

Open Accounts Payable Reconciliation Report Johnson County

Effective Date: 09/08/2014 - 09/08/2014

Run Date: 09/04/2014

Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	229,364.04	-229,364.04
0120 - JURY	11,621.49	-11,621.49
0140 - LAW LIBRARY	636.98	-636.98
0150 - ROAD & BRIDGE PCT#1	92,854.91	-92,854.91
0160 - ROAD & BRIDGE PCT#2	21,354.88	-21,354.88
0170 - ROAD & BRIDGE PCT#3	51,145.35	-51,145.35
0180 - ROAD & BRIDGE PCT#4	24,491.67	-24,491.67
0190 - BUILDING MAINTENANCE & OPERATIONS	6,338.01	-6,338.01
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATIC	235.20	-235.20
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLC	6,067.00	-6,067.00
0400 - COURTHOUSE SECURITY	35.00	-35.00
0490 - DISTRICT COURT RECORDS TECHNOLOGY F	10,141.50	-10,141.50
0750 - EQUIPMENT PURCHASE	12,520.00	-12,520.00
0890 - HISTORICAL COMMISSION	249.60	-249.60
0970 - FEE OFFICERS	25.00	-25.00
1110 - S.T.O.P. -- OPERATIONS	2,528.86	-2,528.86
7010 - JAIL CONSTRUCTION/IMPROVEMENTS	44,966.25	-44,966.25
7030 - MOTOROLA SIMULCAST RADIO SYSTEM	117,418.60	-117,418.60
7060 - SOFTWARE PROJECTS	61,073.61	-61,073.61
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.28	647.50	-647.50
9020 - JUVENILE PROBATION	880.16	-880.16
9220 - CSCD -- ADULT PROBATION	6,504.89	-6,504.89
	701,100.50	-701,100.50

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-229,364.04	0.00
0120 - JURY	-11,621.49	0.00
0140 - LAW LIBRARY	-636.98	0.00
0150 - ROAD & BRIDGE PCT#1	-92,854.91	0.00
0160 - ROAD & BRIDGE PCT#2	-21,354.88	0.00
0170 - ROAD & BRIDGE PCT#3	-51,145.35	0.00
0180 - ROAD & BRIDGE PCT#4	-24,491.67	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-6,338.01	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE	-235.20	0.00
0370 - JUSTICE OF THE PEACE PCT#2 --	-6,067.00	0.00
0400 - COURTHOUSE SECURITY	-35.00	0.00
0490 - DISTRICT COURT RECORDS TECHNOLOGY	-10,141.50	0.00

0750 - EQUIPMENT PURCHASE	-12,520.00	0.00
0890 - HISTORICAL COMMISSION	-249.60	0.00
0970 - FEE OFFICERS	-25.00	0.00
1110 - S.T.O.P. – OPERATIONS	-2,528.86	0.00
7010 - JAIL CONSTRUCTION/IMPROVEMENTS	-44,966.25	0.00
7030 - MOTOROLA SIMULCAST RADIO SYSTEM	-117,418.60	0.00
7060 - SOFTWARE PROJECTS	-61,073.61	0.00
8400 - CITIES READINESS INITIATIVE – CFDA:	-647.50	0.00
9020 - JUVENILE PROBATION	-880.16	0.00
9220 - CSCD – ADULT PROBATION	-6,504.89	0.00
	-701,100.50	

County Funds Cash Balances

Johnson County
For Period Ending 09/04/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-0000-10300-00	CASH IN BANK	10,344,411.30
0100-0000-10305-00	CASH IN BANK - CREDIT CARDS	15.65
0100-0000-10310-00	PETTY CASH	0.00
0100-0000-10313-00	CHANGE FUND PUBLIC WORKS	300.00
0100-0000-10314-00	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-0000-10315-00	CHANGE FUND ELECTIONS ADM	100.00
0100-0000-10316-00	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-0000-10317-00	CHANGE FUND JP2	310.00
0100-0000-10318-00	CHANGE FUND JP4	300.00
0100-0000-10319-00	CHANGE FUND CSCD	0.00
0100-0000-10320-00	CHANGE FUND CTY CLERK RECORDS	850.00
0100-0000-10321-00	CHANGE FUND CTY CLERK BURLESON	300.00
0100-0000-10322-00	CHANGE FUND DISTRICT CLERK	500.00
0100-0000-10323-00	CHANGE FUND TAX OFFICE ALV	600.00
0100-0000-10324-00	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-0000-10325-00	CHANGE FUND LAW LIBRARY	20.00
0100-0000-10326-00	CHANGE FUND HAMM CREEK	500.00
0100-0000-10400-00	DISBURSEMENTS ACCOUNT	42.27
0100-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0100-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0100-0000-10465-00	INVESTMENTS TEXAS CLASS	344,541.41
0100-0000-10470-00	INVESTMENT BANK CD	0.00
0100-0000-10480-00	BOND INVESTMENTS	8,059,465.95
0100-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	481,510.60
	Total FUND 0100	19,237,617.18
JURY FUND		
0120-0000-10300-00	CASH IN BANK	409,402.12
0120-0000-10310-00	PETTY CASH	7,674.00
0120-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0120-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0120	417,076.12
LAW LIBRARY FUND		
0140-0000-10300-00	CASH IN BANK	209,284.08
0140-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0140-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0140-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	977.13
	Total FUND 0140	210,261.21
ROAD & BRIDGE FUND PCT#1		
0150-0000-10300-00	CASH IN BANK	681,574.10
0150-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0150-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0150-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0150-0000-10465-00	INVESTMENTS TEXAS CLASS	1,001,324.56
0150-0000-10470-00	INVESTMENT BANK CD	0.00
0150-0000-10480-00	BOND INVESTMENTS	505,087.23
0150-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	21,807.13
	Total FUND 0150	2,209,793.02
ROAD & BRIDGE FUND PCT#2		
0160-0000-10300-00	CASH IN BANK	405,522.96
0160-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00

County Funds Cash Balances

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0160-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0160-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0160-0000-10465-00	INVESTMENTS TEXAS CLASS	239,391.88
0160-0000-10480-00	BOND INVESTMENTS	101,017.45
0160-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	21,631.52
	Total FUND 0160	767,563.81
	ROAD & BRIDGE FUND PCT#3	
0170-0000-10300-00	CASH IN BANK	546,825.73
0170-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0170-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0170-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0170-0000-10465-00	INVESTMENTS TEXAS CLASS	965,292.57
0170-0000-10480-00	BOND INVESTMENTS	303,052.36
0170-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	22,702.26
	Total FUND 0170	1,837,872.92
	ROAD & BRIDGE FUND PCT#4	
0180-0000-10300-00	CASH IN BANK	737,664.77
0180-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0180-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0180-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0180-0000-10465-00	INVESTMENTS TEXAS CLASS	808,162.80
0180-0000-10470-00	INVESTMENT BANK CD	0.00
0180-0000-10480-00	BOND INVESTMENTS	404,069.77
0180-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	25,370.95
	Total FUND 0180	1,975,268.29
	BLDG MAINT & OPER FUND	
0190-0000-10300-00	CASH IN BANK	445,642.59
0190-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0190-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0190	445,642.59
	COUNTY PROJECTS FUND	
0200-0000-10300-00	CASH IN BANK	22,397.87
0200-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0200-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0200-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0200	22,397.87
	RCRDS MGT FUND--CO CLERK	
0210-0000-10300-00	CASH IN BANK	515,996.46
0210-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0210-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0210-0000-10480-00	BOND INVESTMENTS	303,052.35
0210-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	2,587.64
	Total FUND 0210	821,636.45
	RCRDS MGT FUND--COUNTY	
0220-0000-10300-00	CASH IN BANK	271,636.73
0220-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0220-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0220-0000-10480-00	BOND INVESTMENTS	101,017.45
0220-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00

County Funds Cash Balances

Johnson County

For Period Ending 09/04/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0220	372,654.18
	ELECTION SERVICES FUND	
0240-0000-10300-00	CASH IN BANK	199,392.56
0240-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0240-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0240	199,392.56
	D.A. FORFEITURE FUND	
0260-0000-10300-00	CASH IN BANK	90,269.24
0260-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0260-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0260-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0260	90,269.24
	SEIZURE FUND	
0270-0000-10300-00	CASH IN BANK	5,531.90
0270-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0270-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0270	5,531.90
	SHERIFF'S FORFEITURE FUND	
0280-0000-10300-00	CASH IN BANK	17,415.22
0280-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0280-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0280	17,415.22
	FORFEITURES--SCU	
0300-0000-10300-00	CASH IN BANK	147,948.70
0300-0000-10312-00	CONFIDENTIAL FUNDS	0.00
0300-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	147,948.70
	SEIZURES--SCU	
0320-0000-10300-00	CASH IN BANK	41,977.81
0320-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	41,977.81
	JJAE FUND	
0330-0000-10300-00	CASH IN BANK	93,582.60
0330-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0330-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0330-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	4,207.68
	Total FUND 0330	97,790.28
	JUV CASE MANAGER FUND	
0340-0000-10300-00	CASH IN BANK	109,801.14
0340-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0340-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	692.68
	Total FUND 0340	110,493.82
	JUVENILE PROBATION FEES	
0350-0000-10300-00	CASH IN BANK	51,203.79
0350-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0350	51,203.79

County Funds Cash Balances

Johnson County

For Period Ending 09/04/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	JP#1--TECHNOLOGY FUND	
0360-0000-10300-00	CASH IN BANK	112,925.38
0360-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0360-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0360	112,925.38
	JP#2--TECHNOLOGY FUND	
0370-0000-10300-00	CASH IN BANK	50,699.03
0370-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0370-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0370	50,699.03
	JP#3--TECHNOLOGY FUND	
0380-0000-10300-00	CASH IN BANK	58,300.18
0380-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0380-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0380	58,300.18
	JP#4--TECHNOLOGY FUND	
0390-0000-10300-00	CASH IN BANK	88,502.06
0390-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0390-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0390	88,502.06
	COURTHOUSE SECURITY FUND	
0400-0000-10300-00	CASH IN BANK	111,772.29
0400-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0400-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	57.63
	Total FUND 0400	111,829.92
	JUSTICE CRT BLDG SECURITY	
0410-0000-10300-00	CASH IN BANK	76,250.45
0410-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	76,250.45
	GUARDIANSHIP FEE FUND	
0420-0000-10300-00	CASH IN BANK	53,111.00
0420-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	53,111.00
	RECORD ARCHIVES--CO CLERK	
0450-0000-10300-00	CASH IN BANK	751,110.58
0450-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0450-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0450-0000-10470-00	INVESTMENT BANK CD	0.00
	Total FUND 0450	751,110.58
	RECORD ARCHIVES--DIST CLK	
0460-0000-10300-00	CASH IN BANK	61,201.91
0460-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0460-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0460	61,201.91
	CNTY/DIST CRT TECHNOLOGY	

County Funds Cash Balances

Johnson County

For Period Ending 09/04/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0470-0000-10300-00	CASH IN BANK	28,385.83
0470-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0470	<u>28,385.83</u>
	CRT RCRDS DIGITAL PRESERV	
0480-0000-10300-00	CASH IN BANK	140,136.69
	Total FUND 0480	<u>140,136.69</u>
	DIST CRT RCRDS TECH FUND	
0490-0000-10300-00	CASH IN BANK	54,869.84
0490-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	<u>54,869.84</u>
	MINERAL REVENUE RESERVE	
0510-0000-10300-00	CASH IN BANK	1,810,003.45
0510-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0510-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0510-0000-10470-00	INVESTMENT BANK CD	0.00
	Total FUND 0510	<u>1,810,003.45</u>
	DISASTER RECOVERY FUND	
0520-0000-10300-00	CASH IN BANK	35,224.91
0520-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0520	<u>35,224.91</u>
	CAPITAL MURDER RESERVE	
0530-0000-10300-00	CASH IN BANK	474,681.15
0530-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0530-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0530	<u>474,681.15</u>
	INDIGENT HEALTH CARE FUND	
0550-0000-10300-00	CASH IN BANK	319,472.29
0550-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0550-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0550-0000-10465-00	INVESTMENTS TEXAS CLASS	821,303.94
0550-0000-10480-00	BOND INVESTMENTS	606,104.71
0550-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,200.25
	Total FUND 0550	<u>1,748,081.19</u>
	UNCLAIMED MONEY FUND	
0590-0000-10300-00	CASH IN BANK	21,501.87
0590-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0590-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0590	<u>21,501.87</u>
	RIGHT OF WAY FUND	
0600-0000-10300-00	CASH IN BANK	201,945.05
0600-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0600-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0600-0000-10465-00	INVESTMENTS TEXAS CLASS	550,930.10
0600-0000-10480-00	BOND INVESTMENTS	707,122.14
	Total FUND 0600	<u>1,459,997.29</u>
	EQUIP PURCHASE FUND	

County Funds Cash Balances

Johnson County
For Period Ending 09/04/2014

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0750-0000-10300-00	CASH IN BANK	11,601.12
0750-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0750-0000-10450-00	INVESTMENTS TEXPOOL	0.00
0750-0000-10460-00	INVESTMENTS TEXSTAR	0.00
0750-0000-10465-00	INVESTMENTS TEXAS CLASS	0.00
	Total FUND 0750	11,601.12
	GENERAL DEBT SRVC FUND	
0800-0000-10300-00	CASH IN BANK	1,117,777.17
0800-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0800-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0800	1,117,777.17
	HISTORICAL COMSN FUND	
0890-0000-10300-00	CASH IN BANK	32,155.21
0890-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
0890-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 0890	32,155.21
	PRE-TRIAL BOND SUPERVSN	
1020-0000-10300-00	CASH IN BANK	40,289.39
1020-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
1020-0000-10500-00	PAYROLL DISBURSEMENTS ACCOUNT	1,727.72
	Total FUND 1020	42,017.11
	STOP--OPERATIONS FUND	
1110-0000-10300-00	CASH IN BANK	22,422.44
1110-0000-10312-00	CONFIDENTIAL FUNDS	18,178.75
1110-0000-10350-00	CASH ON HAND	0.00
1110-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
1110-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 1110	40,601.19
	MOTOROLA SMLCST RADIO SYS	
7030-0000-10300-00	CASH IN BANK	368,640.68
7030-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7030	368,640.68
	ALVARADO SUBCRTHSE CNSTRC	
7040-0000-10300-00	CASH IN BANK	762,734.23
7040-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
7040-0000-10450-00	INVESTMENTS TEXPOOL	0.00
	Total FUND 7040	762,734.23
	JAIL LIFT STATION	
7050-0000-10300-00	CASH IN BANK	86,660.00
7050-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7050	86,660.00
	SOFTWARE PROJECTS	
7060-0000-10300-00	CASH IN BANK	3,113,882.16
7060-0000-10400-00	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7060	3,113,882.16

**Johnson County
Open Item Listing
Bill Run September 8, 2014**

Segments/Vendors

[FUND] 0100 : GENERAL FUND :
[DEPARTMENT] 4030 : COUNTY CLERK :

[VENDOR] 00917 : ALEXANDER :

[VENDOR] 01596 : OFFICE DEPOT :

[VENDOR] 02302 : KOBIS CORP :

[DEPARTMENT] Total : 4030 : COUNTY CLERK :

[DEPARTMENT] 4040 : COUNTY JUDGE :

[VENDOR] 01596 : OFFICE DEPOT :

[DEPARTMENT] Total : 4040 : COUNTY JUDGE :

[DEPARTMENT] 4060 : EMERGENCY
MANAGEMENT :

[VENDOR] 00078 : MOTOROLA :

[VENDOR] 4253 : VOYAGER FLEET
SYSTEMS INC. :

[VENDOR] 01797|001 : MOTOROLA
SOLUTIONS :

[DEPARTMENT] Total : 4060 : EMERGENCY
MANAGEMENT :

[DEPARTMENT] 4070 : PUBLIC WORKS :

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

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

[VENDOR] 4253 : VOYAGER FLEET
SYSTEMS INC. :

[VENDOR] 4449 : TAG CUSTOM
PRODUCTS LLC :

Vendor Invoice	Invoice	Purchase Order	Line Item Description	Account Number	Amount
R083114ALEXANDER	I14-011980		MILEAGE 07/01-08/31/14 MILEAGE	0100-4030-54101-GG	12.04
705337806001	I14-011961	14-3473	white copy paper letter size 20lb	0100-4030-53110-GG	120.60
1415-10349	I14-011834	14-3535	10UPC-X46 Color Print Pack / 250	0100-4030-53110-GG	219.95
1415-10349	I14-011834	14-3535	shipping & handling	0100-4030-53110-GG	10.22
					362.81
721147078001	I14-012000	14-3222	Copy Paper	0100-4040-53110-GG	36.45
721147078001	I14-012000	14-3222	Black Ink Cartridge CE410A	0100-4040-53110-GG	75.45
721147078001	I14-012000	14-3222	Cyan Ink Cartridge CE411A	0100-4040-53110-GG	107.48
721147078001	I14-012000	14-3222	Magenta Ink Cartridge CE413A	0100-4040-53110-GG	107.48
721147078001	I14-012000	14-3222	Yellow Ink Cartridge	0100-4040-53110-GG	107.48
					434.34
78274357	I14-012165	14-1754	09/01-30/14 Maintenance contract for NICE Logger 2012; NICE Gold Package	0100-4060-58000-PH	1210.38
AUGUST2014	I14-011858		FUEL STATEMENT THROUGH 08/24/13	0100-4060-53400-PH	490.47
78274410	I14-012164	14-1119	09/01-30/14	0100-4060-54000-PH	10190.09
					11,890.94
0709-143623	I14-011947	14-0227	BLADE	0100-4070-54500-GG	3.49
0643-123620	I14-012061	14-0227	HEATER HOSE	0100-4070-54500-GG	0.93
266910	I14-012012	14-0152	OIL CHANGE	0100-4070-54500-GG	39.95
AUGUST2014	I14-011858		FUEL STATEMENT THROUGH 08/24/13	0100-4070-53400-GG	1412.46
731	I14-011936	14-3543	K500 - Port Authority silk touch polo - size XL - colors Strong Blue and Cool Grey - Inspector and logo	0100-4070-53330-GG	32.70
731	I14-011936	14-3543	L500 - Port Authority silk touch polo size women's 4XL. Tropical Pink - Inspector and logo	0100-4070-53330-GG	20.35

054X - Hanes Comfortblend Ecosmart 5.2 oz. jersey knit, polo shirt - size 2XL - color light steel - Inspector and logo	0100-4070-53330-GG	15.93							
Roll paper 24" x 150' for IPF825 wide format - phone quote from Brian McKenzie	0100-4070-53110-GG	84.00							
FREIGHT	0100-4070-53110-GG	10.00							1,619.81
Membership for Johnson County Purchasing Adding Justin Schamhorst to the NIGP	0100-4080-54100-GG	80.00							
Membership for Justin Schamhorst	0100-4080-54100-GG	50.00							
TxPPA Membership for Kristi Shaw and Carla Harpin	0100-4080-54100-GG	150.00							
January 1 through December 31, 2014	0100-4080-54100-GG	150.00							
FUEL STATEMENT THROUGH 08/24/13	0100-4080-53400-GG	177.01							
427281 2-Hole Punch	0100-4080-53110-GG	7.45							
520928 Invisible Tape 3/4"	0100-4080-53110-GG	8.08							
USB Thumb drive 32gb Lexar items # 592018	0100-4080-53110-GG	37.19							
Classification Folders	0100-4080-53110-GG	23.01							532.74
ANNUAL ITICKET SERVICES	0100-4090-54001-GG	12000.00							
QUICKBOOKS wireless kb and mouse 634518	0100-4090-54001-GG	34.89							
w 466602 wireless kb and mouse	0100-4090-54600-GG	59.99							
Brothers TZ-231 tape item 479596	0100-4090-54600-GG	26.39							
Brother TC-20 tape item 403022	0100-4090-53110-GG	11.90							
Swingline stapler item 907183	0100-4090-53110-GG	13.60							
Kanguru cd-dvd rw item 929473	0100-4090-53110-GG	13.12							
Gear Head 7-port hub item 192886	0100-4090-54600-GG	155.85							
08/02/14-08/01/15	0100-4090-54001-GG	4800.00							

731

114-011936

14-3543

[VENDOR] 4312|002 : CANON SOLUTIONS
AMERICA :

143933250
143933250

114-011915
114-011915

14-3559
14-3559

[DEPARTMENT] Total : 4070 : PUBLIC WORKS :

[DEPARTMENT] 4080 : PURCHASING :

[VENDOR] 01637 : NIGP :

153369

114-012024

14-3659

[VENDOR] 00142 : PUBLIC PURCHASING
ASSOCIATION OF NORTH TEXAS :

01/01/14-12/31/14

114-012062

14-3678

[VENDOR] 02483|001 : TXPPA :

2014JHNCTY

114-012085

14-3687

[VENDOR] 4253 : VOYAGER FLEET
SYSTEMS INC. :

AUGUST2014

114-011858

14-3444

[VENDOR] 01596|001 : OFFICE DEPOT :

710114218001

114-011851

14-3444

710114218001

114-011851

14-3444

710158472001

114-011852

14-3449

706020728001

114-012041

14-3514

[DEPARTMENT] Total : 4080 : PURCHASING :

[DEPARTMENT] 4090 : INFORMATION
TECHNOLOGY :

[VENDOR] 00121 : NET DATA CORP. :

15374

114-012209

14-2315

[VENDOR] 01596 : OFFICE DEPOT :

705043968001-

114-011903

14-2315

706495387001

114-012210

14-2315

706495387001

114-012210

14-2533

707908967001

114-012211

14-2533

707908967001

114-012211

14-2533

707908968001

114-012212

14-2533

707908969001

114-012213

14-2533

707908969001

114-012213

14-2533

[VENDOR] 00682 : TECHNIQUE DATA
SYSTEMS INC. :

041106

114-011715

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	AUGUST2014	114-011858	FUEL STATEMENT THROUGH 08/24/13	0100-4090-53400-GG	0.00
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :					17,136.69
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :					
[VENDOR] 00728 : DRIVER TONI :	CT APPT 090814	114-011930	D201200265 MINORS#021575 081114	0100-4100-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 090814	114-011823	D201300134 MINORS#021577 081114	0100-4100-55830-AJ	250.00
[VENDOR] 04145 : COPIER COMPANY OF AMERICA INC CORP :	16331	114-012002	Xerox W4260PT copier with stapler/finisher and fax/scanning capabilities		
[VENDOR] 00158 : POWELL :	CT APPT 090814	114-011918	TCPN Contract # R5008	0100-4100-56510-AJ	3499.00
	CT APPT 090814	114-011918	J05522 JUVENILE#021573 081114	0100-4100-55820-AJ	250.00
	CT APPT 090814	114-011918	M201401288 MONDRAY		
	CT APPT 090814	114-011918	MCCOY#21549 082214	0100-4100-55810-AJ	250.00
	CT APPT 090814	114-011918	2JM201401185 ROSHOND		
	CT APPT 090814	114-011918	JINNERSON#21550	0100-4100-55810-AJ	500.00
	CT APPT 090814	114-011918	3JM201401238 JAMIES HUFFMAN#21551 82214	0100-4100-55810-AJ	500.00
	CT APPT 090814	114-011918	2jm201401348 matthew lww#21561 082814	0100-4100-55810-AJ	500.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CTAPPT 090814	114-012168	M201401353 BRADLEY FULLER#21544 082214	0100-4100-55810-AJ	250.00
	CTAPPT 090814	114-012168	2JM201401414 MARTINA		
	CTAPPT 090814	114-012168	HERNANDEZ#20295 M201401251 KRISTIN PEREZ#21545 082214	0100-4100-55810-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 090814	114-011920	D201200090 MINORS#21530 081314	0100-4100-55830-AJ	250.00
	CT APPT 090814	114-011920	DJ01260 JUVENILE#21557 082614	0100-4100-55820-AJ	250.00
	CT APPT 090814	114-011920	M201401328 RUBEN PEREZ#21547 082314	0100-4100-55810-AJ	250.00
	CT APPT 090814	114-011920	M201401356 ANDREW ROBINSON#21546 82214	0100-4100-55810-AJ	250.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 090814	114-011821	M201201324 PAUL GOMEZ#21538 081914	0100-4100-55810-AJ	250.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 090814	114-011838	M201201974 LAKEEN AYRO#21535 081914	0100-4100-55810-AJ	250.00

D201300117
 MINORS#021562 0100-4100-55830-AJ 250.00
 081314
 D201300212
 MINORS#21493 0100-4100-55830-AJ 250.00
 081214
 D201200090
 MINORS#021561 0100-4100-55830-AJ 250.00
 081314
 D201200265
 MINORS#021576 0100-4100-55830-AJ 250.00
 081114
 dj01261 juvenile#21562 0100-4100-55820-AJ 250.00
 082814

At-A-Glance Standard
 Diary Hardbound Daily
 Reminder, 7 7/8"x 12
 1/2", Red, January-
 December 2015

Office Depot Order
 #705280925-001 0100-4100-53110-AJ 33.18

G201300319
 MINORS#21540 0100-4100-55830-AJ 500.00
 082114

M201001214 TROY
 ESPARZA#21144 0100-4100-55810-AJ 250.00
 081914
 D201400198
 MINORS#21587 0100-4100-55830-AJ 250.00
 081314
 D201400198
 MINORS#21558 0100-4100-55830-AJ 250.00
 082614
 DJ01265
 JUVENILE#21556 0100-4100-55820-AJ 250.00

M93-04050 PENNY
 VARGAS#21537 0100-4100-55810-AJ 250.00
 081914
 M201302257
 JENIFER
 JACKSON#21533 0100-4100-55810-AJ 250.00
 081914

2JM201400617
 WILLIAM
 RURAK#21336 082714 0100-4100-55810-AJ 500.00

M201302200
 CHRISTOPHER
 KANE#21563 082814 0100-4100-55810-AJ 250.00
 m201401200 salaam
 harris#21565 082814 0100-4100-55810-AJ 250.00

D201300117
 MINORS#021563 0100-4100-55830-AJ 250.00
 081314
 D201300212
 MINORS#21529 0100-4100-55830-AJ 250.00
 081314

M201401355 RICKY
 MELTON#21559 0100-4100-55810-AJ 250.00
 082214

CT APPT 090814 114-011838
 CT APPT 090814 114-011838
 CT APPT 090814 114-011838
 CT APPT 090814 114-011838
 CT APPT 090814 114-011838

14-3487

705280925001 114-011863

CT APPT 090814 114-011894

CT APPT 090814 114-011902

CT APPT 090814 114-011902

CT APPT 090814 114-011902

CT APPT 090814 114-011833

CT APPT 090814 114-011833

CT APPT 090814 114-011833

CT APPT 090814 114-011826

CT APPT 090814 114-011826

CT APPT 090814 114-011822

CT APPT 090814 114-011822

CT APPT 090814 114-011917

[VENDOR] 01596 : OFFICE DEPOT :
 [VENDOR] 03355 : THE ALLEN-ROSALES
 LAW FIRM, P.C. :

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

[VENDOR] 03734 : KRISTE BURNETT :

[VENDOR] 00838 : SHELLY D FOWLER :

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

[VENDOR] 02780 : ROBERT E LUTTRELL
 III :

[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 090814	114-011837	J05526 JUVENILE#21552 082214	0100-4100-55820-AJ	250.00
	CT APPT 090814	114-011837	J05526 JUVENILE#21585 082514	0100-4100-55820-AJ	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 090814	114-011824	D201300212 MINORS#21528 081314	0100-4100-55830-AJ	250.00
	CT APPT 090814	114-011824	M201401182 BOBBY PEDREGON#21543 082114	0100-4100-55810-AJ	250.00
	CT APPT 090814	114-011824	2m201401310 adam cepeda#21541 082214	0100-4100-55810-AJ	500.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 090814	114-011893	M201302272 JEREMY RICE#21532 081914	0100-4100-55810-AJ	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 090814	114-012136	2M201401307 BRANT RICE#21555 082514	0100-4100-55810-AJ	500.00
	CT APPT 090814	114-012136	M201302198 ELLA DUSAK#21170 082814	0100-4100-55810-AJ	150.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 090814	114-011890	DJ01263 JUVENILE#21553 082214	0100-4100-55820-AJ	250.00
	CT APPT 090814	114-011890	DJ01263 JUVENILE#21584 082514	0100-4100-55820-AJ	250.00
	CT APPT 090814	114-011890	DJ01263 JUVENILE#021574 081114	0100-4100-55820-AJ	250.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 090814	114-011892	D201400052 MINORS#21539 082014	0100-4100-55830-AJ	250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 090814	114-011817	M201301996 MYRTLE THOMAS#20296 091814	0100-4100-55810-AJ	300.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :					17,232.18
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :					
[VENDOR] 00728 : DRIVER TONI :	CT APPT 090814	114-011930	D201300213 MINORS#021611 082514	0100-4110-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 090814	114-011823	D201200123 MINORS#021636 080814	0100-4110-55830-AJ	250.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 090814	114-011920	d201300072 minors#021615 082514	0100-4110-55830-AJ	400.00
	CT APPT 090814	114-011920	m201401030 shanda block#021619 082914	0100-4110-55810-AJ	250.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 090814	114-011838	M201401346 EDUARDO AGUINAGO#021607 82214	0100-4110-55810-AJ	500.00
	CT APPT 090814	114-011838	3M201401410 DANIEL ZAGORSKY#021608	0100-4110-55810-AJ	600.00

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	CT APPT 090814	114-011902	D201400067 MINORS#021612 082514	0100-4110-55830-AJ	250.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 090814	114-011833	M201400890 HEATHER SPECHT#021581 081214	0100-4110-55810-AJ	250.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 090814	114-011826	D201300161 MINORS#021595 081914	0100-4110-55830-AJ	350.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 090814	114-011822	G201400338 MINORS#021596 081814	0100-4110-55830-AJ	250.00
[VENDOR] 02010 : GREENWOOD, JONNA CSR :	CT APPT 090814	114-011822	d201300072 minors#021614 082514	0100-4110-55830-AJ	400.00
[VENDOR] 00613 : F STEVEN MCCLURE & ASSOCIATES, PLLC :	CT APPT 090814	114-012161	D201300161 MINORS#021635 082514	0100-4110-55830-AJ	500.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	14-143 CT APPT 090814	114-012135	SUB CRS CCL#2 08/27/14	0100-4110-54000-AJ	284.35
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	14-143 CT APPT 090814	114-012135	MILEAGE 08/27/14 CCL#2	0100-4110-54000-AJ	24.64
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 090814	114-011893	M201400717 PEGGY MANNON#021620 082914	0100-4110-55810-AJ	400.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 090814	114-011883	M201400438 JEROD STRONG#20538 081414	0100-4110-55810-AJ	250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 090814	114-011890	G201400353 MARK SHENKIR 082814	0100-4110-55830-AJ	725.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 090814	114-011892	D201400206 MINORS#021609 082214	0100-4110-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 090814	114-011892	D201300161 MINORS#021617 082514	0100-4110-55830-AJ	500.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 090814	114-011817	A201400014 MINORS#021597 081814	0100-4110-55830-AJ	250.00
	CT APPT 090814	114-011890	D201300213 MINORS#021610 082514	0100-4110-55830-AJ	250.00
	CT APPT 090814	114-011892	D201300213 MINORS#021613 082514	0100-4110-55830-AJ	250.00
	CT APPT 090814	114-011892	D201300161 MINORS#021616 082514	0100-4110-55830-AJ	500.00
	CT APPT 090814	114-011819	M201400899 TY CRAIG#021591 081414	0100-4110-55810-AJ	250.00
	CT APPT 090814	114-011817	M201400718 TIM MARRIS#21480 081414	0100-4110-55810-AJ	250.00

[VENDOR] 01625 : PAPAJOHN RITA K :	CT APPT 090814	I14-011891			0100-4110-55830-AJ	250.00
	CT APPT 090814	I14-011891			0100-4110-55830-AJ	228.75
[VENDOR] 00394 002 : JONES MCCLURE PUBLISHING INC :	100374744	I14-012068	14-3071		0100-4110-53120-AJ	166.00
	100374744	I14-012068	14-3071		0100-4110-53120-AJ	83.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 090814	I14-011820			0100-4110-55810-AJ	250.00
	CT APPT 090814	I14-011820			0100-4110-55810-AJ	250.00
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :	CT APPT 090814	I14-011820			0100-4110-55810-AJ	500.00
[DEPARTMENT] 4120 : PRINT SHOP :						10,161.74
[VENDOR] 01596 001 : OFFICE DEPOT :	710158472001	I14-011852	14-3449		0100-4120-53110-GG	37.19
	722667189001	I14-011853	14-3290		0100-4120-53140-GG	178.18
[DEPARTMENT] Total : 4120 : PRINT SHOP :						215.37
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :						
[VENDOR] 01406 : ROBERT G DOHONEY :	081814RD	I14-011861			0100-4340-51150-AJ	90.64
[VENDOR] 03686 : LAWLIS :	081914MML	I14-012114				80.56
[VENDOR] 4345 : RIVERA :	0818-2214AR	I14-011971			0100-4340-54000-AJ	165.00
	0818-2214AR	I14-011971			0100-4340-54000-AJ	275.00
	0818-2214AR	I14-011971			0100-4340-54000-AJ	165.00
	0818-2214AR	I14-011971			0100-4340-54000-AJ	137.50
	0818-2214AR	I14-011971			0100-4340-54000-AJ	192.50
[VENDOR] 4519 : PML INTERPRETING AND TRANSLATIONS :	08/25-29/14	I14-012134			0100-4340-54000-AJ	192.50
	08/25-29/14	I14-012134			0100-4340-54000-AJ	192.50
	08/25-29/14	I14-012134			0100-4340-54000-AJ	110.00
	08/25-29/14	I14-012134			0100-4340-54000-AJ	192.50
	08/25-29/14	I14-012134			0100-4340-54000-AJ	110.00
	08/25-29/14	I14-012134			0100-4340-54000-AJ	192.50
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :						2,206.20

[DEPARTMENT] 4350 : 249TH DISTRICT COURT :

[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 090814	114-011829	D200805623 MINORS 081814	0100-4350-55830-AJ	250.00
	CT APPT 090814	114-011829	D201405897 MINORS 082514	0100-4350-55830-AJ	250.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 090814	114-011930	D200106213 MINORS 082514	0100-4350-55830-AJ	250.00
[VENDOR] 04004 : PATRICIA L STANLEY :	CT APPT 090814	114-011823	D201306421 081914	0100-4350-55830-AJ	250.00
[VENDOR] 00158 : POWELL :	CT APPT 090814	114-011918	F48726 LISA KNOX 082714	0100-4350-55800-AJ	400.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 090814	114-011821	D201305877 MINORS 081914	0100-4350-55830-AJ	250.00
[VENDOR] 01596 : OFFICE DEPOT :	705319160001	114-012015	14-3474	0100-4350-53110-AJ	32.36
	705319160001	114-012015	TOPS Docket Gold premium Writing Pads, 8 1/2" x 14", legal Rules, 50 sheets, White, Pack of 12 Pads, Item #919920 Office Depot Brand Copy & print Paper, 8 1/2" x 11", 20 lb, 500 Sheets Per Ream, Case of 10 Reams, Item #348037		72.90
	705319160001	114-012015	14-3474		
	705319160001	114-012015	14-3474	0100-4350-53110-AJ	7.96
	705319160001	114-012015	14-3474	Post-it 3" x 3" Notes, Canary Yellow, 100 sheets per Pad, Pack of 12 pads, Item #172510 Tombow Mono Correction Tape in Retro Colors, Single Line, 394", Blueberry/Grape/Tange rine/Watermelon Applicators, Pack of 4, Item #369589	10.60
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 090814	114-011826	D201306131 MINORS 081514	0100-4350-55830-AJ	350.00
	CT APPT 090814	114-011826	F48745 ANTONIA OVIDO 082814	0100-4350-55800-AJ	300.00
	CT APPT 090814	114-011826	F48747 JUDY POPE 082814	0100-4350-55800-AJ	400.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 090814	114-011822	D201405261 MINORS 081914	0100-4350-55830-AJ	250.00
	CT APPT 090814	114-011822	D201306421 MINORS 081914	0100-4350-55830-AJ	250.00
[VENDOR] 00479 : SARAH MAE BLACKBURN :	082214	114-011978	249TH CRS 08/21/14	0100-4350-54000-AJ	426.52
	082214	114-011978	249TH CRS MILEAGE 08/21/14	0100-4350-54000-AJ	11.20
	082114	114-011979	249TH CSR SERVICES 082114	0100-4350-54000-AJ	142.17
	082114	114-011979	249TH MILEAGE 082114	0100-4350-54000-AJ	26.88
[VENDOR] 00594 : COONTZ LAW OFFICE :	CT APPT 090814	114-012137	D201306131 MINORS 090214	0100-4350-55830-AJ	650.00

[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 090814	114-011837	F45080 CHAD BAKER 082014	0100-4350-55800-AJ	100.00
	CT APPT 090814	114-011837	F47987 BRANI DEAN 082814	0100-4350-55800-AJ	300.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 090814	114-011824	F48653 SHANNON SIMPSON 081514	0100-4350-55800-AJ	300.00
	CT APPT 090814	114-011824	D201405298 MINORS 082214	0100-4350-55830-AJ	250.00
	CT APPT 090814	114-011824	D201305398 MINORS 082214	0100-4350-55830-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 090814	114-011893	2)F45946 JOHN STREET 082014	0100-4350-55800-AJ	750.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 090814	114-012136	D201306052 MINORS 090214	0100-4350-55830-AJ	250.00
	CT APPT 090814	114-012136	F48698 CHAD CHISHOLM 082814	0100-4350-55800-AJ	400.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 090814	114-011890	D201306052 MINORS 090214	0100-4350-55830-AJ	250.00
	CT APPT 090814	114-011890	D201306131 MINORS 090214	0100-4350-55830-AJ	650.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 090814	114-011892	D201405897 MINORS 082514	0100-4350-55830-AJ	250.00
	CT APPT 090814	114-011892	D201405298 MINORS 082214	0100-4350-55830-AJ	250.00
	CT APPT 090814	114-011892	D201306131 MINORS 090214	0100-4350-55830-AJ	650.00
[VENDOR] 01931 : MARY G DAVIS ATTORNEY AT LAW :	CT APPT 090814	114-011819	D201405726 MINORS 081914	0100-4350-55830-AJ	750.00
	CT APPT 090814	114-011819	D201305877 MINORS 081914	0100-4350-55830-AJ	250.00
	CT APPT 090814	114-011819	D201306421 MINORS 081914	0100-4350-55830-AJ	250.00
	CT APPT 090814	114-011819	D201305136 MINORS 081814	0100-4350-55830-AJ	350.00
	CT APPT 090814	114-011819	D201306052 MINORS 082014	0100-4350-55830-AJ	500.00
	CT APPT 090814	114-011819	D201405897 MINORS 082514	0100-4350-55830-AJ	250.00
	CT APPT 090814	114-011819	F48299 PAUL JOURNEY 082214	0100-4350-55800-AJ	300.00
	CT APPT 090814	114-011819	D201405920 MINORS 082214	0100-4350-55830-AJ	500.00
	CT APPT 090814	114-011819	D201306052 MINORS 090214	0100-4350-55830-AJ	250.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 090814	114-011820	D201305877 MINORS 081914	0100-4350-55830-AJ	250.00
	CT APPT 090814	114-011820	D201405298 MINORS 082214	0100-4350-55830-AJ	250.00
	CT APPT 090814	114-011820	D201006093 MINORS#082614	0100-4350-55830-AJ	750.00
	CT APPT 090814	114-011820	D201206036 MINORS 090214	0100-4350-55830-AJ	250.00
[DEPARTMENT] Total : 4380 : 249TH DISTRICT COURT :					14,130.59
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :					
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 090814	114-011829	F43224 WANDA GASTON 082914	0100-4360-55800-AJ	500.00

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	26830	14-011860	14-3174	0100-4360-58000-AJ	65.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 090814	14-011920		0100-4360-55800-AJ	500.00
[VENDOR] 02951 : CURT KRUM :	CT APPT 090814	14-011838		0100-4360-55800-AJ	500.00
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 090814	14-011833		0100-4360-55800-AJ	400.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	CT APPT 090814	14-011822		0100-4360-55830-AJ	250.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 090814	14-011837		0100-4360-55800-AJ	500.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 090814	14-011837		0100-4360-55800-AJ	500.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 090814	14-011824		0100-4360-55800-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 090814	14-011893		0100-4360-55800-AJ	500.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 090814	14-012136		0100-4360-55800-AJ	750.00
[VENDOR] 03248 : WALKER BRIAN :	CT APPT 090814	14-012136		0100-4360-55800-AJ	500.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 090814	14-011892		0100-4360-55830-AJ	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 090814	14-011819		0100-4360-55800-AJ	250.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 090814	14-011817		0100-4360-55800-AJ	750.00
	CT APPT 090814	14-011817		0100-4360-55800-AJ	500.00

canon copier 4251 - skipping papers when coping

F41795 DAVID THOMAS 082914
F41718 MARTY BLEDSUE 082914

D200505829 MINORS 081914
D201005459 MINORS 081914

2)F46432 BRADLEY WALLACE 082614

D201306489 MINOR 082814

F47494 ARTAVIOUS COLEMAN 062414
F45461 MARTIN VEGA 082914
144560 TERA HOUSEHOLDER 082914

D201405884 MINORS 082014
F47007 AMY SLEDGE 082614

F48357 JOHNNIE WALKER 082614
CPS D201405751 MINORS 082814

F46480 AMANDA FROEDGE 082014

F47918 CHRISTOPHER LESTER 082914
F48186 STEPHEN CATTRELL 082614
STEPHEN CATTRELL 082614

2)F46409 JARED LEVY 082914
F40844 MICHAEL EARLEY 082914

F45691 ROSALYN BURDETT 081914

D201405338 MINORS 082614

D201406429 MINORS 082514
F44604 WILLIAM ZIELINSKI 082914

F47171A MICHAEL LAVOIE
F47078 COLTON PREISER 082914

[VENDOR] 4572 : PEEK :	081814	114-011977	F46600 CODY FRENCH MILEAGE	0100-4360-54000-AJ	91.84
			F46600 CODY FRENCH SUB REPORTER SERVICES	0100-4360-54000-AJ	426.53
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 090814	114-012007	F42224 STEPHANIE LARSON 082914	0100-4360-55800-AJ	500.00
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :					16,883.37
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :					
[VENDOR] 00528 : PATRICK BARKMAN :	CT APPT 090814	114-011829	F47441 CHARLES SCOTT 082514	0100-4370-55800-AJ	450.00
[VENDOR] 00158 : POWELL :	CT APPT 090814	114-011918	F46835 SHAWN LANE 082614	0100-4370-55800-AJ	250.00
	CT APPT 090814	114-011918	F47244 JAMES BARNETT 0821114	0100-4370-55800-AJ	250.00
	CT APPT 090814	114-011918	F48240 TOVORIS SIMPSON 082814	0100-4370-55800-AJ	350.00
[VENDOR] 01035 : WAITS :	010605-LF-1C	114-012006	F38333 LESLIE ALLEN FOSTER REP REC	0100-4370-54000-AJ	33.00
	082714-O1-JF	114-012215	D201405645 J.E.F CERTIFIED COPY	0100-4370-54000-AJ	55.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CTAPPT 090814	114-012168	F43561 MICHAEL SCOTT 082814	0100-4370-55800-AJ	350.00
[VENDOR] 00945 : HOUSTON DAVID E :	CT APPT 090814	114-011920	D201305453 MINORS 081814	0100-4370-55830-AJ	750.00
	CT APPT 090814	114-011920	F47243 BRANDIO BARNETT 082114	0100-4370-55800-AJ	250.00
	CT APPT 090814	114-011920	2)F48673 BRETT ALLEN	0100-4370-55800-AJ	700.00
	CT APPT 090814	114-011920	2)M201401235 BRETT ALLEN 082514	0100-4370-55810-AJ	150.00
[VENDOR] 01596 : OFFICE DEPOT :	709435778001	114-011942	409716 Table of Contents Customizable Index with Preprinted Tabs, White Numbered 1-31	0100-4370-53110-AJ	2.38
[VENDOR] 03734 : KRISTE BURNETT :	CT APPT 090814	114-011833	F46012 ROBERT PAYAN	0100-4370-55800-AJ	200.00
	CT APPT 090814	114-011833	M201401262 ROBERT PAYAN 082614	0100-4370-55810-AJ	150.00
	CT APPT 090814	114-011833	2)F48204 MICHAEL PARKER 082514	0100-4370-55800-AJ	1300.00
	CT APPT 090814	114-011833	M201400616 082514	0100-4370-55810-AJ	150.00
[VENDOR] 02780 : ROBERT E LUTTRELL III :	CT APPT 090814	114-011917	F47946 HOLLY SPENCER 082614	0100-4370-55800-AJ	250.00
	CT APPT 090814	114-011917	F44393 PATRICIA ROBINSON 082814	0100-4370-55800-AJ	350.00
	CT APPT 090814	114-011917	F43874 MISTY PARKER 082814	0100-4370-55800-AJ	350.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	CT APPT 090814	114-011837	F45761 SARAH WELL 082614	0100-4370-55800-AJ	250.00
	CT APPT 090814	114-011837	F48699 JAMES CLINKSCALES 082514	0100-4370-55800-AJ	350.00

[VENDOR] 02641 : LELAND A. REINHARD P C :	CT APPT 090814	114-011916	F44470 ANTHONY LUGO 082614	0100-4370-55800-AJ	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 090814	114-011893	F48540 SOPHIA RAMIREZ 082514	0100-4370-55830-AJ	250.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 090814	114-011892	D201405946 MINORS 082514	0100-4370-55800-AJ	350.00
[VENDOR] 01770 : RIBITZKI AND ASSOCIATES PLLC :	CT APPT 090814	114-011919	D201305453 MINORS 082014	0100-4370-55830-AJ	750.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	CRT4131410	114-011973	ONE HALF DAY SERVICES 413TH COURT	0100-4370-54000-AJ	142.18
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 090814	114-011820	CPSPERM D201306464 MINORS 082714	0100-4370-55830-AJ	250.00
[VENDOR] 4453 : ENRIGHT :	CT APPT 090814	114-012153	D201306164 MINORS 082714	0100-4370-55830-AJ	250.00
[VENDOR] 4637 : LAW OFFICE OF DON W BONNER, PLLC :	CT APPT 090814	114-012007	F48592 JERRY ELMORE 082514	0100-4370-55800-AJ	500.00
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :					9,682.56
[DEPARTMENT] 4500 : DISTRICT CLERK :					
[VENDOR] 01596 : OFFICE DEPOT :	723682692001	114-012119	Energizer® Industrial Alkaline AA Batteries, Box Of 24	0100-4500-53110-AJ	8.24
	723682692001	114-012120	Entered Item # 696526 Elmer's® Rubber Cement, 4 Oz.	0100-4500-53110-AJ	2.02
	723682692001	114-012120	Entered Item # 443650 Stanley Bostitch® B310HDS-03201 Staples, 3/8", Box Of 1000	0100-4500-53110-AJ	4.59
	723682692001	114-012120	Entered Item # 321471 Stanley Bostitch® Heavy-Duty Premium Staples, 1/2", Box Of 1000	0100-4500-53110-AJ	5.79
	723682692001	114-012120	Entered Item # 321448 Stanley® Bostitch SB35 Heavy-Duty Staples, 13/16", Box Of 1,000	0100-4500-53110-AJ	13.59
	723682692001	114-012120	Entered Item # 506139 Bostitch Staples - Heavy-Duty Staples, Use in B310HDS, 00540, Item# 264110	0100-4500-53110-AJ	7.59
	723682692001	114-012120	1/2"W, 5/8"L Office Depot® Brand White Inkjet/Laser Shipping Labels, 2" x 4", Box Of 1,000	0100-4500-53110-AJ	22.05
	705443652001	114-012121	Entered Item # 612051	0100-4500-53110-AJ	22.05

705443652001	14-012121	14-3485	Office Depot® Brand Clean Seal? Catalog Envelopes, 9" x 12", 20% Recycled, Brown, Pack Of 100 Entered Item # 683244 Office Depot® Brand Cleaning Duster, 10 Oz.	0100-4500-53110-AJ	8.33
705443652001	14-012121	14-3485	Entered Item # 911220	0100-4500-53110-AJ	40.50
705443652001	14-012121	14-3485	Tombow® Mono® Correction Tape In Retro Colors, Single Line, 3/4", Blueberry / Grape / Tangerine / Watermelon Applicators, Pack Of 4	0100-4500-53110-AJ	15.90
705443652001	14-012121	14-3485	HP 96, Black Original Ink Cartridge (C8767WN) Entered Item # 440520	0100-4500-53110-AJ	72.12
705443652001	14-012121	14-3485	HP 97, Tricolor Original Ink Cartridge (C9363WN) Entered Item # 440648	0100-4500-53110-AJ	28.59
705443652001	14-012121	14-3485	Quality Park® Envelope Moistener Entered Item # 332013	0100-4500-53110-AJ	4.60
723730701001	14-011839	14-3424	Sharpie Retractable Permanent Markers, Fine Point, Black, Box of 12	0100-4550-53110-AJ	11.46
723730701001	14-011839	14-3424	Sharpie Retractable Permanent Markers, Ultra-Fine Point, black, Pack of 12	0100-4550-53110-AJ	11.46
723730701001	14-011839	14-3424	Smead Super Tab Heavyweight File Folders, Letter Size, 1/3 Cut, Manila, Box of 50	0100-4550-53110-AJ	15.16
723730701001	14-011839	14-3424	Office Depot Brand White Copy Paper, Case of 10 Reams	0100-4550-53110-AJ	150.75
723730701001	14-011839	14-3424	Office Depot Brand Wire Incline File, Black	0100-4550-53110-AJ	4.41
723730701001	14-011839	14-3424	Really Useful Boxes - Plastic Storage Box, 1.6 Liters, 4 1/4" H x 5 1/4" W x 7 1/2" D, Clear	0100-4550-53110-AJ	4.79
723730408001	14-011855	14-3424	True Innovations Sport Mesh Mid-Back Chair, 40 1/4" H x 24 3/4" W x 26 3/4" D, Gray/Black	0100-4550-53110-AJ	204.38

[DEPARTMENT] Total : 4500 : DISTRICT CLERK :

[DEPARTMENT] 4550 : J P 1 :

[VENDOR] 01596 : OFFICE DEPOT :

Realspace Magellan 12-
Cube Bookcase, 63
9/16" H X 46 1/10" W X
15 5/8" D, Honey Maple 0100-4550-53110-AJ 38.64

Civil Process for Texas,
2013-2014 Edition by
Chief Deputy John
Steinskiak (Retired) 0100-4550-53120-AJ 38.00
Shipping 0100-4550-53120-AJ 10.44
489.49

2015 Membership Dues
and Registration for
Texas Justice Court
Judges Association 0100-4570-54100-AJ 75.00

HP Laser Jet Pro 400,
80A, (CF280A)
Remanufactured
Cartridges
(BuyBoard 438-13
Exp.4/30/2015) 0100-4570-53110-AJ 183.00
258.00

item #214022 calendar
book 6 7/8"x 8 3/4"
black 0100-4580-53110-AJ 7.24
item #305406 fiskars
scissors 0100-4580-53110-AJ 4.08
item #244523 desk
calendar 22"x17"
item #286076 office
depot 2014 catalog
item #878623 0100-4580-53110-AJ 0.00
conference table boat
shaped 0100-4580-53110-AJ 204.79
item #129422 blue sky
desk calendar 11"x 8
1/2" 0100-4580-53110-AJ 9.52
232.77

TRAINING DALLAS
MILEAGE,PARKING
081414 0100-4750-54100-LE 117.55

REPAIR DEAD
BATTERY 0100-4750-54500-LE 165.95

FUEL STATEMENT
THROUGH 08/24/13 0100-4750-53400-LE 415.08
698.58

F38333 LESLIE ALLEN
FOSTER RRP RECO 0100-4760-54000-LE 60.00

2014 Annual Criminal &
Civil Law Update,
registration for Paul
Hable 0100-4760-54100-LE 175.00

723730408001 14-011855 14-3424

62415301 14-012017 14-3600
62415301 14-012017 14-3600

JP PAT JACOBS 2015 14-011926 14-3633

21590 14-012118 14-3627

706031608001 14-012070 14-3529

706031228001 14-012072 14-3529

706031228001 14-012072 14-3529

706031610001 14-012073 14-3529

706031610001 14-012073 14-3529

706031609001 14-012074 14-3529

R081414BARKLEY 14-011816 14-0354

6042403 14-011835 14-0354

AUGUST2014 14-011858 14-0354

010605-01-LF 14-011988 14-3697

091714PHREG 14-012216 14-3697

[VENDOR] 00461|003 : MATTHEW BENDER
& CO INC :
[DEPARTMENT] Total : 4550 : J P 1 :
[DEPARTMENT] 4570 : J P 3 :

[VENDOR] 01794 : TEXAS JUSTICE
COURT JUDGES ASSO INC :
[DEPARTMENT] 4570 : J P 3 :

[VENDOR] 04069 : DREAM RANCH OFFICE
SUPPLIES :
[DEPARTMENT] Total : 4570 : J P 3 :
[DEPARTMENT] 4580 : J P 4 :

[VENDOR] 01596 : OFFICE DEPOT :
[DEPARTMENT] 4750 : COUNTY ATTORNEY :

[VENDOR] 02296 : BARKLEY :
[VENDOR] 00362 : JEFF ENGLAND
MOTOR CO INC :
[DEPARTMENT] 4750 : COUNTY ATTORNEY :

[VENDOR] 4253 : VOYAGER FLEET
SYSTEMS INC. :
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :

[DEPARTMENT] 4760 : DISTRICT ATTORNEY :

[VENDOR] 01035 : WAITS :
[VENDOR] 00686 : TDCAA :

[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	14247	114-011850	14-3569	Ideal 200 Return	0100-4760-53110-LE	11.80
	14247	114-011850	14-3569	Address Stamp	0100-4760-53110-LE	3.00
[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :	AUGUST 2014	114-012059		AUGUST 2014	0100-4760-54070-LE	1400.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	AUGUST2014	114-011858		FUEL STATEMENT	0100-4760-53400-LE	618.75
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :				THROUGH 08/24/13		2,288.55
[DEPARTMENT] 4950 : AUDITOR :	110714KKREG	114-011989		2014 TX PUBLIC FUNDS INST. CONF.	0100-4950-54100-FN	160.00
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	R082914KIRKPATRICK	114-012129		HOTEL AUSTIN	0100-4950-54100-FN	477.18
[VENDOR] 01200 : KIRKPATRICK :				082914		637.18
[DEPARTMENT] 4990 : TAX COLLECTOR :	R082914CRECELIUS	114-012117		MILEAGE 08/01-29/14	0100-4990-54101-GG	799.68
[VENDOR] 00954 : CRECELIUS :				calculator rolls	0100-4990-53110-GG	10.32
[VENDOR] 01596 : OFFICE DEPOT :	706043579001	114-012219	14-3525	post it notes	0100-4990-53110-GG	29.86
	706043579001	114-012219	14-3525	envelopes 10 x 13	0100-4990-53110-GG	37.80
	706043579001	114-012219	14-3525	Mailing labels	0100-4990-53110-GG	100.20
	706043579001	114-012219	14-3525	heavy dut tape	0100-4990-53110-GG	3.38
	706043579001	114-012219	14-3525	Paper clips	0100-4990-53110-GG	9.96
	706043579001	114-012219	14-3525	tape	0100-4990-53110-GG	9.80
	706043579001	114-012219	14-3525	glue sticks	0100-4990-53110-GG	3.54
	706043579001	114-012219	14-3525	pens	0100-4990-53110-GG	7.18
	706043579001	114-012219	14-3525	correction tape	0100-4990-53110-GG	4.84
	706043579001	114-012219	14-3525	calculator ribbon	0100-4990-53110-GG	25.35
	706043579001	114-012219	14-3525	file folders	0100-4990-53110-GG	37.77
	706045096001	114-012221	14-3525	pens	0100-4990-53110-GG	7.18
	706045096001	114-012221	14-3525	tab	0100-4990-53110-GG	4.66
	706052522001	114-012222	14-3525	heavy duty stapler	0100-4990-53110-GG	32.30
	706052522001	114-012222	14-3525	heavy dut staples	0100-4990-53110-GG	4.57
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	21567	114-012218	14-3483	TN430 OEM	0100-4990-53110-GG	189.16
[VENDOR] 4257 : SHRED-IT :	90404082256	114-012003	14-0455	TAX OFFICE SERVICE	0100-4990-54000-GG	28.00
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :				DATE 08/20/14		1,345.55
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :	25376	114-012014		VAUGHN VS	0100-5100-54880-GG	611.23
[VENDOR] 00477 : BLAIES AND HIGHTOWER LLP :	AUGUST 2014	114-011910	14-0520	JOHNSON COUNTY		
[VENDOR] 02856 : DWIGHT ALLEN HINES II :				AUGUST 2014	0100-5100-54350-GG	1000.00
[VENDOR] 02791 : RUTH BROWN :	#1 AUGUST 2014	114-012124		MAGISTRATE WARNING	0100-5100-54900-GG	1000.00
[VENDOR] 00402 : JUDY DAVIS :	09/01/14 JD	114-012125		MAGISTRATE WARNING	0100-5100-54900-GG	100.00

[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	48224	I14-011995	14-3526	9 x 12 Walnut Retirement Plaque- Karen Potts	0100-5100-54130-GG	77.75
[VENDOR] 00187[011 : AT AND T :	817202-4000 08/14	I14-012195		08/17-09/16/14	0100-5100-54200-GG	3824.00
[VENDOR] 4619 : CITY OF JOSHUA : [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :	400 08/22/2014	I14-012169		JOSHUA TIF 1-2013	0100-5100-54770-GG	19477.63
[DEPARTMENT] 5500 : CONSTABLE 1 :						26,090.61
[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :	11871	I14-011948	14-3632	estimate for oil change for unit 1100 chev tahoe	0100-5500-54500-LE	53.95
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	AUGUST2014	I14-011858		FUEL STATEMENT THROUGH 08/24/13	0100-5500-53400-LE	790.55
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :						844.50
[DEPARTMENT] 5510 : CONSTABLE 2 :						
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	AUGUST2014	I14-011858		FUEL STATEMENT THROUGH 08/24/13	0100-5510-53400-LE	517.37
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :						517.37
[DEPARTMENT] 5520 : CONSTABLE 3 :						
[VENDOR] 01596 : OFFICE DEPOT :	719536986001	I14-011951	14-3093	desk calendar 2015	0100-5520-53110-LE	7.48
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	AUGUST2014	I14-011858		FUEL STATEMENT THROUGH 08/24/13	0100-5520-53400-LE	837.81
[DEPARTMENT] Total : 5520 : CONSTABLE 3 :						845.29
[DEPARTMENT] 5530 : CONSTABLE 4 :						
[VENDOR] 01153 : BRALY :	072814BRALY	I14-011904		MILEAGE 072614 HUNSTVILLE TX	0100-5530-54100-LE	192.64
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	AUGUST2014	I14-011858		FUEL STATEMENT THROUGH 08/24/13	0100-5530-53400-LE	1164.96
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :						1,357.60
[DEPARTMENT] 5540 : ASAP - BURLESON ISD - JC SO :						
[VENDOR] 00743[003 : AT&T MOBILITY : [DEPARTMENT] Total : 5540 : ASAP - BURLESON ISD - JC SO :	825117213X08152014	I14-011859		07/08-08/07 BISD	0100-5540-54200-LE	50.00
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :						50.00
[VENDOR] 01715 : DFW COMMUNICATIONS INC. :	31406375	I14-011874	14-2396	Blanket PO for FCC Licensing for Motorola	0100-5600-54000-LE	175.00
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	0709-143776	I14-011963	14-0916	JNOVIAN#1580 INVOICE#0709-143776	0100-5600-54500-LE	33.76
[VENDOR] 00154 : PRECISION DELTA CORPORATION :	1427	I14-012127		RA40B-DS 500RD/CASE	0100-5600-53450-LE	6480.40
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	26863	I14-011871	14-3098	Maintenance on Fellowes Paper Shredder Serial# C480C081203G100063 40		
				Part is broken on top safety cover and squeaks really bad	0100-5600-58000-LE	65.00

[VENDOR]	00540 : XEROX CORPORATION	075708648	114-012141	14-1008	meter usage meter 1 05-22-14 to 08-30-14	0100-5600-54000-LE	74.30
[VENDOR]	02763 : AUTOZONE INC. :	1349622342 02	114-012052	14-3133	1 SAS866193 BANDIT LARGE PRIMER	0100-5600-54500-LE	15.99
		1349622345 09	114-012053	14-3133	LIGHT PRIMER GRAY SAND, PRIMER FILLER GRAY	0100-5600-54500-LE	19.02
		1349629398 04	114-012054	14-3133	AIR FILTER, RADIATOR FAN, DURLAST THERMOST	0100-5600-54500-LE	558.56
[VENDOR]	01596 : OFFICE DEPOT :	725167326001	114-012020	14-3561	Globe-Wels Index Card Tray	0100-5600-53110-LE	39.72
		725167325001	114-012021	14-3561	808477 Office Depot 6x9 Envelopes	0100-5600-53110-LE	13.24
		725166221001	114-012022	14-3561	Energize AA Batteries 696526	0100-5600-53110-LE	16.48
		725166221001	114-012022	14-3561	Office Depot Wall Files, Black	0100-5600-53110-LE	6.61
		725166221001	114-012022	14-3561	868313 Lee Sontwik Fingertip Moistener	0100-5600-53110-LE	3.06
		725166221001	114-012022	14-3561	458554 Office Depot Steno Books	0100-5600-53110-LE	19.20
		725166221001	114-012022	14-3561	533400 Tops Legal Pads	0100-5600-53110-LE	18.24
		725166221001	114-012022	14-3561	708487 Scotch Tape	0100-5600-53110-LE	28.86
		725166221001	114-012022	14-3561	452949 Office Depot Copy Paper	0100-5600-53110-LE	364.50
		725166221001	114-012022	14-3561	348037 HP78 Ink Cartridge	0100-5600-53110-LE	136.45
		725166221001	114-012022	14-3561	172681 Certificate Holders (black)	0100-5600-53110-LE	25.58
		725166221002	114-012023	14-3561	270159 Energize AAA Batteries	0100-5600-53110-LE	16.48
[VENDOR]	03381 : DARBY RICHARD E. :	1588	114-012078	14-3219	8/29/14 1121 LAKEVIEW CT. CLEBURNE TEXAS SERVICE#14004596	0100-5600-53460-LE	230.00
		1585	114-012090	14-3219	ONE DONKEY, 5 DAYS BOARD&FEED 8/18/14 service#14058130 CR528 & CAROLE PRICE,BURLESON YELLOW&WHITE COW CALL OUT 8/18/14 1625 W.BETHESDA RD, BURLESON TX SERVICE#14004408	0100-5600-53460-LE	95.00
		1586	114-012106	14-3688	GOATS 50.00 EACH X 3 AND BOARDING FEEDING 45.00X 2 DAYS	0100-5600-53460-LE	240.00

8/6/14 2536
 CHEYENNE LANE,
 CROWLEY TX
 SER#14004218 PAINT
 STUD.
 BOARDING&FEEDING 0100-5600-53460-LE 430.00
 08/06-25
 08/13/17 1120 CR317A
 CLEBURNE TX
 SER#14004331 1
 BLACK BULL @ 8:30
 2ND CALL OUT NEXT
 DAYBOARDING &
 FEEDING 08/14-20/14 0100-5600-53460-LE 345.00

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

1583 114-012107 14-3688
 1584 114-012109 14-3688
 1875 114-012098 14-3545

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

UNIT#656
 VIN#DR216350 0100-5600-54500-LE 53.95
 UNIT 638
 INVOICE#230255
 AXLE SHAFT, BRAKE
 CLEANER, OIL
 TREATMENT 0100-5600-54500-LE 524.11

[VENDOR] 01064 : ULINE INC :

230255 114-011969 14-2574
 60915134 114-011881 14-3511
 60915134 114-011881 14-3511
 60915134 114-011881 14-3511
 5033603 114-012045 14-3665
 5033603 114-012045 14-3665
 5033603 114-012045 14-3665

[VENDOR] 00362 : JEFF ENGLAND
 MOTOR CO INC :

Fire Extinguisher
 Model# S-9873, 5 lbs 0100-5600-53290-LE 280.00
 Fire Extinguisher
 Model# S-9874, 10 lbs 0100-5600-53290-LE 258.00
 Shipping/Handling 0100-5600-53100-LE 64.73
 Bed Cover for Unit#
 609 0100-5600-54500-LE 865.43
 Parts for Unit# 609 0100-5600-54500-LE 29.67
 Installation 0100-5600-54500-LE 79.00

[VENDOR] 00670 : TERRY S TIRES :

1086165 114-011880 14-0211
 1086429 114-011958 14-0211
 1086417 114-011962 14-0211
 1086394 114-011965 14-0211
 1086513 114-012092 14-0211

Blanket PO for Vehicle
 Maintenance for Misc
 Tire Repair, Balancing,
 Disposal, Etc on All
 JC/SO Vehicles October
 2013-September 2014 0100-5600-54450-LE 10.00
 UNIT 646 WORK
 ORDER#1098138
 MOUNT& TIRE 0100-5600-54450-LE 50.00
 BALANCE 0100-5600-54450-LE 50.00
 2009 ford f150
 WORKORDER#109381
 5
 VIN#1FTRX12V29FA17
 152 0100-5600-54450-LE 55.00
 UNIT#652 INVOICE
 1086394 0100-5600-54450-LE 10.00
 INV#1086513 UNIT 661 0100-5600-54450-LE 12.50

[VENDOR] 00021 : PACK N MAIL :

120273 114-011876 14-0218
 120391 114-012096 14-0218

Blanket PO for Misc
 Mailing such as
 Samples to Arson Lab,
 Return of Packages,
 Etc October 2013-
 September 2014
 08/26/14 fed ex
 trk#770945198225
 Larry Skinner 0100-5600-53100-LE 23.78
 0100-5600-53100-LE 31.31

[VENDOR] 02770[001 : METROPLEX
CONTROL SYSTEMS INC :

181713 114-011952 14-3387 3 hours on site to
181713 114-011952 14-3387 reinstall dvr control
software on existing pc 0100-5600-58000-LE 937.50
1 hour of travel 0100-5600-58000-LE 675.00

[VENDOR] 00615[003 : MCCOYS
BUILDING SUPPLY CENTER 52 :

5219181 114-011970 14-0215 INV 5219181 PO
140215 GLOVES
PAINT STRIPPER AND
RUST SPRAY 0100-5600-53300-LE 65.87

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

994678230X08202014 114-012217 07/13-08/12 SHERIFFS
994678230X08202014 114-012217 OFC
07/13-08/12 CISD 0100-5600-54200-LE 1829.52
0100-5600-54200-LE 75.98

[VENDOR] 4253 : VOYAGER FLEET
SYSTEMS INC. :

AUGUST2014 114-011858 FUEL STATEMENT
THROUGH 08/24/13 0100-5600-53400-LE 31428.55

[VENDOR] 4338 : PROFORCE LAW
ENFORCEMENT :

213167 114-011968 14-3055 9mm training rounds
red 01-0977 Blue case 0100-5600-54110-LE 1050.00
213167 114-011968 14-3055 1000 0100-5600-54110-LE 525.00
213167 114-011968 14-3055 01-0977 red 5.56 1000
rd case 0100-5600-54110-LE 1174.00
01-0972 587,0000 EA
587.00 BLUE
UTM 5.56MM 0100-5600-54110-LE 587.00
Handling 0100-5600-54110-LE 69.95

[VENDOR] 01365[006 : TEXAS JAIL
ASSOCIATION :

14-3586 114-011882 Annual Membership
Fee for Sheriff Alford 0100-5600-54100-LE 30.00

[VENDOR] 4381 : JOSHUA LUBE AND
TUNE :

80786 114-011879 14-3336 Blanket PO: Vehicle
Maintenance such as
oil changes, filters, etc
on all JCSO Vehicles
July-September 2014 0100-5600-54500-LE 52.05
2009 FORD TRUCK
LICENSE#BE63331
TRANSMISSION
LEAK, PAN LEAKS 0100-5600-54500-LE 51.98
TICKET 80227 2005
FORD TRUCK
VIN#1F1P1552SLA78
696 0100-5600-54500-LE 39.75
ticket#80452 2009 chev
truck

[VENDOR] 4407 : TRAMMELL
AUTOMOTIVE :

80452 114-011967 14-3336 VIN#1GNEC03069R26
2014 RAM 0100-5600-54500-LE 74.50
LICENSE:CCJ8441
FULL SERVICE OIL
CHANGE 0100-5600-54500-LE 38.55
FULL SERVICES
CHANGE 2010 CHEV
TRUCK LIC#1076061 0100-5600-54500-LE 50.00
2009 FORD CROWN
VIC BELTS
CRACKING, AIR
FILTER REPLACE 0100-5600-54500-LE 34.75
2011 FORD
LIC#1076078 FULL
SERVICE OIL
CHARGE 0100-5600-54500-LE 35.70
AIR BAG REPAIR
SYSTEM 082714 0100-5600-54500-LE 425.00

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

8/01/14-8/31/14
8/1-31/14

14-012112
14-012133

14-1617

ONLINE SEARCHES
08/01/14-08/31/14
overcharges ran past
contract charge
0100-5600-54000-LE 110.00
0100-5600-54000-LE 5.25

[VENDOR] 4690 : LONE STAR AUTO SOUND & SECURITY :

27286

14-012049

14-3653

G-20 ALARM, ADD 2
DOOR ACTUATORS,
5YR WARRANTY
ALARM, FORD F150
LIC#BRL-1723
0100-5600-54500-LE 349.00

[VENDOR] 04042|001 : SUPREME INDIANA OPERATIONS :

330739

14-012089

14-2902

Crime Scene Van
0100-5600-56530-LE 21300.00
72,812.83

[DEPARTMENT] 5610 : SHERIFF - JAIL :

Blanket PO Oct.2013 -
Sept.2014 for water
deliver for dispatch and
jail

[VENDOR] 00372 : OZARKA :

14H0118023035

14-011884

14-0672

0100-5610-54000-LE 63.28

[VENDOR] 00400 : TARRANT COUNTY HOSPITAL DISTRICT :

07/13/2014

14-012128

14-0672

BRIGETTE DOB
05/21/1997
0100-5610-54210-LE 617.00

[VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP :

J056496.10182.1
J080017*10182*1

14-012055
14-012056

14-3381
14-3381

LOWREY, D
ROBINSON, R
0100-5610-54210-LE 105.40
0100-5610-54210-LE 85.00

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :

26812

14-011883

14-3381

REPAIR ON CANON IR:
2270 CODE SAYS
E000019-0000
Replacement Drum
Waste Toner
Receptacle
Paper Feed Separation
Roller
0100-5610-58000-LE 65.00
0100-5610-58000-LE 149.99
0100-5610-58000-LE 32.95

26812

14-011883

14-3381

Cassette Roller Feed
Roller
0100-5610-58000-LE 37.98
0100-5610-58000-LE 33.98

26812

14-011883

14-3381

INK CARTRIDGE FOR
HP LASERJET 80A
PER PREVIOUS
ORDER
0100-5610-53110-LE 143.97

26941

14-012065

14-3603

[VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :

J084823.03736.1
J085564.03736.1

14-012057
14-012058

14-3363

CARTER, T
PULLEN, N
0100-5610-54210-LE 53.99
0100-5610-54210-LE 49.19

[VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES :

J080855.01571.1
J088405.01571.6
J088405.01571.7
J088405.01571.8
J084823.01571.12
J084823.01571.13
J073772.01571.11
J073772.01571.12
J073772.01571.13

14-012025
14-012026
14-012027
14-012028
14-012029
14-012030
14-012031
14-012032
14-012033

14-3363
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14-3363

BROWN, A
BURK, B
BURKS, B
BURKS, B
CARTER, T
CARTER, T
VANDIVER-KEEN, J
VANDIVER-KEEN, J
VANDIVER-KEEN, J
0100-5610-54210-LE 50.36
0100-5610-54210-LE 80.08
0100-5610-54210-LE 46.73
0100-5610-54210-LE 555.46
0100-5610-54210-LE 46.73
0100-5610-54210-LE 555.46
0100-5610-54210-LE 80.08
0100-5610-54210-LE 79.62
0100-5610-54210-LE 145.25

[VENDOR] 01596 : OFFICE DEPOT :

722689323001

14-011862

14-3363

TELEPHONE
SHOULDER REST
ITEM#201532
CLASSIFICATION
FOLDERS
ITEM#417798
0100-5610-53110-LE 6.87

722689323001

14-011862

14-3363

0100-5610-53110-LE 627.30

722689323001	114-011862	14-3363	AVERY LABELS ITEM#916718	0100-5610-53110-LE	39.19
710031658001	114-011864	14-3439	Whalen Chelsea Writing Desk 844180	0100-5610-53110-LE	179.99
723569610001	114-011976	14-3408	magnetic fabric bulletin board item #276435	0100-5610-53110-LE	119.26
723569610001	114-011976	14-3408	monitor stand item#	0100-5610-53110-LE	157.72
723569610001	114-011976	14-3408	764895 pencil cup item#	0100-5610-53110-LE	6.21
723569610001	114-011976	14-3408	912252 magnets item	0100-5610-53110-LE	2.44
723569610001	114-011976	14-3408	#565209 2 drawer file cabinet item #547758	0100-5610-53110-LE	121.60
705329668001	114-012110	14-3475	3x3 POST IT NOTES ITEM#723688	0100-5610-53110-LE	4.82
705329668001	114-012110	14-3475	UNIBALL BLACK PENS ITEM# 525112	0100-5610-53110-LE	9.91
705329668001	114-012110	14-3475	COPY PAPER ITEM# 348037	0100-5610-53110-LE	364.50
705329668001	114-012110	14-3475	HP 304A CYAN TONER ITEM# 287855	0100-5610-53110-LE	109.42
705329668001	114-012110	14-3475	ENVELOPE MOISTENER ITEM#	0100-5610-53110-LE	4.60
705329668001	114-012110	14-3475	332013 HP 96 BLACK INK ITEM# 440520	0100-5610-53110-LE	24.04
705329668001	114-012110	14-3475	BOOKLET ENVELOPES ITEM#	0100-5610-53110-LE	322.90
705329668001	114-012110	14-3475	QUA37113 AVERY ADDRESS LABELS ITEM#	0100-5610-53110-LE	39.19
705329668001	114-012110	14-3475	916718 PURELL SANITIZING WIPES ITEM# 566410	0100-5610-53110-LE	4.84
705329668001	114-012110	14-3475	9X12 BROWN ENVELOPES ITEM#	0100-5610-53110-LE	5.04
705329668001	114-012110	14-3475	330808 10X13 BROWN ENVELOPES ITEM#	0100-5610-53110-LE	4.88
705329668001	114-012110	14-3475	330888 RUBBER BANDS ITEM# 909713	0100-5610-53110-LE	19.36
705329668001	114-012110	14-3475	CHAIR MAT ITEM# 475676	0100-5610-53110-LE	18.90
705329668001	114-012110	14-3475	SHARPIE FINE POINT ITEM # 203349	0100-5610-53110-LE	5.59
705329668001	114-012110	14-3475	TAPE DISPENSER ITEM# 173336	0100-5610-53110-LE	2.98
705329668001	114-012110	14-3475	8X10 FRAMES ITEM# 401826	0100-5610-53110-LE	8.19
705329668001	114-012110	14-3475	CLASSIFICATION FOLDERS ITEM#	0100-5610-53110-LE	627.30
705329668001	114-012110	14-3475	417798 BALLPOINT PENS ITEM# 339477	0100-5610-53110-LE	6.90
297730	114-011954	14-3099	EAR PLUGS,DEEP WOODS,BAR&CHAIN OIL, SILVER MIRROR GLASSES	0100-5610-53300-LE	95.35
0019034	114-011957	14-3305	Blanket PO for purchase o lawn mower parts, oil, blades, gloves etc	0100-5610-53300-LE	255.94

[VENDOR] 00887 : LONESTAR RANCH
AND OUTDOORS :

[VENDOR] 00688 : CLEBURNE LAWN AND
GARDEN :

[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	48235	114-011956	14-3554	STANDARD SQUARE PLAQUE WITH TEXAS SEAL PER QUOTE FROM VICKI MOORE SHERIFF'S OFFICE	0100-5610-53110-LE	40.00
[VENDOR] 04134 : MILAM MARY MID PA :	J049868.04134.2 J049868.04134.3 J049868.04134.4	114-012034 114-012035 114-012036		BLUE,C BLUE, C BLUE,C	0100-5610-54210-LE 0100-5610-54210-LE 0100-5610-54210-LE	134.95 9.80 528.79
[VENDOR] 00492 : MEDTRONIC PHYSIO CONTROL CORPORATION :	115032221 115032221	114-011955 114-011955	14-3517 14-3517	11996-000017 PHYSIO-CONTROL LIFEPAK-12 REDI PAK PRECONNECT ELECTRODE PADS PER QUOTE SHIPPING	0100-5610-54000-LE 0100-5610-54000-LE	126.00 23.50
[VENDOR] 00577[001 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :	J088405.3815.4 J034139.3815.2 J081906.3815.1 J032570.3815.2 J029066.3815.1 J073772.3815.3	114-012037 114-012038 114-012039 114-012040 114-012048 114-012051		BURKS, B FULLER, A LEUCK, M MC LEAN, P SMITH, R VANDIVER-KEEN,J	0100-5610-54210-LE 0100-5610-54210-LE 0100-5610-54210-LE 0100-5610-54210-LE 0100-5610-54210-LE 0100-5610-54210-LE	4285.53 15.97 35.16 213.08 76.04 409.92
[VENDOR] 01525[001 : TEEEX ENGINEERING EXTENSION SERVICE :	JH7205422	114-011953	14-3468	Basic jail certification for Alicia Law. price was obtained from others that have taken the class.	0100-5610-54100-LE	200.00
[VENDOR] 4257 : SHRED-IT :	9404083261	114-011964	14-2003	SERVICE DATE 08/20/2014 INV. 9404083261	0100-5610-54000-LE	40.00 12,411.47
[DEPARTMENT] 5860 : TX DPS LICENSE/WGT :				Item #S-11680 Gojo Fast Wipes Per Quote 0064913375 shipping	0100-5860-53110-LE 0100-5860-53110-LE	208.00 15.51 223.51
[VENDOR] 01064 : ULINE INC :	61044679 61044679	114-011939 114-011939	14-3580 14-3580	Delivery Service for 5 gallon water only Blanket PO Aug.2014 - Sept.2014 Approved in CC on 8/11/2014	0100-5900-53110-AJ	47.07
[DEPARTMENT] 5900 : JUVENILE PROBATION :				AUGUST BILLING	0100-5900-54000-AJ	1545.00
[VENDOR] 00726 : SPARKLETTS: DS WATERS OF AMERICA :	1393244082114	114-012099	14-3530	Training and Education Cert. for Linda Bailey Wed, October 29 thru November 1 Please send payment	0100-5900-54100-AJ	565.00
[VENDOR] 03990 : HIVELY GARY R :	AUGUST BILLING	114-012102	14-3482	FUEL STATEMENT THROUGH 08/24/13	0100-5900-53400-AJ	560.95
[VENDOR] 02817 : ATSA :	102914LBREG	114-012108	14-3686	AUGUST BILLING	0100-5900-54000-AJ	1700.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	AUGUST2014	114-011858				
[VENDOR] 4584 : ELLIOTT :	AUGUST BILLING	114-012105	14-3495			

[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :												4,418.02
[DEPARTMENT] 6430 : MEDICAL EXAMINER :												
[VENDOR] 01596 : OFFICE DEPOT :	714475893001	14-2661	14-012016	14-012016	14-2661	Copy Paper.	0100-6430-53110-PH		72.90			
	714475893001	14-2661	14-012016	14-012016	14-2661	Pens	0100-6430-53110-PH		16.26			
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	17319	14-3672	14-012142	14-012142	14-3672	Tire repair	0100-6430-54500-PH		15.00			
[VENDOR] 00405 : B AND B MUFFLER INC :	12783	14-3674	14-012144	14-012144	14-3674	Tire repair	0100-6430-54500-PH		15.00			
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	AUGUST2014		14-011858	14-011858		FUEL STATEMENT THROUGH 08/24/13	0100-6430-53400-PH		185.30			
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :									304.46			
[DEPARTMENT] 6600 : HAM CREEK PARK :												
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-141440	14-3578	14-011888	14-011888	14-3578	BATTERY	0100-6600-54500-CR		98.25			
[VENDOR] 00525 : M AND M BROADCASTERS LTD :	14080144	14-2915	14-012019	14-012019	14-2915	CONTINUATION OF AD. 40 SPOTS JUL-SEP 2014, KCLE TRADE FAIR	0100-6600-53180-CR		260.00			
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	23033	14-0041	14-012199	14-012199	14-0041	BOTTLE WATER GATORADE	0100-6600-53440-CR		42.74			
[VENDOR] 00850 : CLEBURNE PARTY AND EQUIPMENT RENTAL :	01-038058-01	14-3609	14-011869	14-011869	14-3609	BLADE SPINDLES	0100-6600-53440-CR		120.00			
[VENDOR] 02872 001 : ROWLETT RODNEY :	A75927	14-0729	14-011896	14-011896	14-0729	VOLTAGE TESTER	0100-6600-53300-CR		25.99			
[DEPARTMENT] Total : 6600 : HAM CREEK PARK :									546.98			
[DEPARTMENT] 6650 : CO EXTENSION :												
[VENDOR] 02006 : PROGRESSIVE FARMER :	06/05/14 JC EXT OFFI	14-2653	14-011897	14-011897	14-2653	magazine subscription	0100-6650-53120-CN		20.00			
[VENDOR] 01596 : OFFICE DEPOT :	723687391001	14-3437	14-011848	14-011848	14-3437	paper	0100-6650-53110-CN		8.99			
	723684731001	14-3437	14-011849	14-011849	14-3437	tablets	0100-6650-53110-CN		6.30			
	723684731001	14-3437	14-011849	14-011849	14-3437	paper	0100-6650-53110-CN		5.19			
	723684731001	14-3437	14-011849	14-011849	14-3437	paper	0100-6650-53110-CN		5.27			
	723684731001	14-3437	14-011849	14-011849	14-3437	clips	0100-6650-53110-CN		1.98			
						paper						
	723684731001	14-3437	14-011849	14-011849	14-3437	Order # 723684731-001 and 723687391-001	0100-6650-53110-CN		60.30			
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	21442	14-3441	14-011832	14-011832	14-3441	printer cartridge						
	091814ZDKGGWREG		14-012214	14-012214		HP LaserJet 4250/4350 #QS942A REMAN Per Quote Buy Board # 438-13 exp 4/30/15	0100-6650-53110-CN		135.00			
[VENDOR] 00662 001 : TEXAS COOPERATIVE EXTENSION :	AUGUST2014					091814 STEPHENVILLE TX	0100-6650-54100-CN		45.00			
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :						FUEL STATEMENT THROUGH 08/24/13	0100-6650-53400-CN		0.00			

288.03
229,364.04

[DEPARTMENT] Total : 6650 : CO EXTENSION :
[FUND] Total : 0100 : GENERAL FUND :

[FUND] 0120 : JURY :
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB,
REV :
[VENDOR] 04198 : DEBBIE RICE
JOHNSON COUNTY TREASURER :

JURY FUND 0120-0000-10310-00 5000.00

[VENDOR] 03993 : CRIME VICTIMS
COMPENSATION FUND :

JURY DONATIONS 0120-0000-21000-00 80.00

[VENDOR] 01463 : CASA OF JOHNSON
COUNTY INC :

JURY DONATIONS 0120-0000-21000-00 128.00

[VENDOR] 00653 : JOHNSON COUNTY
CHILD WELFARE BOARD :

JURY DONATIONS 0120-0000-21000-00 80.00

[VENDOR] 00371 : CHILDREN'S
ADVOCACY CENTER OF JOHNSON
COUNTY :
[DEPARTMENT] Total : 0000 : USED FOR ASSETS,
LIAB, REV :

JURY DONATIONS 0120-0000-21000-00 328.00

5,616.00

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :

[VENDOR] 01596 : OFFICE DEPOT :

Plantronics® CS540
Wireless Office Phone
Headset With HL10
Lifter, Silver/Black
Entered Item #
758506 0120-5100-53110-AJ 263.99
Office Depot® Brand
White Copy Paper, 8
1/2" x 11", 20 Lb, 500
Sheets Per Ream,
Case Of 10 Reams
Entered Item #
273646 0120-5100-53110-AJ 301.50

14-3414

114-011854

723475470001

14-3533

[VENDOR] 01177 : UNITED STATES POST
OFFICE :

First Class Mail Permit
Application Fee For
Jury Cards/Summons 0120-5100-54000-AJ 220.00
First Class Mail Permit
Fee For Jury
Cards/Summons (2014-
2015) 0120-5100-54000-AJ 220.00
Postage For Jury
Cards/Summons
(August 2014 - October
31, 2014) 0120-5100-53100-AJ 5000.00

14-3589

114-011937

DIST CLERK 08/19/14

[DEPARTMENT] Total : 5100 : NON-
DEPARTMENTAL :
[FUND] Total : 0120 : JURY :
[FUND] 0140 : LAW LIBRARY :
[DEPARTMENT] 4400 : LAW LIBRARY :

[VENDOR] 02224 : TEXAS BAR BOOKS :

Law Library Book
"Party Talk" 0140-4400-53120-GG 26.00
HP yellow toner
CC532A 0140-4400-53110-GG 109.42
office depot coffee cups
12 oz 0140-4400-53110-GG 102.60
HP Cyan Toner
CC531A 0140-4400-53110-GG 109.42
HP Magenta Toner
CC533A 0140-4400-53110-GG 109.42

14-3598

114-012115

SALES000000286676

[VENDOR] 01596 : OFFICE DEPOT :

14-3430

114-011943

705237797001

14-3430

114-011944

723680924001

14-3430

114-011944

723680924001

14-3430

114-011944

723680924001

[VENDOR] 00461003 : MATTHEW BENDER & CO INC. [DEPARTMENT] Total : 4400 : LAW LIBRARY : [FUND] Total : 0140 : LAW LIBRARY :	723680924001 723680924001 62493299	14-011944 14-011944 14-012116	14-3430 14-3430	Splenda 100 pack GBC Self Laminating Sheets	0140-4400-53110-GG 4.20 0140-4400-53110-GG 11.22
[FUND] 0150 : ROAD & BRIDGE PCT#1 : [DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :	200327719	14-0049	14-0049	TX FAMILY CODE	0140-4400-53120-GG 164.70 636.98 636.98
[VENDOR] 00257 : APAC TEXAS INC :	200329793	14-0049	14-0049	TYPE D HOT MIX ASPHALT, RFB 2014- 402 C/C 9/23/2013 Exp 9/30/2014 @ \$58/TON TYPE D HOT MIX ASPHALT, RFB 2014- 402 C/C 9/23/2013 Exp 9/30/2014 @ \$58/TON TYPE D HOT MIX ASPHALT, RFB 2014- 402 C/C 9/23/2013 Exp 9/30/2014 @ \$58/TON	0150-6120-53340-HS 32503.52 0150-6120-53340-HS 2686.32 0150-6120-53340-HS 2023.85
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	68171-XXX 07/14	14-011885	14-3320	07/12-08/12/14 2744 W FM 4	0150-6120-54400-HS 564.17
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-143484	14-011895	14-1564	INDICATOR TOGGLE SWITCH	0150-6120-54500-HS 10.48
[VENDOR] 00232 : TRINITY MATERIALS INC :	7140 373153 7140 373356 7140 373563	14-011873 14-011875 14-011878	14-1564 14-1564 14-1564	PEA GRAVEL @ \$6/TON 3/8" PEA GRAVEL @ \$6/TON 3/8" PEA GRAVEL @ \$6/TON	0150-6120-53340-HS 277.38 0150-6120-53340-HS 546.24 0150-6120-53340-HS 137.58
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61126796 61123421	14-011868 14-012140	14-3255 14-3255	HMCL TUYPE D @ \$75/TON HMCL TUYPE D @ \$75/TON	0150-6120-53340-HS 1723.50 0150-6120-53340-HS 1760.25
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	7950	14-011991	14-2442	WIRE HOSE SWIVEL	0150-6120-54500-HS 122.83
[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :	253540 253540	14-011993 14-011993	14-3541 14-3541	S2424W13L(H)A REVERSE TURN LEFT, RFB 2013-302 ROAD SIGNS CC 7/28/14 EXP 9/2015 S2424W13R(H)A REVERSE TURN RIGHT	0150-6120-53360-HS 150.40 0150-6120-53360-HS 150.40
[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	14872	14-011994	14-3540	CRS-2 \$2/57GAL UNDER MIN GALS. RFB 2014-401. CC 9/23/2013 EXP 9/30/2014	0150-6120-53340-HS 6168.99
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	50302330 50241038	14-012130 14-012131	14-0002 14-0042	CYLINDERS OXYGEN ACETYLENE 07/20-08/20/14	0150-6120-53300-HS 162.25 0150-6120-54640-HS 131.19

Vendor	Item Description	Quantity	Unit Price	Total Price
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	TIRE DISMOUNT/MOUNT MEDIUM TRUCK	14-3477	25.00	25.00
	TIRE REPAIR	14-3477	25.00	25.00
[VENDOR] 04106 : HEARTLAND ASPHALT MATERIALS INC CORP :	AC-10 @ \$2.79/GAL SAGINAW LIQUID TERMINA	14-3375	15067.93	15067.93
	STIHL CHAIN AND SAW CHAIN	14-3622	149.94	149.94
	SURFACE HINGE	14-3622	4.58	4.58
	HUGGER BAND 18"	14-3622	13.95	13.95
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	SERVICE CALL/LABOR -REPAIR ICE MACHINE- APPROX PARTS, FILTERS- APPROX	14-2690	200.00	200.00
	Acrylic Polymer, 275 gal tote (Per Quote 347)	14-2690	395.00	395.00
[VENDOR] 00332 : ACR SERVICE CO :	OVERPAYMENT ON INV#102743 ACH#3169	14-2165	9350.00	9350.00
[VENDOR] 03303 : EP&A ENVIROTAC INC : 09-1078	PAINT BRUSH	14-3415	15.62	15.62
[VENDOR] 00017 : LAMBERT OIL :	17.5-25 16P #79 #425180	14-3319	1661.58	1661.58
[VENDOR] 00009 : NAPA AUTO PARTS :	18.4X34 TUBELESS 12P #88	14-3319	740.00	740.00
[VENDOR] 4526 : GCR TIRES AND SERVICE :	20.5-25 12P ROLLER #400483	14-3319	1168.65	1168.65
[DEPARTMENT] Total : ROAD & BRIDGE PCT 1 :	LINE 4, 18.4X34 TIRE - HAD TO SUBSTITUTE ITEM #372592. PRICE DIFFERENCE OF \$53.36.	14-3319	53.36	53.36
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :			92,854.91	92,854.91
[FUND] 0160 : ROAD & BRIDGE PCT#2 :	Hot Mix Type D Hot Mix for Sundance and	14-3553	2800.00	2800.00
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :	SWIVEL CUT AND CRIMP WIRE	14-3553	204.96	204.96
[VENDOR] 00257 : APAC TEXAS INC :	CRS-2 to be delivered Wednesday 8-20-14. no pump or hose	14-2512	215.72	215.72
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	HYD OIL	14-3556	11177.68	11177.68
[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	FUEL 2000 GALLONS	14-0457	47.50	47.50
[VENDOR] 00017 : LAMBERT OIL :	FUEL 2000 GALLONS	14-0457	6154.00	6154.00
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	WIRE PLUG	14-2207	53.85	53.85
	FUEL SOLEND	14-0270	252.67	252.67
	GREASE TIP	14-3658	58.70	58.70

[VENDOR] 00575 : WARE S GIANT TIRE SERVICE LLC :

27043 114-012097 14-3176 0160-6130-54450-HS 36.50
27065 114-012101 14-3176 0160-6130-54450-HS 193.50
27035 114-012207 14-3663 0160-6130-54450-HS 25.50

[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :

27579 114-011974 14-2719 0160-6130-53300-HS 19.19

[VENDOR] 00615[001 : MCCOYS BUILDING SUPPLY CENTER 52 :

5219364 114-012138 14-3161 0160-6130-54500-HS 10.49

[VENDOR] 4296 : A & B AUTOMOTIVE :

013679 114-012087 14-0179 0160-6130-54500-HS 79.50

[VENDOR] 4697 : MIKE BROWN FORD CHRYSLER DODGE JEEP HYUNDAI :
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :

26620 114-012095 14-3577 0160-6130-54500-HS 25.12

[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :

21,354.88
21,354.88

[FUND] 0170 : ROAD & BRIDGE PCT#3 :
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :

124933-XXX 08/14 114-012208 0170-6140-54400-HS 884.24

[VENDOR] 00246 : ARNOLD CRUSH STONE INC. :

227920 114-011923 14-3462 0170-6140-53340-HS 234.58
227927 114-011927 14-3462 0170-6140-53340-HS 971.59

227934 114-011941 14-3462 0170-6140-53340-HS 731.31

227951 114-012205 14-3663 0170-6140-53340-HS 924.91

227957 114-012206 14-3663 0170-6140-53340-HS 430.06

[VENDOR] 01313 : ROOKER ASPHALT COMPANY INC. :

14/07-151 114-011990 14-3309 0170-6140-53340-HS 14100.00

14/07-151 114-011990 14-3309 0170-6140-53340-HS 312.55

14/08-104 114-012043 14-3494 0170-6140-53340-HS 12925.00

14/08-104 114-012043 14-3494 0170-6140-53340-HS 13630.00

14/08-104 114-012043 14-3494 0170-6140-53340-HS 4.70

07/24-08/23/14 10420
E FM 917
Road Base for Grant Project(Willow Ln.)
RFB 2014-402 C/C
9/23/2013
EXP 9/30/2014
Road Base for Grant Project(Willow Ln.)
RFB 2014-402 C/C
9/23/2013
EXP 9/30/2014
Road Base for Grant Project(Willow Ln.)
RFB 2014-402 C/C
9/23/2013
EXP 9/30/2014
1,200 Ton's Road Base (for Grant Project on C.R. 608
1,200 Ton's Road Base (for Grant Project on C.R. 608
CRS-2 (For C.R. 606 Grant Project) RFB 2014-401 C/C
9/23/2013
Exp 9/30/2014
CRS-2 (For CR 606 Grant Project)
CRS-2(Put in Storage Tank for Grant Project Jessica Dr. & Willow Ln.)
CRS-2 (Going to Grant Project on Site for Jessica Dr.)RFB 2014-401 C/C 9/23/2013
Exp 9/30/2014
additional CRS-2 delivered for 1st line item (Jessica Dr. & Willow Ln.)

Vendor	Account	Item	Quantity	Unit Price	Total
[VENDOR] 03119 : YELLOW ROSE DISTRIBUTORS :	14/08-104	114-012043	14-3494	additional CRS-2 delivered for 2nd line item (for Jessica Dr.)	82.25
	2357176	114-012010	14-3548	AC Hose for Unit 91	40.00
[VENDOR] 00793 : FASTENAL COMPANY :	TXMAN78921	114-011928	14-0086	AIR HAMMER	59.99
[VENDOR] 02925 : STRINGER :	R082814STRINGER	114-012200		HOTEL&MILEAGE AUSTIN TX 082814	386.82
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	57542	114-012011	14-0081	50 AMP 250 VOLT	15.18
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	20716 09/01-30/14	114-011840	14-0080	09/01-30/14 10420 FM 917	320.00
[VENDOR] 00263 : STUART HOSE AND PIPE :	S1001016853	114-012204	14-3503	2-1/4" X 50 ft. Mill Hose with Male and Female Fine Threads	132.49
[VENDOR] 00017 : LAMBERT OIL :	102842	114-011925	14-3574	Unleaded Gas @ \$3.091/gal RFB 2014-405 C/C 12/23/2013 EXP. 1/30/2014	1838.40
[VENDOR] 00009 : NAPA AUTO PARTS :	035970	114-012083	14-3671	K & W Black Seal for Unit 47	9.29
	035970	114-012083	14-3671	Joe's Hand Cleaner Oil Filter #3481 for Unit 65	25.98
	035972	114-012084	14-3646	114-012084 Cab Air Filter #43316 for HT 26	2.26
	035972	114-012084	14-3646	114-012084 Rope Tire Plugs (for shop) - box	19.84
	035972	114-012084	14-3646	114-012084 Brake Cleaner (for shop)	21.60
[VENDOR] 00575 : WARE S GIANT TIRE SERVICE LLC :	27238	114-011924	14-3208	0170-6140-53300-HS	32.28
				DISMOUNT/MOUNT 0170-6140-54450-HS	30.00
[VENDOR] 02262 : CONTECH CONSTRUCTION PRODUCTS INC :	IN00127068	114-012158	14-3572	18"x34' Culvert(For Grant Project C.R. 608)	344.42
[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :	018529	114-011986	14-3660	Inspection on Unit #67	39.75
[VENDOR] 00670 : TERRY S TIRES :	1086336	114-011913	14-2952	MOUNT AND BALANCE FLAT REPAIR	65.00
	1086393	114-011914	14-2952	MOUNT TIRE AND BALANCE	50.00
[VENDOR] 00572 : WATSON & SON INC :	33669001	114-012202	14-3695	08/17-09/16/14	119.12
[VENDOR] 00219 001 : MHC KENWORTH FORT WORTH :	T00615600558805	114-012081	14-3644	Mirror Bazel with spot mirror for unit 35	169.92
	T00615600558803	114-012082	14-3644	Back Housing for Unit 35 & 37	132.80

[VENDOR] 4526 : GCR TIRES AND SERVICE :	T00615600558803	114-012082	14-3644	0170-6140-54500-HS	78.33
	T00615600558803	114-012082	14-3644	0170-6140-54500-HS	221.90
[VENDOR] 4583 : BIG D BRAKE AND CLUTCH :	629-31160	114-012154	14-3570	0170-6140-54450-HS	549.56
	629-31191	114-012155	14-3570	0170-6140-54450-HS	220.00
	629-30994	114-012156	14-3432	0170-6140-54450-HS	660.98
[VENDOR] 4583 : BIG D BRAKE AND CLUTCH :	171235	114-012157	14-3460	0170-6140-54500-HS	368.00
[VENDOR] 4674 : MAIN STREET ELITE AUTOMOTIVE REPAIR LLC :	018529-	114-011981		0170-6140-54500-HS	-39.75
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :					51,145.35
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :					51,145.35
[FUND] 0180 : ROAD & BRIDGE PCT#4 :					
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :					
[VENDOR] 00782 : CERTIFIED LABORATORIES :	1621052	114-012166	14-3704	0180-6150-53400-HS	312.57
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	103740-XXX 07/14	114-011945		0180-6150-54400-HS	583.57
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC. :	0709-146202	114-012196	14-3631	0180-6150-54500-HS	8.99
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	61123422	114-011912	14-0170	0180-6150-53340-HS	587.86
[VENDOR] 00246 : ARNOLD CRUSH STONE INC. :	61126797	114-012197	14-2504	0180-6150-53340-HS	804.06
[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC. :	227947	114-012148	14-3238	0180-6150-53340-HS	513.12
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC. :	14870	114-012149	14-3567	0180-6150-53340-HS	12295.45
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC. :	212404	114-012167	14-2906	0180-6150-54500-HS	67.80
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC. :	28864	114-011906	14-3142	0180-6150-58000-HS	65.00
[VENDOR] 02168 : INGRAM CONCRETE LLC :	27255678	114-011828	14-3583	0180-6150-53320-HS	630.00

Lower spot mirror for Unit 37
Big Flat mirror for Unit 35 and 37
26570R17 Firestone Transforce AT tires ***HOLLY WILL
OVERRIDE ***
BKT Neumatic 75016 Roller Tire with flat and tube
11R24.5 FS560 + Radial @ \$330.49 each
Computer Analyzing on Unit HT25 (approximately 2 hours @ \$85/hr) + parts & labor
INVOICED WRONG VENDOR S/B SOUTH MAIN
PUREWASH PARTS CLEANING
07/12-08/12/14 4300 E FM 4
A/C UV DYE
Chip Rock RFB#2014-402, EXP 9/30/2014
Surr Agg type A, Grade 4 chip rock
RFB 2014-402 C/C 9/23/2013
EXP 9/30/2014
Tan Flex, Grade 2 Bulk PO, RFB#2014-402 C/C 09/23/2013 Exp 09/30/2014
CRS-2 for stock RFB 2014-401 C/C 09/23/2013 - 09/30/2014
134A FREON
Service call to look at copier
Konica Minolta bizhub 200
Headwalls for CR 801B (west side of road)

27255678	114-011828	14-3583	Fuel charge	0180-6150-53320-HS	30.00
			Footings for headwalls		
			on CR 801B (west side		
			of road)		
27255891	114-011830	14-3582	Fuel charge	0180-6150-53320-HS	420.00
27255891	114-011830	14-3582	Fuel charge	0180-6150-53320-HS	30.00
04005096 07/14	114-012145		07/16-08/18/14 4300 E	0180-6150-54400-HS	112.27
			FM 4		
725642369001	114-012162	14-3585	Tab Manila file folders,		
			letter size		
			316471	0180-6150-53110-HS	12.44
725642369001	114-012162	14-3585	Sharpie King size		
			permanent markers,		
			black, pack of 12		
			202812	0180-6150-53110-HS	9.51
725642369001	114-012162	14-3585	Paper Towels		
			694185	0180-6150-53350-HS	22.79
725642789001	114-012163	14-3585	Gatorade, Orange		
			794369	0180-6150-53290-HS	19.96
725642789001	114-012163	14-3585	Gatorade, Fruit Punch		
			794403	0180-6150-53290-HS	19.96
725642789001	114-012163	14-3585	Gatorade, Lemon		
			Lime		
			794350	0180-6150-53290-HS	19.96
1460 09/01-30/14	114-011836	14-0173	09/01-30/14 4300 FM 4	0180-6150-54400-HS	185.20
			E		
102861	114-011929	14-3615	diesel, gas, oil, etc		
			RFB 2014-405 C/C		
			12/23/2013		
			EXP. 11/30/2014	0180-6150-53400-HS	425.00
			Blanket PO for diesel,		
			gas, oil, etc		
			RFB 2014-405 C/C		
			12/23/2013		
102874	114-012152	14-3615	EXP. 11/30/2014	0180-6150-53400-HS	3883.20
102883	114-012159	14-3615	FUEL 600 GALLONS	0180-6150-53400-HS	1788.00
230239	114-011827	14-2077	OIL AND FUEL		
230291	114-012150	14-3648	FILTERS	0180-6150-54500-HS	146.92
230294	114-012151	14-3648	BELTS	0180-6150-54500-HS	17.94
			FUEL AIR OIL		
			FILTERS	0180-6150-54500-HS	116.60
22141	114-011900	14-0112	PINS HUB OIL CAPS		
22143	114-011905	14-0112	MACHINE PIN	0180-6150-54500-HS	135.00
			1/2 X 2	0180-6150-54500-HS	70.00
5348551	114-011907	14-3436	FLAT REPAIR O RING		
			BOOTS	0180-6150-54450-HS	79.00
0442	114-011867	14-3044	Non Selective		
0442	114-011867	14-3044	Herbicide	0180-6150-53300-HS	999.50
0442	114-011867	14-3044	Freight	0180-6150-53300-HS	50.00
			more freight	0180-6150-53300-HS	30.00
					24,491.67
					24,491.67

[VENDOR] 00386 : JOHNSON COUNTY
SPECIAL UTILITY DISTRICT :

[VENDOR] 01596 : OFFICE DEPOT :

[VENDOR] 00474 : BOB S RURAL
GARBAGE INC :

[VENDOR] 00017 : LAMBERT OIL :

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

[VENDOR] 00835 : C AND L TOOL DIE
AND MACHINING :

[VENDOR] 00285[002 : T AND W TIRE LP :

[VENDOR] 4669 : PRESTIGE CHEMICALS
LLC :

[DEPARTMENT] Total : 6150 : ROAD & BRIDGE
PCT 4 :

[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :

[FUND] 0190 : BUILDING MAINTENANCE &
OPERATIONS :

[DEPARTMENT] 5200 : BLDG MAINT - C/HOUSE :

08/22/14 service call for
 issues with
 Commissioner's
 Courtroom sound
 system

0190-5200-53520-GG 1963.50
 1,963.50

07/24-08/21/14 102 S
 MILL

0190-5210-54400-GG 27.70

293205 - metered air
 freshener refill, Country
 Garden 54.00
 464809 - bowl sheen
 disinfectant, 1 qt 50.28
 849215 - concentrated
 germicidal bleach, 121
 oz. 32.34
 134531 - cotton mop
 head refill, 4-ply, #24 14.38
 866542 - microfiber
 dust mop 24" 41.07
 209494 - 33 gal can
 liners, black, box of 100 31.56
 648100 - 56 gal can
 liners, black, box of 100 66.87
 675929 - microfiber
 clothes, 16" blue, pack
 of 12 9.99

Recycling for
 121 W Chambers, 2744
 W FM 4, & 204 S
 Buffalo
 for Oct 2013 - Sept
 2014 36.35
 0190-5210-54400-GG 36.35

NUTS, BOLTS 7.44
 0190-5210-53520-GG 7.44
 RUN CAPACITOR 11.22
 0190-5210-53520-GG 11.22
 40VA 120/240 TRAN 18.80
 0190-5210-53520-GG 18.80
 MOTOR AHR 30-60 152.91
 0190-5210-53520-GG 152.91

CIRL BOARD
 ELECTRICAL SUPPLIES 67.53
 0190-5210-53520-GG 67.53
 RUN CAPACITOR 4.19
 0190-5210-53520-GG 4.19
 40A-3P-24V 16.40
 0190-5210-53520-GG 16.40
 DRIER 23.61
 0190-5210-53520-GG 23.61
 30A-1P-24V 6.99
 0190-5210-53520-GG 6.99
 673.63

839460 - natural
 laundry liquid detergent,
 50 oz. 25.62
 0190-5222-53350-GG 25.62
 25.62

[VENDOR] 4685 : ELECTRO ACOUSTICS &
 VIDEO INC :
 [DEPARTMENT] Total : 5200 : BLDG MAINT -
 C/HOUSE :

114-012104 14-3328

SVC1862

[DEPARTMENT] 5210 : BLDG MAINT - BNK ANX :

[VENDOR] 00228 : TXU ENERGY :

114-012146

054176432282

[VENDOR] 01596 : OFFICE DEPOT :

114-011909 14-3212

721088105001

114-011909 14-3212

721088105001

114-011909 14-3212

721088105001

114-011909 14-3212

721088105001

114-011909 14-3212

721088105001

114-011909 14-3212

721088105001

114-011909 14-3212

721088105001

114-011909 14-3212

721088105001

[VENDOR] 01236 : ABIBOW RECYCLING
 LLC :

114-011831 14-0114

714-477772

[VENDOR] 02872 : ROWLETT HARDWARE
 :

114-011843 14-0077

A76789

[VENDOR] 4481 : SOLAR SUPPLY INC. :

114-011908 14-2374

1615526

114-011949 14-3285

1615547

114-011950 14-3285

1615558

114-011997 14-3285

1615564

114-011998 14-3285

1615561

114-011999 14-2374

1615572

114-012064 14-2374

1615610

114-012220 14-3285

1615670

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

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

[VENDOR] 01596 : OFFICE DEPOT :
 [DEPARTMENT] Total : 5222 : BLDG MAINT - JP#1
 BLDG :

114-011847 14-3447

710145000001

[DEPARTMENT] 5223 : BLDG MAINT - BROWN
 GYM :

[VENDOR] 01596 : OFFICE DEPOT :	706025114001	114-011975	14-3520	676118 - microfiber clothes, 16", yellow, pack of 12	0190-5223-53350-GG	19.98
	706025114001	114-011975	14-3520	676739 - microfiber clothes, 16", green, pack of 12	0190-5223-53350-GG	19.98
	706025114001	114-011975	14-3520	234945 - adhesive plastic bandages, 1" x 3", box of 100	0190-5223-53350-GG	2.79
[VENDOR] 01596[001 : OFFICE DEPOT :	710024433001	114-011865	14-3434	689908 - Stainless steel water based cleaner, 16 oz.	0190-5223-53350-GG	52.68
	710024433001	114-011865	14-3434	358084 - Clear trash can liners, 55-60 gal, box of 100	0190-5223-53350-GG	39.42
	710024433001	114-011865	14-3434	694165 - paper towels, 120 sheets per roll,	0190-5223-53350-GG	7.99
	710024433002	114-011866	14-3434	pack of 8 rolls	0190-5223-53350-GG	9.14
[DEPARTMENT] Total : 5223 : BLDG MAINT - BROWN GYM :				814908 - Alkaline D batteries, pack of 8	0190-5223-53350-GG	151.98
[DEPARTMENT] 5230 : BLDG MAINT - ALV SUB :						
[VENDOR] 02675 : BETSY ROSS FLAG GIRL INC CORP :	815183-D	114-012103	14-3613	4' X 6' US Flag - polyester	0190-5230-53520-GG	529.20
	815183-D	114-012103	14-3613	4' X 6' TX flag - polyester	0190-5230-53520-GG	378.00
	815183-D	114-012103	14-3613	Freight	0190-5230-53520-GG	28.50
[VENDOR] 00288 : ALVARADO CITY OF :	02-15200-00 07/14	114-012126		07/15-08/15/14 117 S FRIOU	0190-5230-54400-GG	153.55
[VENDOR] 01596[001 : OFFICE DEPOT :	710024433001	114-011865	14-3434	508415 - multifold paper towels, white, 250 towels per sleeve, carton of 16 packs	0190-5230-53350-GG	39.98
[DEPARTMENT] Total : 5230 : BLDG MAINT - ALV SUB :						1,129.23
[DEPARTMENT] 5240 : BLDG MAINT - BUR SUB :						
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	97608-001 07/14	114-011984		06/27-07/27/14 FM 731 BURLESON	0190-5240-54400-GG	1608.95
	848824	114-011869	14-0118	09/01-30/2014	0190-5240-54400-GG	42.12
[VENDOR] 00561 : CULLIGAN :						
[VENDOR] 00573 : WASTE MANAGEMENT :	2158797-2165-6	114-011931	14-3638	SEPTEMBER 2014	0190-5240-54400-GG	175.82
[VENDOR] 01596[001 : OFFICE DEPOT :	727113794001	114-012063	14-3634	330799 - Bath tissues, tandem, 2 ply, 24 pk	0190-5240-53350-GG	70.04
[DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB :	727114813001	114-012067	14-3634	353299 - Paper towel, hardwood, tandem, moka, 1-ply, 6 in case	0190-5240-53350-GG	72.52
[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR :						1,969.45
[VENDOR] 00228 : TXU ENERGY :	056176183476	114-011985		07/18-08/17/14 1102 E KILPATRICK	0190-5250-54400-GG	152.98
[DEPARTMENT] Total : 5250 : BLDG MAINT - SRV CTR :						152.98
[DEPARTMENT] 5270 : BLDG MAINT - MILL ST :						

[VENDOR] 00228 : TXU ENERGY : [DEPARTMENT] Total : 5270 : BLDG MAINT - MILL ST :	900009245037	114-012147	0190-5270-54400-GG	31.71
[DEPARTMENT] 5290 : BLDG MAINT - 425 W. CHAMBERS :				31.71
[VENDOR] 00726 : SPARKLETT'S DS WATERS OF AMERICA :	12837781 082314	114-012044	0190-5290-54400-GG	149.10
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	01665	114-011844		90.81
[DEPARTMENT] Total : 5290 : BLDG MAINT - 425 W. CHAMBERS :			0190-5290-53520-GG	239.91
[FUND] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS :				6,338.01
[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :				
[DEPARTMENT] 5980 : JJAEP :				
[VENDOR] 01030 : MALOTT :	R081314MALOTT	114-011901	0330-5980-54101-AJ	235.20
[DEPARTMENT] Total : 5980 : JJAEP :				235.20
[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :				235.20
[FUND] 0370 : JUSTICE OF THE PEACE PCT#2 - TECHNOLOGY :				
[DEPARTMENT] 4560 : J P 2 :				
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	26217	114-012066	0370-4560-56530-AJ	5962.00
[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :	8506834	114-011911	0370-4560-54000-AJ	105.00
[DEPARTMENT] Total : 4560 : J P 2 :				6,067.00
[FUND] Total : 0370 : JUSTICE OF THE PEACE PCT#2 - TECHNOLOGY :				6,067.00
[FUND] 0400 : COURTHOUSE SECURITY :				
[DEPARTMENT] 5620 : COURTHOUSE SECURITY :				
[VENDOR] 01987[004 : INTERFACE SECURITY SYSTEMS :	17591474	114-012077	0400-5620-55720-LE	35.00
[DEPARTMENT] Total : 5620 : COURTHOUSE SECURITY :				35.00
[FUND] Total : 0400 : COURTHOUSE SECURITY :				35.00
[FUND] 0490 : DISTRICT COURT RECORDS TECHNOLOGY FUND :				
[DEPARTMENT] 4500 : DISTRICT CLERK :				

HMVR-3072G-FX								
Motivate Table Rect								
30Dx72W								
2mm Edge Fixed								
Base								
MOTGROM1								
.G 3" Round Grommet								
(2-grommets)								
Select Laminate								
\$(L-CORE)L1 Core								
Lam Optis								
Select Edge Color								
MOTCAST								
.G Glide								
Select Paint Grade								
\$(CORE) Paint Grade:								
Core Paint								
~ Undecided PAINT								
Option								0490-4500-56510-AJ 3604.00
HIMAGANG								
Interlink IQ Elect								
Ganging								
Hardware								0490-4500-56510-AJ 395.00
HWTROUGH2								
4-Trac Electrical16								
inches								
used for Single and								
Credenza								
Select Color Option								
.P Color: Black								0490-4500-56510-AJ 216.00
HQB								
Interlink IQ Power								
Base								
In-Feed								0490-4500-56510-AJ 428.00
HQH5-3								
Interlink IQ Power								
Harness								
5ft 3" Round Power								
Grommet								0490-4500-56510-AJ 616.00
HQH1-3								
Interlink IQ Power								
Harness								
1ft 3" Round Power								
Grommet								0490-4500-56510-AJ 548.00
HVL171								
Mid Back Chair:Fixed								
Padded								
Loop Arms								
UPH: Select Fabric								
\$(L) GRADE: Leather								
UPHOLSTERY								
.SB Fabric: Black								
Leather								
11 COLOR: Black 11								0490-4500-53110-AJ 2030.00
H1522								
Wood Center Drawer								
22W x								
15-3/8D								
Select Laminate Color								0490-4500-56510-AJ 79.50
H105906L								
10500 Series								
48WX24DX29-1/2H								
Return Lt File/File								
Ped								
Select Top Laminate								0490-4500-56510-AJ 423.50
Color								

[VENDOR] 01596 : OFFICE DEPOT :

H105897R
 10500 Series
 66Wx30Dx29-1/2H
 Sgl Ped DeskRH
 B/B/F/RectTop
 Select Top Laminate
 Color 0490-4500-56510-AJ 541.00

H10563
 10500 Series Lat File
 2-Drawer 36W x 20D
 x
 Select Top Laminate
 Color 0490-4500-53110-AJ 420.50

H105327
 10500 Series Stack on
 Storage
 78"W for 78D
 Workstations
 Select Top Laminate
 Color 0490-4500-56510-AJ 491.00

H105535
 10500 Series Bookcase
 5-shelf
 36Wx13-1/8Dx71H
 Select Top Laminate
 Color
 (Per Quote 316128
 Customer No.400687) 0490-4500-53110-AJ 349.00

10,141.50
 10,141.50

MAG-320c-43-13 to go
 with item w320c-40-bss 0750-5600-56510-LE 128.00

Crime Scene Van 0750-5600-56510-LE 3683.00
 Crime Scene Van 0750-5600-56530-LE 8709.00
 12,520.00
 12,520.00

Metal Folding Chairs-
 JCHC 0890-6510-53110-GG 249.60
 249.60
 249.60

REFUND ON
 PAYMENT F38675 0970-0000-21620-00 25.00
 25.00
 25.00

07/17-08/16/14 STOP 1110-6800-54200-LE 80.56

175300 114-011982 14-2482

175300 114-011982 14-2482

175300 114-011982 14-2482

175300 114-011982 14-2482

10,141.50
 10,141.50

1973890 114-012047 14-3423

330739 114-012089 14-2902
 330739 114-012089 14-2902

706095533001 114-012001 14-3528

F38675 08/19/14 114-011898

822635690 114-012113

[DEPARTMENT] Total : 4500 : DISTRICT CLERK :
 [FUND] Total : 0490 : DISTRICT COURT RECORDS
 TECHNOLOGY FUND :

[FUND] 0750 : EQUIPMENT PURCHASE :
 [DEPARTMENT] 8600 : SHERIFF ADM/PATROL :

[VENDOR] 02189 : SIG SAUER CORP :
 [VENDOR] 04042|001 : SUPREME INDIANA
 OPERATIONS :

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

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

[VENDOR] 01596 : OFFICE DEPOT :
 [DEPARTMENT] Total : 6510 : HIST COMSN--
 MUSEUM :

[FUND] Total : 0890 : HISTORICAL COMMISSION :
 [FUND] 0970 : FEE OFFICERS :
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB,
 REV :

[VENDOR] 01825 : JOHNSON COUNTY
 CSCD :
 [DEPARTMENT] Total : 0000 : USED FOR ASSETS,
 LIAB, REV :
 [FUND] Total : 0970 : FEE OFFICERS :

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

[VENDOR] 00123 : SPRINT :

[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	NW02377	114-012139	14-3177	1110-6800-59160-LE	242.26
	NS4063	114-012201	14-3177	1110-6800-59160-LE	21.10
[VENDOR] 00888 : LILLY DONNA :	08/01-29/14 DL	114-012060	14-0339	1110-6800-53370-LE	475.00
[VENDOR] 00187 011 : AT AND T :	817558-2667 08/14	114-012111		1110-6800-54200-LE	362.64
[VENDOR] 00743 003 : AT&T MOBILITY :	287251703984X081414	114-012123		1110-6800-54200-LE	1109.80
[VENDOR] 4674 : MAIN STREET ELITE AUTOMOTIVE REPAIR LLC :	275	114-011841	14-3124	1110-6800-54500-LE	35.00
	271	114-011846	14-3124	1110-6800-54500-LE	35.00
	224	114-011857	14-3124	1110-6800-54500-LE	123.00
	332	114-012079	14-3601	1110-6800-54500-LE	44.50
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :					2,528.86
[FUND] Total : 1110 : S.T.O.P. -- OPERATIONS :					2,528.86
[FUND] 7010 : JAIL CONSTRUCTION/IMPROVEMENTS :					
[DEPARTMENT] 5610 : SHERIFF - JAIL :	#3 07/31/14	114-012080	14-2686	7010-5610-56552-GG	44,966.25
[VENDOR] 4645 : BURNS ARCHITECTURE LLC :					44,966.25
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :					44,966.25
[FUND] Total : 7010 : JAIL CONSTRUCTION/IMPROVEMENTS :					
[FUND] 7030 : MOTOROLA SIMULCAST RADIO SYSTEM :					
[DEPARTMENT] 5610 : SHERIFF - JAIL :					
[VENDOR] 01797 001 : MOTOROLA SOLUTIONS :	41197768	114-012223	14-2749	7030-5610-56552-LE	117,418.60
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :					117,418.60
[FUND] Total : 7030 : MOTOROLA SIMULCAST RADIO SYSTEM :					117,418.60
[FUND] 7060 : SOFTWARE PROJECTS :					
[DEPARTMENT] 4960 : PERSONNEL :					
[VENDOR] 4204 001 : HARRIS SYSTEMS USA DBA INNORPISE, CORP. :	CT1430438	114-012194		7060-4960-56550-GG	2,475.00
[DEPARTMENT] Total : 4960 : PERSONNEL :					2,475.00
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :					
[VENDOR] 4590 : TYLER TECHNOLOGIES, INC :	020-7288	114-012193		7060-5100-56550-GG	58,598.61
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :					58,598.61
[FUND] Total : 7060 : SOFTWARE PROJECTS :					61,073.61
[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :					
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :					

[VENDOR] 4689 : EPIC APPS :
 [DEPARTMENT] Total : 4060 : EMERGENCY
 MANAGEMENT :
 [FUND] Total : 8400 : CITIES READINESS
 INITIATIVE -- CFDA: 93.283 :

487 114-012042 14-3453 8400-4060-53170-GG 647.50
 development of
 emergency smart
 phone application in
 conjunction with
 Statement of Work
 attached and authorized
 by Johnson County
 Commissioners Court
 08/11/14

[FUND] 9020 : JUVENILE PROBATION :
 [DEPARTMENT] 5920 : JUV STATE AID "A" :

705966405001 114-012075 14-3532 9020-5920-53110-AJ 8.24
 Energizer® Industrial
 Alkaline AA Batteries,
 Box Of 24 (0696526)

[VENDOR] 01596 : OFFICE DEPOT :

705966405001 114-012075 14-3532 9020-5920-53110-AJ 15.16
 Post-it® 30% Recycled
 3" x 3" Notes, Tropic
 Breeze Collection, 70
 Sheets Per Pad, Pack
 Of 24 (0732987)
 Office Depot® Brand
 EnviroCopy® 100
 Paper, Letter Size, 20
 Lb, 100% Recycled,
 FSC Certified, 500
 Sheets Per Ream,
 Case Of 10 Reams
 (0521980)
 Office Depot® Brand
 60% Recycled Quick
 Set-Up Storage Boxes
 With Lift-Off Lid, Letter,
 10"H x 12"W x 24"D,
 White/Blue, Pack Of 12
 (0480177)

[DEPARTMENT] Total : 5920 : JUV STATE AID "A" :

705966336001 114-012076 14-3531 9020-5920-53110-AJ 54.36
 Post-it® 1 1/2" x 2"
 Notes, Pastel
 Collection, 100 Sheets
 Per Pad, Pack Of 12
 Pads (0322795)
 Febreze® Air Effects®
 Air Freshener, 9.7 Oz.,
 Spring Renewal
 (PAG45536)

[DEPARTMENT] 5921 : Grant N :

705966336001 114-012076 14-3531 9020-5920-53110-AJ 7.24
 CASE#DJ01260 &
 MILEAGE TO/FROM
 GRANBURY

[VENDOR] 04136 : ALTMAN
 PSYCHOLOGICAL SERVICES PLLC :

705966336001 114-012076 14-3531 9020-5920-53110-AJ 22.26
 367.36

[DEPARTMENT] Total : 5921 : Grant N :

705966336001 114-012076 14-3531 9020-5920-53110-AJ 512.80
 512.80
 880.16

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

#24 08/11-22/14 114-011972 9220-5710-54280-AJ 1062.00
 AUGUST 11-22/14

[VENDOR] 00072 : HELPING OPEN
 PEOPLE'S EYES INC :

824864828X08152014 114-011842 9220-5710-54270-AJ 165.11
 07/08-08/07/14 CSCD

[VENDOR] 4257 : SHRED-IT :


9404082849 114-011933 9220-5710-54290-AJ 33.56
 August 2014 Shredding

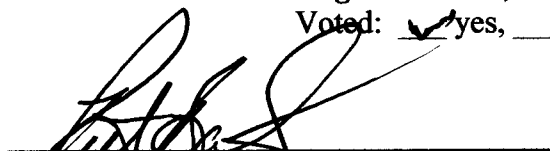
DESCRIPTION	DATE	AMOUNT	ACCOUNT	DEPARTMENT	FUND	TOTAL
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :						
[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :						
[DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY :						
[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC. :						
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :						
[DEPARTMENT] Total : 5730 : CSCD CHEMICAL DEPENDENCY :						
[DEPARTMENT] 5740 : SPECIALIZED SUB ABUSE CASELOAD :						
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC. :						
[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR. :						
[VENDOR] 00586 : COUNTRY CREATIONS :						
[DEPARTMENT] Total : 5740 : SPECIALIZED SUB ABUSE CASELOAD :						
[DEPARTMENT] 5750 : SEX OFFENDER PROGRAM :						
[VENDOR] 01122 : PROFESSIONAL ASSO COUNSELING AND CONSULT. :						
[VENDOR] 01596 : OFFICE DEPOT :						
[VENDOR] 02429 : PRESTO PRINTING :						
[DEPARTMENT] Total : 5750 : SEX OFFENDER PROGRAM :						
[FUND] Total : 9220 : CSCD -- ADULT PROBATION :						
FUEL STATEMENT THROUGH 08/24/13		1817.64	9220-5710-52100-AJ			1817.64
		3,078.31				3,078.31
AUGUST 11-22/14		2376.00	9220-5730-54280-AJ			2376.00
Plaque repair		15.00	9220-5730-53150-AJ			15.00
		2,391.00				2,391.00
BF Goodrich tires for Chevy Truck		468.76	9220-5740-52100-AJ			468.76
STATE INSPECTION		39.50	9220-5740-52100-AJ			39.50
SEW ON LOGOS		27.00	9220-5740-53150-AJ			27.00
		535.26				535.26
MSI ASSESSMENT BRITT		125.00	9220-5750-54280-AJ			125.00
MSI ASSESSMENT GOMEZ		125.00	9220-5750-54280-AJ			125.00
MSI ASSESSMENT LEE		125.00	9220-5750-54280-AJ			125.00
734082 Hand Sanitizer		45.77	9220-5750-53150-AJ			45.77
10,000 appointment cards - white cardstock with black ink 966-M1 shipping		71.30	9220-5750-53150-AJ			71.30
		8.25	9220-5750-53150-AJ			8.25
		500.32				500.32
		6,504.89				6,504.89
TOTAL		701,100.50				701,100.50


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 \$ 701,100.50

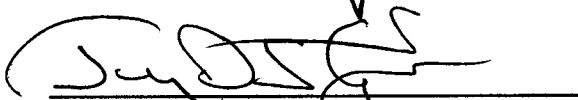
MONDAY, SEPTEMBER 8, 2014

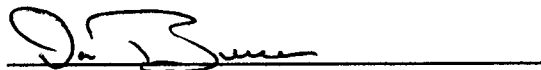
Signatures of Commissioner's Court

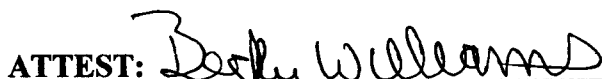

Roger Harmon, Johnson County Judge
Voted: yes, ___ no, ___ abstained


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


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


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


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

ATTEST: 
Becky Williams, County Clerk



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

9-8-14
Date


J.R. Kirkpatrick, County Auditor