PA : J084823.04214.1 114-011022 Carter, T 0100-LE-5610-54210 64.42  
 [DEPARTMENT] Total : 5610 : SHERIFF - JAIL : 39,539.30

[DEPARTMENT] 5650 : BAIL BONDS OFFICE :

Bail Bond Coupons  
 (7500 coupons)  
 canary yellow  
 cardstock, black ink  
 and numbered  
 starting  
 number:45009  
 (numbering is red ink) 0100-AJ-5650-53110 289.00

[VENDOR] 03357 : S AND D PRINTING : 2849 114-011019 14-3221 289.00  
 [DEPARTMENT] Total : 5650 : BAIL BONDS OFFICE : 289.00

[DEPARTMENT] 5700 : ADULT PROBATION :

641583 Swiffer Duster  
 Refill 0100-AJ-5700-53350 9.65  
 237154 Disinfectant  
 Wipes 0100-AJ-5700-53350 22.44  
 565562 Tradex Vinyl  
 Gloves 0100-AJ-5700-53350 14.88  
 694165 Paper Towels 0100-AJ-5700-53350 47.94  
 676033 Diversey  
 Shine-up Lemon  
 Furniture polish 0100-AJ-5700-53350 57.51

[DEPARTMENT] 5900 : JUVENILE PROBATION :

724167749001 114-010995 14-3246 152.42  
 [DEPARTMENT] Total : 5700 : ADULT PROBATION : 152.42

[VENDOR] 04059 : TEXAS JUVENILE JUSTICE DEPARTMENT : EP, JF, LITREG 114-011035 14-3346 50.00

2014 TJJJ Data  
 Coordinators  
 Conference  
 9/22-9/24 Please use  
 reference event  
 number with payment:  
 TJPC-15-0003 - Lisa  
 Tomlinson  
 Please include a copy  
 of the attached email  
 when submitting  
 payment 0100-AJ-5900-54100 50.00

Vendor Name	Invoice #	Invoice Date	Invoice Period	Invoice Amount	Payment Reference	Payment Amount
[VENDOR] 03607 : LIGHTHOUSE FOR THE BLIND OF FORT WORTH :	IV23096	114-011074	14-2820	635.20	Rebolt the skid plate under engine	0100-AJ-5900-54500 63.25
[VENDOR] 02474001 : 4M YOUTH SERVICES INC CORP :	JULY 2014 PRE AD.114-011068	14-0606	6175.00	10 Panel Dip Card (Please see the Quote JONSCO6/3/2014)8 Boxes /25 per box. (Please place order)	0100-AJ-5900-54790	6175.00
[VENDOR] 02474001 : 4M YOUTH SERVICES INC CORP :	JULY 2014 MED SE 114-011069	14-0607	80.00	JULY 2014 - Medical Services	0100-AJ-5900-54210	80.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC.	JULY2014	114-010786	567.68	FUEL STATEMENT THROUGH	07/24/2014 0100-AJ-5900-53400	567.68
[VENDOR] 4381 : JOSHUA LUBE AND TUNE :	79766	114-010792	39.75	State Inspections	0100-AJ-5900-54500	39.75
[VENDOR] 02161 : LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP :	CHCS65119	114-010900	14-3315	9/22-9/24 Please use reference event number with payment: TJJPC-15-0003 - Ellen Paveio	0100-AJ-5900-54100	50.00
[VENDOR] 02161 : LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP :	EP,JF,LTREG	114-011035	14-3346	2014 TJJID Data Coordinators Conference	0100-AJ-5900-54100	50.00
[VENDOR] 02161 : LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP :	EP,JF,LTREG	114-011035	14-3346	9/22-9/24 Please use reference event number with payment: TJJPC-15-0003 - Jennifer Franklin	0100-AJ-5900-54100	50.00

[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :

7,710.88

[DEPARTMENT] 6430 : MEDICAL EXAMINER : [VENDOR] 00304 : ROSSER FUNERAL HOME :

MEC-066 114-010827 14-3275

JUNE 2014 0100-PH-6430-54000 2925.00

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

287238178261X071.114-011191

06/07-07/06/14 MED EXAMINER 0100-PH-6430-54200 121.75

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :

JULY2014 114-010786

FUEL STATEMENT THROUGH 07/24/2014 0100-PH-6430-53400 288.21

[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :

3,334.96

[DEPARTMENT] 6600 : HAM CREEK PARK : [VENDOR] 00525 : M AND M BROADCASTERS LTD :

14070130 114-011016 14-2915

07/02-31/14 SPONSORSHIP 0100-CR-6600-53180 280.00

[VENDOR] 00793 : FASTENAL COMPANY :

TXCLE119782 114-010960 14-3262

SAFETY GLASSES EAR PLUGS 0100-CR-6600-53300 179.35

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

23152 09005 114-010790 14-0041 114-011010 14-0041

WATER 0100-CR-6600-53440 25.06  
KEY 0100-CR-6600-53440 5.61

[VENDOR] 01596 : OFFICE DEPOT :

724353003001 114-011020 14-3256

METERED AIR FRESHENER B PWDR #293227 0100-CR-6600-53350 27.00  
METERED AIR FRESHENER CLN

724353003001 114-011020 14-3256

FRSH #883672 0100-CR-6600-53350 27.00

724352835001 114-011021 14-3256

UNI-BALL VISION ELITE #580327 0100-CR-6600-53110 13.87

724352835001 114-011021 14-3256

RUBBERBANDS #856585 0100-CR-6600-53110 0.63

724352835001 114-011021 14-3256

PILOT G-2 BLK #790761 0100-CR-6600-53110 8.98

724352835001 114-011021 14-3256

PILOT G-2 RED #790841 0100-CR-6600-53110 8.98

724352835001 114-011021 14-3256

ZEBRA Z-GRIP 24/PK BLK #295825 0100-CR-6600-53110 4.81

724352835001 114-011021 14-3256

PROTECTORS SHEET #498841 0100-CR-6600-53110 3.67

724352835001 114-011021 14-3256

HAND SANITIZER 15 OZ #723174 0100-CR-6600-53350 23.92

[VENDOR] 00850 : CLEBURNE PARTY AND EQUIPMENT RENTAL :	724352835001	114-011021	14-3256	SECURITY #6 3/4 ENV #634056 0100-CR-6600-53110	10.08
	724352835001	114-011021	14-3256	FILE FOLDERS 100/PK #810838 0100-CR-6600-53110	7.05
	724352835001	114-011021	14-3256	PM CORRECTION TAPE 2/PK #254089 0100-CR-6600-53110	5.84
[VENDOR] 02872 001 : ROWLETT RODNEY :	01-038033-01	114-010808	14-3271	WHEEL BEARING 0100-CR-6600-53440	21.98
[DEPARTMENT] Total : 6600 : HAM CREEK PARK :	A73648	114-010787	14-0729	BATTERY CLEANER TOOL 0100-CR-6600-53300	5.08
[DEPARTMENT] 6650 : CO EXTENSION :					658.91
[VENDOR] 01822 : DAVIS :	R072214DAVIS	114-010798		HOTEL COST RIVERVIEW PLAZA 072214 0100-CN-6650-54100	285.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JULY2014	114-010786		FUEL STATEMENT THROUGH 07/24/2014 0100-CN-6650-53400	0.00
[VENDOR] 4300 : WALLING :	R073114WALLING	114-011242		MEALS COLLEGE STATION 073114 0100-CN-6650-54100	49.00
[DEPARTMENT] Total : 6650 : CO EXTENSION :					334.00
[FUND] Total : 0100 : GENERAL FUND :					247,724.93
[FUND] 0120 : JURY :					
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :					
[VENDOR] 03993 : CRIME VICTIMS COMPENSATION FUND :	JULY 2014 JURY	114-010980		JURY DONATIONS 0120-00-0000-21000	40.00
[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC. :	JULY 2014 JURY	114-010979		JURY DONATIONS 0120-00-0000-21000	72.00
[VENDOR] 00653 : JOHNSON COUNTY CHILD WELFARE BOARD :	JULY 2014 JURY	114-010978		JURY DONATIONS 0120-00-0000-21000	56.00
[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY :	JULY 2014 JURY DC	114-010977		JURY DONATIONS 0120-00-0000-21000	144.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :					312.00
[FUND] Total : 0120 : JURY :					312.00

[FUND] 0130 : LATERAL ROAD :  
 [DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :

Hot Mix (FEB 2014-402)

[VENDOR] 00257 : APAC TEXAS INC : 200322652 114-010847 14-3258 666.96

CC 09/23/2013 - 09/30/2014 0130-HS-6150-53340  
 CRS-2 (Bid #2014-401 C/C 9/23/2013 EXP 9/30/2014) 0130-HS-6150-53340

[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC : 14706 114-010759 14-3242 11177.68  
 [DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :  
 [FUND] Total : 0130 : LATERAL ROAD : 11,844.64

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

CHERRY BLITZ WIPES, CS, PRICE PER GAYLON 0150-HS-6120-53350

[VENDOR] 00782 : CERTIFIED LABORATORIES : 1584397 114-010964 14-3241 118.24  
 [VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 0709-133388 114-010779 14-2090 69.95

ANTIFREEZE 0150-HS-6120-54500  
 HMCL TYPE D 0150-HS-6120-53340 3612.75  
 HMCL TYPE D 0150-HS-6120-53340 3452.25

[VENDOR] 00015 : HUNDLEY ENTERPRISES INC : 7472 114-011027 14-2442 36.13

SWIVEL WIRE HOSE 0150-HS-6120-54500  
 BARRELL 0150-HS-6120-54500 15.00

[VENDOR] 00170 : A AND A IRON AND METAL : 19042 114-010789 14-0066 236.00  
 [VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION : 252409 114-010774 14-3272 236.00

RPB990F 5 1/2 CROSS, RFB 2013-302 CC 7/22/2013 EXP 9/30/2014 0150-HS-6120-53360  
 RPBZ238 BRACKETS, RFB 2013-302 CC 7/22/2013 EXP 9/30/2014 0150-HS-6120-53360

[VENDOR] 00843 : FORT WORTH CRUSHED STONE : 41857 114-011015 14-2618 806.97

FLEX GRADE BASE 0150-HS-6120-53340  
 CYCLONE SAND 0150-HS-6120-53340 146.69

[VENDOR] 02168 : INGRAM CONCRETE LLC : 27253067 114-011115 146.69



[VENDOR] 00563 : MALLORY WESTERN AND LEATHER : 8349 14-010958 14-3087 CAPS/LOGOS AVG \$8.71 EA. ETHAN 0150-HS-6120-53330 627.12

[VENDOR] 04021 : DUGGER ELECTRIC : 26268 14-010740 14-3019 SECURITY LIGHTS & INSTALL ON BOTH SIDES OF SHOP/BLDG, QUOTE ATTACHED 0150-HS-6120-53520 215.00

[VENDOR] 00793 : FASTENAL COMPANY : 26268 14-010740 14-3019 BALLASTS & INSTALL FOR SECURITY LIGHTS BOTH SIDES OF SHOP/BLDG 0150-HS-6120-533520 140.00

[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC : 49959082 14-010729 14-0042 SAFETY GLASSES 0150-HS-6120-53300 125.58  
06/20-07/20/14 0150-HS-6120-54640 126.96

[VENDOR] 01596 : OFFICE DEPOT : 724352835001 14-011021 14-3256 RUBBERBANDS #856585 0150-HS-6120-53110 0.63

724352835001 14-011021 14-3256 TOILET TISSUE #693870 0150-HS-6120-53350 35.28

724352835001 14-011021 14-3256 PAPER TOWELS #694185 0150-HS-6120-53350 45.58

724352835001 14-011021 14-3256 OD BLACK TONER CC530A #699279 0150-HS-6120-53110 55.61

724352835001 14-011021 14-3256 OD MAGENTA TONER CC531A #699342 0150-HS-6120-53110 54.81

724352835001 14-011021 14-3256 OD CYAN TONER CC531A #699297 0150-HS-6120-53110 54.81

724352835001 14-011021 14-3256 FOLDER LABELS 750/PK #220472 0150-HS-6120-53110 5.25

724352835001 14-011021 14-3256 PM CORRECTION TAPE 2/PK #254089 0150-HS-6120-53110 2.92

724352835001 14-011021 14-3256 OD2025Y YEL TONER CC532A #0699324 0150-HS-6120-53110 54.81

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC : 19741 14-010782 14-0031 TIRE REPAIR 0150-HS-6120-54450 15.00

19856 14-011044 14-0031 DISMOUNT/MOUNT 0150-HS-6120-54450 30.00

19845 14-011045 14-0031 DISMOUNT/MOUNT 0150-HS-6120-54450 50.00  
19872 14-011156 14-0031 TIRE REPAIR 0150-HS-6120-54450 15.00  
19885 14-011233 14-0031 TIRE REPAIR 0150-HS-6120-54450 15.00

19888 114-011234 14-0031 TIRE REPAIR 0150-HS-6120-54450 15.00  
 19882 114-011235 14-0031 TIRE REPAIR 0150-HS-6120-54450 10.00

[VENDOR] 04106 : HEARTLAND ASPHALT MATERIALS INC CORP :  
 320905 RI 114-010956 14-3128 6,000 METERED  
 GAL S AC-10,  
 CR1206, DAVIS CT,  
 1105, 7/15/14, 9AM,  
 RFB 2014-401 CC  
 APPRVD 9/23/13  
 EXP 9/30/2014 0150-HS-6120-53340 16181.55  
 6,000 METERED  
 GAL S AC-10,  
 CR1105, 7/24/14 9  
 AM, RFB 2014-401  
 CC APPRVD 9/23/13  
 EXP 9/30/14 0150-HS-6120-53340 15095.85

[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :  
 296112 114-010970 14-0006 ROPER ROTOR  
 WASHER SPRING  
 LABOR 0150-HS-6120-53300 57.52  
 18x24' CULVERT,  
 CR1106-1223/1222 0150-HS-6120-53320 267.75  
 STHL CHAIN HIGH  
 PERFORMANCE 0150-HS-6120-53300 67.48

[VENDOR] 00017 : LAMBERT OIL :  
 102563 114-010959 14-3316 2500 GAL S UNLEAD  
 @ \$3.088/GAL EST  
 PER DAVID, RFB  
 2012-101 EXP  
 11/30/2014 0150-HS-6120-53400 7701.00

[VENDOR] 00009 : NAPA AUTO PARTS :  
 224842 114-010966 14-2625 OIL AIR FILTERS  
 GREASE GUN 0150-HS-6120-54500 282.92  
 PLUG 0150-HS-6120-54500 14.54  
 FUEL OIL AIR  
 FILTERS WRENCH  
 LUCAS OIL 0150-HS-6120-54500 432.05

[VENDOR] 02429 : PRESTO PRINTING :  
 222100 114-011046 14-3248 1,000 BUSINESS  
 CARDS, 2-COLOR  
 GOLD SEAL  
 W/BLACK TEXT  
 THERMO INK 0150-HS-6120-53140 16.24  
 SHIPPING 0150-HS-6120-53140 4.55

[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :  
 018525 114-010781 14-0001 INSPECTIONS 0150-HS-6120-54500 29.00

[VENDOR] 00572 : WATSON & SON INC :	018532	14-011232	14-3323	INSPECTIONS 0150-HS-6120-54500	54.25
[DEPARTMENT] Total : ROAD & BRIDGE PCT 1 :	33668695	14-011008	14-0032	07/19-08/16/14 2744 W FM 4 0150-HS-6120-53350	47.24
[FUND] Total : ROAD & BRIDGE PCT#1 :					50,673.78 50,673.78
[FUND] 0160 : ROAD & BRIDGE PCT#2 :					
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :					
[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	14694	14-010791	14-3230	CRS-2 CETRZ CR 1020 (1) 0160-HS-6130-53340	11177.68
	14726	14-011117	14-3263	CRS-2 No pump & hose, to be delivered Monday, 7-28-14 at 8:00 am RFB 2014-401 C/C 9/23/2013 EXP: 9/30/2014 0160-HS-6130-53340	11177.68
				Flex Base for CR 1233 RFB 2014-402 C/C 9/23/2013 EXP: 9/30/2014 0160-HS-6130-53340	825.64
[VENDOR] 00843 : FORT WORTH CRUSHED STONE :	41858	14-011118	14-2704	WET AND DRY SCRATCH RESIST TINT TOOL 0160-HS-6130-53300	53.12
	4219557991	14-010916	14-2882	TERRY TOWELS APPLICATOR PADS TRIZACT MTECH WAX 0160-HS-6130-53300 BATTERY 0160-HS-6130-54500	25.70 109.49
	4219560753 4219561379	14-011031 14-011116	14-2882 14-2071	EXTENSION FOR CULVERT 0160-HS-6130-53320	132.60
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	296430	14-011092		FUEL 0160-HS-6130-53400	7866.90
[VENDOR] 00017 : LAMBERT OIL :	102651	14-011199	14-0457		
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	230016	14-010849	14-0270	OIL FILTER GREASE 0160-HS-6130-54500	61.92
[VENDOR] 00575 : WARE S GIANT TIRE SERVICE LLC :	26822 27005	14-010763 14-011202	14-3176 14-3176	FLAT REPAIR PATCH 0160-HS-6130-54450 DISMOUNT/MOUNT TUBE NEW 0160-HS-6130-54450	27.50 75.50

VENDOR] 03872 : ROAD REPAIR EQUIPMENT  
PARTS AND SERVICE INC :

1002 14-011032 14-3324  
1002 14-011032 14-3324

Hot Water Pump  
Eq#116 0160-HS-6130-54500 198.00  
Shipping Charge 0160-HS-6130-54500 14.56

VENDOR] 02703]003 : UNITED RENTALS  
EXCHANGE LLC :  
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE  
PCT 2 :  
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :

121393435-001 14-010730 14-3185

Leather Palm Work  
Gloves 0160-HS-6130-53290 60.45  
  
31,806.74  
31,806.74

[FUND] 0170 : ROAD & BRIDGE PCT#3 :  
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :  
VENDOR] 00622 : UNITED COOPERATIVE  
SERVICES :

124933-XXX 7/14 14-011124

10420 E FM 917 6/24  
7/24 0170-HS-6140-54400 876.90

VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :

0643-113596 14-010737 14-3251  
0643-113596 14-010737 14-3251

(2) 4D Batteries @  
\$138.91 each 0170-HS-6140-54500 277.82  
(2) Environmental fee  
@ \$3.00 each 0170-HS-6140-54500 6.00  
Wix Oil Filter 57750  
for Unit M85 @  
\$10.51 each 0170-HS-6140-54500 10.51

0643-115376 14-011077 14-3333  
0643-115376 14-011077 14-3333

Wix Fuel Filter 33739  
for Unit M85 @  
\$12.76 each 0170-HS-6140-54500 12.76  
Wix Air Filter 46562  
for Unit M85 @

0643-115376 14-011077 14-3333  
0643-115376 14-011077 14-3333  
0643-115376 14-011077 14-3333

Wix Hydraulic filter  
51740 for Unit M85 @  
\$25.17 each 0170-HS-6140-54500 25.17  
Micro Oil Filter 51372  
for Unit 80 @ \$2.63  
each 0170-HS-6140-54500 2.63

VENDOR] 00596 : VULCAN CONSTRUCTION  
MATERIALS LP :

61108808 14-010777 14-3138

D-Rock (RFB 2014-  
402 C/C 9/23/2013  
EXP. 9/30/2014 0170-HS-6140-53340 575.79

61114408 14-011152 14-3253

#4 Rock - Grant  
Project (Jessica Dr.)  
RFB 2014-402 C/C  
9/23/2013  
Exp. 9/30/2014 0170-HS-6140-53340 2962.44

	61114408-	I14-011153	14-3223	#4 Chip Rock Grant Project C.R. 606 RFB 2014-402 9/23/2013 Exp. 9/30/2014 0170-HS-6140-53340	5085.18
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	7593	I14-011081	14-0087	WIPER PISTON SEAL 0170-HS-6140-54500	137.08
				Road Base for Grant Project CR 606 RFB 2014-402 C/C 9/23/2013 EXP. 9/30/2014 0170-HS-6140-53340	1159.49
[VENDOR] 00246 : ARNOLD CRUSH STONE INC :	227812	I14-010875	14-3139	Road Base for Grant Project CR 606 RFB 2014-402 C/C 9/23/2013 EXP. 9/30/2014 0170-HS-6140-53340	447.68
	227806	I14-010876	14-3139	Road Base - Grant Project (Jessica Dr.) RFB 2014-402 C/C 9/23/2013 EXP. 9/30/2014 0170-HS-6140-53340	492.48
	227821	I14-010878	14-3252	Road Base - Grant Project (Jessica Dr.) RFB 2014-402 C/C 9/23/2013 EXP. 9/30/2014 0170-HS-6140-53340	589.15
	227844	I14-011093	14-3252	Road Base - Grant Project (Jessica Dr.) RFB 2014-402 C/C 9/23/2013 EXP. 9/30/2014 0170-HS-6140-53340	365.56
	227835	I14-011095	14-3252	Road Base - Grant Project (Jessica Dr.) RFB 2014-402 C/C 9/23/2013 EXP. 9/30/2014 0170-HS-6140-53340	473.02
	227861	I14-011121	14-3252	Road Base - Grant Project (Jessica Dr.) RFB 2014-402 C/C 9/23/2013 EXP. 9/30/2014 0170-HS-6140-53340	

Road Base - Grant  
 Project (Jessica D.)  
 RFB 2014-402 C/C  
 9/23/2013

EXP 9/30/2014 0170-HS-6140-53340 962.78

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

227852	114-011138	14-3252	Auto Brake Adjusters for Unit #11 @ \$82.88
210687	114-011086	14-3334	each 0170-HS-6140-54500
210934	114-011087	14-0089	OIL SEAL 0170-HS-6140-54500
211068	114-011236	14-3404	Axle Seal # 37003 for Unit # 25 0170-HS-6140-54500
211021	114-011237	14-3394	Air Governor for HT 25 0170-HS-6140-54500

VENDOR] 00227 : U AND D ENTERPRISES INC :

12722	114-010773	14-3235	(2) Safety Vests w/zipper - size 2X @ \$10.31 each
12722	114-010773	14-3235	(1) Safety Vest w/zipper - size 3X @ \$10.31 each
12722	114-010773	14-3235	2 cases - white Inverted Marking paint @ \$79.50/case 0170-HS-6140-53300
12722	114-010773	14-3235	2 cases - Orange-red Inverted Marking paint @ \$79.50/ case 0170-HS-6140-53300

VENDOR] 01313 : SOUTHERN ASPHALT & PETROLEUM CO., INC. :

14/07-90	114-010739	14-3237	6,000 Gallon's MC-30 Primer 0170-HS-6140-53340
14/07-90	114-010739	14-3237	Pump and Hose Charge 0170-HS-6140-53340
5049895	114-010736	14-3274	clutch pedal switch 0170-HS-6140-54500

VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :

06/20-07/20/14  
 PCT#3 0170-HS-6140-54000 127.31

VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :

57669	114-010874	14-0082	PVC PIPE CABLE TIES 0170-HS-6140-53360
65311	114-011119	14-3388	WD40 BRUSHES METAL WORK 0170-HS-6140-53300
57208	114-011120	14-3390	Misc. supplies - mailbox, screws, stencils 0170-HS-6140-53300

[VENDOR] 00017 : LAMBERT OIL :	57208	114-011120	14-3390		misc supplies for Building maintenance: chlorine septic tablets; water filters 0170-HS-6140-53520	131.06
	102574	114-011197	14-3347		Unleaded @ \$3.040/gal 0170-HS-6140-53400	1824.00
	102574	114-011197	14-3347		Diesel @ \$3.284/gal RFB 2014-405 C/C 12/23/2013	4926.00
	102615	114-011198	14-3347		Diesel @ \$3.284/gal RFB 2014-405 C/C 12/23/2013	8210.00
	102627	114-011200	14-3347		EXP. 11/30/2014 0170-HS-6140-53400	6568.00
[VENDOR] 00990 : D AND Y WELDING LLC :	05212	114-011078	14-3332		(1) 2.5 dust cap for Unit #6 @ \$3.50 0170-HS-6140-54500	3.00
[VENDOR] 00952 : SOUTHWEST INTERNATIONAL TRUCKS INC :	FP221601	114-011194	14-3389		Seat Air Bag for Unit # 25 0170-HS-6140-54500	160.65
[VENDOR] 00439 : BUCKS WHEEL AND EQUIPMENT :	38292	114-010826	14-3283		Wheel alignment for #10 @ \$115.00 0170-HS-6140-54500	115.00
[VENDOR] 00670 : TERRY S TIRES :	1085977	114-010879	14-2952		FLAT REPAIR 0170-HS-6140-54450	25.00
	1086082	114-011204	14-2952		FLAT REPAIR 0170-HS-6140-54450	12.50
[VENDOR] 00572 : WATSON & SON INC :	33668718	114-011076	14-0103		07/19-08/16/14 10420 FM 917 0170-HS-6140-54400	119.12
[VENDOR] 4674 : MAIN STREET ELITE AUTOMOTIVE REPAIR LLC :	018529	114-011079	14-3374		Inspection on Unit #67 0170-HS-6140-54500	39.75
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :						60,955.17
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :						60,955.17
[FUND] 0180 : ROAD & BRIDGE PCT#4 :						
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :						

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-134460	114-010772	14-1540	SWITCH 0180-HS-6150-54500	20.92
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61114410 61114411	114-010965 114-010968	14-2504 14-0170	Surf Agg type A, Grade 4 chip rock 0180-HS-6150-53340 Chip Rock 0180-HS-6150-53340	819.72 183.35
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	7456	114-010844	14-3005	DAYCO BARRIER CUT AND CRIMP WIRE HOSE AND FITTING 0180-HS-6150-54500	34.92
	7515	114-010969	14-3005	SWIVEL WIRE HOSE CUT AND CRIMP WIRE HOSE 0180-HS-6150-54500	79.27
	7616	114-011218	14-3391	CLAMP BANDING LABOR 0180-HS-6150-53300	26.83
[VENDOR] 00246 : ARNOLD CRUSH STONE INC. :	227813	114-010760	14-3238	Tan Flex, Grade 2 Bulk PO, RFB#2014- 402 C/C 09/23/2013 Exp 09/30/2014 0180-HS-6150-53340	1746.36
	227807	114-010761	14-3238	Tan Flex, Grade 2 Bulk PO, RFB#2014- 402 C/C 09/23/2013 Exp 09/30/2014 0180-HS-6150-53340	1642.51
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	210349	114-010757	14-2906	FREON LAMP 0180-HS-6150-54500	119.99
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	09604005 6/14	114-010887	108.80	4300 E FM 4 6/16- 7/16 0180-HS-6150-54400	108.80
[VENDOR] 01790 : STAR TRACTOR LTD :	9380	114-010955	10820.00	RENTAL ASPHALT RECLAIMER FREIGHT 0180-HS-6150-54640	10820.00
[VENDOR] 03255 : STOVALL CORPORATION :	SC-1178 SC-1178	114-010971 114-010971	14-3101 14-3101	Service call to check out non-working camera 0180-HS-6150-58000 Labor & Mileage 0180-HS-6150-58000	100.00 85.00
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	295483	114-010732	14-2420	MANDREL ASSEMBLY BLADE SCREW PULLEY BOLT WASHER NUT 0180-HS-6150-53300	127.80
[VENDOR] 00017 : LAMBERT OIL :	102485	114-010728	14-3100	FUEL 1500 GALLON 0180-HS-6150-53400	4896.75



[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. : 229965 114-010756 14-2077 OIL FILTER TIE WRAP 0180-HS-6150-54500 60.22

230003 114-010845 14-2077 BRAKE CLEANER VALVE CORE 0180-HS-6150-54500 13.54  
 230019 114-010871 14-2077 CHAIN HOOK Q. LINK 0180-HS-6150-54500 29.50  
 230064 114-011107 14-2077 FUEL HOSE 0180-HS-6150-54500 46.75

[VENDOR] 00835 : C AND L TOOL DIE AND MACHINING : 23766 114-010764 14-0112 Hydraulic hoses, cut plates, fabricate parts, etc 0180-HS-6150-54500 27.88

[VENDOR] 01793 : ARROW MAGNOLIA INTERNATIONAL L P : IV140008283 114-010873 14-3264 Bug Off IH1917-001 0180-HS-6150-53300 110.00  
 IV140008283 114-010873 14-3264 shipping 0180-HS-6150-53300 15.77

[VENDOR] 00670 : TERRY S TIRES : 1086071 114-011105 14-2419 TRUCK FLAT AND PATCH 0180-HS-6150-54450 25.00  
 [VENDOR] 02872 : ROWLETT HARDWARE : B73165 114-010872 14-0156 HOOK 0180-HS-6150-53300 19.58

[VENDOR] 00021 : PACK N MAIL : 119385 114-010731 14-3259 Return package to Conney Safety RA#029N5 from PO# 14-2985 0180-HS-6150-53100 16.24

[VENDOR] 03104|001 : IESI TURKEY CREEK LANDFILL : 1201665775 114-011104 14-2340 Haul trees, limbs, brush, etc. 0180-HS-6150-54000 728.39  
 [DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :  
 [FUND] Total : 0180 : ROAD & BRIDGE PCT#4 : 21,905.09

[FUND] 0190 : BUILDING MAINTENANCE & OPERATIONS :  
 [DEPARTMENT] 5200 : BLDG MAINT - C/HOUSE :  
 Court House elevator preventative maintenance agreement beginning 2/14/2014 0190-GG-5200-53520 1111.35

[VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION : 8103792611 114-011037 14-1282 BLOWER FAN 0190-GG-5200-53520 94.96

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 01276 114-010899 14-2663 INSULATION  
 15008 114-011188 14-2663 MACHINE DEPOSIT 0190-GG-5200-53520 326.30

[VENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT WORTH INC :	15008 RETURN	114-011189			CREDIT RETURN OF INSULATION MACHINE	0190-GG-5200-53520	-237.50
	CREDIT-15008	114-011190			CREDIT CELLULOSE BLOW I	0190-GG-5200-53520	-37.00
	8181	114-010752	14-2881		CHILLER DOWN	0190-GG-5200-53520	508.75
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	270254	114-011050	14-0168		06/19/14 2 N MAIN	ST 0190-GG-5200-53500	30.00
[VENDOR] 01596[001 : OFFICE DEPOT :	721840394001	114-011033	14-3304		330799 - bath tissues, tandem, 2 ply, 24 pk	0190-GG-5200-53350	700.40
	721840394001	114-011033	14-3304		353299 - towels, handwound, tandem,		
	721840394001	114-011033	14-3304		moka, 1-ply, 6 in cs.	0190-GG-5200-53350	362.60
	721840394001	114-011033	14-3304		774744 - handwash, antibacterial, foam,		
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0016400108	114-011165			06/19-07/20/14 2401		
[DEPARTMENT] Total : 5200 : BLDG MAINT - C/HOUSE :					PIPELINE RD CELL 3	0190-GG-5200-54400	5217.84
[DEPARTMENT] 5210 : BLDG MAINT - BNK ANX :	054976306554	7/14 114-011005			6/24-7/23 102 s mill	0190-GG-5210-54400	27.70
[VENDOR] 00228 : TXU ENERGY :							
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01994	114-011070	14-2810		CONCRETE REPAIR	0190-GG-5210-53520	28.36
[VENDOR] 02872 : ROWLETT HARDWARE :	A75748	114-011243	14-0077		COMPRESSION TEE CONNECTOR ICE MAKER KIT	0190-GG-5210-53520	36.76
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	270245	114-011051	14-0169		06/19/14 103 S MILL		
	270249	114-011052	14-0169		ST 0190-GG-5210-53500		20.00
					06/19/2014 1 N MAIN	0190-GG-5210-53500	25.00
[VENDOR] 00715[001 : CITY OF CLEBURNE :	20-1490-00	7/14 114-011127			6/21-7/21 103 S MILL	0190-GG-5210-54400	40.50

20-0130-00 7/15 14-011128 6/21-7/21 1 N MAIN  
ST 0190-GG-5210-54400 383.45

[VENDOR] 01596[001 : OFFICE DEPOT :  
720689000001 14-010886 14-3175 330799 - tissue, bath,  
tandem, 2 ply, 24 pk 0190-GG-5210-53350 175.10  
353299 - towel,  
hardwound, tandem,  
moka, 1-ply, 6 cs. 0190-GG-5210-53350 108.78

[VENDOR] 4481 : SOLAR SUPPLY INC. :  
1614946 14-010748 14-2374 HANDLE & BEARING  
1614963 14-010749 14-3285 COLLAR WO DMP 0190-GG-5210-53520 11.43  
PRE PLEAT 0190-GG-5210-53520 1746.88

[VENDOR] 4593 : CONSTELLATION NEWENERGY  
INC. :  
0016400108 14-011165 06/19-07/20/14 2401 5286.69  
PIPELINE RD CELL 3 0190-GG-5210-54400  
06/23-07/22/14 102 S MILL 0190-GG-5210-54400 565.44  
[DEPARTMENT] Total : 5210 : BLDG MAINT - BNK 8,456.09  
ANX :

[DEPARTMENT] 5220 : BLDG MAINT - GUINN :  
[VENDOR] 01130 : SCHINDLER ELEVATOR  
CORPORATION :  
8103796504 14-010983 14-1283 08/01-10/31/2014 0190-GG-5220-53520 2619.60  
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :  
02687 14-011108 14-2240 CABLE TIES 0190-GG-5220-53520 19.92  
02805 14-011244 14-2240 TOOLS FITTING 0190-GG-5220-53520 48.28

[VENDOR] 01936 : CRISP-LADEW FIRE  
PROTECTION CO. :  
069724 14-010754 14-2676 WORK STOPPAGE:  
Repair fire & sprinkler  
alarm at the Guinn.  
Phone quote per  
Randy. Judge  
Bosworth has asked  
for this to expedited. 0190-GG-5220-53520 420.00

[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF FT  
WORTH INC. :  
8263 14-011207 14-3132 Demo 7.5 hp motor  
and VFD, install 15 hp  
motor, install 15 hp  
ABB VFD, reconnect  
electrical, equipment  
startup 0190-GG-5220-53520 6778.00

[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY :	409	14-011245	14-2017	REKEY SERVICE 0190-GG-5220-53520	101.00
[VENDOR] 00451 : LAYLAND PLUMBING CO :	017473 017474	14-010778 14-010780	14-0145 14-0145	R-1004 A SLOAN KIT 0190-GG-5220-53520 SLOAN R-1004A 0190-GG-5220-53520	25.00 25.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	270257	14-011053	14-0171	06/19/2014 204 S BUFFALO 0190-GG-5220-53500	30.00
[VENDOR] 00715 001 : CITY OF CLEBURNE :	39-1610-00 7/14 39-1600-01 7/14 39-2280-00 7/15 40-5570-00 7/14 39-1080-03 7/15	14-011125 14-011126 14-011131 14-011132 14-011133		6/27-7/29 204 S BUFFALO 0190-GG-5220-54400 6/27-7/29 204 S BUFFALO 0190-GG-5220-54400 6/27-7/29 204 S CHAMBERS 0190-GG-5220-54400 6/30-7/29 204 S BUFFALO 0190-GG-5220-54400 6/27-7/29 204 S BUFFALO 0190-GG-5220-54400	647.25 146.02 23.57 314.08 273.46
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0016400108	14-011165		06/23-07/22/14 204 S BUFFALO 0190-GG-5220-54400	15808.88
[DEPARTMENT] Total : 5220 : BLDG MAINT - GUJINN :					27,280.06
[DEPARTMENT] 5221 : BLDG MAINT - CASAUNITED :					
[VENDOR] 01491 : ATMOS ENERGY :	3024593994 7/14	14-011224		7/3-8/3/14 220 featherston st 0190-GG-5221-54400	43.50
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	270240	14-011054	14-0172	210 FEATHERSTON CASAUNITED WAY 0190-GG-5221-53500	25.00
[VENDOR] 00715 001 : CITY OF CLEBURNE :	39-1070-01 7/14	14-011130		6/27-7/29 210 FEATHERSTON 0190-GG-5221-54400	49.33
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0016400108	14-011165		06/23-07/22/14 220 FEATHERSTON 0190-GG-5221-54400	501.36
[DEPARTMENT] Total : 5221 : BLDG MAINT - CASAUNITED :					619.19
[DEPARTMENT] 5222 : BLDG MAINT - JP#1 BLDG : [VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	270242	14-011055	14-0174	06/19/14 226 FEATHERSTON 0190-GG-5222-53500	25.00

[VENDOR] 007151001 : CITY OF CLEBURNE : 39-1050-01 7/15 114-011129 6/27-7/29 26  
 FEATHERSTON ST 0190-GG-5222-54400 234.40  
 [VENDOR] 4593 : CONSTELLATION NEWENERGY  
 INC : 0016400108 114-011165 06/24-07/23/14 226  
 FEATHERSTON 0190-GG-5222-54400 328.84  
 [DEPARTMENT] Total : 5222 : BLDG MAINT - JP#1  
 BLDG : 588.24

[DEPARTMENT] 5223 : BLDG MAINT - BROWN  
 GYM :  
 [VENDOR] 03989 : MID CITIES PEST CONTROL  
 INC CORP : 270251 114-011056 14-0058 06/19/14 105  
 WALNUT 0190-GG-5223-53500 25.00

[VENDOR] 007151001 : CITY OF CLEBURNE : 39-1100-01 7/14 114-011146 6/27-7/29/14 103 S  
 WALNUT ST 0190-GG-5223-54400 56.49  
 [VENDOR] 4593 : CONSTELLATION NEWENERGY  
 INC : 0016400108 114-011165 06/20-07/21/14 105 S  
 WALNUT 0190-GG-5223-54400 1364.06  
 [DEPARTMENT] Total : 5223 : BLDG MAINT -  
 BROWN GYM : 1,445.55

[DEPARTMENT] 5230 : BLDG MAINT - ALV SUB :  
 [VENDOR] 03989 : MID CITIES PEST CONTROL  
 INC CORP : 270159 114-011057 14-0175 06/18/14 118 S  
 FRIOU 0190-GG-5230-53500 30.00  
 [VENDOR] 00288 : ALVARADO CITY OF : 02-15200-00 6/14 114-011003 06/15-07/29 117 S  
 FRIOU 0190-GG-5230-54400 156.01

[VENDOR] 4593 : CONSTELLATION NEWENERGY  
 INC : 0016400108 114-011165 06/06-07/07/14 117 S  
 FRIOU 0190-GG-5230-54400 571.03  
 [DEPARTMENT] Total : 5230 : BLDG MAINT - ALV  
 SUB : 757.04

[DEPARTMENT] 5240 : BLDG MAINT - BUR SUB :  
 [VENDOR] 00561 : CULLIGAN : 843606 114-010735 14-0118 08/01-31/14 0190-GG-5240-54400 42.12  
 [VENDOR] 03989 : MID CITIES PEST CONTROL  
 INC CORP : 270168 114-011058 14-0177 06/18/14 247 ELK DR 0190-GG-5240-53500 30.00

[VENDOR] 00573 : WASTE MANAGEMENT :  
 [DEPARTMENT] Total : 5240 : BLDG MAINT - BUR  
 SUB : 2155667-2165-4 114-010881 14-0068 AUGUST 2014 0190-GG-5240-54400 176.12  
 248.24

[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR :  
 [VENDOR] 00228 : TXU ENERGY : 054601334420 7/14 114-010799 6/18-7/17 1102 E  
 KILPATRICK GRDL 0190-GG-5250-54400 152.98

[VENDOR] 00572 : WATSON & SON INC :	33688698	114-011041	14-0067	07/19-08/16/14 1102		17.96
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	270167	114-011059	14-0060	06/18/14 1102 E KILPATRICK 0190-GG-5250-53500		40.00
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0016400108	114-011165		06/17-07/16/14 1102 E KILPATRICK 0190-GG-5250-54400	2899.58	
[DEPARTMENT] Total : 5250 : BLDG MAINT - SRV CTR :	0016400108	114-011165		E KILPATRICK 0190-GG-5250-54400	901.11	
[DEPARTMENT] 5251 : BLDG MAINT - EMRGY MGT BLDG :						4,011.63
[VENDOR] 01499 : CASE TRUDIE :	43215	114-011023	14-3276	SERVICE ROLLING STEEL DOORS 0190-GG-5251-53520	443.50	
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	270166	114-011064	14-0178	06/18/14 810 E KILPATRICK 0190-GG-5251-53500	35.00	
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0016400108	114-011165		05/29-06/26/14 810 E KILPATRICK 0190-GG-5251-54400	451.24	
[DEPARTMENT] Total : 5251 : BLDG MAINT - EMRGY MGT BLDG :						929.74
[DEPARTMENT] 5260 : BLDG MAINT - HLTH BL :						
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	270164	114-011065	14-0180	06/18/14 108 E KILPATRICK 0190-GG-5260-53500	30.00	
[DEPARTMENT] Total : 5260 : BLDG MAINT - HLTH BL :						30.00
[DEPARTMENT] 5270 : BLDG MAINT - MILL ST :						
[VENDOR] 00228 : TXU ENERGY :	054151407998 7/14	114-011004		6/24-7/23 116 S MILL GRD LIGHT 0190-GG-5270-54400	31.71	
[VENDOR] 00715/001 : CITY OF CLEBURNE :	20-1480-00 7/14	114-011134		6/21-7/21 116 S MILL ST 0190-GG-5270-54400	49.13	
	20-1470-00 7/14	114-011135		ST 0190-GG-5270-54400	39.83	
[VENDOR] 4593 : CONSTELLATION NEWENERGY INC :	0016400108	114-011165		06/23-07/22/14 116 S MILL 0190-GG-5270-54400	463.01	
[DEPARTMENT] Total : 5270 : BLDG MAINT - MILL ST :						583.68

[DEPARTMENT] 5280 : BLDG MAINT - DOTY HS :									
[VENDOR] 03989 : MID CITIES PEST CONTROL									
INC CORP :	270258	14-011066	14-0062		06/19/14 409 N	0190-GG-5280-53500	25.00		
[VENDOR] 00715 001 : CITY OF CLEBURNE :					6/27-7/29/14 409	0190-GG-5280-54400	36.41		
INC :	39-1160-01 7/14	14-011143			BUFFALO AVE				
[DEPARTMENT] Total : 5280 : BLDG MAINT - DOTY	0016400108	14-011165			06/17-07/16/14 409 N	0190-GG-5280-54400	27.36		
HS :					BUFFALO				
[DEPARTMENT] 5290 : BLDG MAINT - 425 W.									
CHAMBERS :									
[VENDOR] 00726 : SPARKLETT'S: DS WATERS OF									
AMERICA :	12837781 072614	14-010994	14-1721		5 GALLON WATER	0190-GG-5290-54400	91.56		
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01387	14-010758	14-0057		FLEX PIPE PLY				
INC CORP :	01881	14-010762	14-0057		TUBE	0190-GG-5290-53520	13.25		
[VENDOR] 03989 : MID CITIES PEST CONTROL					PVC PLY TUBE	0190-GG-5290-53520	9.05		
INC CORP :	270256	14-011025	14-0181		06/19/14 425 W				
[VENDOR] 00715 001 : CITY OF CLEBURNE :					CHAMBERS	0190-GG-5290-53500	30.00		
[VENDOR] 4409 : ELLIOTT ELECTRIC SUPPLY :	14-1970-07 7/14	14-011137			6/21-7/21 405 W				
INC :	116-23036-01	14-010755	14-0135		CHAMBERS ST	0190-GG-5290-54400	137.68		
[VENDOR] 4594 : MP2 ENERGY TEXAS LLC :					METAL HALIDE	0190-GG-5290-53520	39.30		
[DEPARTMENT] Total : 5290 : BLDG MAINT - 425	1024482	14-010835			06/20-07/22/14 425				
W. CHAMBERS :					W CHAMBERS	0190-GG-5290-54400	3293.29		
[DEPARTMENT] 5330 : BLDG MAINT - 103 S.									
WALNUT :									
[VENDOR] 01491 : ATMOS ENERGY :					7/3-8/4 103 S				
INC CORP :	3023176768 7/14	14-011223			WALNUT ST	0190-GG-5330-54400	39.68		
[VENDOR] 03989 : MID CITIES PEST CONTROL					06/19/14 103 S				
INC CORP :	270247	14-011067	14-0108		WALNUT	0190-GG-5330-53500	25.00		
[VENDOR] 00715 001 : CITY OF CLEBURNE :					6/27-7/29 103 W				
INC :	39-1110-01 7/14	14-011136			WALNUT ST	0190-GG-5330-54400	246.12		
[VENDOR] 4593 : CONSTELLATION NEWENERGY					06/20-07/21/14 103 S				
INC :	0016400108	14-011165			WALNUT	0190-GG-5330-54400	775.72		

[DEPARTMENT] Total : 5330 : BLDG MAINT - 103  
S. WALNUT :

0016400108 114-011165

06/25-07/24/14 103 S  
WALNUT GRDL 0190-GG-5330-54400 17.12

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

[VENDOR] 00715|001 : CITY OF CLEBURNE : 20-0170-00 7/14 114-011148

6/21-7/21 115 W  
CHAMBERS ST 0190-GG-5340-54400 36.31  
6/21-7/21/14 102 S

20-0150-00 7/14 114-011149

MAIN ST 0190-GG-5340-54400 70.27  
6/21-7/21 112 S MAIN

20-0180-00 7/14 114-011151

ST 0190-GG-5340-54400 21.25

[VENDOR] 4593 : CONSTELLATION NEWENERGY  
INC : 0016400108 114-011165

06/23-07/22/14 103 S  
WALNUT 0190-GG-5340-54400 19.31  
06/23-07/22/14 113

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

0016400108 114-011165

W CHAMBERS 0190-GG-5340-54400 97.01

[DEPARTMENT] 5610 : SHERIFF - JAIL :

[VENDOR] 4593 : CONSTELLATION NEWENERGY  
INC : 0016400108 114-011165

06/18-07/17/14 2401  
PIPELINE RD CELL 3 0190-GG-5610-54400 14.60  
06/11-07/10/14 3425

0016400108 114-011165

CR 920 0190-GG-5610-54400 241.71

0016400108 114-011165

06/24-07/24/14 1700  
ISLAND GROVE RD 0190-GG-5610-54400 264.66

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

520.97

58,891.64

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

898881 114-010823 14-3155  
899504 114-010877 14-3153  
899504 114-010877 14-3153  
900165 114-011040 14-3156  
900165 114-011040 14-3156  
899960 114-011042 14-3154  
899960 114-011042 14-3154  
900164 114-011147 14-3162  
900164 114-011147 14-3162  
900164 114-011147 14-3162

CISD Layout 0240-EL-5400-53140 15.00  
CISD-Coding 8/26/14 0240-EL-5400-53140 1148.50  
Shipping 0240-EL-5400-53140 19.37  
CISD Zip Disk 0240-EL-5400-53140 48.30  
S/H 0240-EL-5400-53140 8.93  
CISD Ballots 0240-EL-5400-53140 2725.65  
Shipping 0240-EL-5400-53140 107.17  
CISD-EV Kits 0240-EL-5400-53110 314.00  
CISD-ED Kits 0240-EL-5400-53110 34.40  
CISD-CC-Kit 0240-EL-5400-53110 8.10



[DEPARTMENT] Total : 5400 : ELECTION : 900164 14-011147 14-3162 S/H 0240-EL-5400-53110 24.47  
 [FUND] Total : 0240 : ELECTION SERVICES 4,453.89  
 CONTRACT : 4,453.89

[FUND] 0300 : SPECIAL CRIMES OPERATIONS --  
 FORFEITURES :  
 [DEPARTMENT] 6800 : STOP SPECIAL CRIMES  
 UNIT :

[VENDOR] 04186 : GRAPEVINE DODGE 2014 1500 Dodge  
 CHERYSLER JEEP LLC : Crew Cab Truck  
 [DEPARTMENT] Total : 6800 : STOP SPECIAL 2014-010 STOP 071 114-011201 14-3356 Quote dated 7/18/14 0300-LE-6800-56530 24643.75  
 CRIMES UNIT : 24,643.75  
 [FUND] Total : 0300 : SPECIAL CRIMES  
 OPERATIONS -- FORFEITURES : 24,643.75

[FUND] 0750 : EQUIPMENT PURCHASE :  
 [DEPARTMENT] 4090 : INFORMATION  
 TECHNOLOGY :

[VENDOR] 03883 : FLAIR DATA SYSTEMS CORP : 59596 114-011150 14-3058 Cisco Catalyst 3850  
 59596 114-011150 14-3058 12 Port GE SFP IP 6600.00  
 59596 114-011150 14-3058 1100W AC Config 1  
 Secondary Power  
 Supply 0750-GG-4090-56530 825.00  
 Cisco Catalyst 3850 4  
 x 1GE Network  
 Module 0750-GG-4090-56530 275.00  
 59596 114-011150 14-3058 1000BASE-SX SFP  
 transceiver module  
 MMF 850nm DOM 0750-GG-4090-56530 2200.00  
 1000BASE-LX/LH  
 SFP transceiver  
 module MMF/SMF  
 1310nm DOM 0750-GG-4090-56530 2189.00  
 [DEPARTMENT] Total : 4090 : INFORMATION 12,089.00  
 TECHNOLOGY :

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :

[VENDOR] 4433 : TEXAS WOLF.COM :

574	14-010818	14-2805	1300.00	HD1080P Police Body Camera w/GPS GEO Tag, Night Vision, 16 Megapixel Camera, 3-Long Shirt Clip, Shoulder Patch, Charger, HDMI Cable, USB Cable, 1 Year Factory Warranty
574	14-010818	14-2805	50.00	Model APX Radio Cable Motorola 0750-LE-5600-56510
574	14-010818	14-2805	90.00	SM45 Quick Release Detachable Clip w/Stud 0750-LE-5600-56510
574	14-010818	14-2805	130.00	Window Car Kit w/Clip or Screw On 0750-LE-5600-56510
574	14-010818	14-2805	25.00	Shipping 0750-LE-5600-56510

[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :  
[FUND] Total : 0750 : EQUIPMENT PURCHASE :

1,595.00  
13,684.00

[FUND] 0970 : FEE OFFICERS :  
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :  
[VENDOR] 02806 : JOSHUA INDEPENDENT SCHOOL DISTRICT :

SCHOO JULY 2014	114-011164		229.00	SCHOO JP#3 JULY 2014 0970-00-0000-21153
PC30 JULY 2014	114-011162		1494.04	PC30 JP#1 JULY 2014 0970-00-0000-21121
PC30 JULY 2014	114-011162		1795.28	PC30 JP#2 JULY 2014 0970-00-0000-21122
PC30 JULY 2014	114-011162		2104.20	PC30 JP#3 JULY 2014 0970-00-0000-21123
PC30 JULY 2014	114-011162		307.15	PC30 JP#4 JULY 2014 0970-00-0000-21124

[VENDOR] 00395 : PERDUE BRANDON FIELDER COLLINS AND MOTT :	07/01-31/14 FISO	114-011082	3654.00	07/01-31/14 0970-00-0000-21610
[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY :	07/01-31/14 CERT	114-011083	30.00	07/01-31/14 CERT 0970-00-0000-21600
[VENDOR] 02863 : BURLESON ISD ATTN ACCOUNTING :	SCH-1 JULY 2014	114-011163	400.00	SCH-1 JP#2 JULY 2014 0970-00-0000-21152

[VENDOR] 003961001 : PERDUE BRANDON  
FIELDER COLLINS AND MOTT :

PC30 JULY 2014 114-011161 CC PC 30 JULY 2014 0970-00-0000-21510 580.64  
PC30 JULY 2014 114-011161 DC PC 30 JULY 2014 0970-00-0000-21630 145.50

[VENDOR] 028621001 : TEXAS PARKS AND  
WILDLIFE :

PAW JP#1 JULY 20 114-011160 PAW JP#1 JULY  
2014 0970-00-0000-21111 96.90

[VENDOR] 4294.117 : JAMES D SCHULL P.C. :

C200900590 071514114-010833 REFUND SERVICE  
FEE 0970-00-0000-21520 167.00

[VENDOR] 028621012 : TEXAS PARKS AND  
WILDLIFE :

PAW JP#4 JULY 20 114-011159 PAW JP#4 JULY  
2014 0970-00-0000-21114 89.25

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

11,092.96  
11,092.96

[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :  
[DEPARTMENT] 5700 : ADULT PROBATION :

[VENDOR] 01586 : OFFICE DEPOT :

719561554001 114-010811 14-3120 581087 Gloves - large 1020-AJ-5700-53150 71.64  
724162799001 114-010996 14-3247 119617 Toner HP90A  
remanufactured 1020-AJ-5700-53150 167.66

[VENDOR] 02429 : PRESTO PRINTING :

221938 114-010997 14-3111 1,000 Business Cards  
for Melissa Garcia -  
Black Text, Blue  
Texas with White Star  
and Red Lettering  
around Texas, Per  
quote VBarraera II 1020-AJ-5700-53150 44.95

[DEPARTMENT] Total : 5700 : ADULT PROBATION

221938 114-010997 14-3111 44.95  
221938 114-010997 14-3111 quote VBarraera II 1020-AJ-5700-53150 5.25  
Shipping 1020-AJ-5700-53150

334.45  
334.45

[FUND] Total : 1020 : PRE-TRIAL BOND  
SUPERVISION :

334.45

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

[VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES :	085645	114-011193	14-2891	50.00	Notary Bond Renewal for Renae Fruin 1110-LE-6800-53110
	085645	114-011193	14-2891	21.00	Filing fee for Notary Bond Renewal for Renae Fruin 1110-LE-6800-53110
[VENDOR] 00891 : JPMORGAN CHASE :	CRJUNE2014	114-011085		-66.04	CREDIT FOR OVERPAYMENT ON 072814 1110-LE-6800-54200
[VENDOR] 00690 : CLEBURNE IND SCHOOL DIST :	AUGUST 2014	114-010906	14-0419	200.00	AUGUST 2014 1110-LE-6800-54510
[VENDOR] 00888 : LILLY DONNA :	07/03-25/14 DL	114-010743	14-0339	400.00	07/03-25/14 1110-LE-6800-53370
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	21113	114-010744	14-3129	104.00	HPCC530A Black Toner Cartridge 1110-LE-6800-53110
	21113	114-010744	14-3129	104.00	HPCC531A Cyan Toner Cartridge 1110-LE-6800-53110
	21113	114-010744	14-3129	104.00	HPCC533A Yellow Toner Cartridge 1110-LE-6800-53110
	21113	114-010744	14-3129	63.75	HPCT715A Toner Cartridge 1110-LE-6800-53110
	21113	114-010744	14-3129	104.00	HPCC532A Magenta Toner Cartridge Per Buyboard Quote 438-15 Exp 4/2015 1110-LE-6800-53110
[VENDOR] 001871011 : AT AND T :	817568-2667 07/14	114-010843		358.88	07/17-08/16/14 STOP 1110-LE-6800-54200
[VENDOR] 007151001 : CITY OF CLEBURNE :	06-0220-02 6/14	114-010902		145.25	6/14-7/14/14 803 ROSE AVE 1110-LE-6800-54400
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	JULY2014BRT	114-010788		2473.93	FUEL STATEMENT THROUGH 07/24/14 BRT 1110-LE-6800-53400
[VENDOR] 015961001 : OFFICE DEPOT :	719848640001	114-010745	14-3127	9.60	Item #533400 Steno Pad 1110-LE-6800-53110
	719848640001	114-010745	14-3127	6.62	Item #330744 6" X 9" Envelopes 1110-LE-6800-53110

[VENDOR] 4656 : SHARP WINDOW TINT  
 BURLESON :  
 08/04/2014 14-3033 114-01187 14-3033  
 RO#143242 07/0114 114-01203 14-3033  
 Item #209136 DVD-R  
 Spindle 1110-LE-6800-53110 38.41  
 Item #305466 Letter  
 Writing Pads 1110-LE-6800-53110 15.46  
 Item #646510 cd/dvd  
 Sleeves 1110-LE-6800-53110 13.18  
 Item #308957 Large  
 Binder Clips 1110-LE-6800-53110 11.88  
 Item #718416 AAA  
 Lithium Batteries 1110-LE-6800-53110 99.18

[VENDOR] 4674 : MAIN STREET ELITE  
 AUTOMOTIVE REPAIR LLC :  
 [DEPARTMENT] Total : 6800 : STOP SPECIAL  
 CRIMES UNIT :  
 [FUND] Total : 1110 : S.T.O.P. -- OPERATIONS :  
 [FUND] 7040 : ALVARADO SUB-COURTHOUSE :  
 [DEPARTMENT] 5100 : NON-DEPARTMENTAL :  
 SALES TAX FOR  
 WATERPROOF  
 SAFE 7040-GG-5100-56510 94.80

[VENDOR] 00891 : JPMORGAN CHASE :  
 [DEPARTMENT] Total : 5100 : NON-  
 DEPARTMENTAL :  
 [FUND] Total : 7040 : ALVARADO SUB-  
 COURTHOUSE :  
 [FUND] 7060 : SOFTWARE PROJECTS :  
 [DEPARTMENT] 4030 : COUNTY CLERK :  
 ACS/XEROX 20/20  
 Perfect Vision Land  
 Records System  
 RFP 2013-304 7060-GG-4030-56550 199,000.00  
 199,000.00

[VENDOR] 01173 : ACS GOVERNMENT RECORDS  
 SERVICES :  
 [DEPARTMENT] Total : 4030 : COUNTY CLERK :  
 [DEPARTMENT] 5100 : NON-DEPARTMENTAL :  
 1045829 114-01140 14-3224  
 199,000.00

[VENDOR] 00716 : DELL MARKETING L P : XJFNDPM76 114-011145 14-3057 PowerEdge R620 7060-GG-5100-56530 18378.80  
 [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL : 18,378.80  
 [FUND] Total : 7060 : SOFTWARE PROJECTS : 217,378.80

[FUND] 9020 : JUVENILE PROBATION :  
 [DEPARTMENT] 5920 : JUV STATE AID "A" :  
 [VENDOR] 03990 : HIVELY GARY R : JULY 2014 114-011091 JULY 2014 9020-AJ-5920-54311 1847.50  
 [VENDOR] 4584 : ELLIOTT : July 2014 114-011090 JULY 2014 9020-AJ-5920-54311 1250.00  
 [DEPARTMENT] Total : 5920 : JUV STATE AID "A" : 3,097.50

[DEPARTMENT] 5921 : Grant N : 11533 114-011089 JULY 2014 9020-AJ-5921-54311 3193.93  
 [VENDOR] 02595 : PEGASUS SCHOOL INC : [DEPARTMENT] Total : 5921 : Grant N : 3,193.93  
 [FUND] Total : 9020 : JUVENILE PROBATION : 6,291.43

[FUND] 9220 : CSCD -- ADULT PROBATION :  
 [DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :  
 [VENDOR] 02729 : NELSON : R080614NELSON 114-011038 MEALS&HOTEL 080614 9220-AJ-5710-52100 227.78  
 [VENDOR] 00743|003 : AT&T MOBILITY : 824864828X071520 114-011186 06/08-07/07/14 CSCD 9220-AJ-5710-54270 130.81

[VENDOR] 4257 : SHRED-IT : 9403828285 114-010816 14-2052 06/25/14 425 W CHAMBERS ST 9220-AJ-5710-54290 33.56  
 9403952221 114-010817 14-2052 07/23/14 425 W CHAMBERS 9220-AJ-5710-54290 33.56

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : JULY2014 114-010786 FUEL STATEMENT THROUGH 07/24/2014 9220-AJ-5710-52100 1634.57  
 [DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION : 2,060.28

[DEPARTMENT] 5720 : COMM SERVICE RESTITUTION :  
 [VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION : 28285 114-011063 14-2260 SEPTEMBER 2014 9220-AJ-5720-53150 3534.00

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 15432 114-010993 14-3338 2 cycle oil 9220-AJ-5720-53150 20.80  
 15432 114-010993 14-3338 Engine Oil 9220-AJ-5720-53150 22.14

[VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP : 4002267 14-010992 14-3337 Trimmer String 5lb  
spool 9220-AJ-5720-53150 55.95

[VENDOR] 4568 : THE FLOOR STORE : 3549 14-010815 14-3041 Advance Brush -  
replace 9220-AJ-5720-53220 49.50

[DEPARTMENT] Total : 5720 : COMM SERVICE RESTITUTION : 3549 14-010815 14-3041 vacuum belt - replace 9220-AJ-5720-53220 20.00  
3,702.39

[DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY :  
[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC : #22 07/14-25/14 14-011071 14-2863 07/14-25/14 9220-AJ-5730-54280 4309.00  
[DEPARTMENT] Total : 5730 : CSCD CHEMICAL DEPENDENCY : 4,309.00

[DEPARTMENT] 5740 : SPECIALIZED SUB ABUSE CASELOAD :

[VENDOR] 01596 : OFFICE DEPOT : 724162799001 14-010996 14-3247 207464 Smead Legal  
Tab Fastener Folders 9220-AJ-5740-53150 1551.00

[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR : 11843 14-010814 14-1946 OIL CHANGE 9220-AJ-5740-52100 51.95  
11855 14-011088 14-3340 OIL CHANGE 9220-AJ-5740-52100 48.90

[DEPARTMENT] Total : 5740 : SPECIALIZED SUB ABUSE CASELOAD : 1,651.85

[DEPARTMENT] 5750 : SEX OFFENDER PROGRAM :

[VENDOR] 01596 : OFFICE DEPOT : 719824971001 14-010810 14-3125 106787 OD80X  
remannufactured toner 9220-AJ-5750-53150 287.98

719824971001 14-010810 14-3125 110284 Cleaning  
Duster 9220-AJ-5750-53150 24.30

719824971001 14-010810 14-3125 196063 Security  
Counter Pen with  
base 9220-AJ-5750-53150 4.75

719824971001 14-010810 14-3125 548754 Dri-Mark Dual  
Test Counterfeit  
Detection Pen 9220-AJ-5750-53150 17.68

719824971001 14-010810 14-3125 438761 Letter  
Openers 9220-AJ-5750-53150 8.30

[DEPARTMENT] Total : 5750 : SEX OFFENDER PROGRAM : 343.01

DEPARTMENT] 5760 : CSCD PSYCHOLOGICAL SERVICES :

[VENDOR] 01022]001 : UT SOUTHWESTERN MEDICAL CENTER OF DALLAS : OPAA0066197 114-010809 14-2261 06/01-30/14 9220-AJ-5760-54280 3333.33  
 OPA0067749 114-011060 14-2261 07/01-31/14 9220-AJ-5760-54280 3333.33

[DEPARTMENT] Total : 5760 : CSCD PSYCHOLOGICAL SERVICES : 6,666.66  
 [FUND] Total : 9220 : CSCD -- ADULT PROBATION : 18,733.19

[FUND] 9390 : INDIGENT DEFENSE IMPROVEMENT :  
 [DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :

[VENDOR] 02668 : DFW TECH INC : 23763 114-010839 Indigent WIFI TESTING SYSTEM 072214 9390-AJ-4340-53440 202.50

[VENDOR] 00187]010 : AT AND T : 130512840 07/14 114-011211 06/16-07/15/14 PURCHASING 9390-AJ-4340-53440 87.94  
 [DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP : 290.44  
 [FUND] Total : 9390 : INDIGENT DEFENSE IMPROVEMENT : 290.44

TOTAL 785,682.80



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 \$ 785.682.80

MONDAY, AUGUST 11, 2014

Signatures of Commissioner's Court

\_\_\_\_\_  
**Roger Harmon, Johnson County Judge**

Voted: \_\_\_ yes, \_\_\_ no, \_\_\_ abstained

\_\_\_\_\_  
**Rick Bailey, Comm. Pct. #1**

Voted:  yes, \_\_\_ no, \_\_\_ abstained

\_\_\_\_\_  
**Kenny Howell, Comm. Pct. #2**

Voted:  yes, \_\_\_ no, \_\_\_ abstained

\_\_\_\_\_  
**Jerry D. Stringer, Comm. Pct. #3**

Voted:  yes, \_\_\_ no, \_\_\_ abstained

\_\_\_\_\_  
**Don Beeson, Comm. Pct. #4**

Voted:  yes, \_\_\_ no, \_\_\_ abstained

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



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

8/11/14  
Date

\_\_\_\_\_  
**J.R. Kirkpatrick, County Auditor**