

Open Accounts Payable Reconciliation Report Johnson County

Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total
0100 - GENERAL FUND	264,838.70	-264,838.70
0120 - JURY	994.00	-994.00
0130 - LATERAL ROAD	1,127.10	-1,127.10
0150 - ROAD & BRIDGE PCT#1	30,060.95	-30,060.95
0160 - ROAD & BRIDGE PCT#2	15,364.22	-15,364.22
0170 - ROAD & BRIDGE PCT#3	17,553.84	-17,553.84
0180 - ROAD & BRIDGE PCT#4	36,059.07	-36,059.07
0190 - BUILDING MAINTENANCE & OPERATIONS	18,241.20	-18,241.20
0400 - COURTHOUSE SECURITY	2,517.50	-2,517.50
0530 - CAPITAL MURDER RESERVE	51,957.88	-51,957.88
0600 - RIGHT OF WAY	5,702.21	-5,702.21
0750 - EQUIPMENT PURCHASE	81,804.72	-81,804.72
0760 - MARKET SQUARE PROJECT	1,262.25	-1,262.25
0800 - GENERAL DEBT SERVICE	500.00	-500.00
0970 - FEE OFFICES	1,425.00	-1,425.00
1110 - S.T.O.P. -- OPERATIONS	3,986.94	-3,986.94
7020 - CSCD BUILDING CONSTRUCTION	12,103.43	-12,103.43
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.28	2,878.39	-2,878.39
9020 - JUVENILE PROBATION	605.00	-605.00
9220 - CSCD -- ADULT PROBATION	6,145.78	-6,145.78
9340 - EMISSIONS ENFORCEMENT OFFICER	37.99	-37.99
	555,166.17	

Fund Summary Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-264,838.70	0.00
0120 - JURY	-994.00	0.00
0130 - LATERAL ROAD	-1,127.10	0.00
0150 - ROAD & BRIDGE PCT#1	-30,060.95	0.00
0160 - ROAD & BRIDGE PCT#2	-15,364.22	0.00
0170 - ROAD & BRIDGE PCT#3	-17,553.84	0.00
0180 - ROAD & BRIDGE PCT#4	-36,059.07	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-18,241.20	0.00
0400 - COURTHOUSE SECURITY	-2,517.50	0.00
0530 - CAPITAL MURDER RESERVE	-51,957.88	0.00
0600 - RIGHT OF WAY	-5,702.21	0.00

0750 - EQUIPMENT PURCHASE	-81,804.72	0.00
0760 - MARKET SQUARE PROJECT	-1,262.25	0.00
0800 - GENERAL DEBT SERVICE	-500.00	0.00
0970 - FEE OFFICES	-1,425.00	0.00
1110 - S.T.O.P. -- OPERATIONS	-3,986.94	0.00
7020 - CSCD BUILDING CONSTRUCTION	-12,103.43	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA:	-2,878.39	0.00
9020 - JUVENILE PROBATION	-605.00	0.00
9220 - CSCD -- ADULT PROBATION	-6,145.78	0.00
9340 - EMISSIONS ENFORCEMENT OFFICER	-37.99	0.00

Vendor Name	Invoice Date	Invoice Total	Item Desc	Quantity	Unit Price	Line Total	Check Amount	Account	Vendor Invoice	PO#
CLEVELAND DAVID JUDGE	02/06/2013	87.80	mileage/meals full day 01/22-25 & 28/13	1.00	87.80	87.80	87.80	0100-AJ-4100-51150	12/19/13	
GREENWOOD, JONNA CSR PRICE PROCTOR & ASSOCIATES, LLP	02/04/2013	1,529.75	m201201446 psych eval	1.00	1,529.75	1,529.75	6,937.50	0100-AJ-4100-54000	13-105	
BARKMAN PATRICK	02/06/2013	750.00	SALAWA ANTHONY	1.00	750.00	750.00		0100-AJ-4100-54000	1263	
BARKMAN PATRICK	02/08/2013	200.00	#13221 CHAPMAN ROBERT	1.00	200.00	200.00		0100-AJ-4100-55810	M201101735 011813	
BARKMAN PATRICK	02/08/2013	400.00	#13220 WILSON BRANDON ALEXANDER	1.00	400.00	400.00		0100-AJ-4100-55810	M201202138 011813	
BARKMAN PATRICK	02/08/2013	200.00	#13222 DUDLEY CASEY #13230	1.00	200.00	200.00		0100-AJ-4100-55810	M201101745 011813	
BEN HILL TURNER and ASSOC PC	02/08/2013	200.00	BROOKS JAMES #13113	1.00	200.00	200.00	1,200.00	0100-AJ-4100-55810	M201202113 011813	
CONOVER LAW FIRM	02/08/2013	200.00	JAMES #13113	1.00	200.00	200.00		0100-AJ-4100-55810	M201201301 011813	
CONOVER LAW FIRM	02/08/2013	200.00	DEAVENPORT JASON #13224	1.00	200.00	200.00		0100-AJ-4100-55810	M201202185 011813	
CONOVER LAW FIRM	02/08/2013	200.00	TIDWELL ROBERT #13225	1.00	200.00	200.00		0100-AJ-4100-55810	M201201723 011813	
CONOVER LAW FIRM	02/08/2013	200.00	TARVER MICKEL CURTIS #13227	1.00	400.00	400.00		0100-AJ-4100-55810	M201202126 011813	
CRUM CURT	02/08/2013	400.00	GONZALES CODY #13226	1.00	400.00	400.00		0100-AJ-4100-55810	M201202121 011813	
CRUM CURT	02/08/2013	400.00	CANDACE MICHELLE MILLER #13214	1.00	200.00	200.00		0100-AJ-4100-55810	M201101200 012313	
HOUSTON DAVID E HUFFMAN & VAN SLYKE, PLLC	02/08/2013	200.00	GARCIA ABEL #12447	1.00	200.00	200.00		0100-AJ-4100-55810	M201201307 012313	
MARY C DAVIS ATTORNEY AT LAW	02/08/2013	200.00	TIMOTHY GREEN #13208	1.00	200.00	200.00	2,550.00	0100-AJ-4100-55810	M201202115 012313	
MARY C DAVIS ATTORNEY AT LAW	02/08/2013	400.00	JEREMY TENELL FULLER #13212	1.00	400.00	400.00		0100-AJ-4100-55810	M201101622 012313	
MARY C DAVIS ATTORNEY AT LAW	02/08/2013	200.00	CRYSTAL KAY WINDELL #13213	1.00	200.00	200.00		0100-AJ-4100-55810	M201101984 012313	
RICARDO DE LOS SANTOS, ATTORNEY AT LAW	02/08/2013	200.00	BALDERAS JIMMY #13228	1.00	200.00	200.00	4,000.00	0100-AJ-4100-55810	13228	
RICARDO DE LOS SANTOS, ATTORNEY AT LAW	02/08/2013	200.00	MEDINA SANTOS RAFAEL #13229	1.00	200.00	200.00		0100-AJ-4100-55810	M201202106 011813	
RUGELEY and ASSOCIATES PC	02/08/2013	200.00	CHARLES BRIAN PAFFORD #13209	1.00	200.00	200.00	1,450.00	0100-AJ-4100-55810	M201001461 012313	
WILLIAM G MASON	02/08/2013	200.00	FREDERICKS AUTUMN ROSE #13139	1.00	200.00	200.00		0100-AJ-4100-55810	M201201664 012313	
CONOVER LAW FIRM	02/08/2013	250.00	TTIO JUVENILE #13207	1.00	250.00	250.00		0100-AJ-4100-55820	J05317 012713	

CRUM CURT	02/08/2013	250.00	ITIO MINOR CHILD #13197	1.00	250.00	250.00	2,450.00	0100-AJ-4100-55830	D201200090 011613	
MILLER TRACIE	02/08/2013	21.00	reporter records	1.00	21.00	21.00	87.50	0100-AJ-4100-55850	005-13	
BRIGHAM JUDGE WILLIAM	02/08/2013	36.26	mileage/meals	1.00	36.26	36.26	36.26	0100-AJ-4110-51150	01/17/13	
DREAM RANCH OFFICE SUPPLIES	02/04/2013	153.84	Canon Cartridge 120 for ImageClass D1100 Series laserjet printer	1.00	153.84	153.84	1,103.10	0100-AJ-4110-53110	14268	13-131401
HOUSTON DAVID E RIGARDO DE LOS SANTOS, ATTORNEY AT LAW	02/08/2013	200.00	MATTHEW DONLD GARCIA #11921 ITIO JUVENILE #11920 Maintenance on hp Laserjet P2055dn. Not pulling envelopes or hand-fed paper. RFB2012-117, cc 6/11/12, EXP 6/30/13	1.00	200.00	200.00		0100-AJ-4110-55820	J05376 011513	
HEWLETT OFFICE SYSTEMS, LLC	02/07/2013	60.00	mileage/meals	1.00	60.00	60.00	314.20	0100-AJ-4110-58000	19275	13-131330
Judge Keith Dean	02/06/2013	153.00	mileage/meals	1.00	153.00	153.00		0100-AJ-4340-51150	12/10-14/12	
Judge Monte Lawlis	02/08/2013	161.20	mileage/meals	1.00	161.20	161.20		0100-AJ-4340-51150	01/14-18/13	
ROBERT G DOHONEY	02/07/2013	182.38	mileage/meals	1.00	182.38	182.38	182.38	0100-AJ-4340-51150	01/07-08/13	
VICKI ISAACKS	02/06/2013	50.68	mileage/meals	1.00	50.68	50.68	50.68	0100-AJ-4340-51150	12/10-14/12	
VICKI ISAACKS	02/08/2013	76.16	mileage/meals	1.00	76.16	76.16	660.56	0100-AJ-4340-51150	01/22/13	
VICKI ISAACKS	02/06/2013	84.02	mileage/meals	1.00	84.02	84.02		0100-AJ-4340-51150	12/05/12	
VICKI ISAACKS	02/06/2013	272.05	mileage/meals	1.00	272.05	272.05		0100-AJ-4340-51150	12/17-19/12	
VICKI ISAACKS	02/06/2013	94.02	mileage/meals	1.00	94.02	94.02		0100-AJ-4340-51150	12/20/12	
VICKI ISAACKS	02/07/2013	134.31	mileage/meals	1.00	134.31	134.31		0100-AJ-4340-51150	01/09-10/13	
PAUL'S DONUTS	01/30/2013	29.02	GRAND JURY DONUTS	1.00	29.02	29.02	29.02	0100-AJ-4350-53025	7089-12	
PETERSON'S HONEY GLAZED HAMS & SMOKEHOUSE CAFE	02/06/2013	176.60	JURY LUNCHES	1.00	176.60	176.60	176.60	0100-AJ-4350-53025	902400	
JONES MCCLURE PUBLISHING INC	02/05/2013	91.00	OCCONNOR'S TEXAS RULES CIVIL TRIALS 2013	1.00	83.00	83.00		0100-AJ-4350-53120	100315209	13-131030
JONES MCCLURE PUBLISHING INC	02/05/2013	91.00	SHIPPING	1.00	8.00	8.00		0100-AJ-4350-53120	100315209	
WEST GROUP PAYMENT CENTER	01/29/2013	2,457.98	12/05-01/04/13 sneed	1.00	2,457.98	2,457.98	2,457.98	0100-AJ-4350-53120	826423327	
Gill Luann	02/06/2013	142.50	sneed	1.00	142.50	142.50	342.00	0100-AJ-4350-54000	lg13-1	
Gill Luann	02/08/2013	199.50	d201206239 fox half day	1.00	199.50	199.50		0100-AJ-4350-54000	lb13-6	
GREENWOOD, JONNA CSR	02/04/2013	165.18	12/12/12	1.00	165.18	165.18	8,542.48	0100-AJ-4350-54000	12-295 12/12/12	
GREENWOOD, JONNA CSR	01/31/2013	777.08	12/18-20/12	1.00	777.08	777.08		0100-AJ-4350-54000	12-295	
PRICE PROCTOR & ASSOCIATES, LLP	02/06/2013	750.00	43814 psych eval	1.00	750.00	750.00		0100-AJ-4350-54000	1264	
ROBIN S HOWE, CSR	02/04/2013	140.77	half day	1.00	140.77	140.77		0100-AJ-4350-54000	24913crt1	
ROBIN S HOWE, CSR	02/04/2013	281.53	grand jury	1.00	281.53	281.53		0100-AJ-4350-54000	jq0b65	
SARAH MAE BLACKBURN	02/07/2013	292.82	01/03 & 09/13	1.00	292.82	292.82	579.55	0100-AJ-4350-54000	010913	
SARAH MAE BLACKBURN	02/07/2013	286.73	12/20/12	1.00	286.73	286.73		0100-AJ-4350-54000	122012	
SHERRY FOLCHERT	01/30/2013	164.96	1/22/13 half day	1.00	164.96	164.96	164.96	0100-AJ-4350-54000	1/28/13	

BARKMAN PATRICK	02/08/2013	250.00	MARK RANGEL	1.00	250.00	250.00	3,400.00	0100-AJ-4350-55800	F46892 011713
			WALTER						
			GORDAN						
BARKMAN PATRICK	02/08/2013	500.00	EICKER	1.00	500.00	500.00		0100-AJ-4350-55800	F46593 011813
CRUM CURT	02/08/2013	300.00	BRUCE	1.00	300.00	300.00		0100-AJ-4350-55800	F46116 011713
HOUSTON DAVID E	02/07/2013	400.00	ROBERT ERIK	1.00	400.00	400.00		0100-AJ-4350-55800	F46722
HOUSTON DAVID E	02/08/2013	400.00	ROBERT ERIK	1.00	400.00	400.00		0100-AJ-4350-55800	F46722 011813
			KESSLER						
KORY W NELSON, PLLC	02/08/2013	450.00	SHELLY RENEE	1.00	300.00	300.00		0100-AJ-4350-55800	F47024 011713
			STOLP						
			CURLEY TAFT						
KORY W NELSON, PLLC	02/08/2013	300.00	BRADLEY	1.00	300.00	300.00		0100-AJ-4350-55800	F46892 011713
SHELLY D FOWLER	02/08/2013	300.00	KATLYN SMITH	1.00	300.00	300.00		0100-AJ-4350-55800	F47031 012313
WILLIAM G MASON	02/08/2013	400.00	OTIS LEE	1.00	400.00	400.00		0100-AJ-4350-55800	F46791 011713
			HUBBARD						
KORY W NELSON, PLLC	02/08/2013	450.00	SHELLY RENEE	1.00	150.00	150.00		0100-AJ-4350-55810	F47024 011713
			STOLP						
			AARON						
BARKMAN PATRICK	02/07/2013	250.00	COLEMAN	1.00	250.00	250.00		0100-AJ-4350-55830	D200805183 011813
LAW OFFICE OF JASON D TOMLIN	02/07/2013	250.00	ITIO	1.00	250.00	250.00	250.00	0100-AJ-4350-55830	D201205929 011813
			SHUEMAKER						
			CHILDREN						
MARTIN JACKIE	02/07/2013	250.00	RODRIGUEZ	1.00	250.00	250.00	250.00	0100-AJ-4350-55830	D201205494 011813
MARY C DAVIS ATTORNEY AT LAW	02/07/2013	500.00	ETAL MINOR	1.00	250.00	250.00		0100-AJ-4350-55830	D201205447 011813
			CHILD						
			ITIO GD						
MARY C DAVIS ATTORNEY AT LAW	02/07/2013	250.00	ROBINSON	1.00	500.00	500.00	250.00	0100-AJ-4350-55830	D201205929 011813
			ITIO						
			SHUEMAKER						
			CHILDREN						
			ITIO NORRIS						
MARY C DAVIS ATTORNEY AT LAW	02/08/2013	1,000.00	ALEXIS	1.00	1,000.00	1,000.00		0100-AJ-4350-55830	D201005113 012913
RUGELEY and ASSOCIATES PC			ITIO						
			CAIN/GUTZMA						
			N						
SHELLY D FOWLER	02/08/2013	350.00	ITIO	1.00	350.00	350.00		0100-AJ-4350-55830	D200005339 012313
			GWENDOLYN						
			DIONNE						
THE COOKE LAW FIRM, P.C.	02/07/2013	250.00	ROBINSON	1.00	250.00	250.00	250.00	0100-AJ-4350-55830	D201205447
Hall Renee	02/08/2013	82.29	d201206369	1.00	82.29	82.29		0100-AJ-4350-55850	rh-2088
JONES MCCLURE PUBLISHING INC	02/05/2013	91.00	CIVIL TRIALS	1.00	91.00	91.00	182.00	0100-AJ-4360-53120	100315205
GREENWOOD, JONNA CSR	01/30/2013	611.90	2013	1.00	611.90	611.90		0100-AJ-4360-54000	13-101
PRICE PROCTOR & ASSOCIATES, LLP	02/06/2013	750.00	12/26 & 12/27	1.00	750.00	750.00		0100-AJ-4360-54000	1265
PRICE PROCTOR & ASSOCIATES, LLP	02/06/2013	750.00	f46558 psych	1.00	750.00	750.00		0100-AJ-4360-54000	1266
PRICE PROCTOR & ASSOCIATES, LLP	02/06/2013	750.00	eval	1.00	750.00	750.00		0100-AJ-4360-54000	1266
			f40093 psych						
			eval						
BARKMAN PATRICK	02/08/2013	750.00	KNABOMA	1.00	3,937.50	3,937.50		0100-AJ-4360-54000	1277
			DEON WILSON						
			BENJAMIN						
BARKMAN PATRICK	02/08/2013	500.00	SCOTT	1.00	500.00	500.00		0100-AJ-4360-55800	F46960 011313
			CHITWOOD						
			TERRI ANN						
Burnett Kristi	02/08/2013	750.00	PATTON	1.00	750.00	750.00	750.00	0100-AJ-4360-55800	F46935 012213

HOUSTON DAVID E	02/08/2013	500.00	JONATHAN ADAM	1.00	500.00	500.00	3,050.00	0100-AJ-4360-55800	F46961 012213
HOUSTON DAVID E	02/08/2013	500.00	YZAGVIRRE KERRY DANE	1.00	500.00	500.00			
KIMBERLY A BAKER	02/07/2013	250.00	BRASWELL TAB DENNY	1.00	250.00	250.00	250.00	0100-AJ-4360-55800	F45592 012513
KORY W NELSON, PLLC	02/08/2013	600.00	JOHNSON SHANDA DIANE	1.00	600.00	600.00	2,500.00	0100-AJ-4360-55800	F46990
KORY W NELSON, PLLC	02/08/2013	500.00	SCOTT ROBERT J	1.00	500.00	500.00			
KORY W NELSON, PLLC	02/08/2013	650.00	MASON RYAN	1.00	500.00	500.00			
MARY C DAVIS ATTORNEY AT LAW	02/08/2013	500.00	ALEXANDER STEGIENT	1.00	500.00	500.00			
RICARDO DE LOS SANTOS, ATTORNEY AT LAW	02/08/2013	1,000.00	DUSTIN CADOL ROBIN	1.00	850.00	850.00			
RICARDO DE LOS SANTOS, ATTORNEY AT LAW	02/08/2013	500.00	CARLSON REBECCA MAE	1.00	500.00	500.00			
SHELLY D FOWLER	02/08/2013	4,000.00	MUSIC APPEAL	1.00	4,000.00	4,000.00	5,000.00	0100-AJ-4360-55800	F41994 012513
WILLIAM G MASON	02/08/2013	500.00	CLAYTON EUGENE	1.00	500.00	500.00			
WILLIAM G MASON	02/08/2013	500.00	TURNER DARLA KAY	1.00	500.00	500.00			
BARKMAN PATRICK	02/08/2013	750.00	LINCH STEPHANIE	1.00	500.00	500.00			
KORY W NELSON, PLLC RICARDO DE LOS SANTOS, ATTORNEY AT LAW	02/08/2013	650.00	CHRISTINE ELY KWABOMA	1.00	150.00	150.00			
SHELLY D FOWLER	02/08/2013	350.00	DEON WILSON RYAN	1.00	350.00	350.00			
Hall Renee	02/08/2013	270.75	ALEXANDER STEGIENT	1.00	270.75	270.75			
BARRY WHITEHEAD	02/07/2013	67.23	ROBIN CARLSON	1.00	67.23	67.23			
Bosworth William	02/06/2013	52.50	TTIO PRINCE HOWELL	1.00	52.50	52.50			
GREENWOOD, JONNA CSR	02/04/2013	1,223.80	GRAHAM 135015	1.00	1,223.80	1,223.80			
ROBIN S HOWE, CSR	02/06/2013	23.75	whitehorn JURY	1.00	23.75	23.75			
ROBIN S HOWE, CSR	02/06/2013	156.75	LUNCHES DONUTS FOR	1.00	156.75	156.75			
ROBIN S HOWE, CSR	02/08/2013	985.37	full day 01/09-10 & 11/14/13	1.00	985.37	985.37	67.23	0100-AJ-4370-53025	01/27/13 BOSWORTH 13-131452
BARKMAN PATRICK BEN HILL TURNER and ASSOC PC	02/07/2013	350.00	RYAN RENNER JEFFREY	1.00	350.00	350.00	52.50	0100-AJ-4370-55800	F46675 011713
CONOVER LAW FIRM	02/08/2013	350.00	PROCTOR FOWLER	1.00	350.00	350.00	52.50	0100-AJ-4370-55800	F40897 011713
CRUM CURT	02/08/2013	350.00	DANIEL RAY MATTHEW	1.00	350.00	350.00	52.50	0100-AJ-4370-55800	F43706 011713
DICK TURNER ATTORNEY	02/08/2013	350.00	CANIDA BOBBY	1.00	350.00	350.00	52.50	0100-AJ-4370-55800	F40211 011713
HOUSTON DAVID E	02/07/2013	350.00	PENNINGTON JR	1.00	350.00	350.00	52.50	0100-AJ-4370-55800	F46675 011713
			JOSHUA CHARLES	1.00	350.00	350.00	52.50	0100-AJ-4370-55800	F38595 011713
			MASON	1.00	350.00	350.00	52.50	0100-AJ-4370-55800	F45187 011713

JEFFREY SCOTT DAVIS	02/07/2013	350.00	ROBERT KEITH	350.00	350.00	950.00	0100-AJ-4370-55800	F40152 011713	13-131198
JEFFREY SCOTT DAVIS	02/08/2013	600.00	KELCH GREGORY	450.00	450.00				
LELAND A REINHARD P C	02/07/2013	350.00	DUNCAN SHAWN	450.00	450.00	0100-AJ-4370-55800	F46980 012413		
MARY C DAVIS ATTORNEY AT LAW	02/07/2013	500.00	MICHAEL WOOD	350.00	350.00	350.00	0100-AJ-4370-55800	F42941 011713	
RICARDO DE LOS SANTOS, ATTORNEY AT LAW	02/08/2013	550.00	CASEY POLLARD	350.00	350.00	0100-AJ-4370-55800	F40269 011713		
RICARDO DE LOS SANTOS, ATTORNEY AT LAW	02/08/2013	1,000.00	JUSTIN ANDERSON	550.00	550.00	0100-AJ-4370-55800	F47028 011713		
RICARDO DE LOS SANTOS, ATTORNEY AT LAW	02/08/2013	350.00	TODD LEON BLACKBURN	1,000.00	1,000.00	0100-AJ-4370-55800	F47030 012513		
WARD ROBERT L LAW	02/08/2013	350.00	TROY CHRISTOPHER	350.00	350.00	0100-AJ-4370-55800	F47011 012413		
WILLIAM G MASON	02/07/2013	350.00	TALLEY RONALD	350.00	350.00	350.00	0100-AJ-4370-55800	F44174 011313	
JEFFREY SCOTT DAVIS	02/08/2013	600.00	CRAWFORD CALVIN	350.00	350.00	1,950.00	0100-AJ-4370-55800	F41351	
MARY C DAVIS ATTORNEY AT LAW	02/07/2013	500.00	DLARENTA REDD	350.00	350.00				
CRUM CURT	02/08/2013	250.00	GREGORY DUNCAN	150.00	150.00	0100-AJ-4370-55810	F46980 012413		
CRUM CURT	02/08/2013	250.00	CASEY POLLARD	150.00	150.00	0100-AJ-4370-55810	F40269 011713		
CRUM CURT	02/08/2013	250.00	ITIO LLOYD RENFRO	250.00	250.00	0100-AJ-4370-55830	D200705701 012313		
GRUM CURT DRIVER TONI	02/08/2013	250.00	ITIO OKELLY CHILD	250.00	250.00	0100-AJ-4370-55830	D201205517 012513		
HOUSTON DAVID E	02/08/2013	250.00	ITIO VASQUEZ CHILDREN	250.00	250.00	0100-AJ-4370-55830	D201205910 012513		
HOUSTON DAVID E HUFFMAN & VAN SLYKE, PLLC	02/08/2013	250.00	ITIO OKELLY	250.00	250.00	250.00	0100-AJ-4370-55830	D201205517 012513	
KIMBERLY SIKES, ATTORNEY AT LAW, PC	02/08/2013	250.00	GAGE JUSTIN RENFRO	250.00	250.00	0100-AJ-4370-55830	D200705701 012313		
RUGELEY and ASSOCIATES PC	02/08/2013	250.00	ITIO WEATHERLY	250.00	250.00	0100-AJ-4370-55830	D201206357 012312		
Hall Renee	02/08/2013	4,702.25	ITIO VASQUEZ CHILD	250.00	250.00	450.00	0100-AJ-4370-55830	D201205910 012513	
Waits Pamela	02/07/2013	836.00	MURPHY ITIO DESIREE	250.00	250.00	250.00	0100-AJ-4370-55830	D201106065 011813	
LASER TECH SOLUTIONS	02/07/2013	-119.60	ITIO LLOYD RENFRO	250.00	250.00	0100-AJ-4370-55830	D200705701 012313		
LASER TECH SOLUTIONS	02/07/2013	140.95	144949,145889,146013	4,702.25	4,702.25	5,065.29	0100-AJ-4370-55850	th-2087	
OFFICE DEPOT	02/07/2013	1,193.90	reporter's records	836.00	836.00	0100-AJ-4370-55850	122211-sap-ap		
OFFICE DEPOT	02/07/2013	107.92	REFILLED INK	-119.60	-119.60	21.35	0100-AJ-4500-53110	2274	
OFFICE DEPOT	02/07/2013	26.81	HP Toner Cartridge, CE261A (Reman)	140.95	140.95	0100-AJ-4500-53110	61851		13-131207
OFFICE DEPOT	02/07/2013	7.48	696526 AA BATTERIES	8.24	8.24	0100-AJ-4500-53110	13-131198		13-131198
OFFICE DEPOT	02/07/2013	107.92	696526 AA BATTERIES	8.24	8.24	0100-AJ-4500-53110	641299331001		13-131253
OFFICE DEPOT	02/07/2013	26.81	699459 CORRECTION TAPE	3.48	10.44	0100-AJ-4500-53110	641309305001		13-131255
OFFICE DEPOT	02/07/2013	7.48	741084 DESK PAD	7.48	7.48	0100-AJ-4500-53110	641309742001		13-131255
OFFICE DEPOT	02/07/2013	1,193.90	293244 ATTIVA CLEANING WIPES	3.64	10.92	0100-AJ-4500-53110	13-131198		13-131198

OFFICE DEPOT	02/07/2013	107.92	445511 AAA BATTERIES	1.00	8.24	8.24	0100-AJ-4500-53110	641299331001	13-131253
OFFICE DEPOT	02/07/2013	26.81	561894 POST-IT NOTES	1.00	4.04	4.04	0100-AJ-4500-53110	641309305001	13-131255
OFFICE DEPOT	02/07/2013	107.92	158093 LOG BOOK	1.00	2.06	2.06	0100-AJ-4500-53110	641299331001	13-131253
OFFICE DEPOT	02/07/2013	26.81	478818 DESK PAD	1.00	8.82	8.82	0100-AJ-4500-53110	641309305001	13-131255
OFFICE DEPOT	02/07/2013	1,193.90	273646 8.5 X11 COPY PAPER	20.00	28.43	568.60	0100-AJ-4500-53110	13-131198	13-131198
OFFICE DEPOT	02/07/2013	1,193.90	211193 A-Z EXPANDING FILE	3.00	5.90	17.70	0100-AJ-4500-53110	13-131198	13-131198
OFFICE DEPOT	02/07/2013	107.92	728673 PENS	1.00	5.30	5.30	0100-AJ-4500-53110	641299331001	13-131253
OFFICE DEPOT	02/07/2013	107.92	217315 POST-IT NOTES	1.00	5.04	5.04	0100-AJ-4500-53110	641299331001	13-131253
OFFICE DEPOT	02/07/2013	1,193.90	128524 DRAWER ORGANIZER	2.00	4.72	9.44	0100-AJ-4500-53110	13-131198	13-131198
OFFICE DEPOT	02/07/2013	1,193.90	576481 CORRECTION TAPE	6.00	1.67	10.02	0100-AJ-4500-53110	13-131198	13-131198
OFFICE DEPOT	02/07/2013	26.81	876585 ASSORTED HIGHLIGHTERS	1.00	3.51	3.51	0100-AJ-4500-53110	641309305001	13-131255
OFFICE DEPOT	02/07/2013	107.92	113167 REINFORCEMENT LABELS	1.00	2.49	2.49	0100-AJ-4500-53110	641299331001	13-131253
OFFICE DEPOT	02/07/2013	1,193.90	598105 GLUE STIC	2.00	9.79	19.58	0100-AJ-4500-53110	13-131198	13-131198
OFFICE DEPOT	02/07/2013	1,193.90	398453 INDEX TABS	50.00	4.29	214.50	0100-AJ-4500-53110	13-131198	13-131198
OFFICE DEPOT	02/07/2013	107.92	528640 PENS	1.00	11.75	11.75	0100-AJ-4500-53110	641299331001	13-131253
OFFICE DEPOT	02/07/2013	1,193.90	489461 TAPE	3.00	13.76	41.28	0100-AJ-4500-53110	13-131198	13-131198
OFFICE DEPOT	02/07/2013	107.92	577050 POST-IT POP UP	1.00	1.56	1.56	0100-AJ-4500-53110	641299331001	13-131253
OFFICE DEPOT	02/07/2013	1,193.90	440520 HP96 INK CART	1.00	28.70	28.70	0100-AJ-4500-53110	13-131198	13-131198
OFFICE DEPOT	02/07/2013	107.92	528648 PENS	1.00	11.75	11.75	0100-AJ-4500-53110	641299331001	13-131253
OFFICE DEPOT	02/07/2013	1,193.90	168704 NUMBER LABELS 0	1.00	10.99	10.99	0100-AJ-4500-53110	13-131198	13-131198
OFFICE DEPOT	02/07/2013	1,193.90	168946 NUMBER LABELS 1	1.00	10.99	10.99	0100-AJ-4500-53110	13-131198	13-131198
OFFICE DEPOT	02/07/2013	1,193.90	154971 NUMBER LABELS 2	1.00	10.99	10.99	0100-AJ-4500-53110	13-131198	13-131198
OFFICE DEPOT	02/07/2013	1,193.90	168866 NUMBER LABELS 3	1.00	10.99	10.99	0100-AJ-4500-53110	13-131198	13-131198
OFFICE DEPOT	02/07/2013	1,193.90	155002 NUMBER LABELS 5	1.00	10.99	10.99	0100-AJ-4500-53110	13-131198	13-131198
OFFICE DEPOT	02/07/2013	1,193.90	168786 NUMBER LABELS 7	2.00	10.99	21.98	0100-AJ-4500-53110	13-131198	13-131198
OFFICE DEPOT	02/07/2013	1,193.90	168777 NUMBER LABELS 8	1.00	10.99	10.99	0100-AJ-4500-53110	13-131198	13-131198
OFFICE DEPOT	02/07/2013	1,193.90	168759 NUMBER LABELS 9	2.00	10.99	21.98	0100-AJ-4500-53110	13-131198	13-131198
OFFICE DEPOT	02/07/2013	1,193.90	168759 NUMBER LABELS 9	2.00	10.99	21.98	0100-AJ-4500-53110	13-131198	13-131198

OFFICE DEPOT	02/07/2013	1,193.90	150441 ALPHABETICAL LABELS K	1.00	10.99	10.99	0100-AJ-4500-53110	13-131198	13-131198
			150482 ALPHABETICAL LABELS N	1.00	10.99	10.99	0100-AJ-4500-53110	13-131198	13-131198
OFFICE DEPOT	02/07/2013	1,193.90	147777 ALPHABETICAL LABELS O	1.00	10.99	10.99	0100-AJ-4500-53110	13-131198	13-131198
			147793 ALPHABETICAL LABELS R	1.00	10.99	10.99	0100-AJ-4500-53110	13-131198	13-131198
OFFICE DEPOT	02/07/2013	1,193.90	147801 ALPHABETICAL LABELS S	1.00	10.99	10.99	0100-AJ-4500-53110	13-131198	13-131198
			147843 ALPHABETICAL LABELS X	1.00	10.99	10.99	0100-AJ-4500-53110	13-131198	13-131198
OFFICE DEPOT	02/07/2013	1,193.90	673410 HAND SANITIZER WIPES	3.00	6.29	18.87	0100-AJ-4500-53110	13-131198	13-131198
			348268 CANARY COVER STOCK PAPER	6.00	5.92	35.52	0100-AJ-4500-53110	13-131198	13-131198
OFFICE DEPOT	02/07/2013	1,193.90	612051 SHIPPING LABELS	2.00	7.35	14.70	0100-AJ-4500-53110	13-131198	13-131198
			437060 WRITING PADS 3-HOLE PUNCH	1.00	8.09	8.09	0100-AJ-4500-53110	64129831001	13-131253
OFFICE DEPOT	02/07/2013	1,193.90	508436 C-FOLD PAPER TOWELS	1.00	19.99	19.99	0100-AJ-4500-53110	13-131198	13-131198
			2000 PLUS Self- inking RED, Round JCDC Seal Stamp, Part# R40 (1- 9/16" diameter)	2.00	29.00	58.00	474.64 0100-AJ-4500-53110	8438	13-131318
THOMAS RUBBER STAMP CO., INC.	02/07/2013	474.64	2000 PLUS Self- inking RED/BLUE Dater Stamp, Certified Copy Stamp, Part # 2860	2.00	58.00	116.00	0100-AJ-4500-53110	8438	13-131318
			2000 PLUS Self- inking GREEN, CERTIFIED COPY CERTIFICATE Stamp, Part# Printer 60	2.00	14.16	28.32	0100-AJ-4500-53110	8438	13-131318
THOMAS RUBBER STAMP CO., INC.	02/07/2013	474.64	2000 PLUS Self- inking BLUE/RED Dater stamp, FILED stamp, Part# 2860	4.00	58.00	232.00	0100-AJ-4500-53110	8438	13-131318

THOMAS RUBBER STAMP CO., INC. THOMAS RUBBER STAMP CO., INC.	02/07/2013	474.64	2.00	14.16	28.32	0100-AJ-4500-53110	8438	13-131318
2000 PLUS Self-inking RED Stamp, BOOT CAMP Stamp, Part# Printer 60, 1/2" x 3" text centered, 1-	02/07/2013	474.64	2.00	14.16	28.32	0100-AJ-4500-53110	8438	13-131318
Shipping/Handling	02/07/2013	474.64	1.00	12.00	12.00	0100-AJ-4500-53110	8438	13-131318
247354	02/06/2013	3.87	3.00	1.29	3.87	0100-AJ-4550-53110	643070840001	13-131382
WRITING PAD	02/06/2013	3.87	3.00	1.29	3.87	0100-AJ-4550-53110	643070840001	13-131382
273646 8.5 X 11 COPY PAPER	02/06/2013	174.66	1.00	28.43	28.43	0100-AJ-4550-53110	643070613001	13-131382
442306 SELF STICKY NOTES	02/06/2013	174.66	1.00	1.58	1.58	0100-AJ-4550-53110	643070613001	13-131382
766967	02/06/2013	174.66	5.00	0.63	3.15	0100-AJ-4550-53110	643070613001	13-131382
STAPLES	02/06/2013	174.66	1.00	13.22	13.22	0100-AJ-4550-53110	643070613001	13-131382
410985 PENS	02/06/2013	174.66	1.00	13.22	13.22	0100-AJ-4550-53110	643070613001	13-131382
605004	02/06/2013	174.66	1.00	7.54	7.54	0100-AJ-4550-53110	643070613001	13-131382
PACKAGING TAPE	02/06/2013	174.66	1.00	0.47	0.94	0100-AJ-4550-53110	643070613001	13-131382
107580 #2 PENCIL	02/06/2013	174.66	1.00	13.22	13.22	0100-AJ-4550-53110	643070613001	13-131382
411017 PENS	02/06/2013	174.66	1.00	70.58	70.58	0100-AJ-4550-53110	643070613001	13-131382
502675 HP42A REMAN TONER	02/06/2013	174.66	1.00	6.17	6.17	0100-AJ-4550-53110	643070613001	13-131382
268091	02/06/2013	174.66	1.00	4.49	22.45	0100-AJ-4550-53110	643070613001	13-131382
WRITING PADS	02/06/2013	174.66	5.00	1.16	1.16	0100-AJ-4550-53110	643070613001	13-131382
911280	02/06/2013	174.66	1.00	1.16	1.16	0100-AJ-4550-53110	643070613001	13-131382
DUSTER	02/06/2013	174.66	1.00	1.16	1.16	0100-AJ-4550-53110	643070613001	13-131382
603237 PRE-INK REFILL INK	02/06/2013	174.66	1.00	1.16	1.16	0100-AJ-4550-53110	643070613001	13-131382
RED	02/06/2013	174.66	1.00	1.16	1.16	0100-AJ-4550-53110	643070613001	13-131382
603293 PRE-INK REFILL INK	02/06/2013	174.66	1.00	1.16	1.16	0100-AJ-4550-53110	643070613001	13-131382
BLACK	02/06/2013	174.66	1.00	1.16	1.16	0100-AJ-4550-53110	643070613001	13-131382
296205	02/06/2013	174.66	1.00	5.06	5.06	0100-AJ-4550-53110	643070613001	13-131382
YELLOW	02/06/2013	174.66	1.00	75.00	75.00	0100-AJ-4550-54100	2013 JACOBS	13-131333
HIGHLIGHTERS	02/06/2013	174.66	1.00	2.015 21	2.015 21	0100-AJ-5700-54200	13120858N	13-120858N
2013 RONALD MCBROOM	01/30/2013	75.00	1.00	400.00	400.00	0100-AJ-5900-54000	JANUARY 2013	13-131382
JUDGE PAT JACOBS PCT#3	01/30/2013	75.00	1.00	400.00	400.00	0100-AJ-5900-54000	JANUARY 2013	13-131382
Long Distance	01/30/2013	2,015.21	1.00	1,985.00	1,985.00	0100-AJ-5900-54000	JANUARY 2013	13-131382
12/01-31/12	02/06/2013	400.00	1.00	45.24	45.24	0100-AJ-5900-54000	28D13383	13-131382
JANUARY 2013	02/06/2013	1,985.00	1.00	720.00	720.00	0100-AJ-5900-54000	JANUARY 2013	13-131382
JANUARY 2013	02/06/2013	45.24	1.00	2,480.30	2,480.30	0100-AJ-5900-54020	CD-04-13	13-131382
JANUARY 2013	02/06/2013	475.00	1.00	504.70	504.70	0100-AJ-5900-54020	CD-03-13	13-131382
JANUARY 2013	02/06/2013	504.70	1.00					

ALTMAN PSYCHOLOGICAL SERVICES PLLC	02/06/2013	512.80	JANUARY 2013	1.00	512.80	512.80	0100-AJ-5900-54020	CD-05-13	13-131417
ALTMAN PSYCHOLOGICAL SERVICES PLLC	02/06/2013	987.80	JANUARY 2013	1.00	987.80	987.80	0100-AJ-5900-54020	CD-06-13	13-131417
SAM HOUSTON STATE UNIVERSITY	02/07/2013	455.00		13.00	35.00	455.00	0100-AJ-5900-54100	2013 JUVENILE	13-131417
4M YOUTH SERVICES INC CORP	02/06/2013	30,320.20	MED SERVICES - JAN 2013	1.00	945.20	945.20	0100-AJ-5900-54210	JANUARY 2013	13-130178
4M YOUTH SERVICES INC CORP	02/06/2013	30,320.20	PRE ADJ - JAN 2013	1.00	17,195.00	17,195.00	0100-AJ-5900-54790	JANUARY 2013	13-130178
4M YOUTH SERVICES INC CORP	02/06/2013	30,320.20	POST-ADJ - JAN 2013	1.00	12,180.00	12,180.00	0100-AJ-5900-54950	JANUARY 2013	13-130178
TAEA HA	02/04/2013	90.00	H & YD	1.00	90.00	90.00	0100-CN-6650-64100	GREER 2013	13-131427
OFFICE DEPOT	02/01/2013	41.69	ENVELOPES	2.00	9.45	18.90	0100-CR-6600-53110	640865063001	13-131238
OFFICE DEPOT	02/01/2013	5.04	SECURITY ENVELOPES	1.00	5.04	5.04	0100-CR-6600-53110	640866121001	13-131238
ROWLETT HARDWARE	02/07/2013	30.95	FILTER	1.00	1.00	30.95	0100-CR-6600-53300	29257	13-130178
ROWLETT HARDWARE	02/01/2013	2.99	CAULK	1.00	1.00	2.99	0100-CR-6600-53300	29099	13-130178
ROWLETT HARDWARE	02/07/2013	23.97	PULLER	1.00	1.00	23.97	0100-CR-6600-53300	29179	13-130178
ROWLETT HARDWARE	02/07/2013	2.58	KEYS	1.00	1.00	2.58	0100-CR-6600-53300	29277	13-130178
O'REILLY AUTOMOTIVE, INC	02/06/2013	152.87	PART FOR PARK TRUCK	1.00	152.87	152.87	0100-CR-6600-54500	2423-197581	13-131456
O'REILLY AUTOMOTIVE, INC	02/06/2013	22.00	SHIPPING COMBO	1.00	22.00	22.00	0100-CR-6600-54500	2423-197582	13-131456
O'REILLY AUTOMOTIVE, INC	02/05/2013	80.27	SWITCH	1.00	1.00	80.27	0100-CR-6600-54500	0709-373050	13-131456
O'REILLY AUTOMOTIVE, INC	02/05/2013	32.09	FLASHER	1.00	1.00	32.09	0100-CR-6600-54500	0709-373079	13-131456
SOUTH MAIN AUTO SUPPLY	02/05/2013	39.75	VEHICLE INSPECTION #2	1.00	39.75	39.75	0100-CR-6600-54500	018167	13-131458
XEROX CORPORATION	02/01/2013	27.20	DECEMBER 2012	1.00	27.20	27.20	0100-EL-5400-53140	065957589	13-130346
OZARKA	01/29/2013	18.88	12/07-01/06/13	1.00	1.00	18.88	0100-EL-5400-54000	03A0123861544	13-130395

GOVERNMENT FINANCE OFFICERS ASSOCIATION	02/06/2013	840.00	MEMBERSHIP	JOHNSON COUNTY	1.00	630.00	630.00	0100-FN-4950-54100	0152006	01/22/13	
Lyon	02/07/2013	963.43	mileage/meals/hotel		1.00	963.43	963.43	0100-FN-4950-54100	011813	Yon	
FEDERAL EXPRESS	02/07/2013	27.83	PACKAGE		1.00	1.00	27.83	0100-GG-4030-53100	2-163-90012		13-130428
ACS GOVERNMENT RECORDS SERVICES	01/29/2013	22.56	FREIGHT ONLY		1.00	1.00	22.56	0100-GG-4030-53110	869510		13-130486

2"x10" Name Plates Black w/Gold Script & tape for mounting for the following names:
April Long
Jeanne
Barham
Erin
Foreman
Sandra
Gonzalez
Liz

Gold Door Mounting Plates 25.00
Shipping 1.00

AWARDS BY MASTER CRAFT	02/07/2013	237.50	RICOH MP3350 COPIER TONER OEM (BUYBOARD 369-11	EXP 4/30/2014) PER QUOTE	2.00	25.55	51.10	0100-GG-4030-53110	14257		13-131366
AWARDS BY MASTER CRAFT	02/07/2013	237.50	Shipping		1.00	8.00	8.00	0100-GG-4030-53110	44453		13-131373
AWARDS BY MASTER CRAFT	02/07/2013	237.50	Gold Desk Stand		1.00	7.00	7.00	0100-GG-4030-53110	44453		13-131373

AWARDS BY MASTER CRAFT	02/07/2013	237.50	Gold Door Mounting Plates		25.00	6.50	162.50	0100-GG-4030-53110	44453		13-131373
AWARDS BY MASTER CRAFT	02/07/2013	237.50	Shipping		1.00	8.00	8.00	0100-GG-4030-53110	44453		13-131373

DREAM RANCH OFFICE SUPPLIES	02/04/2013	96.60	BROTHER TN450 COPIER TONER		1.00	45.50	45.50	0100-GG-4030-53110	14257		13-131366
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DREAM RANCH OFFICE SUPPLIES	02/04/2013	96.60	RED CASE BINDERS-14 PT. DNL BK 1/2 TAB		1.00	45.50	45.50	0100-GG-4030-53110	14257		13-131366
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DREAM RANCH OFFICE SUPPLIES	02/04/2013	96.60	ALTERNATE LEFT/RIGHT: 2 IN EMBEDDED FASTENER IN POSITION 1 & 2		3.00	0.75	2.250.00	0100-GG-4030-53110	85352		13-131142
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FILEX SYSTEM INC CORP	02/07/2013	2,625.00	10% OVERSHIPMENT		1.00	0.75	2,250.00	0100-GG-4030-53110	85352		13-131142
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FILEX SYSTEM INC CORP	02/07/2013	2,625.00	ALLOWANCE/AJUSTED BY DEPT. REQUS		1.00	375.00	375.00	0100-GG-4030-53110	85352		13-131142
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FILEX SYSTEM INC CORP	02/07/2013	2,625.00	T 1/04/2013		1.00	375.00	375.00	0100-GG-4030-53110	85352		13-131142
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OFFICE DEPOT	02/06/2013	93.90	OFFICE DEPOT ORDER #8657712 NCR BLACK RIBBONS FOR RECEIPT PRINTER #198145 2-PACKS 272089	3.00	31.30	93.90	0100-GG-4030-53110	639937261001	13-131149
OFFICE DEPOT	02/06/2013	89.48	PRINTER/COPIER/FAX CLEANING KIT 532057	2.00	10.79	21.58	0100-GG-4030-53110	640784826001	13-131237
OFFICE DEPOT	01/29/2013	13.99	PLASMA SCREEN CLEANER 324208 CLIP ON FAN	1.00	13.99	13.99	0100-GG-4030-53110	640784598001	13-131237
OFFICE DEPOT	02/06/2013	89.48	795741 TATCO VISITOR CHIME 221051 FULL STRIP	1.00	27.09	27.09	0100-GG-4030-53110	640784826001	13-131237
OFFICE DEPOT	02/06/2013	89.48	STAPLES 109282	4.00	1.50	6.00	0100-GG-4030-53110	640784826001	13-131237
OFFICE DEPOT	02/06/2013	89.48	THERMAL PAPER ROLLS	2.00	8.96	17.92	0100-GG-4030-53110	640784826001	13-131237
SCOTT MERRIMAN INC	02/07/2013	105.00	MILITARY DISCHARGE RECORD #21 WHITE HARD PLASTIC BINDER W/3 ROUND POSTS NO PAPER OR INDEX TABS REQUIRED HART REORDER #0099555W	1.00	105.00	105.00	0100-GG-4030-53110	049839	13-131133
GOVERNMENT FINANCE OFFICERS ASSOCIATION	02/06/2013	840.00	INCLUDES S & H PER TOMMY ELLIS 1/7/2013 MEMBERSHIP JOHNSON COUNTY	1.00	210.00	210.00	0100-GG-4040-54100	0152006 01/22/13	
OFFICE DEPOT	02/04/2013	10.30	207951 FILE FOLDERS 826876	1.00	10.30	10.30	0100-GG-4050-53110	640381145001	13-131199
OFFICE DEPOT	02/07/2013	17.42	CORRECTION TAPE 672509 CORD UNTANGLER	1.00	10.63	10.63	0100-GG-4050-53110	641586119001	13-131341
OFFICE DEPOT	02/07/2013	17.42	UNTANGLER	1.00	6.79	6.79	0100-GG-4050-53110	641586119001	13-131341
KATHLEEN PARISOT	02/04/2013	50.00	Annually update Book, 1 Set. ACCT# 12133	1.00	20.00	20.00	0100-GG-4050-53120	12133 - 2013	13-131229

KATHLEEN PARISOT	02/04/2013	50.00	Monthly Updated Newsletter Supplement (What Every Veteran Should Know 2012)	1.00	30.00	30.00	0100-GG-4050-53120	12133 - 2013	13-131229
OFFICE DEPOT	02/05/2013	13.65	336509 WALL CLOCK	1.00	13.65	13.65	0100-GG-4070-53110	640511423001	13-131225
OFFICE DEPOT	02/05/2013	133.58	949173 CYBER ACOUSTICS CA. 2880 USB-POWERED SPEAKER	1.00	19.99	19.99	0100-GG-4070-53110	640511663001	13-131225
OFFICE DEPOT	02/05/2013	133.58	515553 POST-IT NOTES	2.00	5.58	11.16	0100-GG-4070-53110	640511663001	13-131225
OFFICE DEPOT	02/05/2013	133.58	940593 8.5X11 COPY PAPER	1.00	42.10	42.10	0100-GG-4070-53110	640511663001	13-131225
OFFICE DEPOT	02/05/2013	133.58	961679 HP96/97 INK CART.	1.00	60.33	60.33	0100-GG-4070-53110	640511663001	13-131225
TOWA CONFERENCE	01/29/2013	95.00	SHANE WATTS REGISTRATION CEU SEPTIC INSPECTIONS	1.00	95.00	95.00	0100-GG-4070-54100	2120	13-131260
TOWA CONFERENCE	01/29/2013	95.00	DAVID DISHEROON REGISTRATION CEU SPETIC INSPECTIONS	1.00	95.00	95.00	0100-GG-4070-54100	2122	13-131260
TOWA CONFERENCE	02/07/2013	152.55	mileage	1.00	152.55	152.55	0100-GG-4070-54101	020113caldwell	
ERIK DUMAS	02/08/2013	52.90	mileage	1.00	52.90	52.90	0100-GG-4070-54101	012513dumas	
SONIA PRINCE	02/08/2013	12.71	mileage	1.00	12.71	12.71	0100-GG-4070-54101	020113prince	
B and B MUFFLER INC	01/31/2013	39.75	INSPECTION VAN#01912	39.75	1.00	39.75	0100-GG-4070-54500	13655	13-131338
B and B MUFFLER INC	01/29/2013	39.75	INSPECTION #646	39.75	1.00	39.75	0100-GG-4070-54500	13647	13-131338
JEFF ENGLAND MOTOR CO INC	02/01/2013	452.64	Vehicle Inspection, Unit #652, per quote	1.00	39.75	39.75	0100-GG-4070-54500	6032544	13-131211
JEFF ENGLAND MOTOR CO INC	02/01/2013	452.64	Oil Change: updated amount 30Jan13 by request of dept (from 40.00 to 33.95)	1.00	33.95	33.95	0100-GG-4070-54500	6032544	13-131211
JEFF ENGLAND MOTOR CO INC	02/01/2013	452.64	Estimate Tune-up for PWK Truck #652, parts and labor, updated costs for tune-up by request of dept 30Jan13, from 365.60 to 378.94	1.00	378.94	378.94	0100-GG-4070-54500	6032544	13-131211

XEROX CORPORATION	02/04/2013	20.00	JANUARY 2013 Maintenance for Xerox 6204 Digital	20.00	20.00	85.20	0100-GG-4070-58000	066273970	13-130067
XEROX CORPORATION	02/04/2013	38.00	Copier/printer	38.00	38.00		0100-GG-4070-58000	066273969	13-130067
OFFICE DEPOT	01/30/2013	173.63	520928 TAPE 745359	8.08	8.08		0100-GG-4080-53110	639838287001	13-131109
OFFICE DEPOT	02/01/2013	6.90	MONTHLY CALENDAR	6.90	6.90		0100-GG-4080-53110	639716306001	13-131179
OFFICE DEPOT	01/30/2013	173.63	825265 PUSH PINS CLEAR 987172 LIQUID PAPER CORRECTION	0.99	0.99		0100-GG-4080-53110	639838287001	13-131109
OFFICE DEPOT	01/30/2013	173.63	TAPE KEYBOARD 704400	1.55	9.30		0100-GG-4080-53110	639838287001	13-131109
OFFICE DEPOT	01/30/2013	173.63	TRAY 766967	151.48	151.48		0100-GG-4080-53110	639838287001	13-131109
OFFICE DEPOT	01/30/2013	173.63	STANDARD STAPLES	6.00	3.78		0100-GG-4080-53110	639838287001	13-131109
Government Procurement Services	02/07/2013	450.00	Heather Carmichael reg repair of mail truck (wire disconnect) inspection for vehicle	1.00	450.00	450.00	0100-GG-4080-54100	022113hcreg	13-131329
PRIME TOWING AND RECOVERY INC	01/30/2013	124.75	approved in CC 12/12/2011 expires	1.00	85.00	124.75	0100-GG-4080-54500	27162	13-131329
PRIME TOWING AND RECOVERY INC	01/30/2013	124.75	Oil Change for Purchasing Truck **** RFB 2012-107 approved in CC 12/12/2011 expires	1.00	39.75	39.75	0100-GG-4080-54500	27162	13-131329
ROGER MOORE DBA ROGER'S LUBE SERVICE	02/04/2013	29.00	Item # 3LYK1, wall	1.00	29.00	29.00	0100-GG-4080-54500	11405	13-131407
GRAINGER	02/04/2013	54.44	thermometer	4.00	13.61	54.44	0100-GG-4090-53110	9033580227	13-131115
DIVIDIA TECHNOLOGIES LLC	02/06/2013	39.99	ALARM MONTITORING ON SITE VISIT	1.00	39.99	39.99	0100-GG-4090-54001	17733	13-130042
HARRIS SYSTEMS USA DBA INNORPIS, CORP. INDIGENT HEALTHCARE SOLUTIONS LTD	02/05/2013	1,479.06	B.BLANCHETT E 12/09-13/12	1.00	1,479.06	1,479.06	0100-GG-4090-54001	XT14050147	13-130048
	02/06/2013	1,408.00	MARCH 2013 Netdata programming changes for District Clerks office. Automatically secure a case that is filed in the book name Undicted.	1.00	1,408.00	1,408.00	0100-GG-4090-54001	57279	13-130048
NET DATA CORP CAREER TRACK	02/04/2013	960.00	Unicted. sam baxter reg	8.00	120.00	960.00	0100-GG-4090-54001	14387	13-131104
	02/07/2013	249.00		1.00	249.00	249.00	0100-GG-4090-54100	031913sbsreg	13-131104

TEXAS ASSOC OF GOV INFORMATION TECH MANAGERS	02/05/2013	100.00	DAN MILLAM JOHNSON COUNTY TEXAS	1.00	100.00	100.00	100.00	100.00	0100-GG-4090-54100	300000257	13-131384
CDW COMPUTERS CENTERS INC	01/30/2013	-77.01	CREDIT KANGURU FLASHBLU	1.00	-77.01	-77.01	799.27	0100-GG-4090-54600	W089833		
CDW COMPUTERS CENTERS INC	02/05/2013	242.48	GETAC S400 OFFICE DOCK 20 ASUS S450 512MB DDR3 v/d/hv LP #2652770 ** QUOTE NO.DFLV365 ACCOUNT#	1.00	242.48	242.48	242.48	0100-GG-4090-54600	W852222		
CDW COMPUTERS CENTERS INC	02/05/2013	158.44	20 ASUS S450 512MB DDR3 v/d/hv LP #2652770 ** QUOTE NO.DFLV365 ACCOUNT#	5.00	30.65	153.25	153.25	0100-GG-4090-54600	W880583		13-131384
CDW COMPUTERS CENTERS INC	02/05/2013	475.36	ACCCOUNT# 2636436	15.00	30.65	459.75		0100-GG-4090-54600	W937305		13-131384
CDW COMPUTERS CENTERS INC	02/05/2013	158.44	SHIPPING	1.00	5.19	5.19		0100-GG-4090-54600	W880583		13-131384
CDW COMPUTERS CENTERS INC	02/05/2013	475.36	SHIPPING reimb for supplies from home depot	1.00	15.61	15.61		0100-GG-4090-54600	W937305		13-131384
Janskey Connie	02/07/2013	10.17	WIRELESS PROJECT 2012 INSTALLATION	1.00	10.17	10.17	10.17	0100-GG-4090-54600	reimb01/24/13		
FLAIR DATA SYSTEMS CORP	01/29/2013	1,500.00	PROJECT 2012 INSTALLATION	1.00	1,500.00	1,500.00	4,500.00	0100-GG-4090-58001	54801		
FLAIR DATA SYSTEMS CORP	01/29/2013	3,000.00	S TRIP CHARGE REPLACE DATA CABLE	1.00	3,000.00	3,000.00		0100-GG-4090-58001	54802		
JP INSTALLATIONS NET TEAM TECHNOLOGIES CORP	02/05/2013	125.00	REPLACE DATA CABLE	1.00	125.00	125.00	125.00	0100-GG-4090-58001	01/30/2013		
TRCA LLC	02/06/2013	275.00	#2354	1.00	275.00	275.00	275.00	0100-GG-4090-58001	6730		
TRCA LLC	02/07/2013	75.00	LABOR REMOTE TECH	1.00	75.00	75.00	75.00	0100-GG-4090-58001	1026746		
OLMSTED-KIRK COMPANY	02/04/2013	712.20	REMOTE TECH 15,000 sheets (3 Cartons) 8 1/2x 11-5 part reverse Ncr #0470.005930	3.00	84.20	252.60	712.20	0100-GG-4120-53140	3045058		13-131416
OLMSTED-KIRK COMPANY	02/04/2013	712.20	30,000 sheets (6 Cartons) 8 1/2 x 11 3 part reverse NCR #0470.005900 ****TXMAS	6.00	76.60	459.60		0100-GG-4120-53140	3045058		13-131416
OFFICE DEPOT	02/05/2013	50.92	Contract**** Cross Pen Refill	1.00	2.13	2.13		0100-GG-4130-53110	641021747001		13-131243
OFFICE DEPOT	02/05/2013	50.92	680710 Parker Pen Refill	1.00	1.68	1.68		0100-GG-4130-53110	641021747001		13-131243
OFFICE DEPOT	02/05/2013	50.92	183152 Purcell Hand Sanitizer 745128	1.00	8.18	8.18		0100-GG-4130-53110	641021747001		13-131243

OFFICE DEPOT	02/05/2013	50.92	Copy Paper 348037	1.00	34.80	34.80	0100-GG-4130-53110	641021747001	13-131243
OFFICE DEPOT	02/05/2013	50.92	Legal Size Clipboard 174276	2.00	1.36	2.72	0100-GG-4130-53110	641021747001	13-131243
OFFICE DEPOT	02/05/2013	50.92	Scissors 375667 Rental portion 1/16/2013 - 4/15/2013 DM Cygnum X3 PSD Serial #0002001289	1.00	1.41	1.41	0100-GG-4130-53110	641021747001	13-131243
PITNEY BOWES	02/06/2013	339.50	#398877 REALSPACE FOLDING TABLES 29"HX17"WX30" D LIGHT WALNUT WALNUT (DELIVER TO 105 S. WALNUT, CLEBURNE TX 76033)(PLEASE HAVE THE DELIVERY DRIVER CONTACT BRENDA AT 817-556-6349 OR 817-556- 6350)	1.00	339.50	339.50	0100-GG-4130-58070	644414	13-131394
OFFICE DEPOT	02/04/2013	511.34	#961760 REALSPACE METAL FOLDING CHAIRS PACK OF 4 HEWC364A	2.00	55.99	111.98	0100-GG-4960-54360	641024079001	13-131210
OFFICE DEPOT	02/04/2013	511.34	HP 45 OEM, Blank Ink, Buy Board 369-11, EXP 4/30/2014	8.00	49.92	399.36	0100-GG-4960-54360	641024079001	13-131210
DREAM RANCHO OFFICE SUPPLIES	02/01/2013	852.66	toner	2.00	107.00	214.00	0100-GG-4990-53110	14209	13-131320
DREAM RANCHO OFFICE SUPPLIES	02/01/2013	852.66	Brother TN 430 OEM	2.00	47.29	94.58	0100-GG-4990-53110	14209	13-131320
DREAM RANCHO OFFICE SUPPLIES	02/01/2013	852.66	HP 78 OEM, Ink EXP 4/30/2014	2.00	29.00	58.00	0100-GG-4990-53110	14209	13-131320
DREAM RANCHO OFFICE SUPPLIES	02/01/2013	852.66	HP 78 OEM, Ink HEWQ5942A	2.00	34.10	68.20	0100-GG-4990-53110	14209	13-131320
DREAM RANCHO OFFICE SUPPLIES	02/01/2013	852.66	toner	4.00	67.50	270.00	0100-GG-4990-53110	14209	13-131320
DREAM RANCHO OFFICE SUPPLIES	02/01/2013	852.66	HEWCE505 A, Toner Bond-	2.00	73.94	147.88	0100-GG-4990-53110	14209	13-131320
MARSHALL YOUNG and ASSOCIATES	01/30/2013	50.00	Purchasing Agent-Margaret Cook	1.00	50.00	50.00	0100-GG-5100-53130	073012	13-131359
MARSHALL YOUNG and ASSOCIATES	01/30/2013	438.00	Fidelity Bond Renewal Bond-	1.00	438.00	438.00	0100-GG-5100-53130	072958	13-131358
MARSHALL YOUNG and ASSOCIATES	02/06/2013	811.00	Employee Dishonesty-B Williams	1.00	811.00	811.00	0100-GG-5100-53130	073009	13-131424

CITY OF FORT WORTH	02/06/2013	141.00	Household																	
JUSTICE BENEFITS INC	01/30/2013	836.00	Hazardous Waste Collection	1.00	141.00	141.00	141.00	141.00	0100-GG-5100-54000	134371801		13-131397								
ANNUAL DUES - JOHNSON COUNTY TEXAS	02/06/2013	2,000.00	SS1 4Q FY 2012	1.00	836.00	836.00	836.00	836.00	0100-GG-5100-54000	200408905										
TAC DUES - JOHNSON COUNTY TX	02/05/2013	2,440.00	INDIGENT	1.00	2,000.00	2,000.00	2,000.00	2,000.00	0100-GG-5100-54100	2013 JOHNSON COUNTY										
CREATION- JEFFREY JOYNER	01/30/2013	650.00	INDIGENT	1.00	2,440.00	2,440.00	2,440.00	2,440.00	0100-GG-5100-54100	D0382										
ENGRAVED ROCK- APPRECIATION OF MASTER GARDNER BEN OEFFINGER	02/07/2013	60.00	INDIGENT	1.00	650.00	650.00	650.00	650.00	0100-GG-5100-54120	07-13-DC001		13-131263								
LONG DISTANCE	01/30/2013	2,015.21	ENGRAVED ROCK- APPRECIATION OF MASTER GARDNER BEN OEFFINGER	1.00	60.00	60.00	60.00	60.00	0100-GG-5100-54130	02/04/13		13-131523								
JANUARY 2013	01/30/2013	2,000.00	ENGRAVED ROCK- APPRECIATION OF MASTER GARDNER BEN OEFFINGER	1.00	2,015.21	2,015.21	2,015.21	2,015.21	0100-GG-5100-54200	13120858N										
JANUARY 2013	01/30/2013	2,000.00	JANUARY 2013	2.00	1,000.00	2,000.00	2,000.00	2,000.00	0100-GG-5100-54350	JANUARY 2013		13-130540								
JANUARY 2013	02/07/2013	180.00	JANUARY 2013	1.00	1.00	180.00	180.00	180.00	0100-GG-5100-54760	130204-307		13-130192								
MAGISTRATE WARNING	02/06/2013	800.00	MAGISTRATE WARNING	1.00	800.00	800.00	800.00	800.00	0100-GG-5100-54900	01 01/31 2013-1										
MAGISTRATE WARNING	02/06/2013	100.00	MAGISTRATE WARNING	1.00	100.00	100.00	100.00	100.00	0100-GG-5100-54900	01/21/13 JD										
APRIL DIANNA WASHBURN	02/06/2013	510.00	APRIL DIANNA WASHBURN	1.00	510.00	510.00	510.00	1,020.00	0100-GG-5100-54940	37568-LR										
DARLENE FRANCIS	02/06/2013	510.00	DARLENE FRANCIS	1.00	510.00	510.00	510.00	510.00	0100-GG-5100-54940	37556-LR										
COMPLETION OF AUDIT FIELDWORK FOR YEAR END	02/06/2013	22,715.00	COMPLETION OF AUDIT FIELDWORK FOR YEAR END	1.00	22,715.00	22,715.00	22,715.00	22,715.00	0100-GG-5100-59550	69531		13-130176								
TRANSCRIPT	02/08/2013	66.50	TRANSCRIPT	1.00	66.50	66.50	66.50	66.50	0100-LE-4750-54000	005-13										
COPY PAPER	02/04/2013	237.15	COPY PAPER	3.00	28.43	85.29	85.29	85.29	0100-LE-4760-53110	640188003001		13-131195								
PERFORATED PADS	02/04/2013	11.32	PERFORATED PADS	1.00	11.32	11.32	11.32	11.32	0100-LE-4760-53110	640188346001		13-131195								
646510 CD/DVD SLEEVES	02/04/2013	237.15	646510 CD/DVD SLEEVES	1.00	6.59	6.59	6.59	6.59	0100-LE-4760-53110	640188003001		13-131195								
RECORDABLE MEDIA SPIDLE	02/04/2013	237.15	RECORDABLE MEDIA SPIDLE	1.00	15.31	15.31	15.31	15.31	0100-LE-4760-53110	640188003001		13-131195								
369581 POST-IT FLAGS	02/04/2013	237.15	ASSORTED COLOR	4.00	2.45	9.80	9.80	9.80	0100-LE-4760-53110	640188003001		13-131195								
215631 PENS	02/04/2013	237.15	ASSORTED COLOR	1.00	13.87	13.87	13.87	13.87	0100-LE-4760-53110	640188003001		13-131195								
580327 PENS	02/04/2013	237.15	ASSORTED COLOR	2.00	13.87	27.74	27.74	27.74	0100-LE-4760-53110	640188003001		13-131195								
373829 PENS	02/04/2013	237.15	ASSORTED COLOR	1.00	18.99	18.99	18.99	18.99	0100-LE-4760-53110	640188003001		13-131195								
373837 PENS	02/04/2013	237.15	ASSORTED COLOR	1.00	18.99	18.99	18.99	18.99	0100-LE-4760-53110	640188003001		13-131195								

OFFICE DEPOT	02/04/2013	237.15	917290 EXPANDING	1.00	22.58	22.58		0100-LE-4760-53110	640188003001	13-131195
OFFICE DEPOT	02/04/2013	237.15	FILE	1.00	7.87	7.87		0100-LE-4760-53110	640188003001	13-131195
OFFICE DEPOT	02/04/2013	237.15	633904 #10	1.00	7.87	7.87		0100-LE-4760-53110	640188003001	13-131195
OFFICE DEPOT	02/04/2013	237.15	ENVELOPES	1.00	7.87	7.87		0100-LE-4760-53110	640188003001	13-131195
OFFICE DEPOT	02/04/2013	237.15	345845 GREEN	2.00	5.06	10.12		0100-LE-4760-53110	640188003001	13-131195
OFFICE DEPOT	02/04/2013	237.15	8.5X11 COPY	2.00	5.06	10.12		0100-LE-4760-53110	640188003001	13-131195
OFFICE DEPOT	02/04/2013	237.15	PAPER	2.00	5.06	10.12		0100-LE-4760-53110	640188003001	13-131195
WOOD and ASSOCIATES	02/06/2013	800.00	JANUARY 2013	1.00	800.00	800.00		0100-LE-4760-54070	JANUARY 2013	
POLYGRAPH SERVICE	02/06/2013	800.00	F46620 - 2ND	1.00	800.00	800.00		0100-LE-4760-54070	JANUARY 2013	
UNTHSC-FW#68632	01/30/2013	1,500.00	DAY OF	1.00	1,500.00	1,500.00		0100-LE-4760-54800	111613	
UNTHSC-FW#68632	01/30/2013	1,500.00	EXPERT	1.00	1,500.00	1,500.00		0100-LE-4760-54800	111613	
UNTHSC-FW#68632	01/30/2013	1,500.00	TESTIMONY	1.00	1,500.00	1,500.00		0100-LE-4760-54800	111613	
HEWLETT OFFICE SYSTEMS, LLC	02/06/2013	55.00	Service call for fax machine: Brother IntelliFax 4100 fax machine is printing horrible black stripes ****RFB 2012- 117 expires 6/30/2013 approved CC 6/1/2012***	1.00	55.00	55.00		0100-LE-4760-58000	19270	13-131293
HEWLETT OFFICE SYSTEMS, LLC	02/06/2013	55.00	Corporate ID Car with two side printing, including photo and fingerprint for Mkimbro Desk name	1.00	12.50	12.50		0100-LE-5500-53100	307447	13-131408
KMP GRAPHICS	02/07/2013	12.50	plates, per verbal quote 908848 3 HOLE PUNCH	3.00	36.00	108.00		0100-LE-5500-53110	391378-0	13-131234
BENNETT PRINTING and OFFICE SUPPLY	02/06/2013	108.00	908848 3 HOLE PUNCH	2.00	8.70	17.40		0100-LE-5500-53110	640998977001	13-131252
OFFICE DEPOT	01/29/2013	26.83	516441 LETTER OPENER	1.00	4.19	4.19		0100-LE-5500-53110	641005885001	13-131252
OFFICE DEPOT	02/05/2013	4.19	459466 DESK CALENDAR	1.00	4.82	4.82		0100-LE-5500-53110	640998977001	13-131252
OFFICE DEPOT	01/29/2013	26.83	REFILL	1.00	0.20	0.20		0100-LE-5500-53110	640998977001	13-131252
OFFICE DEPOT	01/29/2013	26.83	279744 WOOD RULER	1.00	0.20	0.20		0100-LE-5500-53110	640998977001	13-131252
OFFICE DEPOT	01/29/2013	26.83	737741 DRAWER	1.00	4.41	4.41		0100-LE-5500-53110	640998977001	13-131252
OFFICE DEPOT	01/29/2013	26.83	ORGANIZER	1.00	4.41	4.41		0100-LE-5500-53110	640998977001	13-131252
OFFICE DEPOT	02/07/2013	107.92	834340 3" BINDER	10.00	4.34	43.40		0100-LE-5500-53110	641299331001	13-131253
OFFICE DEPOT	01/30/2013	47.40	REIMB FUEL	1.00	47.40	47.40		0100-LE-5500-53400	4753430 011913	
OFFICE DEPOT	02/06/2013	28.78	WIPER BLADE	1.00	28.78	28.78		0100-LE-5500-53440	0709-372593	
O'REILLY AUTOMOTIVE, INC	02/06/2013	28.78	1,174.60	1.00	1,174.60	1,174.60		0100-LE-5500-53440	0709-372593	
AT and T MOBILITY	02/06/2013	74.99	12/07-01/06/13 CONSTABLE#1	1.00	74.99	74.99		0100-LE-5500-54200	990230594X01142013	
AT and T MOBILITY	02/06/2013	37.99	12/10-01/09/13 CONSTABLE #1	1.00	37.99	37.99		0100-LE-5500-54200	824675136X01172013	
LONE STAR CAR WASH and FAST LUBE	01/30/2013	10.75	BASIC CAR WASHES FOR CONSTABLE 1 VEHICLES	1.00	10.75	10.75		0100-LE-5500-54500	223668	13-131264

ROGER MOORE DBA ROGER'S LUBE SERVICE	01/31/2013	39.75	INSPECTION FOR 2010 DODGE CHARGER (1101)	1.00	39.75	39.75	0100-LE-5500-54500	11377	640987058001	13-131258
ROGER MOORE DBA ROGER'S LUBE SERVICE	01/31/2013	29.00	OIL CHANGE FOR 2009 CHARGER (1102)	1.00	29.00	29.00	0100-LE-5500-54500	11376	640986503001	13-131331
RUNNELS GLASS CO	02/01/2013	65.00	Window tint for 2013 Chevy Tahoe, Unit 1100	1.00	65.00	65.00	0100-LE-5500-54500	77495	640987058001	13-131390
OFFICE DEPOT	02/07/2013	4.76	741237 DESK PAD	1.00	4.76	4.76	0100-LE-5520-53110	640987059001	640986503001	13-131258
OFFICE DEPOT	02/07/2013	47.02	769614 DESK CALENDAR	1.00	2.48	2.48	0100-LE-5520-53110	640986503001	640986503001	13-131258
OFFICE DEPOT	02/07/2013	24.49	128337 SHARP EL-1750V CALCULATOR	1.00	24.49	24.49	0100-LE-5520-53110	640987058001	640987058001	13-131258
OFFICE DEPOT	02/07/2013	47.02	421062 SELF- INKING DATER 685485	1.00	5.32	5.32	0100-LE-5520-53110	640986503001	640986503001	13-131258
OFFICE DEPOT	02/07/2013	47.02	LUMBAR SUPPORT CUSHION 551124 PAPER CLIP	1.00	28.79	28.79	0100-LE-5520-53110	640986503001	640986503001	13-131258
OFFICE DEPOT	02/07/2013	47.02	DISPENSERS 254089	1.00	2.31	2.31	0100-LE-5520-53110	640986503001	640986503001	13-131258
OFFICE DEPOT	02/07/2013	47.02	CORRECTION TAPE	2.00	2.92	5.84	0100-LE-5520-53110	640986503001	640986503001	13-131258
OFFICE DEPOT	02/07/2013	47.02	108862 PAPER ROLLS	1.00	2.28	2.28	0100-LE-5520-53110	640986503001	640986503001	13-131258
NATIONAL PRODUCTS INC	01/30/2013	313.50	RAM-VB-159- SW1, 793442904295, vehicle system 2007 - Chevy Tahoe, per quote KLonzak	1.00	281.08	281.08	0100-LE-5530-53110	13-02224	640986503001	13-130928
NATIONAL PRODUCTS INC	01/30/2013	313.50	RAM-234-S2U, 793442910944 Rann laptop screen support system	1.00	281.08	281.08	0100-LE-5530-53110	13-02224	640986503001	13-130928
NATIONAL PRODUCTS INC	01/30/2013	313.50	Shipping - Ground estimate per quote BAnderson 13Dec12 C-AS-840-8 HAVIS	1.00	16.18	16.18	0100-LE-5530-53110	13-02224	640986503001	13-130928
NATIONAL PRODUCTS INC	01/30/2013	313.50	CONSOLE car wash for 2009 Dodge	1.00	118.44	118.44	0100-LE-5530-53110	5130707 11/13/12	640986503001	13-130928
FAST LUBE	02/07/2013	20.95	car wash for 2013 chevy pickup	1.00	20.95	20.95	0100-LE-5530-54500	224754	640986503001	13-131501
LONE STAR CAR WASH and FAST LUBE	01/30/2013	20.95		1.00	20.95	20.95	0100-LE-5530-54500	223131	640986503001	13-131280

ROGER MOORE DBA ROGER'S LUBE SERVICE	02/07/2013	39.75	39.75	39.75	0100-LE-5530-54500	1476	13-131449
AT and T MOBILITY	02/06/2013	37.99	37.99	37.99	0100-LE-5540-54200	287249162019X012013	
AT and T MOBILITY	02/06/2013	97.68	97.68	97.68	0100-LE-5540-54200	825117213X01152013	
AT and T MOBILITY PACK N MAIL	02/06/2013	2,085.78	75.98	75.98	0100-LE-5560-54200	994678230X012013	
OFFICE DEPOT	02/07/2013	24.32	24.32	24.32	0100-LE-5600-53100	103222	
OFFICE DEPOT	02/07/2013	4.02	4.02	4.02	0100-LE-5600-53110	640818635001	13-131241
OFFICE DEPOT	02/07/2013	77.80	4.55	4.55	0100-LE-5600-53110	640818520001	13-131240
OFFICE DEPOT	02/01/2013	58.73	3.52	35.20	0100-LE-5600-53110	639623261001	13-131170
OFFICE DEPOT	02/07/2013	77.80	4.02	4.02	0100-LE-5600-53110	640818635001	13-131241
OFFICE DEPOT	02/07/2013	58.73	4.02	4.02	0100-LE-5600-53110	640818635001	13-131241
OFFICE DEPOT	02/07/2013	58.73	2.47	2.47	0100-LE-5600-53110	639623261001	13-131170
OFFICE DEPOT	02/07/2013	77.80	4.83	4.83	0100-LE-5600-53110	640818520001	13-131240
OFFICE DEPOT	02/07/2013	58.73	2.65	2.65	0100-LE-5600-53110	639623261001	13-131170
OFFICE DEPOT	02/07/2013	77.80	2.18	4.36	0100-LE-5600-53110	640818520001	13-131240
OFFICE DEPOT	02/07/2013	77.80	5.20	10.40	0100-LE-5600-53110	640818520001	13-131240
OFFICE DEPOT	02/01/2013	58.73	5.78	5.78	0100-LE-5600-53110	639623261001	13-131170
OFFICE DEPOT	02/07/2013	77.80	2.29	9.16	0100-LE-5600-53110	640818520001	13-131240
OFFICE DEPOT	02/07/2013	77.80	2.99	5.98	0100-LE-5600-53110	640818520001	13-131240
OFFICE DEPOT	02/01/2013	58.73	12.63	12.63	0100-LE-5600-53110	639623261001	13-131170
OFFICE DEPOT	02/07/2013	77.80	2.97	5.94	0100-LE-5600-53110	640818520001	13-131240
OFFICE DEPOT	02/07/2013	77.80	16.29	32.58	0100-LE-5600-53110	640818520001	13-131240
S and D PRINTING	01/30/2013	35.00	35.00	35.00	0100-LE-5600-53110	2149	13-131224
S and D PRINTING	02/01/2013	35.00	35.00	35.00	0100-LE-5600-53110	2162	13-131385
S and D PRINTING	02/01/2013	35.00	35.00	35.00	0100-LE-5600-53110	2163	13-131245
COLORADO RIVER COMPONENTS INC	01/30/2013	74.80	0.88	52.80	0100-LE-5600-53300	68492	13-131343
COLORADO RIVER COMPONENTS INC	01/30/2013	74.80	0.55	22.00	0100-LE-5600-53300	68492	13-131343

LONESTAR RANCH and OUTDOORS	01/30/2013	-12.54	CREDIT TAX	1.00	-12.54	-12.54		0100-LE-5600-53300	253631	
MCCOY S BUILDING SUPPLY CENTER 52	02/05/2013	42.41	SPRAY ENAMEL DOOR HINGE	42.41	1.00	42.41	74.75	0100-LE-5600-53300	5202273	13-130007
MCCOY S BUILDING SUPPLY CENTER 52	02/07/2013	18.61	EXTENSION CORD	18.61	1.00	18.61		0100-LE-5600-53300	5202407	13-130007
MCCOY S BUILDING SUPPLY CENTER 52	01/30/2013	3.47	COMBO IGNITION KEY FORD	3.47	1.00	3.47		0100-LE-5600-53300	5202051	13-130007
Woolsey Glen	02/06/2013	54.44	REIMB FUEL 01/11/13	1.00	54.44	54.44	54.44	0100-LE-5600-53400	989046 GW	
DFW COMMUNICATIONS INC	01/30/2013	2,040.00	0183938811 800 Antenna for 8 new vehicles RFU600-1 MINI UHF	8.00	4.31	34.48	2,040.00	0100-LE-5600-53420	31300181	13-131059
DFW COMMUNICATIONS INC	01/30/2013	2,040.00	CONNECTOR	8.00	1.83	14.64		0100-LE-5600-53420	31300181	13-131059
DFW COMMUNICATIONS INC	01/30/2013	2,040.00	4383881B01 BRASS ANTENNA RING	8.00	2.19	17.52		0100-LE-5600-53420	31300181	13-131059
DFW COMMUNICATIONS INC	01/30/2013	2,040.00	4283940B01 ANTENNA O RING	8.00	0.25	2.00		0100-LE-5600-53420	31300181	13-131059
DFW COMMUNICATIONS INC	01/30/2013	2,040.00	HKNA137A POWER CABLE	8.00	20.63	165.04		0100-LE-5600-53420	31300181	13-131059
DFW COMMUNICATIONS INC	01/30/2013	2,040.00	HLN683B ACCY CABLE	8.00	30.95	247.60		0100-LE-5600-53420	31300181	13-131059
DFW COMMUNICATIONS INC	01/30/2013	2,040.00	HSN4031B SPEAKER	8.00	69.84	558.72		0100-LE-5600-53420	31300181	13-131059
DFW COMMUNICATIONS INC	01/30/2013	2,040.00	MOBILE INSTALLATION OF 8 COMM SYSTEMS INTO	8.00	125.00	1,000.00		0100-LE-5600-53420	31300181	13-131059
DFW COMMUNICATIONS INC	01/30/2013	2,040.00	TAHOES SERVICE#1200	2.00	95.00	190.00	2,360.00	0100-LE-5600-53460	1380	13-131072
DARBY RICHARD E	02/05/2013	375.00	SERVICE#1300	1.00	95.00	95.00		0100-LE-5600-53460	1387	13-131072
DARBY RICHARD E	02/05/2013	35.00	SERVICE#1300	0.36	95.00	34.20		0100-LE-5600-53460	1388XL(S)(2)	13-131072
DARBY RICHARD E	02/05/2013	185.00	SERVICE#1300	1.00	95.00	95.00		0100-LE-5600-53460	1382	13-131072
DARBY RICHARD E	02/05/2013	165.00	SERVICE#1300	1.00	95.00	95.00		0100-LE-5600-53460	1383	13-131072
DARBY RICHARD E	02/05/2013	95.00	SERVICE#1300	1.00	95.00	95.00		0100-LE-5600-53460	1385	13-131072
DARBY RICHARD E	02/05/2013	165.00	SERVICE#1300	1.00	95.00	95.00		0100-LE-5600-53460	1384	13-131072
DARBY RICHARD E	02/05/2013	290.00	SERVICE#1300	2.00	95.00	190.00		0100-LE-5600-53460	1386	13-131072
DARBY RICHARD E	02/05/2013	170.00	SERVICE#1300	1.00	95.00	95.00		0100-LE-5600-53460	1389	13-131072
DARBY RICHARD E	02/05/2013	95.00	SERVICE#1300	1.00	95.00	95.00		0100-LE-5600-53460	1391	13-131072
DARBY RICHARD E	02/05/2013	95.00	SERVICE#1300	1.00	95.00	95.00		0100-LE-5600-53460	1381	13-131072
DARBY RICHARD E	02/05/2013	95.00	SERVICE#1300	1.00	95.00	95.00		0100-LE-5600-53460	1390	13-131072
DARBY RICHARD E	02/05/2013	595.00	SERVICE#1200 SERVICE#1200	17.67	15.00	265.05		0100-LE-5600-53460	1380	13-131072

DARBY RICHARD E	02/05/2013	375.00	SERVICE#1300 0075	1.00	95.00	95.00	0100-LE-5600-53460	1387	13-131072
DARBY RICHARD E	02/05/2013	35.00	SERVICE#1300 0085	1.00	0.80	0.80	0100-LE-5600-53460	1388XLS(2)	13-131072
DARBY RICHARD E	02/05/2013	185.00	SERVICE#1300 0137	2.00	15.00	30.00	0100-LE-5600-53460	1382	13-131072
DARBY RICHARD E	02/05/2013	165.00	SERVICE#1300 0157	2.00	15.00	30.00	0100-LE-5600-53460	1383	13-131072
DARBY RICHARD E	02/05/2013	165.00	SERVICE#1300 0177	0.31	50.00	15.50	0100-LE-5600-53460	1384	13-131072
DARBY RICHARD E	02/05/2013	290.00	SERVICE#1300 0181	1.00	95.00	95.00	0100-LE-5600-53460	1386	13-131072
DARBY RICHARD E	02/05/2013	170.00	SERVICE#1300 0377	1.00	15.00	15.00	0100-LE-5600-53460	1389	13-131072
DARBY RICHARD E	02/05/2013	595.00	SERVICE#1200 7463	1.47	95.00	139.65	0100-LE-5600-53460	1380	13-131072
DARBY RICHARD E	02/05/2013	375.00	SERVICE#1300 0075	2.00	92.50	185.00	0100-LE-5600-53460	1387	13-131072
DARBY RICHARD E	02/05/2013	185.00	SERVICE#1300 0137	0.63	95.00	59.85	0100-LE-5600-53460	1382	13-131072
DARBY RICHARD E	02/05/2013	165.00	SERVICE#1300 0157	0.42	95.00	39.90	0100-LE-5600-53460	1383	13-131072
DARBY RICHARD E	02/05/2013	165.00	SERVICE#1300 0177	0.42	95.00	39.90	0100-LE-5600-53460	1384	13-131072
DARBY RICHARD E	02/05/2013	290.00	SERVICE#1300 0181	1.00	5.00	5.00	0100-LE-5600-53460	1386	13-131072
DARBY RICHARD E	02/05/2013	170.00	SERVICE#1300 0377	0.63	95.00	59.85	0100-LE-5600-53460	1389	13-131072
DARBY RICHARD E	02/05/2013	595.00	SERVICE#1200 7463	1.00	0.30	0.30	0100-LE-5600-53460	1380	13-131072
DARBY RICHARD E	02/05/2013	185.00	SERVICE#1300 0137	1.00	0.15	0.15	0100-LE-5600-53460	1382	13-131072
DARBY RICHARD E	02/05/2013	165.00	SERVICE#1300 0157	1.00	0.10	0.10	0100-LE-5600-53460	1383	13-131072
DARBY RICHARD E	02/05/2013	165.00	SERVICE#1300 0177	1.00	14.60	14.60	0100-LE-5600-53460	1384	13-131072
DARBY RICHARD E	02/05/2013	170.00	SERVICE#1300 0377	1.00	0.15	0.15	0100-LE-5600-53460	1389	13-131072
LONESTAR RANCH and OUTDOORS	02/05/2013	255.00	COASTAL / BERMUDA ROUND	3.00	85.00	255.00	0100-LE-5600-53460	254126	13-131176
LONESTAR RANCH and OUTDOORS	01/30/2013	114.95	STOCK PANEL	1.00	1.00	114.95	0100-LE-5600-53460	253715	13-130360
LONESTAR RANCH and OUTDOORS	02/07/2013	315.60	ALFALFA PELLETS CARGILL NUTRENA 14%	3.50	90.00	315.00	0100-LE-5600-53460	254577	13-131176
LONESTAR RANCH and OUTDOORS	01/30/2013	47.00	STOCK PANEL	1.00	47.00	47.00	0100-LE-5600-53460	254058	13-131176
LONESTAR RANCH and OUTDOORS	02/07/2013	315.60	ALFALFA PELLETS CARGILL NUTRENA 14%	1.00	0.60	0.60	0100-LE-5600-53460	254577	13-131176
NORTHSIDE ANIMAL CLINIC	01/30/2013	24.25	EQUINE INFECTIOUS ANEMIA	24.25	1.00	24.25	0100-LE-5600-53460	188146	13-130256
NORTHSIDE ANIMAL CLINIC	01/30/2013	72.75	EQUINE INFECTIOUS ANEMIA	72.75	1.00	72.75	0100-LE-5600-53460	187928	13-130256

DEPARTMENT OF INFORMATION RESOURCES	01/30/2013	2,015.21	Long Distance 12/01-31/12	1.00	2,015.21	2,015.21	0100-LE-5600-54200	13120858N	13-130627
TERRY S TIRES	01/30/2013	20.00	BALANCE	1.00	20.00	20.00	0100-LE-5600-54450	1061218	13-130004
TERRY S TIRES	02/07/2013	15.00	BALANCE	1.00	15.00	15.00	0100-LE-5600-54450	1076324	13-130004
TERRY S TIRES	02/07/2013	30.00	MOUNT TIRE	1.00	30.00	30.00	0100-LE-5600-54450	1076322	13-130004
TERRY S TIRES	01/30/2013	10.00	FLAT REPAIR	1.00	10.00	10.00	0100-LE-5600-54450	1076031	13-130004
TERRY S TIRES	01/30/2013	10.00	FLAT REPAIR	1.00	10.00	10.00	0100-LE-5600-54450	1076279	13-130004
AUTOZONE INC CORP	02/01/2013	189.99	ALTERNATOR	1.00	189.99	189.99	0100-LE-5600-54500	1349190368	13-130627
AUTOZONE INC CORP	02/01/2013	330.41	BRAKE PADS	1.00	330.41	330.41	0100-LE-5600-54500	1349191106	13-130627
AUTOZONE INC CORP	02/06/2013	84.00	ANTIFREEZE	1.00	84.00	84.00	0100-LE-5600-54500	1349182943	13-130627
AUTOZONE INC CORP	01/30/2013	94.33	TERMINAL BATTERY	1.00	94.33	94.33	0100-LE-5600-54500	1349182904	13-130627
AUTOZONE INC CORP	01/30/2013	18.99	FUSES	1.00	18.99	18.99	0100-LE-5600-54500	1349182441	13-130627
ARMSTRONG FORENSIC LABORATORY INC	01/30/2013	330.00	VOUCHER	1.00	330.00	330.00	0100-LE-5600-54000	01/15/13 12006338	13-131372
FAMILY MEDICINE ASSOCIATES PA	02/04/2013	54.00	VOUCHER	1.00	54.00	54.00	0100-LE-5600-54000	197630	13-131372
FAMILY MEDICINE ASSOCIATES PA	02/07/2013	148.00	VOUCHER	1.00	148.00	148.00	0100-LE-5600-54000	198410	13-131372
FAMILY MEDICINE ASSOCIATES PA	02/07/2013	148.00	VOUCHER	1.00	148.00	148.00	0100-LE-5600-54000	198410	13-131372
INMATE SERVICES CORP	01/30/2013	1,167.00	D. Hill	1.00	1,167.00	1,167.00	0100-LE-5600-54000	14507	13-131231
POLYGRAPH SERVICE	02/06/2013	200.00	STOVALL	1.00	200.00	200.00	0100-LE-5600-54000	JAN 2013 01/15/13	13-131231
Alford	02/07/2013	292.50	meals/meal	1.00	292.50	292.50	0100-LE-5600-54110	022013alford	13-131231
Shaw	02/07/2013	685.75	meals/meal	1.00	685.75	685.75	0100-LE-5600-54110	032213shaw	13-131231
TEEX EMERGENCY SERVICES TRAINING INSTITUTE	02/07/2013	190.00	stewe shaw reg	1.00	190.00	190.00	0100-LE-5600-54110	032213stereg	13-131231
AT and T MOBILITY	02/06/2013	2,085.78	SHERIFF	1.00	1,971.81	1,971.81	0100-LE-5600-54200	994678230X012013	13-131231
DEPARTMENT OF INFORMATION RESOURCES	01/30/2013	2,015.21	Long Distance 12/01-31/12	1.00	2,015.21	2,015.21	0100-LE-5600-54200	13120858N	13-130627
TERRY S TIRES	01/30/2013	20.00	BALANCE	1.00	20.00	20.00	0100-LE-5600-54450	1061218	13-130004
TERRY S TIRES	02/07/2013	15.00	BALANCE	1.00	15.00	15.00	0100-LE-5600-54450	1076324	13-130004
TERRY S TIRES	02/07/2013	30.00	MOUNT TIRE	1.00	30.00	30.00	0100-LE-5600-54450	1076322	13-130004
TERRY S TIRES	01/30/2013	10.00	FLAT REPAIR	1.00	10.00	10.00	0100-LE-5600-54450	1076031	13-130004
TERRY S TIRES	01/30/2013	10.00	FLAT REPAIR	1.00	10.00	10.00	0100-LE-5600-54450	1076279	13-130004
AUTOZONE INC CORP	02/01/2013	189.99	ALTERNATOR	1.00	189.99	189.99	0100-LE-5600-54500	1349190368	13-130627
AUTOZONE INC CORP	02/01/2013	330.41	BRAKE PADS	1.00	330.41	330.41	0100-LE-5600-54500	1349191106	13-130627
AUTOZONE INC CORP	02/06/2013	84.00	ANTIFREEZE	1.00	84.00	84.00	0100-LE-5600-54500	1349182943	13-130627
AUTOZONE INC CORP	01/30/2013	94.33	TERMINAL BATTERY	1.00	94.33	94.33	0100-LE-5600-54500	1349182904	13-130627
AUTOZONE INC CORP	01/30/2013	18.99	FUSES	1.00	18.99	18.99	0100-LE-5600-54500	1349182441	13-130627
BEST BUY BUSINESS ADVANTAGE ACCOUNT	01/30/2013	679.92	Item# BB11871312, Sony Handycam, per quote EBredenberg, for pickup at Burreson, TX 76028 Store #665	2.00	249.99	499.98	0100-LE-5600-53910	1173337	13-131402
BEST BUY BUSINESS ADVANTAGE ACCOUNT	01/30/2013	679.92	Item# BB10777716, Dymex Tipod	2.00	29.99	59.98	0100-LE-5600-53910	1173337	13-131402
BEST BUY BUSINESS ADVANTAGE ACCOUNT	01/30/2013	679.92	Item# BB11218110, PNY - 32GB (SDHC)	4.00	29.99	119.96	0100-LE-5600-53910	1173337	13-131402
ARMSTRONG FORENSIC LABORATORY INC	01/30/2013	330.00	RECOVERY & LIQUIDS	1.00	330.00	330.00	0100-LE-5600-54000	01/15/13 12006338	13-131402
FAMILY MEDICINE ASSOCIATES PA	02/04/2013	54.00	IGNITABLE	1.00	54.00	54.00	0100-LE-5600-54000	197630	13-131372
FAMILY MEDICINE ASSOCIATES PA	02/07/2013	148.00	VOUCHER	1.00	148.00	148.00	0100-LE-5600-54000	198410	13-131372
FAMILY MEDICINE ASSOCIATES PA	02/07/2013	148.00	VOUCHER	1.00	148.00	148.00	0100-LE-5600-54000	198410	13-131372
INMATE SERVICES CORP	01/30/2013	1,167.00	Prisoner Transport	1.00	94.00	94.00	0100-LE-5600-54000	198410	13-131372
POLYGRAPH SERVICE	02/06/2013	200.00	Mileage 1167 miles @\$1.00 per mile from Yuma County Arizona to	1.00	200.00	200.00	0100-LE-5600-54000	JAN 2013 01/15/13	13-131231
Alford	02/07/2013	292.50	meals/meal	1.00	292.50	292.50	0100-LE-5600-54110	022013alford	13-131231
Shaw	02/07/2013	685.75	meals/meal	1.00	685.75	685.75	0100-LE-5600-54110	032213shaw	13-131231
TEEX EMERGENCY SERVICES TRAINING INSTITUTE	02/07/2013	190.00	stewe shaw reg	1.00	190.00	190.00	0100-LE-5600-54110	032213stereg	13-131231
AT and T MOBILITY	02/06/2013	2,085.78	SHERIFF	1.00	1,971.81	1,971.81	0100-LE-5600-54200	994678230X012013	13-131231
DEPARTMENT OF INFORMATION RESOURCES	01/30/2013	2,015.21	Long Distance 12/01-31/12	1.00	2,015.21	2,015.21	0100-LE-5600-54200	13120858N	13-130627
TERRY S TIRES	01/30/2013	20.00	BALANCE	1.00	20.00	20.00	0100-LE-5600-54450	1061218	13-130004
TERRY S TIRES	02/07/2013	15.00	BALANCE	1.00	15.00	15.00	0100-LE-5600-54450	1076324	13-130004
TERRY S TIRES	02/07/2013	30.00	MOUNT TIRE	1.00	30.00	30.00	0100-LE-5600-54450	1076322	13-130004
TERRY S TIRES	01/30/2013	10.00	FLAT REPAIR	1.00	10.00	10.00	0100-LE-5600-54450	1076031	13-130004
TERRY S TIRES	01/30/2013	10.00	FLAT REPAIR	1.00	10.00	10.00	0100-LE-5600-54450	1076279	13-130004
AUTOZONE INC CORP	02/01/2013	189.99	ALTERNATOR	1.00	189.99	189.99	0100-LE-5600-54500	1349190368	13-130627
AUTOZONE INC CORP	02/01/2013	330.41	BRAKE PADS	1.00	330.41	330.41	0100-LE-5600-54500	1349191106	13-130627
AUTOZONE INC CORP	02/06/2013	84.00	ANTIFREEZE	1.00	84.00	84.00	0100-LE-5600-54500	1349182943	13-130627
AUTOZONE INC CORP	01/30/2013	94.33	TERMINAL BATTERY	1.00	94.33	94.33	0100-LE-5600-54500	1349182904	13-130627
AUTOZONE INC CORP	01/30/2013	18.99	FUSES	1.00	18.99	18.99	0100-LE-5600-54500	1349182441	13-130627

Customer Name	Invoice Date	Invoice Amount	Product Description	Quantity	Unit Price	Product Code	Barcode	Barcode	Barcode
AUTOZONE INC CORP	01/30/2013	230.88	SEVERE DUTY BRAKE PAD, METALLIC	1.00	230.88	0100-LE-5600-54500	1349182116	13-130627	
JOHNSON COUNTY AUTO SALES, INC.	02/07/2013	1,177.88	BLOCK SENSATRAK MONTUB	1.00	1,177.88	0100-LE-5600-54500	223897	13-130393	
O'REILLY AUTOMOTIVE, INC	01/30/2013	43.09	PRIMARY WIRE	1.00	43.09	0100-LE-5600-54500	0709-370656	13-130213	
ROGER MOORE DBA	02/07/2013	39.75	INSPECTION	1.00	39.75	0100-LE-5600-54500	11395	13-130882	
ROGER MOORE DBA	02/07/2013	39.75	INSPECTION	1.00	39.75	0100-LE-5600-54500	11456	13-130882	
ROGER MOORE DBA	01/30/2013	39.75	INSPECTION	1.00	39.75	0100-LE-5600-54500	11326	13-130882	
ROGER MOORE DBA	02/05/2013	29.00	OIL CHANGE	1.00	29.00	0100-LE-5600-54500	11407	13-130882	
ROGER MOORE DBA	02/07/2013	29.00	OIL CHANGE	1.00	29.00	0100-LE-5600-54500	11428	13-130882	
ROGER MOORE DBA	02/05/2013	29.00	OIL CHANGE	1.00	29.00	0100-LE-5600-54500	11337	13-130882	
ROGER MOORE DBA	01/30/2013	29.00	OIL CHANGE	1.00	29.00	0100-LE-5600-54500	11321	13-130882	
ROGER MOORE DBA	02/07/2013	29.00	OIL CHANGE	1.00	29.00	0100-LE-5600-54500	11328	13-130882	
ROGER MOORE DBA	02/05/2013	29.00	OIL CHANGE	1.00	29.00	0100-LE-5600-54500	11391	13-130882	
ROGER MOORE DBA	02/05/2013	29.00	OIL CHANGE	1.00	29.00	0100-LE-5600-54500	11201	13-130882	
ROGER MOORE DBA	01/30/2013	29.00	OIL CHANGE	1.00	29.00	0100-LE-5600-54500	11311	13-130882	
ROGER MOORE DBA	01/30/2013	29.00	OIL CHANGE	1.00	29.00	0100-LE-5600-54500	11323	13-130882	
ROGER MOORE DBA	02/07/2013	29.00	OIL CHANGE	1.00	29.00	0100-LE-5600-54500	11248	13-130882	
ROGER MOORE DBA	02/07/2013	68.75	INSPECTION AND OIL CHANGE UNIT#627	1.00	68.75	0100-LE-5600-54500	11454	13-130882	
ROGER MOORE DBA	01/30/2013	68.75	OIL CHANGE INSPECTION #619	1.00	68.75	0100-LE-5600-54500	11307	13-130882	
ROGER MOORE DBA	01/30/2013	29.00	OIL CHANGE UNIT #610	1.00	29.00	0100-LE-5600-54500	11319	13-130882	
BENNETT PRINTING and OFFICE SUPPLY	01/30/2013	200.00	10 Boxes of 100 envelopes to be printed in RED with warrant information. We will supply envelopes.	1.00	200.00	0100-LE-5610-53110	987462-0	13-131019	
LONESTAR RANCH and OUTDOORS	02/01/2013	49.92	GLOVES	1.00	49.92	0100-LE-5610-53300	254330	13-130918	
LONESTAR RANCH and OUTDOORS	01/30/2013	85.00	GENERIC ROUND UP	1.00	85.00	0100-LE-5610-53300	251772	13-130918	
MENTALIX INC	02/01/2013	4,790.00	Product ID: M-FS-ADMIN, Fed Submit Admin (add-on) Annual Maint. Quote# 9215. Customer# JOHN760, 11/30/12 to 11/30/13	1.00	4,790.00	0100-LE-5610-54000	9215	13-131371	

MENTALIX INC	02/01/2013	4,790.00	Maint	1.00	240.00	240.00	0100-LE-5610-54000	9215	13-131371
			Product ID: M-FS-SCAN-50P, Fed Submit L Scan 500P Live Scanner Annual Maint, Serial# 10002749						
MENTALIX INC	02/01/2013	4,790.00	Maint	1.00	2,250.00	2,250.00	0100-LE-5610-54000	9215	13-131371
			Product ID: M-FS-LIVE, Fed Submit Live Scan (add-on) Annual Maint						
MENTALIX INC	02/01/2013	4,790.00	Maint	1.00	300.00	300.00	0100-LE-5610-54000	9215	13-131371
			Product ID: M-FS-TX, Fed Submit (TX) Annual Maint, Nov 30, 2012 to Nov 30, 2013						
MENTALIX INC	02/01/2013	4,790.00	Maint	1.00	1,800.00	1,800.00	0100-LE-5610-54000	9215	13-131371
			Nov 30, 2013						
MENTALIX INC	01/30/2013	35.34	Maint	1.00	1.00	35.34	0100-LE-5610-54000	03A0118023035	13-130463
			12/07-01/06/13						
MENTALIX INC	01/30/2013	20.34	Maint	1.00	1.00	20.34	0100-LE-5610-54000	13A0117740647	13-130463
			12/13-01/12/13						
DEPARTMENT OF INFORMATION RESOURCES	01/30/2013	2,015.21	Maint	1.00	2,015.21	2,015.21	0100-LE-5610-54200	13120858N	
			Long Distance						
JEFFERSON COUNTY	02/07/2013	278.66	Maint	1.00	278.66	278.66	0100-LE-5610-54210	Aug/Nov/Dec 2012	
			Pharmacy						
OFFICE DEPOT	02/01/2013	42.50	Maint	1.00	12.78	12.78	0100-LE-5860-53110	641025998001	13-131242
			PACK AA BATTERIES						
OFFICE DEPOT	02/01/2013	42.50	Maint	1.00	9.99	9.99	0100-LE-5860-53110	641025998001	13-131242
			LITHIUM BATTERIES						
OFFICE DEPOT	02/01/2013	42.50	Maint	1.00	7.29	7.29	0100-LE-5860-53110	641025998001	13-131242
			SHARPIE FINE POINT PENS						
OFFICE DEPOT	02/01/2013	42.50	Maint	1.00	12.44	12.44	0100-LE-5860-53110	641025998001	13-131242
			696518 9-VOLT BATTERIES						
ROSSER FUNERAL HOME	02/04/2013	5,850.00	Maint	18.00	325.00	5,850.00	0100-PH-6430-54000	MEC-048	13-131250
			BOX OF 12 Transportation of Human Remains, Q12-201, CC 8/13/12, EXP 7/31/13						
AT and T MOBILITY	02/06/2013	176.44	Maint	1.00	176.44	176.44	0100-PH-6430-54200	287238178261X011413	
			MEDICAL EXAMINER						
TARRANT COUNTY	01/30/2013	41,475.00	Maint	1.00	41,475.00	41,475.00	0100-PH-6430-54340	1800021132	13-131398
			1ST QTR FY2013						
TARRANT COUNTY	01/30/2013	41,475.00	Maint	1.00	41,475.00	41,475.00	0100-PH-6430-54340	21000022449	13-131398
			2ND QTR FY2013						
CASA OF JOHNSON COUNTY	02/07/2013	210.00	Maint	1.00	210.00	210.00	0120-00-0000-21000	January 2013	
			jury donations						
CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	02/07/2013	544.00	Maint	1.00	544.00	544.00	0120-00-0000-21000	January 2013	
			jury donations						

RATTLER ROCK INC CORP	02/06/2013	2,366.60	BASE MATERIAL RFB 2012-112 C/C 3/26/2012	473.32	5.00	2,366.60	0150-HS-6120-53340	100659	13-131070
RATTLER ROCK INC CORP	02/06/2013	2,822.20	BASE MATERIAL RFB 2012-112 C/C 3/26/2012	564.44	5.00	2,822.20	0150-HS-6120-53340	100623	13-131070
RATTLER ROCK INC CORP	02/06/2013	3,130.90	PEA GRAVEL (RFB 2012-112 C/C 3/26/2012 EXP 3/31/2013)	207.48	8.00	1,659.84	0150-HS-6120-53340	7140 296409	13-131284
TRINITY MATERIALS INC	02/07/2013	1,659.84	PEA GRAVEL (RFB 2012-112 C/C 3/26/2012 EXP 3/31/2013)	264.85	8.00	2,118.80	0150-HS-6120-53340	7140 296056	13-131284
TRINITY MATERIALS INC	02/05/2013	2,118.80	EXP 3/31/2013	264.85	8.00	2,118.80	0150-HS-6120-53340	7140 296056	13-131284
OFFICE DEPOT	02/01/2013	4.50	293227 AIR FRESHENER REFILL	1.00	4.50	4.50	0150-HS-6120-53350	641313075001	13-131238
OFFICE DEPOT	02/07/2013	5.99	849460 WYPALL L40 WIPES	1.00	5.99	5.99	0150-HS-6120-53350	640866124001	13-131238
OFFICE DEPOT	02/01/2013	76.49	620000 WYPALL L30 WIPES	1.00	76.49	76.49	0150-HS-6120-53350	640866123001	13-131238
OFFICE DEPOT	02/01/2013	41.69	694185 PAPER TOWELS	1.00	22.79	22.79	0150-HS-6120-53350	640865063001	13-131238
WATSON & SON INC	02/04/2013	50.68	01/05-02/02/13 PCT#1	1.00	50.68	50.68	0150-HS-6120-53350	33662490	13-130114
CUSTOM PRODUCTS	02/05/2013	1,972.00	S3030BOKOR EA ORANGE	10.00	20.08	200.80	0150-HS-6120-53360	235445	13-131283
CUSTOM PRODUCTS	02/05/2013	1,972.00	S2424BOKYE EA YELLOW	10.00	13.35	133.50	0150-HS-6120-53360	235445	13-131283
CUSTOM PRODUCTS	02/05/2013	1,972.00	S4824W17(X) A DBL ARROW PRISM	10.00	30.08	300.80	0150-HS-6120-53360	235445	13-131283
CUSTOM PRODUCTS	02/05/2013	1,972.00	S1806R14EA ALL WAY(ADJUSTE D BY	10.00	5.20	52.00	0150-HS-6120-53360	235445	13-131283
CUSTOM PRODUCTS	02/05/2013	1,972.00	DEPT REQUES T 1/31/2013)	10.00	5.20	52.00	0150-HS-6120-53360	235445	13-131283
CUSTOM PRODUCTS	02/05/2013	1,972.00	S2424W11L(X) A TURN LEFT PRISM	10.00	15.04	150.40	0150-HS-6120-53360	235445	13-131283
CUSTOM PRODUCTS	02/05/2013	1,972.00	RPBZ238 BRACKETS *** (RFB 2012-312 C/C 1/14/2013 EXP 9/30/2013)	50.00	3.89	194.50	0150-HS-6120-53360	235445	13-131283

CUSTOM PRODUCTS CORPORATION	02/05/2013	1,972.00	Item# S3030W13L, reverse turn left - prism: RFB2013-302, cc 1/14/13; EXP 12/31/13	10.00	23.50	235.00		0150-HS-6120-53360	235445		13-131283
CUSTOM PRODUCTS CORPORATION	02/05/2013	1,972.00	Item# S3030W13R, reverse turn right - prism: Item# S3030W14L, reverse curve left - prism: Item# S3030W14R, reverse curve	10.00	23.50	235.00		0150-HS-6120-53360	235445		13-131283
CUSTOM PRODUCTS CORPORATION	02/05/2013	1,972.00	Item# S3030W14R, reverse curve right - prism: HEX NUT	10.00	23.50	235.00		0150-HS-6120-53360	235445		13-131283
CUSTOM PRODUCTS CORPORATION	02/05/2013	1,972.00	Item# S3030W14R, reverse curve right - prism: HEX NUT	10.00	23.50	235.00		0150-HS-6120-53360	235445		13-131283
ROWLETT HARDWARE ROWLETT HARDWARE	02/04/2013 02/04/2013	25.28 32.97	CARRIAGE SCREW/ZINC PVC PIPE	25.28 32.97	1.00 1.00	25.28 32.97	297.88	0150-HS-6120-53360 0150-HS-6120-53360	A29452 A30527		13-130141 13-130141
DEPARTMENT OF INFORMATION RESOURCES	01/30/2013	2,015.21	Long Distance 12/01-31/12	1.00	2,015.21	2,015.21		0150-HS-6120-54200	13120858N		13-130382
CITY OF CLEBURNE UNITED COOPERATIVE SERVICES	01/30/2013 01/29/2013	7.77 1,008.27	TICKET #A169820 12/12-01/13/13 2744 W FM 4 TIRE	1.00 1.00	7.77 1,008.27	7.77 1,008.27		0150-HS-6120-54400 0150-HS-6120-54400	PCT#1 01/08/13 68171-003 12/12		13-130382
WRIGHT TIRE COMPANY INC	02/07/2013	15.00	DISMOUNT/MO UNT	15.00	1.00	15.00	1,921.72	0150-HS-6120-54450	0012771		13-130134
BRUCKNER TRUCK SALES REGIONS INTERSTATE BILL JOHNSON COUNTY AUTO SALES, INC.	02/01/2013 02/07/2013	72.89 19.96	VALVE 1/4X1/8 DOT/LOCK NON-CHLOR BRAKE	72.89 19.96	1.00 1.00	72.89 19.96		0150-HS-6120-54500 0150-HS-6120-54500	33122B 223937		13-131046 13-130082
NAPA AUTO PARTS NAPA AUTO PARTS NAPA AUTO PARTS NAPA AUTO PARTS O'REILLY AUTOMOTIVE, INC O'REILLY AUTOMOTIVE, INC	01/29/2013 02/07/2013 01/29/2013 02/07/2013 02/01/2013 02/07/2013	370.57 37.40 1.17 29.25 33.96 14.90	CLEANER ANTIFREEZE FITTING FUEL FILTER WIPER BLADE GOVERNOR	370.57 37.40 1.17 29.25 33.96 14.90	1.00 1.00 1.00 1.00 1.00 1.00	370.57 37.40 1.17 29.25 33.96 14.90	438.39	0150-HS-6120-54500 0150-HS-6120-54500 0150-HS-6120-54500 0150-HS-6120-54500 0150-HS-6120-54500 0150-HS-6120-54500	190040 190776 190100 190758 2423-202909 2423-203832		13-130122 13-130122 13-130122 13-130122 13-130123 13-130123
O'REILLY AUTOMOTIVE, INC	02/01/2013	10.20	HEATER HOSE VEHICLE	10.20	1.00	10.20		0150-HS-6120-54500	0709-371206		13-130123
SOUTH MAIN AUTO SUPPLY	02/07/2013	39.75	VEHICLE INSPECTIONS	1.00	39.75	39.75		0150-HS-6120-54500	018168		13-130982
SOUTH MAIN AUTO SUPPLY TARRANT TRUCK CENTER	02/06/2013 02/05/2013	14.50 99.90	VEHICLE INSPECTIONS 2009 STERLING METAL CAB FAN	1.00 99.90	14.50 1.00	14.50 99.90		0150-HS-6120-54500 0150-HS-6120-54500	018166 198595		13-130982 13-130140
TARRANT TRUCK CENTER INC	01/30/2013	159.00	MUD FLAPS TANK RENTAL	159.00	1.00	159.00		0150-HS-6120-54500	198552		13-130140
PRAXAIR DISTRIBUTION INC OFFICE DEPOT OFFICE DEPOT OFFICE DEPOT	02/04/2013 02/07/2013 02/07/2013 02/07/2013	118.36 159.44 159.44 159.44	12/20-01/20/13 865486 PENS 365794 PENS 623735 PENS	1.00 1.00 1.00 1.00	118.36 11.49 13.09 1.08	118.36 11.49 13.09 21.60		0150-HS-6120-54640 0160-HS-6130-53110 0160-HS-6130-53110 0160-HS-6130-53110	45119239 638469448001 638469448001 638469448001		13-130124 13-131047 13-131047 13-131047

OFFICE DEPOT	02/07/2013	159.44	205384 MOUSE SUPPORT	1.00	6.59	6.59		0160-HS-6130-53110	638469448001	13-131047
OFFICE DEPOT	02/07/2013	159.44	128337 CALCULATOR	2.00	24.49	48.98		0160-HS-6130-53110	638469448001	13-131047
OFFICE DEPOT	02/07/2013	159.44	853372 PEN REFILLS	20.00	2.39	47.80		0160-HS-6130-53110	638469448001	13-131047
OFFICE DEPOT	02/07/2013	159.44	910908 COMPUTER GLOVE	1.00	9.89	9.89		0160-HS-6130-53110	638469448001	13-131047
AUTOZONE INC CORP BURLESON OUTDOOR POWER EQUIPMENT CLEBURNE WELDING and INDUSTRIAL SUPPLY	02/07/2013	11.99	TRANSFER PUMP	11.99	1.00	11.99		0160-HS-6130-53300	4219223354	13-131336
	02/07/2013	22.00	10W30 OIL	22.00	1.00	22.00	22.00	0160-HS-6130-53300	11978	13-131086
	02/07/2013	38.32	OXYGEN & ACETALYN	1.00	38.32	38.32	89.41	0160-HS-6130-53300	298358	13-131040
HUNDLEY ENTERPRISES INC MALLORY WESTERN and LEATHER	02/07/2013	26.31	HOSE BARB BUSHING	26.31	1.00	26.31	1,059.48	0160-HS-6130-53300	0181941	13-131095
	02/04/2013	408.00	408.00	1.00	408.00	408.00	408.00	0160-HS-6130-53330	5178	
OFFICE DEPOT	02/07/2013	108.90	283352 CARPET STAIN REMOVER	1.00	7.59	7.59		0160-HS-6130-53350	64273117001	13-131351
OFFICE DEPOT	02/07/2013	108.90	416255 WD-40 SPOT SHOT	1.00	7.79	7.79		0160-HS-6130-53350	64273117001	13-131351
OFFICE DEPOT	02/07/2013	108.90	209510 TRASH LINERS	4.00	23.38	93.52		0160-HS-6130-53350	64273117001	13-131351
CUSTOM PRODUCTS CORPORATION	02/07/2013	594.72	FRESIAN DRIVE 6X18 NOT PRIVATE RD	5.00	16.52	82.60		0160-HS-6130-53360	234979	13-130890
CUSTOM PRODUCTS CORPORATION	02/07/2013	594.72	RFB 2010-312 EXP 1/1/2013	5.00	16.52	82.60		0160-HS-6130-53360	234979	13-130890
CUSTOM PRODUCTS CORPORATION	02/07/2013	594.72	KENTUCKY STREET 6X18 NOT PRIVATE RD	3.00	16.52	49.56		0160-HS-6130-53360	234979	13-130890
CUSTOM PRODUCTS CORPORATION	02/07/2013	594.72	WAGONWHELL RD NOT PRIVATE RD	2.00	16.52	33.04		0160-HS-6130-53360	234979	13-130890
CUSTOM PRODUCTS CORPORATION	02/07/2013	594.72	RFB2010-312 EXP 1/1/2013	2.00	16.52	33.04		0160-HS-6130-53360	234979	13-130890
CUSTOM PRODUCTS CORPORATION	02/07/2013	594.72	CR915 6X18 NOT PRIVATE RD	5.00	16.52	82.60		0160-HS-6130-53360	234979	13-130890
CUSTOM PRODUCTS CORPORATION	02/07/2013	594.72	ANN & DORSEY CT 6X24 NOT PRIVATE RD	5.00	16.52	82.60		0160-HS-6130-53360	234979	13-130890
CUSTOM PRODUCTS CORPORATION	02/07/2013	594.72	DOBSON ROAD 6X24 NOT PRIVATE RD	2.00	16.52	33.04		0160-HS-6130-53360	234979	13-130890
CUSTOM PRODUCTS CORPORATION	02/07/2013	594.72	MAQUISE CT 6X18 NOT PRIVATE RD	3.00	16.52	49.56		0160-HS-6130-53360	234979	13-130890
CUSTOM PRODUCTS CORPORATION	02/07/2013	594.72	RICKY LANE 6X18 NOT PRIVATE RD	3.00	16.52	49.56		0160-HS-6130-53360	234979	13-130890

CUSTOM PRODUCTS CORPORATION	02/07/2013	594.72	SKY RD 6X18 NOT PRIVATE RD	5.00	16.52	82.60		0160-HS-6130-53360	234979		13-130890
CUSTOM PRODUCTS CORPORATION	02/07/2013	594.72	SCOTT CT 6X18 NOT PRIVATE (ADJUSTED BY DEPT.REQUES T 1/31/2013) PREMA LUBE GREASE FOR EQUIPMENT. PER QUOTE	3.00	16.52	49.56		0160-HS-6130-53360	234979		13-130890
CERTIFIED LABORATORIES	02/07/2013	258.24	55-GALLON DRUM CHEVROL 1000 THE OIL FOR EQ.#2(VERBAL QUOTE FROM JERRY)	1.00	258.24	258.24		0160-HS-6130-53400	984507		13-131335
REEDER DISTRIBUTORS INC	02/06/2013	657.25	Commissioners Court Leadership Academy (Commissioner Kenny Howell)	1.00	657.25	657.25		0160-HS-6130-53400	885028		13-131093
COMMISSIONER COURT LEADERSHIP ACADEMY	02/07/2013	2,800.00	Long Distance 12/01-31/12 TICKETS	1.00	2,800.00	2,800.00		0160-HS-6130-54100	KENNY HOWELL 012913		13-131434
DEPARTMENT OF INFORMATION RESOURCES	01/30/2013	2,015.21	A170321 AND A170891 TICKETS	4.08	58.00	236.64		0160-HS-6130-54400	PCT#2 01/28/13		13-131044
CITY OF CLEBURNE	02/07/2013	236.80	A170891 AND A170321 11/27/12-12/26/12 3425 CR 920 01/15/13 3425 CR920	1.00	0.16	0.16		0160-HS-6130-54400	PCT#2 01/28/13		13-131044
CITY OF CLEBURNE	02/07/2013	236.80	1.00	0.16	0.16						
JOHNSON COUNTY SPECIAL UTILITY DISTRICT	01/31/2013	91.43	1.00	91.43	91.43						
MID CITIES PEST CONTROL INC CORP	02/07/2013	25.00	1.00	25.00	25.00						
LIBERTY TIRE RECYCLING LLC	02/07/2013	530.00	CAR TIRES	93.75	1.00	93.75		0160-HS-6130-54450	0000192836		13-131098
LIBERTY TIRE RECYCLING LLC	02/07/2013	530.00	TRUCK TIRES 38.00 CAR TIRES WITH WHEELS/SRIMS TRUCK TIRES	38.00	6.00	228.00		0160-HS-6130-54450	0000192836		13-131098
LIBERTY TIRE RECYCLING LLC	02/07/2013	530.00	WHEELS/SRIMS 30.00 TRUCK TIRES WITH WHEELS/SRIMS 2.00 LAWNMOWER TIRES	30.00	3.00	90.00		0160-HS-6130-54450	0000192836		13-131098
LIBERTY TIRE RECYCLING LLC	02/07/2013	530.00	17.00	1.75	29.75						
LIBERTY TIRE RECYCLING LLC	02/07/2013	530.00	TIRE PIECES	22.00	0.75	16.50		0160-HS-6130-54450	0000192836		13-131098
LIBERTY TIRE RECYCLING LLC	02/07/2013	530.00	TRACTOR TIRE 1.00	25.00	25.00						
LIBERTY TIRE RECYCLING LLC	02/07/2013	530.00	INNER TUBE	18.00	1.50	27.00		0160-HS-6130-54450	0000192836		13-131098
LIBERTY TIRE RECYCLING LLC	02/07/2013	530.00	RUBBER HOSE 2.00	1.00	2.00						

TERRY S TIRES	02/07/2013	442.00	P235/70R17 FIRESTONE DEST LE TIRE PACKAGE	442.00	1.00	442.00	0160-HS-6130-54450	1076145	13-130326
AMERICAN BEARING CO	02/01/2013	29.28	1 3/4" COLLARS FOR: BO TAILS 91-92-93-94 (PRICE QUOTE BY GREG AT AMERICAN BEARING)	8.00	3.66	29.28	0160-HS-6130-54500	254388	13-131169
CLEBURNE FORD	02/07/2013	45.05	FUEL DOOR FOR EQUIP #10 (PER QUOTE) LABOR TEST CYLINDER SEAL KIT	1.00	45.05	45.05	0160-HS-6130-54500	5029029	13-131387
HUNDLEY ENTERPRISES INC	02/07/2013	276.93	SEAL KIT	276.93	1.00	276.93	0160-HS-6130-54500	0181103	13-131094
JOHNSON COUNTY AUTO SALES, INC.	02/04/2013	15.28	FILTER	15.28	1.00	15.28	0160-HS-6130-54500	223823	13-131467
JOHNSON COUNTY AUTO SALES, INC.	02/04/2013	39.12	FILTER	39.12	1.00	39.12	0160-HS-6130-54500	223876	13-131467
JOHNSON COUNTY AUTO SALES, INC.	02/07/2013	81.59	FILTERS	81.59	1.00	81.59	0160-HS-6130-54500	223751	13-130411
JOHNSON COUNTY AUTO SALES, INC.	02/04/2013	100.38	FILTERS	100.38	1.00	100.38	0160-HS-6130-54500	223863	13-131467
JOHNSON COUNTY AUTO SALES, INC.	02/04/2013	130.10	FILTERS LATCH	130.10	1.00	130.10	0160-HS-6130-54500	223842	13-131467
JOHNSON COUNTY AUTO SALES, INC.	01/29/2013	3.50	COTTER PIN	3.50	1.00	3.50	0160-HS-6130-54500	222715	13-130411
JOHNSON COUNTY AUTO SALES, INC.	02/04/2013	229.79	R134A BLACK GLOVES COARSE PAD OIL	229.79	1.00	229.79	0160-HS-6130-54500	223772	13-131467
JOHNSON COUNTY AUTO SALES, INC.	02/04/2013	68.32	ABSORBANT	68.32	1.00	68.32	0160-HS-6130-54500	223754	13-131467
OGBURN S BRAKE and EQUIPMENT CO INC	02/07/2013	94.24	mud flaps for equipment #100	4.00	23.56	94.24	0160-HS-6130-54500	185890	13-131435
PRO TRUCK AND TRAILER REPAIR	02/07/2013	2,757.18	Labor for Engine Cyl Head R&R	1.00	1,020.00	1,020.00	0160-HS-6130-54500	000036870	13-131326
PRO TRUCK AND TRAILER REPAIR	02/07/2013	2,757.18	Various parts to complete repairs	1.00	1,505.21	1,505.21	0160-HS-6130-54500	000036870	13-131326
PRO TRUCK AND TRAILER REPAIR	02/07/2013	2,757.18	Shop Supplies, per Quote 36870	1.00	36.47	36.47	0160-HS-6130-54500	000036870	13-131326
PRO TRUCK AND TRAILER REPAIR	02/07/2013	2,757.18	Labor for Coolant System Check, per Quote 36870	1.00	195.50	195.50	0160-HS-6130-54500	000036870	13-131326
PRO TRUCK AND TRAILER REPAIR	02/07/2013	747.22	EQUIPMENT REPAIR OF TRAILER #4	1.00	747.22	747.22	0160-HS-6130-54500	000036944	13-131430
SOUTHWEST INTERNATIONAL TRUCKS INC	02/07/2013	226.99	PART #3682710 GASKET,EXHA UST MAN	4.00	13.74	54.96	0160-HS-6130-54500	FP179310	13-131163
SOUTHWEST INTERNATIONAL TRUCKS INC	02/07/2013	226.99	PART #3678912 SEAL O-RING	1.00	9.05	9.05	0160-HS-6130-54500	FP179310	13-131163

SOUTHWEST INTERNATIONAL TRUCKS INC	02/07/2013	226.99	PART #3678786 SEAL, O-RING	2.00	2.90	5.80		0160-HS-6130-54500	FP179310	13-131163
SOUTHWEST INTERNATIONAL TRUCKS INC	02/07/2013	226.99	PART #3089392 SEAL, O-RING	1.00	3.71	3.71		0160-HS-6130-54500	FP179310	13-131163
SOUTHWEST INTERNATIONAL TRUCKS INC	02/07/2013	226.99	PART #4059172 SEAL, O-RING	1.00	6.83	6.83		0160-HS-6130-54500	FP179310	13-131163
SOUTHWEST INTERNATIONAL TRUCKS INC	02/07/2013	226.99	PART #3102314 GASKET, TURB OCHARGE	1.00	11.89	11.89		0160-HS-6130-54500	FP179310	13-131163
SOUTHWEST INTERNATIONAL TRUCKS INC	02/07/2013	226.99	PART #3104229 GASKET, EXH GAS RCN	1.00	40.16	40.16		0160-HS-6130-54500	FP179310	13-131163
SOUTHWEST INTERNATIONAL TRUCKS INC	02/07/2013	226.99	PART #4965698 SCREW, HEX, FL ANGE H	12.00	5.22	62.64		0160-HS-6130-54500	FP179310	13-131163
SOUTHWEST INTERNATIONAL TRUCKS INC	02/07/2013	226.99	PART #3682940 GASKET, EXHA UST MAN	1.00	14.19	14.19		0160-HS-6130-54500	FP179310	13-131163
SOUTHWEST INTERNATIONAL TRUCKS INC	02/07/2013	226.99	PART #3101268 GASKET FLANGE	1.00	4.20	4.20		0160-HS-6130-54500	FP179310	13-131163
SOUTHWEST INTERNATIONAL TRUCKS INC	02/07/2013	226.99	PART #3627695 SEAL, O-RING SHIPPING	2.00	6.78	13.56		0160-HS-6130-54500	FP179310	13-131163
SOUTHWEST INTERNATIONAL TRUCKS INC	02/07/2013	4,108.28	M023743 2- CYCLE BREAKER DRIVER SHIPPING INCLUDED IN PRISE	1.00	118.28	118.28	4,108.28	0160-HS-6130-56510	103709	13-130979
SKIDRIL INC	02/07/2013	4,108.28	TWST DAYLIGHT MITT TRIMACO SOURCE 2 AND	90.15	1.00	90.15		0170-HS-6140-53300	57019	13-130033
LOWE'S BUSINESS ACCOUNT	02/06/2013	90.15	OXYGEN	3.00	15.00	45.00		0170-HS-6140-53300	45048847	13-131227
PRAXAIR DISTRIBUTION INC	01/30/2013	228.66	ACETYLENE	3.00	48.00	144.00		0170-HS-6140-53300	45048847	13-131227
PRAXAIR DISTRIBUTION INC	01/30/2013	228.66	#6011 WELDING ROD HAZARDOUS MATERIALS CHARGE	11.00	3.47	38.17		0170-HS-6140-53300	45048847	13-131227
PRAXAIR DISTRIBUTION INC	01/30/2013	228.66	POLY FLEX 3 CRACK SEAL BLOCKS/RFB 2012-113 C/C 3/26/2012 EXP 3/29/2013	1.00	2.49	2.49		0170-HS-6140-53300	45048847	13-131227
CRAFCO TEXAS INC CORP	02/04/2013	14,528.16		648.00	22.42	14,528.16	29,086.32	0170-HS-6140-53340	0030322-IN	13-131089

MIDWEST PIPE & SUPPLY	01/30/2013	458.80	2-7/8" PIPE @ (APPROX) 30 TO 32' LENGTHS 7 JOINTS(TO BE USED IN REPAIRING OR RE-BUILDING HEADWALLS)	248.00	1.85	458.80	0180-HS-6150-53320	51174	13-131334
CACTUS JACK S BOOT COUNTRY	02/05/2013	109.95	WORK BOOTS	1.00	109.95	109.95	0180-HS-6150-53330	120524	13-131466
APAC TEXAS INC	02/06/2013	923.10	J.MCDONALD HMCL TYPE D CREDIT TYPD	10.86	85.00	923.10	0180-HS-6150-53340	200216135	13-131368
APAC TEXAS INC	02/07/2013	-769.08	HOT MIX	1.00	-769.08	-769.08	0180-HS-6150-53340	200216136 CR	
APAC TEXAS INC	02/07/2013	769.08	TYPE D HOT MIX	1.00	769.08	769.08	0180-HS-6150-53340	200214474	
CRAFECO TEXAS INC CORP	01/30/2013	14,528.16	POLYFLEX 3 ASPHALT SEALANT(RFB 2012-113 C/C 3/26/2012	648.00	22.42	14,528.16	0180-HS-6150-53340	0030323-IN	13-131088
MCCOY S BUILDING SUPPLY CENTER 52	02/06/2013	244.54	HEATING CABLE	244.54	1.00	244.54	0180-HS-6150-53360	5202386	13-131464
LAMBERT OIL	02/01/2013	6,180.00	FUEL	6,180.00	1.00	6,180.00	0180-HS-6150-53400	95471	13-130571
IESI TURKEY CREEK LANDFILL	02/05/2013	880.31	Trees, Stumps, & Limbs/Brush	880.31	1.00	880.31	0180-HS-6150-54000	1201084884	13-130633
DEPARTMENT OF INFORMATION RESOURCES	01/30/2013	2,015.21	Long Distance	1.00	2,015.21	2,015.21	0180-HS-6150-54200	13120858N	
BOB S RURAL GARBAGE INC JOHNSON COUNTY SPECIAL UTILITY DISTRICT	01/30/2013	185.20	02/01-28/13 PCT#4	1.00	185.20	185.20	0180-HS-6150-54400	1460 02/01-28/13	13-130096
UNITED COOPERATIVE SERVICES	02/06/2013	93.73	12/13-01/16/13 4300 E FM 4	1.00	93.73	93.73	0180-HS-6150-54400	04005096 12/12	
TERRY S TIRES	01/29/2013	958.63	12/12-01/13/13 4300 E FM 4	1.00	958.63	958.63	0180-HS-6150-54400	103740-XXX 12/12	
TERRY S TIRES	02/01/2013	112.00	TAKE-OFF TIRES TIRE PACKAGE MOUNT TIRE	112.00	1.00	112.00	0180-HS-6150-54450	1076394	13-130903
TERRY S TIRES	02/04/2013	3,023.52	293-733 11-24.5 DRIVE TIRES FOR A-16 MACK TRUCK PER QUOTE #1084843	8.00	377.94	3,023.52	0180-HS-6150-54450	1076357	13-131215
TERRY S TIRES	02/04/2013	10.00	FLAT REPAIR	10.00	1.00	10.00	0180-HS-6150-54450	1076358	13-130903
WRIGHT TIRE COMPANY INC	02/05/2013	1,906.72	DS INDUSTRIAL D309 DIRT LUG TIRE(INCLUDE S FLAPS)	4.00	390.23	1,560.92	0180-HS-6150-54450	0012718	13-131355
WRIGHT TIRE COMPANY INC	02/05/2013	1,906.72	1000 X 20 TUBES W/TR444 VALVE STEM (ALL FOR G-10 VOLVO EXCAVATOR)	4.00	35.20	140.80	0180-HS-6150-54450	0012718	13-131355

WRIGHT TIRE COMPANY INC	02/05/2013	1,906.72	ROAD CALL	1.00	45.00	45.00		0180-HS-6150-54450	0012718	13-131355
WRIGHT TIRE COMPANY INC	02/05/2013	1,906.72	DISMOUNT/MO UNT	4.00	40.00	160.00		0180-HS-6150-54450	0012718	13-131355
BRUCKNER TRUCK SALES REGIONS INTERSTATE BILLI C and L TOOL DIE and MACHINING	02/05/2013	70.33	PARTS TEMP	70.33	1.00	70.33	143.22	0180-HS-6150-54500	33231B	13-130091
C and L TOOL DIE and MACHINING	02/04/2013	377.50	BEARING	377.50	1.00	377.50	719.00	0180-HS-6150-54500	020763	13-130782
C and L TOOL DIE and MACHINING	02/04/2013	324.00	BEARING SPRING LEAF	324.00	1.00	324.00		0180-HS-6150-54500	020695	13-130782
C and L TOOL DIE and MACHINING	02/01/2013	17.50	WIRE 7 WAY	17.50	1.00	17.50		0180-HS-6150-54500	020780	13-130782
HUNDELEY ENTERPRISES INC	02/07/2013	756.24	SUNSTRAND PISTON MOTOR REPAIR OVERHAUL SEAL KIT	756.24	1.00	756.24		0180-HS-6150-54500	0181699	13-131439
JOHNSON COUNTY AUTO SALES, INC.	02/06/2013	43.55	WIPER BLADE	43.55	1.00	43.55	2,226.13	0180-HS-6150-54500	223864	13-131190
JOHNSON COUNTY AUTO SALES, INC.	01/30/2013	97.81	FILTERS	97.81	1.00	97.81		0180-HS-6150-54500	223742	13-131190
JOHNSON COUNTY AUTO SALES, INC.	02/01/2013	79.05	AIR FILTER	79.05	1.00	79.05		0180-HS-6150-54500	223608	13-131190
JOHNSON COUNTY AUTO SALES, INC.	02/01/2013	14.32	OIL SEAL SEALS BEARING TOWELS	14.32	1.00	14.32		0180-HS-6150-54500	223612	13-131190
JOHNSON COUNTY AUTO SALES, INC.	02/05/2013	125.48	AIR CHAMBER MOTOR OIL OXYGEN SENSOR OXYGEN SENSOR KNOCK	125.48	1.00	125.48	139.25	0180-HS-6150-54500	223933	13-131190
OGBURN S BRAKE and EQUIPMENT CO INC	02/01/2013	45.01	AIR CHAMBER	45.01	1.00	45.01		0180-HS-6150-54500	185829	13-130097
O'REILLY AUTOMOTIVE, INC	02/04/2013	11.18	MOTOR OIL OXYGEN SENSOR	11.18	1.00	11.18		0180-HS-6150-54500	0709-372303	13-131323
O'REILLY AUTOMOTIVE, INC	02/04/2013	57.51	OXYGEN SENSOR	57.51	1.00	57.51		0180-HS-6150-54500	0709-371326	13-131323
O'REILLY AUTOMOTIVE, INC	02/04/2013	70.79	OXYGEN SENSOR	70.79	1.00	70.79		0180-HS-6150-54500	0709-372291	13-131323
O'REILLY AUTOMOTIVE, INC	01/30/2013	151.80	SENSOR CREDIT OXYGEN SENSOR	151.80	1.00	151.80		0180-HS-6150-54500	0709-371047	13-131323
O'REILLY AUTOMOTIVE, INC	02/04/2013	-57.51	OXYGEN SENSOR	1.00	-57.51	-57.51		0180-HS-6150-54500	0709-372290	
O'REILLY AUTOMOTIVE, INC	02/01/2013	250.09	COIL ON PLUG	250.09	1.00	250.09		0180-HS-6150-54500	0709-370734	13-131323
PRO TRUCK AND TRAILER REPAIR	02/05/2013	1,486.22	ALIGNMENT	1.00	240.00	240.00		0180-HS-6150-54500	000037005	13-131259
PRO TRUCK AND TRAILER REPAIR	02/05/2013	1,486.22	LABOR	1.00	680.00	680.00		0180-HS-6150-54500	000037005	13-131259
PRO TRUCK AND TRAILER REPAIR	02/05/2013	1,486.22	SHOP SUPPLIES (REFERENCE A- 12 MACK 1994) KING PIN SET (K1021) THERMOSTAT DOOR AND CONTROL KNOB	1.00	43.29	43.29	31.04	0180-HS-6150-54500	000037005	13-131259
ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	02/06/2013	31.04	CLUTCH PILOT BEARING	1.00	616.33	616.33	1,821.42	0180-HS-6150-54500	5521	13-131121
RS TRUCK REPAIR	02/01/2013	1,821.42	PILOT BEARING	1.00	51.64	51.64		0180-HS-6150-54500	5521	13-131121
RS TRUCK REPAIR	02/01/2013	1,821.42	BEARING	1.00	51.64	51.64		0180-HS-6150-54500	5521	13-131121

RS TRUCK REPAIR	02/07/2013	1,821.42	STOP BREAK HINGE (SB313) FLYWHEEL RESURFACE	1.00	46.42	46.42	0180-HS-6150-54500	5521	13-131121
RS TRUCK REPAIR	02/07/2013	1,821.42	SHOP (FWR10)	1.00	75.00	75.00	0180-HS-6150-54500	5521	13-131121
RS TRUCK REPAIR	02/07/2013	1,821.42	SUPPLIES	1.00	18.03	18.03	0180-HS-6150-54500	5521	13-131121
RS TRUCK REPAIR	02/07/2013	1,821.42	LABOR	13.00	78.00	1,014.00	0180-HS-6150-54500	5521	13-131121
OFFICE DEPOT	02/07/2013	94.13	331601 Ajax cleanser 21 oz, case of 24	1.00	37.39	37.39	0190-GG-5200-53350	642952502001	13-131360
OFFICE DEPOT	02/07/2013	189.98	270267 Genuine Joe cherry scent toss blocks box of 12	2.00	13.99	27.98	0190-GG-5200-53350	942952503001	13-131360
OFFICE DEPOT	02/07/2013	94.13	291775 Compaere floor cleaner, 1 gal	4.00	8.69	34.76	0190-GG-5200-53350	642952502001	13-131360
OFFICE DEPOT	02/07/2013	189.98	293205 TimeMist metered air freshener refill, Country Garden	24.00	4.50	108.00	0190-GG-5200-53350	942952503001	13-131360
OFFICE DEPOT	02/07/2013	707.11	508415 multifold paper towels	6.00	19.99	119.94	0190-GG-5200-53350	642951116001	13-131360
OFFICE DEPOT	02/07/2013	94.13	292644 clip-on dust mop handle	1.00	17.29	17.29	0190-GG-5200-53350	642952502001	13-131360
OFFICE DEPOT	02/07/2013	707.11	292358 Clorox ultra bleach 96 oz	8.00	3.07	24.56	0190-GG-5200-53350	642951116001	13-131360
OFFICE DEPOT	02/07/2013	94.13	292578 Unisan clip-on dust mop frame 24 x 5	1.00	4.69	4.69	0190-GG-5200-53350	642952502001	13-131360
OFFICE DEPOT	02/07/2013	189.98	293227 TimeMist meter air freshener, Baby Powder	12.00	4.50	54.00	0190-GG-5200-53350	942952503001	13-131360
OFFICE DEPOT	02/07/2013	707.11	667858 Hand sanitizer with aloe 8 oz	5.00	2.99	14.95	0190-GG-5200-53350	642951116001	13-131360
OFFICE DEPOT	02/07/2013	707.11	814908 Energizer Alkaline D batteries pk of 8	1.00	14.99	14.99	0190-GG-5200-53350	642951116001	13-131360
OFFICE DEPOT	02/07/2013	707.11	939760 Lyscol sanitizing wipes tub of 80	3.00	5.34	16.02	0190-GG-5200-53350	642951116001	13-131360
OFFICE DEPOT	02/07/2013	707.11	813133 Value- pro cotton mop head	48.00	2.88	138.24	0190-GG-5200-53350	642951116001	13-131360
OFFICE DEPOT	02/07/2013	707.11	649333 trash liner 56 gal box of 100	4.00	19.95	79.80	0190-GG-5200-53350	642951116001	13-131360
OFFICE DEPOT	02/07/2013	707.11	694165 Roll paper towels pk of 8	2.00	7.99	15.98	0190-GG-5200-53350	642951116001	13-131360

OFFICE DEPOT	02/07/2013	707.11	641583 Swiffer duster refill	3.00	9.29	27.87	0190-GG-5200-53350	642951116001	13-131360
OFFICE DEPOT	02/07/2013	707.11	657663 glass cleaner 32 Oz 01/10/13	12.00	3.59	43.08	0190-GG-5200-53350	642951116001	13-131360
MID CITIES PEST CONTROL INC CORP	02/04/2013	30.00	Extermination Courthouse, 2 N Main	1.00	30.00	30.00	0190-GG-5200-53500	237152	13-130107
ENVIROMATIC SYSTEMS OF FT WORTH INC	01/29/2013	740.90	Service Call Courthouse: basement unit actuator stuck, needed parts	3.00	80.00	240.00	0190-GG-5200-53520	5826	13-131114
ENVIROMATIC SYSTEMS OF FT WORTH INC	01/29/2013	740.90	Air flow switch for Courthouse basement unit	1.00	61.25	61.25	0190-GG-5200-53520	5826	13-131114
ENVIROMATIC SYSTEMS OF FT WORTH INC	01/29/2013	740.90	Actuator for Courthouse basement unit	1.00	79.65	79.65	0190-GG-5200-53520	5826	13-131114
LOWE'S BUSINESS ACCOUNT	02/05/2013	279.44	CEILING PANEL PLYWOOD	279.44	1.00	279.44	0190-GG-5200-53520	02560	13-131339
MCCOY S BUILDING SUPPLY CENTER 52	02/05/2013	10.26	WORK BOX PLATE BLANK DRILL BIT MASONRY	10.26	1.00	10.26	0190-GG-5200-53520	5202371	13-131306
SCINDLER ELEVATOR CORPORATION	02/07/2013	1,078.98	Court House Preventative Maintenance for elevator for 2013 CC Jan 2012: quarterly, update by dept	1.00	1,078.98	1,078.98	0190-GG-5200-53520	8103387691	13-130231
SHERWIN WILLIAMS	01/29/2013	170.32	Box of rags	8.00	21.29	170.32	0190-GG-5200-53520	6072-8	13-131391
CITY OF CLEBURNE	02/06/2013	215.85	12/26-01/24/13 2 N MAIN	1.00	215.85	215.85	0190-GG-5200-54400	20-0120-00 01/13	
CITY OF CLEBURNE	02/06/2013	31.25	12/26-01/24/13 300 S MAIN ST	1.00	31.25	31.25	0190-GG-5200-54400	20-1710-00 01/13	
MID CITIES PEST CONTROL INC CORP	02/04/2013	25.00	01/22/13 Extermination Annex Bldg, 1 N Main	1.00	25.00	25.00	0190-GG-5210-53500	238100	13-130107
MID CITIES PEST CONTROL INC CORP	02/01/2013	20.00	01/15/13 Extermination Motor Bank	1.00	20.00	20.00	0190-GG-5210-53500	237583	13-130107
DEALERS ELECTRICAL SUPPLY	02/04/2013	14.03	ELECTRICAL SUPPLIES	14.03	1.00	14.03	0190-GG-5210-53520	2218901-00	13-131279
ENVIROMATIC SYSTEMS OF FT WORTH INC	01/29/2013	740.90	Service Call to repair heating issue in IT on 2nd floor of Annex: Heating strips would not stay off, so manually shut off. Repairs needed ASAP. PO adjusted with service by request of dept, 24Jan13	1.00	80.00	80.00	0190-GG-5210-53520	5826	13-131114
ENVIROMATIC SYSTEMS OF FT WORTH INC	01/29/2013	49.99	EXT CORD EXTENSION CORD	49.99	1.00	49.99	0190-GG-5210-53520	B30617	13-131287
ENVIROMATIC SYSTEMS OF FT WORTH INC	02/07/2013	16.99	EXTENSION CORD	16.99	1.00	16.99	0190-GG-5210-53520	B31089	13-131287

ROWLETT HARDWARE	01/31/2013	29.42	FILTERS	29.42	1.00	1.00	29.42	0190-GG-5210-53520	A30446	13-131287
ROWLETT HARDWARE	01/29/2013	25.72	FILTERS ROPE	25.72	1.00	1.00	25.72	0190-GG-5210-53520	B30401	13-131287
ROWLETT HARDWARE	01/31/2013	11.61	CAP SLIP NUTS AND BOLTS PLATE WALL SWITCH	14.61	1.00	1.00	11.61	0190-GG-5210-53520	B30838	13-131287
ROWLETT HARDWARE	02/05/2013	14.02	SWITCH	14.02	1.00	1.00	14.02	0190-GG-5210-53520	B30959	13-131287
ROWLETT HARDWARE	02/07/2013	7.38	MOUSE TRAP	7.38	1.00	1.00	7.38	0190-GG-5210-53520	B31105	13-131287
ROWLETT HARDWARE	01/31/2013	8.54	SHOP TOWEL PAIL	8.54	1.00	1.00	8.54	0190-GG-5210-53520	B30882	13-131287
ROWLETT HARDWARE	02/05/2013	2.29	SWITCH	2.29	1.00	1.00	2.29	0190-GG-5210-53520	A30886	13-131287
ROWLETT HARDWARE	02/05/2013	13.18	INSECTICIDE	13.18	1.00	1.00	13.18	0190-GG-5210-53520	B30910	13-131287
CITY OF CLEBURNE	02/06/2013	378.06	12/26-01/24/13 1 N MAIN ST	378.06	1.00	378.06	378.06	0190-GG-5210-54400	20-0130-00 01/13	
CITY OF CLEBURNE	02/06/2013	37.43	12/26-01/24/13 103 S MILL	37.43	1.00	37.43	37.43	0190-GG-5210-54400	20-1490-00 01/13	
TXU ENERGY	02/01/2013	27.71	12/21-01/23/13 102 S MILL	27.71	1.00	27.71	27.71	0190-GG-5210-54400	055425964481	
OFFICE DEPOT	02/07/2013	867.28	693870 Bath tissue 80 roll	9.00	35.28	35.28	317.52	0190-GG-5220-53350	643093164001	13-131378
OFFICE DEPOT	02/07/2013	707.11	693870 bath tissue 80 rolls	6.00	35.28	35.28	211.68	0190-GG-5220-53350	642951116001	13-131360
OFFICE DEPOT	02/07/2013	867.28	508415 multifold paper towels	8.00	19.99	19.99	159.92	0190-GG-5220-53350	643093164001	13-131378
OFFICE DEPOT	02/07/2013	867.28	292358 Clorox bleach 96 oz	7.00	3.07	3.07	21.49	0190-GG-5220-53350	643093164001	13-131378
OFFICE DEPOT	02/07/2013	867.28	464809 Bowl sheen	12.00	2.59	2.59	31.08	0190-GG-5220-53350	643093164001	13-131378
OFFICE DEPOT	02/07/2013	867.28	814908 pk 8 D batteries	1.00	14.99	14.99	14.99	0190-GG-5220-53350	643093164001	13-131378
OFFICE DEPOT	02/07/2013	867.28	688963 Hospicide spray disinfectant	12.00	3.39	3.39	40.68	0190-GG-5220-53350	643093164001	13-131378
OFFICE DEPOT	02/07/2013	867.28	667858 hand sanitizer 8 oz	3.00	2.99	2.99	8.97	0190-GG-5220-53350	643093164001	13-131378
OFFICE DEPOT	02/07/2013	867.28	939760 sanitizing wipes tub of 80	5.00	5.34	5.34	26.70	0190-GG-5220-53350	643093164001	13-131378
OFFICE DEPOT	02/07/2013	867.28	2940494 trash liner 33 gal box	2.00	14.59	14.59	29.18	0190-GG-5220-53350	643093164001	13-131378
OFFICE DEPOT	02/07/2013	867.28	649333 trash liner 56 gal	2.00	19.95	19.95	39.90	0190-GG-5220-53350	643093164001	13-131378
OFFICE DEPOT	02/07/2013	867.28	331430 trash liner 16 gal box	3.00	22.06	22.06	66.18	0190-GG-5220-53350	643093164001	13-131378
OFFICE DEPOT	02/07/2013	867.28	922005 32 oz spray bottles pk of 3	3.00	7.89	7.89	23.67	0190-GG-5220-53350	643093164001	13-131378
OFFICE DEPOT	02/07/2013	867.28	641583 Swiffer Duster refill box of 10	3.00	9.29	9.29	27.87	0190-GG-5220-53350	643093164001	13-131378
OFFICE DEPOT	02/07/2013	867.28	358084 trash liner clear 60 gal	3.00	19.71	19.71	59.13	0190-GG-5220-53350	643093164001	13-131378
MID CITIES PEST CONTROL INC CORP	02/04/2013	30.00	01/22/13 Extermination Guinn Bldg. 204 S Buffalo	1.00	30.00	30.00	30.00	0190-GG-5220-53500	238109	13-130107

APEX ROOFING INC CORP	01/31/2013	1,050.00	Guinn Roof Repair, per Quote #12071	1.00	1,050.00	1,050.00	0190-GG-5220-53520	12084	13-131217
DEALERS ELECTRICAL SUPPLY	02/04/2013	580.56	ELECTRICAL SUPPLIES	580.56	1.00	580.56	0190-GG-5220-53520	2215493-01	13-131281
ENVIROMATIC SYSTEMS OF FT WORTH INC	01/31/2013	80.00	SERVICE CALL	1.00	80.00	80.00	0190-GG-5220-53520	5853	
ENVIROMATIC SYSTEMS OF FT WORTH INC	01/29/2013	240.00	4TH FLOOR VAV BOXES SERVICE CALL	1.00	240.00	240.00	0190-GG-5220-53520	5551	
ENVIROMATIC SYSTEMS OF FT WORTH INC	01/29/2013	740.90	Service call to Guinn Justice Center, too cold, adjust set points on two units	3.50	80.00	280.00	0190-GG-5220-53520	5826	13-131114
ECONOMY LOCK & KEY	01/29/2013	55.00	SERVICE REKEY	55.00	1.00	55.00	0190-GG-5220-53520	131	13-131315
LOWES BUSINESS ACCOUNT SCHINDLER ELEVATOR CORPORATION	02/04/2013	32.09	PRO DARK BROWN SPRAY - POWER GRAB PIN	32.09	1.00	32.09	0190-GG-5220-53520	02669	13-131348
CITY OF CLEBURNE	02/06/2013	2,543.31	02/01-04/30/13	1.00	2,543.31	2,543.31	0190-GG-5220-53520	8103391879	13-130222
CITY OF CLEBURNE	02/06/2013	20.58	12/31-01/30/13	1.00	20.58	20.58	0190-GG-5220-54400	39-1610-00 01/13	
CITY OF CLEBURNE	02/06/2013	154.03	12/31-01/30/13	1.00	154.03	154.03	0190-GG-5220-54400	39-1600-01 01/13	
CITY OF CLEBURNE	02/06/2013	261.59	12/31-01/30/13	1.00	261.59	261.59	0190-GG-5220-54400	39-1080-03 01/13	
CITY OF CLEBURNE	02/06/2013	314.08	12/31-01/30/13	1.00	314.08	314.08	0190-GG-5220-54400	40-5570-00 01/13	
CITY OF CLEBURNE	02/06/2013	44.08	12/31-01/30/13	1.00	44.08	44.08	0190-GG-5221-54400	39-1070-01 01/13	
CITY OF CLEBURNE	02/06/2013	40.58	12/31-01/30/13	1.00	40.58	40.58	0190-GG-5222-54400	39-1050-01 01/13	
DIVIDIA TECHNOLOGIES LLC	02/04/2013	2,230.00	FEATHERSTON 226 CATV Cable, Quote 3479, Clinkenhoger, for Brown Gym Access Control System, 2-year Warranty for equipment	1.00	125.00	125.00	0190-GG-5223-53520	17874	13-131175
DIVIDIA TECHNOLOGIES LLC	02/04/2013	2,230.00	22/6 Cable	1.00	70.00	70.00	0190-GG-5223-53520	17874	13-131175
DIVIDIA TECHNOLOGIES LLC	02/04/2013	2,230.00	Labor (Installation 4-6 hours) cost TBD, per Quote 3479, 90 day Warranty on Installation	6.00	120.00	720.00	0190-GG-5223-53520	17874	13-131175

DIVIDIA TECHNOLOGIES LLC	02/04/2013	2,230.00	Rutherford Exit	1.00	95.00	95.00	0190-GG-5223-53520	17874	13-131175
			Button						
DIVIDIA TECHNOLOGIES LLC	02/04/2013	2,230.00	Motion Sensor	1.00	95.00	95.00	0190-GG-5223-53520	17874	13-131175
DIVIDIA TECHNOLOGIES LLC	02/04/2013	2,230.00	Rutherford 1,500	1.00	395.00	395.00	0190-GG-5223-53520	17874	13-131175
			Id mag lock						
DIVIDIA TECHNOLOGIES LLC	02/04/2013	2,230.00	Altronix Power	1.00	75.00	75.00	0190-GG-5223-53520	17874	13-131175
			Supply						
DIVIDIA TECHNOLOGIES LLC	02/04/2013	2,230.00	HID Proxpoint	1.00	115.00	115.00	0190-GG-5223-53520	17874	13-131175
			Door Reader						
DIVIDIA TECHNOLOGIES LLC	02/04/2013	2,230.00	Trip Charge	1.00	45.00	45.00	0190-GG-5223-53520	17874	13-131175
			HID IP-Based						
DIVIDIA TECHNOLOGIES LLC	02/04/2013	2,230.00	Access Control	1.00	495.00	495.00	0190-GG-5223-53520	17874	13-131175
			System						
LOWE'S BUSINESS ACCOUNT	01/29/2013	173.94	INTERIOR						
			COMMER						
			DOOR						
			KICKDOWN						
			DOOR						
LOWE'S BUSINESS ACCOUNT	01/29/2013	173.94	STANLEY FM 4	1.00	1.00	173.94	0190-GG-5223-53520	02028	13-131383
			PIECE CHISEL						
LOWE'S BUSINESS ACCOUNT	01/29/2013	59.96	Bottle of	1.00	1.00	59.96	0190-GG-5223-53520	02002	13-131383
			acetylene for						
			soldering at						
			Brown Gym, est						
			cost; adjusted						
			costs per						
PRAAXAIR DISTRIBUTION INC	02/05/2013	48.86	vendor, 23Jan13	1.00	25.38	25.38	0190-GG-5223-53520	45159592	13-131319
PRAAXAIR DISTRIBUTION INC	02/05/2013	48.86	Bottle of oxygen						
			for soldering at						
			Brown Gym, est						
			cost; adjusted						
			costs per vendor						
PRAAXAIR DISTRIBUTION INC	02/05/2013	48.86	HAZ-MAT Fee,	1.00	12.00	12.00	0190-GG-5223-53520	45159592	13-131319
			Quote per						
			James						
			COC Cyl Ex						
			Maint &						
			Inspection fee,						
			per vendor,						
			adjusted by						
			request of dept,						
			23Jan13						
PRAAXAIR DISTRIBUTION INC	02/05/2013	48.86	2 Gallons of	2.00	2.00	4.00	0190-GG-5223-53520	45159592	13-131319
			latex paint for						
			painting outside						
			of the Brown						
			Gym per David						
			Trew						
SHERWIN WILLIAMS	01/29/2013	36.00	12/31-01/30/13	2.00	18.00	36.00	0190-GG-5223-53520	3985-5	13-131332
			103 S WALNUT						
CITY OF CLEBURNE	02/06/2013	82.20	464809 BOWL	1.00	82.20	82.20	0190-GG-5223-54400	39-1100-01 01/13	
OFFICE DEPOT	02/05/2013	109.86	SHEEN						
			DISINFECTANT						
			688963						
OFFICE DEPOT	02/05/2013	109.86	DISINFECTANT	4.00	3.39	13.56	0190-GG-5230-53350	640185792001	13-131194
			SPRAY						

OFFICE DEPOT	02/05/2013	109.86	214719 BROWN ROLL TOWELS 1.00 823369 LYSOL FOAM	21.98	21.98	0190-GG-5230-53350	640185792001	13-131194
OFFICE DEPOT	02/05/2013	109.86	CLEANER 4.00 01/22/13 Extermination	3.04	12.16	0190-GG-5230-53350	640185792001	13-131194
MID CITIES PEST CONTROL INC CORP	02/04/2013	30.00	Altavado Sub- courthouse 12/15-01/15/13	1.00	30.00	0190-GG-5230-53500	238097	13-130107
ALVARADO CITY OF	02/01/2013	156.60	117 S FRIOU	1.00	156.60	0190-GG-5230-54400	02-15200-00 12/12	
SPARKLETT'S, DS WATERS OF AMERICA	01/31/2013	30.17	WATER SUB- COURTHOUSE 774744 - Foam soap	1.00	30.17	0190-GG-5230-54400	3645808 012613	13-130885
OFFICE DEPOT	02/05/2013	398.76	353299 - roll paper towels	6.00	13.31	0190-GG-5240-53350	643515109001	13-131438
OFFICE DEPOT	02/05/2013	398.76	330799 - bath tissue, 24 pk	3.00	36.26	0190-GG-5240-53350	643515109001	13-131438
OFFICE DEPOT	02/05/2013	398.76	01/22/13 Extermination	6.00	35.02	0190-GG-5240-53350	643515109001	13-131438
MID CITIES PEST CONTROL INC CORP	02/04/2013	30.00	Burleson Sub- courthouse	1.00	30.00	0190-GG-5240-53500	238113	13-130107
APEX ROOFING INC CORP	01/31/2013	1,875.00	Repair, repair 3 roof drains, 5 signs for	1.00	1,875.00	0190-GG-5240-53520	12085	13-131218
SIGNS OF SUCCESS	01/29/2013	190.00	Burleson Sub- Court House 11/27-12/27/12	5.00	38.00	0190-GG-5240-53520	600212	13-131400
UNITED COOPERATIVE SERVICES	01/29/2013	990.20	FM731 BURLESON FEBRUARY 2013	1.00	990.20	0190-GG-5240-54400	97808-001 12/12	
WASTE MANAGEMENT	01/31/2013	157.49		1.00	157.49	0190-GG-5240-54400	2067035-2165-1	13-130065
MID CITIES PEST CONTROL INC CORP	02/04/2013	40.00	01/10/13 Extermination Service Center, 1102 E Kilpatrick	1.00	40.00	0190-GG-5250-53500	237151	13-130107
LOWE'S BUSINESS ACCOUNT	02/05/2013	9.42	3 WAY TOGGLE	9.42	1.00	0190-GG-5250-53520	02312	13-131347
OFFICE DEPOT	02/05/2013	170.89	Synthetic Angle Broom 231970 Roll paper towels, 8 rolls	2.00	7.59	0190-GG-5251-53350	641660321001	13-131311
OFFICE DEPOT	02/05/2013	170.89	694165	1.00	7.99	0190-GG-5251-53350	641660321001	13-131311
OFFICE DEPOT	02/05/2013	170.89	Bath tissue, 550 sheets per roll, 80 rolls 693870	1.00	35.28	0190-GG-5251-53350	641660321001	13-131311
OFFICE DEPOT	02/05/2013	170.89	Lysol goam disinfectant cleaner, 24 oz, 823369	6.00	3.04	0190-GG-5251-53350	641660321001	13-131311
OFFICE DEPOT	02/05/2013	170.89	Bowl disinfectant, 1 qt 464809	24.00	2.59	0190-GG-5251-53350	641660321001	13-131311
OFFICE DEPOT	02/05/2013	170.89	Lysol Wipes, tub of 80, 939760	6.00	5.34	0190-GG-5251-53350	641660321001	13-131311
MID CITIES PEST CONTROL INC CORP	02/01/2013	30.00	01/15/13 Extermination Health Bldg, 108 E Kilpatrick	1.00	30.00	0190-GG-5260-53500	237573	13-130107

CITY OF CLEBURNE	02/06/2013	3.52	12/26-01/24/13 116 S MILL	1.00	3.52	3.52	0190-GG-5270-54400	20-1480-00 01/13
CITY OF CLEBURNE	02/06/2013	37.96	12/26-01/24/13 116 S MILL	1.00	37.96	37.96	0190-GG-5270-54400	20-1470-00 01/13
TXU ENERGY	01/29/2013	31.73	12/21-01/23/13 116 S MILL	1.00	31.73	31.73	0190-GG-5270-54400	055425963803
MID CITIES PEST CONTROL INC CORP	02/04/2013	25.00	01/10/13 Extermination Doty House, 409 N Buffalo	1.00	25.00	25.00	0190-GG-5280-53500	237155
CITY OF CLEBURNE	02/06/2013	31.95	12/31-01/30/13 409 N BUFFALO	1.00	31.95	31.95	0190-GG-5280-54400	39-1160-01 01/13
MID CITIES PEST CONTROL INC CORP	02/04/2013	25.00	01/22/13 Extermination CSCD 102 S Main	1.00	25.00	25.00	0190-GG-5290-53500	238101
MID CITIES PEST CONTROL INC CORP	02/04/2013	25.00	01/22/13 Extermination CSCD, 103 S Walnut	1.00	25.00	25.00	0190-GG-5290-53500	238104
CITY OF CLEBURNE	02/06/2013	20.05	12/26-01/24/13 112 S MAIN ST	1.00	20.05	20.05	0190-GG-5290-54400	20-0180-00 01/13
CITY OF CLEBURNE	02/06/2013	63.47	12/26-01/24/13 115 W CHAMBERS	1.00	63.47	63.47	0190-GG-5290-54400	20-0170-00 01/13
CITY OF CLEBURNE	02/06/2013	52.10	12/26-01/24/13 425 W CHAMBERS	1.00	52.10	52.10	0190-GG-5290-54400	14-1970-07 01/13
CITY OF CLEBURNE	02/06/2013	193.75	12/31-01/30/13 103 S WALNUT	1.00	193.75	193.75	0190-GG-5290-54400	39-1110-01 01/13
RELIANT ENERGY SOLUTIONS LLC	02/06/2013	229.55	425 W Chambers 01/4- 22/13	1.00	229.55	229.55	0190-GG-5290-54400	134 003 099 809 9
MID CITIES PEST CONTROL INC CORP	02/04/2013	25.00	01/22/13 Extermination CASA/Unifed Way, 210 Featherstone	1.00	25.00	25.00	0190-GG-5310-53500	238112
MID CITIES PEST CONTROL INC CORP	02/01/2013	25.00	01/15/13 Extermination JP1, 226 Featherstone	1.00	25.00	25.00	0190-GG-5320-53500	237584
MID CITIES PEST CONTROL INC CORP	02/01/2013	35.00	01/15/13 Extermination Emergency Mngt Center, 810 E Kilpatrick	1.00	35.00	35.00	0190-GG-5360-53500	237578
MID CITIES PEST CONTROL INC CORP	02/04/2013	25.00	01/10/13 Extermination Brown Gym B2012-100, Exp 12/31/2013	1.00	25.00	25.00	0190-GG-5370-53500	237161
INTERFACE SECURITY SYSTEMS	02/07/2013	472.50	REPLACE CAT 6 TIP AT HANDICAPP DOOR REPLACE EXISTING INTERCOM	1.00	472.50	472.50	0400-LE-5620-55720	16509417
INTERFACE SECURITY SYSTEMS	02/07/2013	2,045.00	REPLACE CAT 6 TIP AT HANDICAPP DOOR REPLACE EXISTING INTERCOM appeal f45059	1.00	2,045.00	2,045.00	0400-LE-5620-56510	16508796
GREENWOOD, JONNA CSR	01/30/2013	1,943.31	REPLACE CAT 6 TIP AT HANDICAPP DOOR REPLACE EXISTING INTERCOM appeal f45059 soliz	1.00	1,943.31	1,943.31	0530-AJ-4370-55880	12-298

GREENWOOD, JONNA CSR	01/30/2013	2,291.46	2,291.46	2,291.46	2,291.46	0530-AJ-4370-55880	12-297	13-68901
Wants	02/06/2013	47,723.11	47,723.11	47,723.11	47,723.11	0530-AJ-4370-55880	011813-writ	13-68901
TEXAS DEPARTMENT OF TRANSPORTATION	01/29/2013	5,702.21	5,702.21	5,702.21	5,702.21	0600-HS-6110-56580	01/16/2013	13-131099
DELL MARKETING L P	01/29/2013	32,448.90	1,081.63	32,448.90	69,016.02	0750-GG-4090-56510	XJ2JD4KX5	13-131099
DELL MARKETING L P	01/29/2013	3,629.52	907.38	3,629.52		0750-GG-4090-56510	XJ2KK9W23	13-131099
DELL MARKETING L P	01/29/2013	10,608.20	2,121.64	10,608.20		0750-GG-4090-56510	XJ2M44D49	13-131099
DELL MARKETING L P	01/29/2013	22,329.40	2,232.94	22,329.40		0750-GG-4090-56510	XJ2JNRWN8	13-131099
SIGNS OF SUCCESS	01/29/2013	700.00	350.00	350.00		0750-LE-5500-56510	600211	13-131247
SIGNS OF SUCCESS	01/29/2013	700.00	350.00	350.00		0750-LE-5500-56510	600211	13-131247
DIVIDIA TECHNOLOGIES LLC	01/30/2013	3,998.70	960.00	960.00		0750-LE-5600-56510	17682	13-68901
DIVIDIA TECHNOLOGIES LLC	01/30/2013	3,998.70	242.00	242.00		0750-LE-5600-56510	17682	13-68901
DIVIDIA TECHNOLOGIES LLC	01/30/2013	3,998.70	-1,302.30	-1,302.30		0750-LE-5600-56510	17682	13-68901
DIVIDIA TECHNOLOGIES LLC	01/30/2013	3,998.70	149.00	149.00		0750-LE-5600-56510	17682	13-68901
DIVIDIA TECHNOLOGIES LLC	01/30/2013	3,998.70	225.00	675.00		0750-LE-5600-56510	17682	13-68901
DIVIDIA TECHNOLOGIES LLC	01/30/2013	3,998.70	175.00	525.00		0750-LE-5600-56510	17682	13-68901
DIVIDIA TECHNOLOGIES LLC	01/30/2013	3,998.70	2,750.00	2,750.00		0750-LE-5600-56510	17682	13-68901
GT DISTRIBUTORS, INC	02/07/2013	8,090.00	807.00	8,070.00	8,090.00	0750-LE-5600-56510	INV0431902	13-130195
GT DISTRIBUTORS, INC	02/07/2013	8,090.00	20.00	20.00		0750-LE-5600-56510	INV0431902	13-130195
ARNOLD STONE INC.	02/07/2013	1,262.25	1,262.25	1,262.25	1,262.25	0760-GG-5100-56560	35996	13-68901
THE BANK OF NEW YORK MELLON	02/06/2013	500.00	500.00	500.00	500.00	0800-00-6100-61000	252-1684659	13-68901
BOBBY JOE JONES JR	01/29/2013	300.00	300.00	300.00	300.00	0970-00-0000-21133	J3122029 011013	13-68901
FIDELITY NATIONAL TITLE AGENCY INC	02/01/2013	425.00	425.00	425.00	425.00	0970-00-0000-21520	ESC006 01/23/13	13-68901
CENTRAL ADOPTION REGISTRY	02/05/2013	60.00	60.00	60.00	60.00	0970-00-0000-21600	CERT 01/01-31/13	13-68901


PERDUE BRANDON FELDER	02/05/2013	640.00	F/20 01/13	1.00	640.00	640.00	0970-00-0000-21610	F/50 01/01-31/13	13-131495
COLLINS and MOTT	02/04/2013	40.82	MAIL PACKAGE 40.82	1.00	1.00	40.82	1110-LE-6800-53100	102765	13-131495
PACK N MAIL	01/07-25/13		JANITORIAL SERVICES	300.00	1.00	300.00	1110-LE-6800-53370	01/07-25/13 DL	13-130888
LILLY DONNA	02/01/2013	300.00	FUEL 12/19/12-01/18/13	1.00	167.75	167.75	1110-LE-6800-53400	36932192	
CHEVRON AND TEXACO	02/06/2013	167.75	FUEL 12/16-01/15/13	1.00	1,307.48	1,307.48	1110-LE-6800-53400	31822612	
BUSINESS CARD SERVICES	02/07/2013	125.00	harry sparks meals	1.00	200.00	200.00	1110-LE-6800-54100	022213sparks	
EXXONMOBIL FLEET	02/07/2013	200.00	STOP	1.00	372.44	372.44	1110-LE-6800-54200	817558-2667 01/13	
GLOBAL TRAINING	02/07/2013	200.00	Long Distance	1.00	2,015.21	2,015.21	1110-LE-6800-54200	13120858N	
SPARKS LARRY	01/17-02/16/13	372.44	12/01-31/12	1.00	173.11	173.11	1110-LE-6800-54200	822635690-046	
AT and T	02/06/2013	372.44	12/17-01/16/13	1.00	244.16	244.16	1110-LE-6800-54400	06-0220-02 01/13	
DEPARTMENT OF INFORMATION RESOURCES	02/06/2013	244.16	STOP	1.00	173.11	173.11	1110-LE-6800-54200		
NEXTEL COMMUNICATIONS	02/06/2013	244.16	12/14-01/14/13	1.00	2,471.26	2,471.26	1110-LE-6800-54400		
CITY OF CLEBURNE	02/06/2013	939.20	803 ROSE AVE ELECTRICAL	1.00	939.20	939.20	1110-LE-6800-54400	10/22-12/20/12	
CLEBURNE IND SCHOOL DIST	02/05/2013	939.20	ROSE AVE	1.00	50.00	50.00	1110-LE-6800-59140	01/25/13	13-131168
THE PINES PET PAMPERING	02/06/2013	50.00	TEETH MAINTENANCE NAIL GRINDING FLEA TREATMENT	1.00	17.85	53.55	1110-LE-6800-59190	97576730 I	13-131213
MOORE MEDICAL LLC	02/06/2013	66.30	Item 08641, 3 bxs. of Transpore Surgical Tape 1" x 10 yds. (per quote 622393, Marcia, 14Jan13)	3.00	17.85	53.55	1110-LE-6800-59190	97576730 I	13-131213
MOORE MEDICAL LLC	02/06/2013	66.30	Customer# 21368435	1.00	1.75	1.75	1110-LE-6800-59190	97576730 I	13-131213
MOORE MEDICAL LLC	02/06/2013	66.30	Fuel Surcharge	1.00	11.00	11.00	1110-LE-6800-59190	97576730 I	13-131213
MOORE MEDICAL LLC	02/06/2013	66.30	Handling fee (orders under \$100.00)	1.00	11.00	11.00	1110-LE-6800-59190	97576730 I	13-131213
MAGEE ASSOCIATES INC	02/07/2013	12,103.43	services for adult probation building	1.00	12,103.43	12,103.43	7020-GG-5100-56552	13-0118	13-130658
AT and T MOBILITY	01/29/2013	80.00	EMERG MGMT	1.00	80.00	80.00	8400-GG-4060-53230	287244127957X0114213	
AT and T MOBILITY	01/29/2013	39.29	EMERG. MGMT	1.00	39.29	39.29	8400-GG-4060-53230	999731214X01142013	
Campbell	02/06/2013	2,759.10	JANUARY 2013	1.00	2,759.10	2,759.10	8400-GG-4060-54000	0006-13	13-131479
DELMIRA MANDRACCHIA	02/06/2013	605.00	JANUARY 2013	1.00	605.00	605.00	9020-AJ-5920-54310	JANUARY 2013	
Bryant	02/07/2013	28.81	mileage	1.00	28.81	28.81	9220-AJ-5710-52100	01/2013bryant	
Odhner	02/08/2013	36.00	meals	1.00	36.00	36.00	9220-AJ-5710-52100	041013odhner	

DEPARTMENT OF INFORMATION RESOURCES CORRECTIONS SOFTWARE CORPORATION HELPING OPEN PEOPLES EYES INC Slawson	01/30/2013 02/05/2013 02/05/2013 02/08/2013 02/06/2013	2,015.21 3,534.00 2,509.00 36.73 2,085.78	Long Distance 12/01-31/12 MARCH 2013 01/14-25/13 mileage 12/13-01/12/13 EMISSIONS	1.00 1.00 1.00 1.00 1.00	2,015.21 3,534.00 2,509.00 36.73 37.99	2,015.21 3,534.00 2,509.00 36.73 37.99	TOTAL	555,166.17	9220-AJ-5710-54270 9220-AJ-5730-53150 9220-AJ-5730-54280 9220-AJ-5750-52100 9340-LE-5600-54200	13120858N 26612 #10 01/14-25/13 January 2013 994678230X012013
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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 the total amount of \$ 555,166.17.

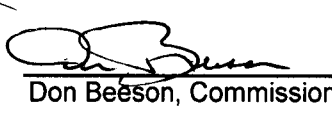
Monday, February 11, 2013

Signatures of Commissioner's Court

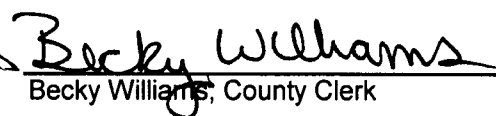

Rick Bailey, Commissioner, Precinct 1


Kenny Howell, Commissioner, Precinct 2


Jerry Stringer, Commissioner, Precinct 3


Don Beeson, Commissioner, Precinct 4


Roger Harmon, County Judge


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.

2-11-13
Date


J.F. Kirkpatrick, County Auditor

