

## Open Accounts Payable Reconciliation Report Johnson County

Effective Date: 04/08/2013 - 04/08/2013

<b>Fund Summary Accounts Payable - Invoices</b>	<b>Invoice Total</b>	<b>Accounts Payable Total</b>
0100 - GENERAL FUND	460,554.72	-460,554.72
0120 - JURY	736.00	-736.00
0140 - LAW LIBRARY	4,380.46	-4,380.46
0150 - ROAD & BRIDGE PCT#1	30,317.46	-30,317.46
0160 - ROAD & BRIDGE PCT#2	37,719.72	-37,719.72
0170 - ROAD & BRIDGE PCT#3	25,617.07	-25,617.07
0180 - ROAD & BRIDGE PCT#4	26,744.14	-26,744.14
0190 - BUILDING MAINTENANCE & OPERATIONS	11,690.98	-11,690.98
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	575.02	-575.02
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATIC	1,420.06	-1,420.06
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLC	609.45	-609.45
0400 - COURTHOUSE SECURITY	50.43	-50.43
0550 - INDIGENT HEALTH CARE	601.35	-601.35
0750 - EQUIPMENT PURCHASE	7,160.78	-7,160.78
0760 - MARKET SQUARE PROJECT	4,378.25	-4,378.25
0880 - CRIMINAL STATE FEES	490.00	-490.00
0890 - HISTORICAL COMMISSION	2.48	-2.48
0970 - FEE OFFICES	330.00	-330.00
1020 - PRE-TRIAL BOND SUPERVISION	1,775.13	-1,775.13
1110 - S.T.O.P. -- OPERATIONS	5,735.13	-5,735.13
7030 - MOTOROLA SIMULCAST RADIO SYSTEM	1,254,912.40	-1,254,912.40
7040 - ALVARADO SUB-COURTHOUSE	12,371.16	-12,371.16
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.28	3,179.66	-3,179.66
9020 - JUVENILE PROBATION	3,575.74	-3,575.74
9220 - CSCD -- ADULT PROBATION	15,791.10	-15,791.10
9340 - EMISSIONS ENFORCEMENT OFFICER	221.87	-221.87
9390 - INDIGENT DEFENSE IMPROVEMENT	25.00	-25.00
	1,910,965.56	

<b>Fund Summary Accounts Payable Grand Total</b>	<b>Accounts Payable Invoices</b>	<b>Accounts Payable Manual Journals</b>
0100 - GENERAL FUND	-460,554.72	0.00
0120 - JURY	-736.00	0.00
0140 - LAW LIBRARY	-4,380.46	0.00
0150 - ROAD & BRIDGE PCT#1	-30,317.46	0.00
0160 - ROAD & BRIDGE PCT#2	-37,719.72	0.00

0170 - ROAD & BRIDGE PCT#3	-25,617.07	0.00
0180 - ROAD & BRIDGE PCT#4	-26,744.14	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-11,690.98	0.00
0210 - RECORDS MANAGEMENT -- COUNTY	-575.02	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE	-1,420.06	0.00
0380 - JUSTICE OF THE PEACE PCT#3 --	-609.45	0.00
0400 - COURTHOUSE SECURITY	-50.43	0.00
0550 - INDIGENT HEALTH CARE	-601.35	0.00
0750 - EQUIPMENT PURCHASE	-7,160.78	0.00
0760 - MARKET SQUARE PROJECT	-4,378.25	0.00
0880 - CRIMINAL STATE FEES	-490.00	0.00
0890 - HISTORICAL COMMISSION	-2.48	0.00
0970 - FEE OFFICES	-330.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	-1,775.13	0.00
1110 - S.T.O.P. -- OPERATIONS	-5,735.13	0.00
7030 - MOTOROLA SIMULCAST RADIO SYSTEM	-1,254,912.40	0.00
7040 - ALVARADO SUB-COURTHOUSE	-12,371.16	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA:	-3,179.66	0.00
9020 - JUVENILE PROBATION	-3,575.74	0.00
9220 - CSCD -- ADULT PROBATION	-15,791.10	0.00
9340 - EMISSIONS ENFORCEMENT OFFICER	-221.87	0.00
9390 - INDIGENT DEFENSE IMPROVEMENT	-25.00	0.00

**Cash Balance**  
Johnson County  
For Period Ending 04/05/2013

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
<b>GENERAL FUND</b>		
0100-00-0000-10300	CASH IN BANK	4,487,891.99
0100-00-0000-10310	PETTY CASH	0.00
0100-00-0000-10313	CHANGE FUND PUBLIC WORKS	450.00
0100-00-0000-10314	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-00-0000-10315	CHANGE FUND ELECTIONS ADM	0.00
0100-00-0000-10316	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-00-0000-10317	CHANGE FUND JP2	310.00
0100-00-0000-10318	CHANGE FUND JP4	300.00
0100-00-0000-10319	CHANGE FUND CSCD	0.00
0100-00-0000-10320	CHANGE FUND CTY CLERK RECORDS	850.00
0100-00-0000-10321	CHANGE FUND CTY CLERK BURLESON	300.00
0100-00-0000-10322	CHANGE FUND DISTRICT CLERK	250.00
0100-00-0000-10323	CHANGE FUND TAX OFFICE ALV	400.00
0100-00-0000-10324	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-00-0000-10325	CHANGE FUND LAW LIBRARY	20.00
0100-00-0000-10326	CHANGE FUND HAMM CREEK	500.00
0100-00-0000-10400	DISBURSEMENTS ACCOUNT	(356,385.78)
0100-00-0000-10410	ACH DISBURSEMENTS ACCOUNT	0.00
0100-00-0000-10450	INVESTMENTS TEXPOOL	8,508,118.74
0100-00-0000-10460	INVESTMENTS TEXSTAR	11,292,888.35
0100-00-0000-10470	INVESTMENT BANK CD	6,995,980.00
0100-00-0000-10480	INVESTMENT SAVINGS	20.00
0100-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	(193.73)
	Total FUND 0100	30,935,549.57
<b>JURY FUND</b>		
0120-00-0000-10300	CASH IN BANK	335,023.60
0120-00-0000-10310	PETTY CASH	17,534.00
0120-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0120-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0120	352,557.60
<b>LATERAL ROAD FUND</b>		
0130-00-0000-10300	CASH IN BANK	12,154.35
0130-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0130-00-0000-10450	INVESTMENTS TEXPOOL	81,370.21
	Total FUND 0130	93,524.56
<b>LAW LIBRARY FUND</b>		
0140-00-0000-10300	CASH IN BANK	5,822.43
0140-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0140-00-0000-10450	INVESTMENTS TEXPOOL	228,877.97
0140-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0140	234,700.40
<b>ROAD &amp; BRIDGE FUND PCT#1</b>		
0150-00-0000-10300	CASH IN BANK	179,201.22
0150-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0150-00-0000-10450	INVESTMENTS TEXPOOL	649,804.97
0150-00-0000-10460	INVESTMENTS TEXSTAR	1,937,862.17
0150-00-0000-10470	INVESTMENT BANK CD	249,000.00
0150-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0150	3,015,868.36

**Cash Balance**  
Johnson County  
For Period Ending 04/05/2013

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
<b>ROAD &amp; BRIDGE FUND PCT#2</b>		
0160-00-0000-10300	CASH IN BANK	139,895.83
0160-00-0000-10400	DISBURSEMENTS ACCOUNT	419.98
0160-00-0000-10450	INVESTMENTS TEXPOOL	522,574.35
0160-00-0000-10460	INVESTMENTS TEXSTAR	396,940.94
0160-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0160	1,059,831.10
<b>ROAD &amp; BRIDGE FUND PCT#3</b>		
0170-00-0000-10300	CASH IN BANK	188,627.34
0170-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0170-00-0000-10450	INVESTMENTS TEXPOOL	497,458.67
0170-00-0000-10460	INVESTMENTS TEXSTAR	1,263,271.50
0170-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0170	1,949,357.51
<b>ROAD &amp; BRIDGE FUND PCT#4</b>		
0180-00-0000-10300	CASH IN BANK	174,373.62
0180-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0180-00-0000-10450	INVESTMENTS TEXPOOL	541,355.95
0180-00-0000-10460	INVESTMENTS TEXSTAR	1,286,446.66
0180-00-0000-10470	INVESTMENT BANK CD	249,000.00
0180-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0180	2,251,176.23
<b>BLDG MAINT &amp; OPER FUND</b>		
0190-00-0000-10300	CASH IN BANK	432.15
0190-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0190-00-0000-10450	INVESTMENTS TEXPOOL	659,197.06
	Total FUND 0190	659,629.21
<b>COUNTY PROJECTS FUND</b>		
0200-00-0000-10300	CASH IN BANK	4.19
0200-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0200-00-0000-10450	INVESTMENTS TEXPOOL	49,769.20
0200-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0200	49,773.39
<b>RCRDS MGT FUND--CO CLERK</b>		
0210-00-0000-10300	CASH IN BANK	1,731.98
0210-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0210-00-0000-10450	INVESTMENTS TEXPOOL	717,239.90
0210-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0210	718,971.88
<b>RCRDS MGT FUND--COUNTY</b>		
0220-00-0000-10300	CASH IN BANK	29,840.74
0220-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0220-00-0000-10450	INVESTMENTS TEXPOOL	286,403.89
0220-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0220	316,244.63
<b>JUV PROBATION FEES FUND</b>		
0230-00-0000-10300	CASH IN BANK	0.00
0230-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00

**Cash Balance**  
Johnson County  
For Period Ending 04/05/2013

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0230	0.00
	<b>ELECTION SERVICES FUND</b>	
0240-00-0000-10300	CASH IN BANK	153,878.78
0240-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0240-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0240	153,878.78
	<b>STOP--FED FORFEITURE FUND</b>	
0250-00-0000-10300	CASH IN BANK	0.00
0250-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0250-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0250	0.00
	<b>D.A. FORFEITURE FUND</b>	
0260-00-0000-10300	CASH IN BANK	3,771.50
0260-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0260-00-0000-10450	INVESTMENTS TEXPOOL	43,500.41
0260-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0260	47,271.91
	<b>SEIZURE FUND</b>	
0270-00-0000-10300	CASH IN BANK	17,461.88
0270-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0270-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0270	17,461.88
	<b>SHERIFF'S FORFEITURE FUND</b>	
0280-00-0000-10300	CASH IN BANK	12,270.54
0280-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0280-00-0000-10450	INVESTMENTS TEXPOOL	6,246.21
	Total FUND 0280	18,516.75
	<b>FORFEITURES--SCU</b>	
0300-00-0000-10300	CASH IN BANK	264,842.37
0300-00-0000-10312	CONFIDENTIAL FUNDS	0.00
0300-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	264,842.37
	<b>FORFEITURES--SPEC CRIMES</b>	
0310-00-0000-10300	CASH IN BANK	0.00
0310-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0310	0.00
	<b>SEIZURES--SCU</b>	
0320-00-0000-10300	CASH IN BANK	63,557.80
0320-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	63,557.80
	<b>JJAE FUND</b>	
0330-00-0000-10300	CASH IN BANK	56,378.39
0330-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0330-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0330-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0330	56,378.39

**Cash Balance**  
Johnson County  
For Period Ending 04/05/2013

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
<b>JUV CASE MANAGER FUND</b>		
0340-00-0000-10300	CASH IN BANK	94,977.83
0340-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0340-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0340	94,977.83
<b>JUVENILE PROBATION FEES</b>		
0350-00-0000-10300	CASH IN BANK	59,916.72
0350-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0350	59,916.72
<b>JP#1--TECHNOLOGY FUND</b>		
0360-00-0000-10300	CASH IN BANK	4,945.08
0360-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0360-00-0000-10450	INVESTMENTS TEXPOOL	93,907.48
	Total FUND 0360	98,852.56
<b>JP#2--TECHNOLOGY FUND</b>		
0370-00-0000-10300	CASH IN BANK	2,915.98
0370-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0370-00-0000-10450	INVESTMENTS TEXPOOL	44,891.00
	Total FUND 0370	47,806.98
<b>JP#3--TECHNOLOGY FUND</b>		
0380-00-0000-10300	CASH IN BANK	4,162.57
0380-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0380-00-0000-10450	INVESTMENTS TEXPOOL	51,825.99
	Total FUND 0380	55,988.56
<b>JP#4--TECHNOLOGY FUND</b>		
0390-00-0000-10300	CASH IN BANK	2,934.87
0390-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0390-00-0000-10450	INVESTMENTS TEXPOOL	87,312.82
	Total FUND 0390	90,247.69
<b>COURTHOUSE SECURITY FUND</b>		
0400-00-0000-10300	CASH IN BANK	118,577.63
0400-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0400-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0400	118,577.63
<b>JUSTICE CRT BLDG SECURITY</b>		
0410-00-0000-10300	CASH IN BANK	65,145.23
0410-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	65,145.23
<b>GUARDIANSHIP FEE FUND</b>		
0420-00-0000-10300	CASH IN BANK	41,996.39
0420-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	41,996.39
<b>RECORD ARCHIVES--CO CLERK</b>		
0450-00-0000-10300	CASH IN BANK	55,080.02
0450-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00

**Cash Balance**  
Johnson County  
For Period Ending 04/05/2013

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0450-00-0000-10450	INVESTMENTS TEXPOOL	187,825.55
0450-00-0000-10470	INVESTMENT BANK CD	200,000.00
	Total FUND 0450	442,905.57
	<b>RECORD ARCHIVES--DIST CLK</b>	
0460-00-0000-10300	CASH IN BANK	5,333.61
0460-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0460-00-0000-10450	INVESTMENTS TEXPOOL	41,122.69
	Total FUND 0460	46,456.30
	<b>CNTY/DIST CRT TECHNOLOGY</b>	
0470-00-0000-10300	CASH IN BANK	17,931.08
	Total FUND 0470	17,931.08
	<b>CRT RCRDS DIGITAL PRESERV</b>	
0480-00-0000-10300	CASH IN BANK	99,638.06
	Total FUND 0480	99,638.06
	<b>DIST CRT RCRDS TECH FUND</b>	
0490-00-0000-10300	CASH IN BANK	34,493.54
0490-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	34,493.54
	<b>PECAN VALLEY MHMR FUND</b>	
0500-00-0000-10300	CASH IN BANK	0.00
0500-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0500	0.00
	<b>MINERAL REVENUE RESERVE</b>	
0510-00-0000-10300	CASH IN BANK	35,654.24
0510-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0510-00-0000-10450	INVESTMENTS TEXPOOL	1,647,913.52
0510-00-0000-10470	INVESTMENT BANK CD	4,000,000.00
	Total FUND 0510	5,683,567.76
	<b>DISASTER RECOVERY FUND</b>	
0520-00-0000-10300	CASH IN BANK	37,760.81
0520-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0520	37,760.81
	<b>CAPITAL MURDER RESERVE</b>	
0530-00-0000-10300	CASH IN BANK	60.73
0530-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0530-00-0000-10450	INVESTMENTS TEXPOOL	248,108.20
	Total FUND 0530	248,168.93
	<b>INDIGENT HEALTH CARE FUND</b>	
0550-00-0000-10300	CASH IN BANK	266,246.36
0550-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0550-00-0000-10410	ACH DISBURSEMENTS ACCOUNT	0.00
0550-00-0000-10450	INVESTMENTS TEXPOOL	2,135,959.86
0550-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0550	2,402,206.22

**Cash Balance**  
Johnson County  
For Period Ending 04/05/2013

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	<b>INDIGENT HLTH CARE TRUST</b>	
0560-00-0000-10300	CASH IN BANK	0.00
0560-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0560	0.00
	<b>TEEN COURT FUND</b>	
0570-00-0000-10300	CASH IN BANK	257.05
0570-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0570	257.05
	<b>UNCLAIMED MONEY FUND</b>	
0590-00-0000-10300	CASH IN BANK	262.12
0590-00-0000-10450	INVESTMENTS TEXPOOL	12,905.55
	Total FUND 0590	13,167.67
	<b>RIGHT OF WAY FUND</b>	
0600-00-0000-10300	CASH IN BANK	809.97
0600-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0600-00-0000-10450	INVESTMENTS TEXPOOL	1,413,795.58
	Total FUND 0600	1,414,605.55
	<b>CAPITAL PROJECTS FUND</b>	
0700-00-0000-10300	CASH IN BANK	0.00
0700-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0700-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0700	0.00
	<b>JAIL CONSTRUCTION FUND</b>	
0710-00-0000-10300	CASH IN BANK	0.00
0710-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0710-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0710	0.00
	<b>CRTHSE RESTORATION FUND</b>	
0720-00-0000-10300	CASH IN BANK	0.00
0720-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0720-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0720-00-0000-10460	INVESTMENTS TEXSTAR	0.00
	Total FUND 0720	0.00
	<b>CSCD RENOVATN CNSTRN FUND</b>	
0730-00-0000-10300	CASH IN BANK	0.00
0730-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0730	0.00
	<b>JP &amp; GUINN RENOVTN PRJCTS</b>	
0740-00-0000-10300	CASH IN BANK	0.00
0740-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0740	0.00
	<b>EQUIP PURCHASE FUND</b>	
0750-00-0000-10300	CASH IN BANK	2,556.61
0750-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0750-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0750-00-0000-10460	INVESTMENTS TEXSTAR	96,581.80



**Cash Balance**  
Johnson County  
For Period Ending 04/05/2013

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0750	99,138.41
	<b>MRKT SQR PROJECT FUND</b>	
0760-00-0000-10300	CASH IN BANK	37,110.39
0760-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0760	37,110.39
	<b>GENERAL DEBT SRVC FUND</b>	
0800-00-0000-10300	CASH IN BANK	509,281.53
0800-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0800-00-0000-10450	INVESTMENTS TEXPOOL	581,500.87
	Total FUND 0800	1,090,782.40
	<b>EQUIP INT &amp; SINKING FUND</b>	
0850-00-0000-10300	CASH IN BANK	151.69
0850-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0850-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0850	151.69
	<b>HISTORICAL COMSN FUND</b>	
0890-00-0000-10300	CASH IN BANK	4,405.71
0890-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0890-00-0000-10450	INVESTMENTS TEXPOOL	35,912.67
	Total FUND 0890	40,318.38
	<b>PRE-TRIAL BOND SUPERVSN</b>	
1020-00-0000-10300	CASH IN BANK	82,546.88
1020-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
1020-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 1020	82,546.88
	<b>STOP--OPERATIONS FUND</b>	
1110-00-0000-10300	CASH IN BANK	69,622.73
1110-00-0000-10350	CASH ON HAND	16,775.00
1110-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
1110-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 1110	86,397.73
	<b>CSCD CONSTRCTN FUND</b>	
7020-00-0000-10300	CASH IN BANK	173.18
7020-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
7020-00-0000-10450	INVESTMENTS TEXPOOL	893,152.36
	Total FUND 7020	893,325.54
	<b>MOTOROLA SMLCST RADIO SYS</b>	
7030-00-0000-10300	CASH IN BANK	636,639.85
7030-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7030	636,639.85
	<b>ALVARADO SUBCRTHSE CNSTRC</b>	
7040-00-0000-10300	CASH IN BANK	0.00
7040-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
7040-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 7040	0.00

# Johnson County

Open Item Listing (Date: 04/05/2013)

Status = BOTH  
Due Date = 04/08/2013  
Bank Account = First Financial Bank, NA-Operations Clearing

Vendor Name	Vendor#	Total
HI-WAY EQUIPMENT	02113.002	\$-260.00
Invoice# I13-003934 \$-260.00 Effective Date: 03/19/2013 Invoice Status: POSTED Invoice Type: Invoice Without a Purchase Order Vendor Invoice# H20530 12/27/12 CREDIT RENTAL 1.00@ \$-260.0000 Each Net Amount = \$-260.00 Tax Amount = \$0.00 Total = \$-260.00 0150-HS-6120-54640 EQUIPMENT LEASE \$-260.00		
OGBURN S BRAKE and EQUIPMENT CO INC	00354	\$0.00
Invoice# I13-004270 \$82.00 Effective Date: 03/21/2013 Invoice Status: POSTED Invoice Type: Invoice Without a Purchase Order Vendor Invoice# 187690 DUAL AIR HORS 1.00@ \$82.0000 Each Net Amount = \$82.00 Tax Amount = \$0.00 Total = \$82.00 0180-HS-6150-54500 VEHICLE AND EQUIPMENT MAINT \$82.00		
Invoice# I13-004272 \$-82.00 Effective Date: 03/21/2013 Invoice Status: POSTED Invoice Type: Invoice Without a Purchase Order Vendor Invoice# 187968 CREDIT 1.00@ \$-82.0000 Each Net Amount = \$-82.00 Tax Amount = \$0.00 Total = \$-82.00 0180-HS-6150-54500 VEHICLE AND EQUIPMENT MAINT \$-82.00		
POWERPLAN OIB	00156	\$-25.32
Invoice# I13-003016 \$6.27 Effective Date: 02/19/2013 Invoice Status: POSTED Invoice Type: Invoice Without a Purchase Order Vendor Invoice# P14331 GASKET 1.00@ \$6.2700 Each Net Amount = \$6.27 Tax Amount = \$0.00 Total = \$6.27 0150-HS-6120-54500 VEHICLE AND EQUIPMENT MAINT \$6.27		
Invoice# I13-003017 \$-6.90 Effective Date: 02/19/2013 Invoice Status: POSTED Invoice Type: Invoice Without a Purchase Order Vendor Invoice# P14363 CREDIT GASKET 1.00@ \$-6.9000 Each Net Amount = \$-6.90 Tax Amount = \$0.00 Total = \$-6.90 0150-HS-6120-54500 VEHICLE AND EQUIPMENT MAINT \$-6.90		
Invoice# I13-003018 \$-27.30 Effective Date: 02/19/2013 Invoice Status: POSTED Invoice Type: Invoice Without a Purchase Order Vendor Invoice# F14307 CREDIT ADAPTER SCREW CAP ADAPTER 1.00@ \$-27.3000 Each Net Amount = \$-27.30 Tax Amount = \$0.00 Total = \$-27.30 0150-HS-6120-54500 VEHICLE AND EQUIPMENT MAINT \$-27.30		
Invoice# I13-003285 \$-125.00 Effective Date: 02/27/2013		

# Johnson County

Open Item Listing (Date: 04/05/2013)

Status = BOTH  
Due Date = 04/08/2013  
Bank Account = First Financial Bank, NA-Operations Clearing

Vendor Name	Vendor#	Total
Invoice Status: POSTED Invoice Type: Invoice Without a Purchase Order Vendor Invoice# P14650 CREDIT - TURBO CORE 1.00@ \$-125.0000 Each Net Amount = \$-125.00 Tax Amount = \$0.00 Total = \$-125.00 0150-HS-6120-54500 VEHICLE AND EQUIPMENT MAINT \$-125.00		
Invoice# I13-004037 for Purchase Order# 13-131668 \$127.61 Effective Date: 03/19/2013 Invoice Status: POSTED Invoice Type: Invoice With a Purchase Order Vendor Invoice# P15403 Eq# 135 Filters to repair eq 2.00@ \$55.5400 Each Net Amount = \$111.08 Tax Amount = \$0.00 Total = \$111.08 0160-HS-6130-54500 VEHICLE AND EQUIPMENT MAINT \$111.08 SHIPPING 1.00@ \$16.5300 Each Net Amount = \$16.53 Tax Amount = \$0.00 Total = \$16.53 0160-HS-6130-54500 VEHICLE AND EQUIPMENT MAINT \$16.53		
		----- \$-285.32

# Johnson County Open Item Listing April 8, 2013

Vendors		Vendor Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND :						
[DEPARTMENT] 4030 : COUNTY CLERK :						
[VENDOR] 01173 : ACS GOVERNMENT RECORDS SERVIC		809743	13-130486	Microfilm Processing - Blanket PO expires on Sept.30.2013	0100-GG-4030-53110	11.39
[VENDOR] 02485 : HESTER :		01/01-03/31/13 CH		JAN FEB MAR 2013 MILEAGE	0100-GG-4030-54101	7.56
[VENDOR] 01596 : OFFICE DEPOT :				NCR Black Ribbon for Receipt Printer #198145 (2-pk)	0100-GG-4030-53110	187.80
		647657644001	13-131744	3/4" Binding Combs	0100-GG-4030-53110	15.76
		646948445001	13-131727	1" Binding Combs	0100-GG-4030-53110	10.36
		646948445001	13-131727	1 1/2" Binding Combs	0100-GG-4030-53110	13.30
		646948445001	13-131727	Printing Calculator	0100-GG-4030-53110	27.99
		646948445001	13-131727	Envelope Moistener	0100-GG-4030-53110	55.50
		646948445001	13-131727	Copy Paper	0100-GG-4030-53110	174.00
		646948445001	13-131727	Staples	0100-GG-4030-53110	9.18
		646948445001	13-131727	Ball Point Pens	0100-GG-4030-53110	8.40
		646948445001	13-131727	Air Duster	0100-GG-4030-53110	13.05
		646948445001	13-131727	9x12 clasp envelopes	0100-GG-4030-53110	12.60
		646948445001	13-131727	CD envelopes	0100-GG-4030-53110	11.80
		650501838001	13-132041	"Managers" two-drawer locking file cabinet	0100-GG-4030-53110	79.99
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :				HP BLACK toner cartridge OEM(BuyBoard 369-11 Exp.4/30/2014)	0100-GG-4030-53110	104.50
		14982	13-131985	HP CYAN toner cartridge OEM	0100-GG-4030-53110	103.50
		14982	13-131985	HP YELLOW toner cartridge OEM	0100-GG-4030-53110	103.50
		14982	13-131985	HP MAGENTA toner cartridge OEM	0100-GG-4030-53110	103.50
		14982	13-131985	HP BLACK toner cartridge OEM	0100-GG-4030-53110	172.72
[VENDOR] 00819 001 : FEDERAL EXPRESS :		2-223-97027	13-130428	PACKAGE	0100-GG-4030-53100	23.64
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIE		1st QTR UE 2013		1st QTR Unemployment for 2013	0100-GG-4030-52040	869.42
[DEPARTMENT] Total : 4030 : COUNTY CLERK :						2,119.46
[DEPARTMENT] 4040 : COUNTY JUDGE :						
[VENDOR] 01596 : OFFICE DEPOT :				Document and Certificate Holder	0100-GG-4040-53110	12.60
		650428878001	13-131963	HP 96 Color Ink Cartridges	0100-GG-4040-53110	63.78
		650428878001	13-131963	HP 96 Black Ink Cartridge	0100-GG-4040-53110	54.62
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIE		1st QTR UE 2013		1st QTR Unemployment for 2013	0100-GG-4040-52040	125.18
[DEPARTMENT] Total : 4040 : COUNTY JUDGE :						256.18
[DEPARTMENT] 4050 : VETERANS SERVICE :						
[VENDOR] 01596 : OFFICE DEPOT :				KEYS	0100-GG-4050-53110	23.70
		642766133001		Item# 408537, Brt LC51BK ink, 3 pack, order# 643711543-001	0100-GG-4050-53110	57.79
		643711543001	13-131486			

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIE 1st QTR UE 2013 76.01  
 [DEPARTMENT] Total : 4050 : VETERANS SERVICE : 157.50

[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :

[VENDOR] 03116 : PROFESSIONAL SAFETY SYSTEMS : PSS-122976 13-131605 370.00  
 Installation of emergency traffic sirens in both emergency services vehicles. This is intial only, not equipment; per quote 1/30/13, Pladezma

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIE 1st QTR UE 2013 40.84  
 [DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT : 410.84

[DEPARTMENT] 4070 : PUBLIC WORKS :

[VENDOR] 04047 : PRINCE : 03/28/13PRINCE MILEAGE CLEANING COURTHOUSE 0100-GG-4070-54101 9.88

[VENDOR] 04110 : CALDWELL : 03/29/13CALDWELL MILEAGE CLEANING 0100-GG-4070-54101 152.55

[VENDOR] 04116 : DUMAS : R032213DUMAS MILEAGE COG MEETING ARLINGTON 0100-GG-4070-54101 52.90

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC : 19833 13-131607 65.00  
 Service call for shredder per contract RFB2012-117, EXP 6/30/2013; Contact Dianna Hume at Public Works (817) 556-6377

[VENDOR] 00540 : XEROX CORPORATION : 067268134 13-130067 20.00  
 MARCH 2013 Maintenance for WFCNTRL4 ACCXES CNTRL S/N: LVX-153290

[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LL 227886 13-131312 21.95  
 Xerox 6204 Digital Copier/printer

[VENDOR] 01596 : OFFICE DEPOT : 649529913001 13-131991 26.99  
 381289 - big tab clear label dividers, 5 tab, pk of 5 sets

649529070001 13-131991 2.52  
 498162 - Tab inserts for hanging file folders 1/3 cut

649529070001 13-131991 12.42  
 801120 - hanging poly tabs 1/3 cut, pk of 25

649529070001 13-131991 2.09  
 542929 - fluorescent orange highlighter, pk of 12

649529070001 13-131991 12.50  
 431050 - Windex multi-surface antibacterial cleaner 32 oz. 844803 - interdepartment envelopes box of 100

649529070001 13-131991 16.38  
 193632 - uniball rollerball pens 0.5 mm, pk of 12

649529070001 13-131991 12.32  
 961679 - HP 96/97 ink pk of 2

649529070001 13-131991 60.33  
 962099 - HP 45/78 ink cartridges pk of 2

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIE 1st QTR UE 2013 587.79  
 [DEPARTMENT] Total : 4070 : PUBLIC WORKS : 1,152.62

[DEPARTMENT] 4080 : PURCHASING :

VENDOR] 01002 : NIGP :	117538	13-132171	Membership Renewal for Purchasing Staff	0100-GG-4080-54100	405.00
VENDOR] 00020]001 : THE LONE STAR NEWSGROUP :	01100043 033113	13-131790	LEGAL AD FOR RFP#2013-309 NUISANCE ABATEMENT RUN DATES 3/5/2013 AND 3/12/2013	0100-GG-4080-53180	130.00
	01100043 033113-	13-131791	BANK DEPOSITORY CONTRCT	0100-GG-4080-53180	182.50
	01100043 033113--	13-132040	RFP 2013-311 Lawn Maintenance Services ad to run March 21, 2013 & March 28, 2013	0100-GG-4080-53180	160.00
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE [DEPARTMENT] Total : 4080 : PURCHASING :	1st QTR UE 2013		1st QTR Unemployment for 2013	0100-GG-4080-52040	149.70 1,027.20
[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :	200000532		Chris Holt reg	0100-GG-4090-54100	450.00
VENDOR] 04190 : HARVEY :	1/02-03/26/13 HARVEY		MILEAGE PC SUPPORT	0100-GG-4090-54101	42.71
VENDOR] 02378 : ENVIRONMENTAL SYSTEMS RESEAR :	926352226	13-132105	ArcGIS for Desktop Basic per quote 25565244. (maintenance)	0100-GG-4090-54001	700.00
VENDOR] 01596 : OFFICE DEPOT :	650251002001	13-131947	ipad2 bluetooth keyboard	0100-GG-4090-54600	49.99
VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	BB34133	13-131868	belki 8 outlet	0100-GG-4090-54600	217.44
	BB34133	13-131868	SHIPPING	0100-GG-4090-54600	15.71
	Z875479	13-131868	6 outlet surge protector 6ft cord	0100-GG-4090-54600	154.20
	Z875479	13-131868	tripp lite y power cords	0100-GG-4090-54600	71.50
	Z875479	13-131868	Belkin surgenmaster	0100-GG-4090-54600	51.42
	Z875479	13-131868	belki 8 outlet	0100-GG-4090-54600	24.16
	Z875479	13-131868	shipping	0100-GG-4090-54600	31.60
	Z932851	13-131854	BELKIN 14FT CAT6 PATCH CAB	0100-GG-4090-54600	112.35
	BG83195	13-131906	SNAG BLK	0100-GG-4090-54600	6.22
	BG83195	13-131906	GETAC 12-32 VDC VEHICLE ADAPTER	0100-GG-4090-54600	1323.20
	BG83195	13-131906	GETAC VEHICLE DOCK & PT	0100-GG-4090-54600	4932.60
	BG83195	13-131906	REPL F/S400	0100-GG-4090-54600	63.84
	BJ69022	13-131906	QUOTE NO. DGVR997 **		
	BJ69022	13-131906	ACCOUNT NO. 2636436 **		
	BJ69022	13-131906	GETAC S400 I5-3320M 500GB	0100-GG-4090-56510	18874.60
	BJ69022	13-131906	4GB, semi-rugged laptop	0100-GG-4090-56510	132.63
	BH72504	13-132093	Quote #DJDR243 Account # 2636436		
	BH72504	13-132093	Transition Stand-Alone media converter	0100-GG-4090-56510	1625.01
	BH72504	13-132093	Mfg. Part: SGFEB1013-120-NA SHIPPING	0100-GG-4090-56510	16.45
VENDOR] 00116 : INDIGENT HEALTHCARE SOLUTIONS	MAY 2013	13-132161	MAY 2013	0100-GG-4090-54001	1408.00
VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	6033695	13-132036	Oil Change	0100-GG-4090-54500	27.95

[VENDOR] 01340 : ZONES CORPORATS SOLUTIONS :	S31044590112	13-131597	IronKey Personal D250 16GB	0100-GG-4090-54600	463.66
	S31419910101	13-132089	SCANSNAP IX500 25PPM 600DPI	0100-GG-4090-54600	4177.40
	S31419910101	13-132089	PC/MAC W/L-FI	0100-GG-4090-54600	296.90
	S31419910103	13-132089	XPRINTSVR OFFICE ED	0100-GG-4090-54600	61.22
	S31044590103	13-131597	NEMA 5-20P / 5-20R Extension	0100-GG-4090-54600	61.22
	S31044590103	13-131597	Power Cord 15FT	0100-GG-4090-54600	61.22
	S31044590103	13-131597	2.5IN ENCRYPTED HARD DRIVE	0100-GG-4090-54600	662.40
	S31044590108	13-131597	ENCLOSURE - PORTABLE EX	0100-GG-4090-54600	662.40
	S31419910102	13-132089	Quote : S3104459, Account #		
			0051683738, LINKSTATION DUO		
			NTWK STOR-4TB	0100-GG-4090-54600	596.84
			APC Smart-UPS 1500VA LCD -		
			Rackmount		
			Quote : S3141991	0100-GG-4090-56510	2531.88
[VENDOR] 02442 003 : DIVIDIA TECHNOLOGIES LLC :	18208	13-132160	ALARM MONITORING 04/01/13	0100-GG-4090-54001	39.99
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013		1st QTR Unemployment for 2013	0100-GG-4090-52040	272.37
[DEPARTMENT] Total : 4090 : INFORMATION					272.37
TECHNOLOGY :					39,886.29
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :					
[VENDOR] 00728 : DRIVER TONI :	CT APPT 04/08/13		D200900076 032213 ITIO RITA	0100-AJ-4100-55830	250.00
			ORTIZ		
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 04/08/13		M201101654 031913 WILLMAN	0100-AJ-4100-55810	200.00
			#13404		
			M201101445 031913	0100-AJ-4100-55810	200.00
			FAGAN#13421		
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 04/08/13		J05304 030517 ITIO	0100-AJ-4100-55820	200.00
			JUVENILE#13329		
[VENDOR] 02961 : CRUM CURT :	CT APPT 04/08/13		M201002190 032513 HORTON	0100-AJ-4100-55810	200.00
			JAMES #13374		
			M2012002008 032513 DAVID	0100-AJ-4100-55810	200.00
			HILL #13210		
			D199800096 032213 CODGILL	0100-AJ-4100-55830	250.00
			CHILD#13371		
[VENDOR] 03365 : GLENDA T ALLEN ROSALES :	CT APPT 04/08/13		G201200275 #13422	0100-AJ-4100-55830	500.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW	CT APPT 04/08/13		D201300060 031113 ITIO	0100-AJ-4100-55830	250.00
			KISTLER		
			D201300060 032113 ITIO	0100-AJ-4100-55830	250.00
			KISTLER#13367		

VENDOR] 00953 : GILL :	LG13-22	D201300060 KISTLER	0100-AJ-4100-55850	375.25
VENDOR] 00479 : SARAH MAE BLACKBURN :	032913	CCL#1 COURT REPORTING	0100-AJ-4100-54000	147.41
VENDOR] 01314 : CONOVER LAW FIRM :	CT APPT 04/08/13	(3)M201202014 032613 KERSEY#13372	0100-AJ-4100-55810	500.00
	CT APPT 04/08/13	M201202063 032713 MCGOVERN#13390	0100-AJ-4100-55810	200.00
VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNE	CT APPT 04/08/13	J05334 030813 ITIO JUVENILE #13419	0100-AJ-4100-55820	200.00
	CT APPT 04/08/13	M201101378 031913 N.HERNANDEZ #13410	0100-AJ-4100-55810	200.00
	CT APPT 04/08/13	J05334 032213 NAJERA#13370	0100-AJ-4100-55820	200.00
VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 04/08/13	J05227 031313 ITIO M.ROYE #12860	0100-AJ-4100-55820	250.00
VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 04/08/13	M201101809 031913 JAMES WAGNER#13420	0100-AJ-4100-55810	200.00
	CT APPT 04/08/13	D201300060 032113 ITIO MINOR CHILD#13366	0100-AJ-4100-55830	250.00
	CT APPT 04/08/13	D201300060 031113 KISTLER	0100-AJ-4100-55830	250.00
VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 04/08/13	M201201265 032513 POWER #13375	0100-AJ-4100-55810	200.00
	CT APPT 04/08/13	M201201279 032513 HESTER #13376	0100-AJ-4100-55810	200.00
VENDOR] 03875 : KORY W NELSON, PLLC :	CT APPT 04/08/13	M201201973 031913 WALDBAUER #13405	0100-AJ-4100-55810	200.00
	CT APPT 04/08/13	M201201952 031913 GILMORE #13406	0100-AJ-4100-55810	200.00
VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 04/08/13	(2)M201001603 031913 DELGADILLO #13407	0100-AJ-4100-55810	400.00
	CT APPT 04/08/13	M201201679 031913 VALENTINO#13269	0100-AJ-4100-55810	200.00
VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 04/08/13	J05318 032513 ITIO JUVENILE#13377	0100-AJ-4100-55820	200.00
	CT APPT 04/08/13	D201300042 030813 ITIO MINOR CHILD#13418	0100-AJ-4100-55830	250.00
	CT APPT 04/08/13	(2)M200604279 031913 CHANDLER#13409	0100-AJ-4100-55810	400.00
	CT APPT 04/08/13	M201101740 031913 HUMPHREY #13408	0100-AJ-4100-55810	200.00
	CT APPT 04/08/13	D199800096 032213 ITIO COGDILL #13369	0100-AJ-4100-55830	250.00
	CT APPT 04/08/13	M201201275 030613 WYNNIE#13116	0100-AJ-4100-55810	500.00
VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 04/08/13	M201201544 031913 CYNTHIA BISHOP #13285	0100-AJ-4100-55810	200.00
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013	1st QTR Unemployment for 2013	0100-AJ-4100-52040	163.40



[VENDOR] 4298 : STROTHER & STROTHER PLLC : CT APPT 04/08/13 250.00  
 [DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 : 9,086.06

[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :

[VENDOR] 03624 : LAW OFFICE OF JASON D. TOMLIN : CT APPT 04/08/13 250.00  
 CT APPT 04/08/13 250.00  
 J05380 032213 ITIO JUVENILE #12120 0100-AJ-4110-55820 250.00  
 J05380 030813 ITIO JUVENILE #12118 0100-AJ-4110-55820 250.00

[VENDOR] 00528 : BARKMAN PATRICK : CT APPT 04/08/13 500.00  
 (2)M201300438 032613 MENDOZA#12075 0100-AJ-4110-55810 500.00

[VENDOR] 04004 : PATRICIA L. STANLEY : CT APPT 04/08/13 2562.69  
 CT APPT 04/08/13 1228.75  
 D201100190 032213 ITIO MINOR CHILD#12095 0100-AJ-4110-55830 2562.69  
 D201100190 032213 ITIO MINOR CHILD#11938 0100-AJ-4110-55830 1228.75  
 D201100190 032213 ITIO MINOR CHILD#11985 0100-AJ-4110-55830 450.00  
 D201100190 032213 ITIO MINOR CHILD#12112 0100-AJ-4110-55830 480.00

[VENDOR] 01071 : JONES : 03/21/13 D201100274 465.50  
 REPORTER RECORD 0100-AJ-4110-55850 465.50

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. : CT APPT 04/08/13 350.00  
 (2)M201300206 030813 MCCONATHY#12137 0100-AJ-4110-55810 350.00

[VENDOR] 00945 : HOUSTON DAVID E. : CT APPT 04/08/13 250.00  
 CT APPT 04/08/13 250.00  
 J01137 030613 ITIO DYLAN FOX#12102 0100-AJ-4110-55820 250.00  
 D201300072 032513 LITTLES #12115 0100-AJ-4110-55830 250.00  
 M201300367 032613 KRATZ #12074 0100-AJ-4110-55810 250.00

[VENDOR] 01409 : WILLIAM G. MASON : CT APPT 04/08/13 250.00  
 J01138 030813 ITIO JUVENILE#12117 0100-AJ-4110-55820 250.00

[VENDOR] 02951 : CRUM CURT : CT APPT 04/08/13 250.00  
 CT APPT 04/08/13 250.00  
 D201100023 031813 ITIO MINOR CHILD#12131 0100-AJ-4110-55830 250.00  
 D201100243 031813 ITIO MINOR CHILD 12130 0100-AJ-4110-55830 250.00  
 J05390 032113 AK HENSON#12125 0100-AJ-4110-55820 250.00  
 M201300452 032613 GAMEZ #12140 0100-AJ-4110-55810 250.00  
 M201300365 032613 FRICKE #12071 0100-AJ-4110-55810 250.00  
 (2)M201300355 032613 SCURLOCK JACK#12138 0100-AJ-4110-55810 500.00

[VENDOR] 00204 : TERRI G. WILSON, ATTORNEY AT LAW : CT APPT 04/08/13 250.00  
 CT APPT 04/08/13 250.00  
 J05387 032113 ITIO Z. MCEWAN #12133 0100-AJ-4110-55820 250.00  
 M201100507 040213 MANNAN STEPHEN #12156 0100-AJ-4110-55810 250.00

[VENDOR] 03734 : BURNETT : CT APPT 04/08/13 200.00  
 M201300071 030813 MANN TYLER #11965 0100-AJ-4110-55810 200.00

[VENDOR] 02993 : CAIN AND ASSOCIATES P C :	CT APPT 04/08/13	M201300190 030813 CISNEROS #12116	0100-AJ-4110-55810	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW	CT APPT 04/08/13	F201300009 030513 ITIO TY #12093	0100-AJ-4110-55830	250.00
[VENDOR] 03584 : PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 04/08/13	D201300022 032513 ITIO I BURNS #12122	0100-AJ-4110-55830	250.00
[VENDOR] 02780 : ROBERT E LUTTRELL :	CT APPT 04/08/13	(2) M201300257 0360813 NELSON#12108	0100-AJ-4110-55810	300.00
	CT APPT 04/08/13	J01139 031813 LOPEZ #12861	0100-AJ-4110-55820	250.00
	CT APPT 04/08/13	M201300431 032613 GARZA JESSE #12124	0100-AJ-4110-55810	250.00
	CT APPT 04/08/13	M201300454 032613 WILLIAM HOUSE#12072	0100-AJ-4110-55810	250.00
	CT APPT 04/08/13	J05399 032113 ITIO DD WHITEHEAD #12134	0100-AJ-4110-55820	250.00
[VENDOR] 01314 : CONOVER LAW FIRM :	CT APPT 04/08/13	D201100190 031913 ITIO MINORCHILD#12114	0100-AJ-4110-55830	250.00
[VENDOR] 03595 : LAW OFFICE OF CHRISTINA J WHIPPI	CT APPT 04/08/13	D201300022 032513 ITIO I BURNS #12123	0100-AJ-4110-55830	250.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNE	CT APPT 04/08/13	M201200810 032013 KENDERICK#12129	0100-AJ-4110-55810	250.00
	CT APPT 04/08/13	J01140 031813 LUIS ORTEGA#12862	0100-AJ-4110-55820	250.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 04/08/13	J01146 040113 ITIO JUVENILE#12145	0100-AJ-4110-55820	250.00
	CT APPT 04/08/13	D201200088 040113 ITIO MINOR CHILD#12149	0100-AJ-4110-55830	250.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 04/08/13	F12111 031913 ITIO TC #12111	0100-AJ-4110-55830	250.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 04/08/13	M201101106 040213 HOUSTON KAYLA#12152	0100-AJ-4110-55810	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 04/08/13	J05367 031313 ITIO ORTIZ#9723	0100-AJ-4110-55820	250.00
	CT APPT 04/08/13	(2)M201300463 32613 WILLIAM JONES#12073	0100-AJ-4110-55810	500.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 04/08/13	J01143 032513 A SLAY #12121	0100-AJ-4110-55820	250.00
	CT APPT 04/08/13	J05402 032113 ITIO SH HANSON #12126	0100-AJ-4110-55820	250.00
	CT APPT 04/08/13	J05392 032113 N FIGUEROA #12128	0100-AJ-4110-55820	250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	CT APPT 04/08/13	J05394 032113 FIGUEROA #12127	0100-AJ-4110-55820	250.00
[VENDOR] 03875 : KORY W NELSON, PLLC :	CT APPT 04/08/13	F201300011 031913 ITIO BS #12110	0100-AJ-4110-55830	250.00
	CT APPT 04/08/13	D201300028 030713 CASTRO&HERNAN#12136	0100-AJ-4110-55830	300.00

VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 04/08/13	J01145 040113 ITIO	0100-AJ-4110-55820	250.00
	CT APPT 04/08/13	JUVENILE#12146	0100-AJ-4110-55820	250.00
	CT APPT 04/08/13	D201200088 040113 ITIO MINOR	0100-AJ-4110-55830	250.00
	CT APPT 04/08/13	CHILD#12148	0100-AJ-4110-55830	250.00
	CT APPT 04/08/13	D201000014 040113 ITIO MINOR	0100-AJ-4110-55820	250.00
	CT APPT 04/08/13	CHILD#12147	0100-AJ-4110-55820	250.00
	CT APPT 04/08/13	J05413 032513	0100-AJ-4110-55820	250.00
	CT APPT 04/08/13	J05413 032513	0100-AJ-4110-55820	250.00
	CT APPT 04/08/13	M.CONCHA#12101	0100-AJ-4110-55820	250.00
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013	1st QTR Unemployment for 2013	0100-AJ-4110-52040	126.86
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW				17,713.80
2 :				
[DEPARTMENT] 4120 : PRINT SHOP :				
VENDOR] 01596 : OFFICE DEPOT :	649498524001	Item # 423545 65# terra green	0100-GG-4120-53140	53.34
	649498524001	Item# 424367 65# solar yellow	0100-GG-4120-53140	26.67
	649498524001	Item# 348045 81/2x14 copy paper	0100-GG-4120-53140	100.16
	649498524001	Item# 536648 11x17 copy paper	0100-GG-4120-53140	112.83
	649498524001	Item# 273646 812x11 copy paper	0100-GG-4120-53140	28.43
		BLACK HPCC530A REMAN		
		CART (BUYBOARD 369-11		
		EXP 4/30/2014)PER EMAIL		
VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	15002	QUOTE FROM SHERI 3/20/2013)	0100-GG-4120-53140	225.00
	15002	CYAN HPCC531A REMAN	0100-GG-4120-53140	225.00
	15002	MAGENTA HPCC533A REMAN	0100-GG-4120-53140	225.00
	15002	YELLOW HPCC532A REMAN	0100-GG-4120-53140	225.00
	15002	RICOH MAGENTA SP C220A	0100-GG-4120-53140	174.00
	15002	OEM	0100-GG-4120-53140	87.00
	15002	RICOH YELLOW SP C220A OEM	0100-GG-4120-53140	24.63
[DEPARTMENT] Total : 4120 : PRINT SHOP :		1st QTR Unemployment for 2013	0100-GG-4120-52040	1,507.06
[DEPARTMENT] 4130 : MAIL ROOM :				
VENDOR] 01208]001 : PITNEY BOWES INC :	998394	Rental 4/14/13-7/15/13 DM Series	0100-GG-4130-58070	339.50
		Postage Meter	0100-GG-4130-58070	339.50
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013	1st QTR Unemployment for 2013	0100-GG-4130-52040	44.56
[DEPARTMENT] Total : 4130 : MAIL ROOM :				384.06
[DEPARTMENT] 4200 : TELECOMMUNICATIONS :				
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013	1st QTR Unemployment for 2013	0100-GG-4200-52040	19.81
[DEPARTMENT] Total : 4200 : TELECOMMUNICATIONS :				19.81
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP				
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013	1st QTR Unemployment for 2013	0100-AJ-4340-52040	24.08
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :				24.08
[DEPARTMENT] 4350 : 249TH DISTRICT COURT :				

VENDOR] 00528 : BARKMAN PATRICK :	CT APPT 04/08/13	M201300336 031413 KYANDRA JONES	0100-AJ-4350-55810	150.00
	CT APPT 04/08/13	F47224 031413 KYANDRA JONES	0100-AJ-4350-55800	150.00
	CT APPT 04/08/13	F46216 031213 KRISTA FORD	0100-AJ-4350-55800	300.00
VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 04/08/13	D201205342 032713 GOODWIN CHILD	0100-AJ-4350-55830	850.00
	CT APPT 04/08/13	D201205447 032713 ITIO ROBINSON CHILD	0100-AJ-4350-55830	350.00
	CT APPT 04/08/13	F43300 031213 SABRINA COOPER	0100-AJ-4350-55800	300.00
VENDOR] 01409 : WILLIAM G MASON :	CT APPT 04/08/13	F47217 032813 CORY LEE WITT	0100-AJ-4350-55800	600.00
	CT APPT 04/08/13	D201205342 032713 ITIO GOODWIN	0100-AJ-4350-55830	350.00
	CT APPT 04/08/13	D201305124 032613 PELHAM	0100-AJ-4350-55830	250.00
VENDOR] 02951 : CRUM CURT :	CT APPT 04/08/13	D200605997 032013 ITIO HOTCHKISS	0100-AJ-4350-55830	350.00
	CT APPT 04/08/13	F44026 031213 RANDY KEITH BARNES	0100-AJ-4350-55800	300.00
VENDOR] 01596 : OFFICE DEPOT :	649737463001	13-132014 Item#460495-DVD-R	0100-AJ-4350-53110	19.66
	649737463001	13-132014 Item#907424-DVD Sleeves	0100-AJ-4350-53110	4.61
	649737463001	13-132014 Item#44283-Bubble Mailers	0100-AJ-4350-53110	2.05
	649737463001	13-132014 Item#210142-Batteries	0100-AJ-4350-53110	8.54
	649737463001	13-132014 Item#317339-Legal Copy Paper	0100-AJ-4350-53110	4.99
	649737463001	13-132014 Item#296314-Clasp Envelopes	0100-AJ-4350-53110	9.35
VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW	CT APPT 04/08/13	D201205342 032713 JUSTIN GOODWIN	0100-AJ-4350-55830	850.00
VENDOR] 03734 : BURNETT :	CT APPT 04/08/13	F45658 031413 COURTNEY OWEN	0100-AJ-4350-55800	400.00
	CT APPT 04/08/13	F47221 031413 SKYLAR MARTIN	0100-AJ-4350-55800	400.00
	CT APPT 04/08/13	M201300150 031413 SKYLAR MARTIN	0100-AJ-4350-55800	150.00
	CT APPT 04/08/13	F47226 032813 LEE WOODS	0100-AJ-4350-55800	550.00
VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 04/08/13	F47170 032713 DYLAN LAMBERT	0100-AJ-4350-55800	400.00
VENDOR] 03008 : MARTIN JACKIE :	CT APPT 04/08/13	D201305124 032613 ITIO PELHAM MARTINEZ	0100-AJ-4350-55830	250.00
VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW	CT APPT 04/08/13	F47033 031213 MOSES GONZALEZ	0100-AJ-4350-55800	600.00
VENDOR] 03584 : PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 04/08/13	F47225 032513 CHELSEA DURHAM	0100-AJ-4350-55800	400.00
VENDOR] 00479 : SARAH MAE BLACKBURN :	032213	249TH COURT REPORTER	0100-AJ-4350-54000	287.18
VENDOR] 01314 : CONOVER LAW FIRM :	CT APPT 04/08/13	F38217 031213 MARTINDALE ROY	0100-AJ-4350-55800	300.00

[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNE	CT APPT 04/08/13	F47033 011213 MOSES GONZALEZ	0100-AJ-4350-55800	350.00
	CT APPT 04/08/13	F46031 031213 SHELLY WATKINS	0100-AJ-4350-55800	300.00
	CT APPT 04/08/13	F44650 031213 JOHN HERNANDEZ	0100-AJ-4350-55800	300.00
[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 04/08/13	D201305398 032513 ITIO MACKENZIE WARREN	0100-AJ-4350-55830	250.00
	CT APPT 04/08/13	(2)F46864 031213 CHAD SIKES M201201668 031213 CHAD	0100-AJ-4350-55800	400.00
	CT APPT 04/08/13	SIKES	0100-AJ-4350-55810	150.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 04/08/13	F46314 031213 PATRICK FREEMAN	0100-AJ-4350-55800	300.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 04/08/13	F32327 031213 ARDIE BENNETT	0100-AJ-4350-55800	300.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 04/08/13	F40173 031213 SOMSE LADEN F38100 031213 ROGER KIDD	0100-AJ-4350-55800 0100-AJ-4350-55800	300.00 300.00
	CT APPT 04/08/13	(2)F42010 031213 BLANCA RODRIGUEZ	0100-AJ-4350-55800	400.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 04/08/13	(2)M201300032 031213 BLANCA RODRIGUEZ	0100-AJ-4350-55810	150.00
	CT APPT 04/08/13	F47050 031413 PEDRO FLORES	0100-AJ-4350-55800	300.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	15006	13-132031		123.00
[VENDOR] 03875 : KORY W NELSON, PLLC :	CT APPT 04/08/13	F46847 031413 DANIEL ORTIZ	0100-AJ-4350-55800	200.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 04/08/13	D201206174 032713 JENSON D200905381 032513 ITIO	0100-AJ-4350-55830 0100-AJ-4350-55830	350.00 350.00
	CT APPT 04/08/13	FARMER	0100-AJ-4350-55830	350.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 04/08/13	D201206174 032713 ITIO JENSON	0100-AJ-4350-55830	350.00
	CT APPT 04/08/13	D201305313 032813 RUNDLE CHILD	0100-AJ-4350-55830	750.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 04/08/13	D201205737 032713 CHOATE	0100-AJ-4350-55830	850.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	CT APPT 04/08/13	F46836 032513 JASON LARAMORE	0100-AJ-4350-55800	2800.00
	CT APPT 04/08/13	F45661 031213 DONALD PHILLIPS	0100-AJ-4350-55800	300.00
	CT APPT 04/08/13	D201305114 032513 DIAMOND SEWELL	0100-AJ-4350-55830	250.00
	CT APPT 04/08/13	F47015 032813 ANNE WATKINS	0100-AJ-4350-55800	400.00
	CT APPT 04/08/13	F47058 032813 TIFFANY HOFFA M201201910 032813 TIFFANY	0100-AJ-4350-55800	300.00
	CT APPT 04/08/13	HOFFA	0100-AJ-4350-55810	150.00

VENDOR] 02191 : ROBIN S HOWE, CSR :	JCGJ066	GRAND JURY 03/07/13	0100-AJ-4350-54000	281.53
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013	1st QTR Unemployment for 2013	0100-AJ-4350-52040	142.07
VENDOR] 4298 : STROTHER & STROTHER PLLC :	CT APPT 04/08/13	D201305124 032613 ITIO PELHAM MARTINEZ D201305114 032513 ITIO DIAMOND SEWELL	0100-AJ-4350-55830 0100-AJ-4350-55830	250.00 250.00
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :	CT APPT 04/08/13			20,832.98
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :	CT APPT 04/08/13	APPEAL JAMES DANIEL LEIGH	0100-AJ-4360-55800	5000.00
VENDOR] 01941 : NELSON LAW GROUP :		APPEAL F45749 COURT REPORTER	0100-AJ-4360-55850	1512.50
VENDOR] 00039 : HALL :	RH-2111	D201305291 031813 ITIO MINOR CHILD	0100-AJ-4360-55830	250.00
VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 04/08/13	F43875 031913 TYON POLLARD M201300322 031913 TYON POLLARD	0100-AJ-4360-55800 0100-AJ-4360-55810	350.00 150.00
VENDOR] 01409 : WILLIAM G MASON :	CT APPT 04/08/13	F44541 032013 AMANDA DAVIS F45614 032213 ESHELMAN- THOMA	0100-AJ-4360-55800	600.00
VENDOR] 02951 : CRUM CURT :	CT APPT 04/08/13	D201305116 032113 GILBREATH	0100-AJ-4360-55830	250.00
VENDOR] 01596 : OFFICE DEPOT :	CT APPT 04/08/13	D201205803 031813 ITIO SHARP F46650 031913 JESSE SILVA F45469 031913 MARTINEZ	0100-AJ-4360-55830 0100-AJ-4360-55800 0100-AJ-4360-55800	250.00 500.00 500.00
VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW	CT APPT 04/08/13	13-131950 13-131950	0100-AJ-4360-53110 0100-AJ-4360-53110	19.66 13.19
VENDOR] 03734 : BURNETT :	CT APPT 04/08/13	D200305204 032213 ITIO TRAVAS NOWLIN	0100-AJ-4360-55830	750.00
VENDOR] 01314 : CONOVER LAW FIRM :	CT APPT 04/08/13	(2)F45625 031913 HARDIN	0100-AJ-4360-55800	750.00
VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 04/08/13	F39920 031913 BAILEY THOMAS	0100-AJ-4360-55800	500.00
VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 04/08/13	F40240 031913 DENISE IVY F44893 031913 RONNIE BAKER	0100-AJ-4360-55800 0100-AJ-4360-55800	500.00 500.00
VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 04/08/13	F47224 (3) M.FITZPATRICK F42219 031913 LEWIS HOLSOMBACK	0100-AJ-4360-55800	1500.00
VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	CT APPT 04/08/13	F46706 031213 DEMNCUS FREEMAN	0100-AJ-4360-55800	1500.00
VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 04/08/13	D201205803 031813 SHARP D200305204 032213 NOWLIN	0100-AJ-4360-55830 0100-AJ-4360-55830	250.00 2035.00

[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 04/08/13	D200505607 032513 ITIO CHILD	0100-AJ-4360-55830	350.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIE	CT APPT 04/08/13	D200105904 032513 ITIO CHILD	0100-AJ-4360-55830	350.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	1st QTR UE 2013	F46812 040213 CHARLES DOTY	0100-AJ-4360-55800	500.00
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :	CT APPT 04/08/13	1st QTR Unemployment for 2013	0100-AJ-4360-52040	131.99
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :		D201305116 032113 ITIO		
[VENDOR] 00528 : BARKMAN PATRICK :	CT APPT 04/08/13	GILBREATH	0100-AJ-4360-55830	250.00
[VENDOR] 00728 : DRIVER TONI :	CT APPT 04/08/13	F45983 032213 JOHNNY		
[VENDOR] 00178 : LAW OFFICE OF JOSEPH L SHEPPARD	CT APPT 04/08/13	GONZALES	0100-AJ-4370-55800	350.00
[VENDOR] 01035 : WAITS :	010313-TJCD	D201205934 031513 ITIO		
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	CT APPT 04/08/13	MICAHIEL PERIMAN	0100-AJ-4370-55830	400.00
[VENDOR] 01409 : WILLIAM G MASON :	CT APPT 04/08/13	D201205419 032613 ITIO JOEL		
[VENDOR] 02951 : CRUM CURT :	CT APPT 04/08/13	LANDRY	0100-AJ-4370-55830	600.00
[VENDOR] 00838 : SHELLY D FOWLER :	CT APPT 04/08/13	D200705958 032713 ITIO		
[VENDOR] 01300 : BOSWORTH :	CT APPT 04/08/13	LIPPARD	0100-AJ-4370-55830	650.00
[VENDOR] 02780 : ROBERT E LUTTRELL :	CT APPT 04/08/13	JOHNSON	0100-AJ-4370-55850	299.25
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNE	CT APPT 04/08/13	(2)F42658 040113 CASSANDRA		
	CT APPT 04/08/13	MORALES	0100-AJ-4370-55800	600.00
	CT APPT 04/08/13	F47141 040113 TREA FEIST	0100-AJ-4370-55800	350.00
	CT APPT 04/08/13	F44801 032513 DENING	0100-AJ-4370-55800	600.00
	CT APPT 04/08/13	(3)M201101980 032513 DENING	0100-AJ-4370-55810	150.00
	CT APPT 04/08/13	F45148 040113 ZAMUDIO	0100-AJ-4370-55800	650.00
	CT APPT 04/08/13	F43883 032213 WILLIAM SMITH	0100-AJ-4370-55800	350.00
	CT APPT 04/08/13	D201205685 031513 ITIO AJA		
	CT APPT 04/08/13	BRYANT	0100-AJ-4370-55830	500.00
	CT APPT 04/08/13	D200705958 032713 ITIO		
	CT APPT 04/08/13	LIPPARD	0100-AJ-4370-55830	350.00
	CT APPT 04/08/13	F47158 040113 BOBBY HOLLEY	0100-AJ-4370-55800	350.00
	CT APPT 04/08/13	D201205419 031813 ITIO		
	CT APPT 04/08/13	LANDRY	0100-AJ-4370-55830	350.00
	CT APPT 04/08/13	DONUTS FOR JURY	0100-AJ-4370-53025	52.50
	CT APPT 04/08/13	F46217 031813 FREDERICK	0100-AJ-4370-55800	2200.00
	CT APPT 04/08/13	F41096 032513 ORTEGA	0100-AJ-4370-55800	350.00
	CT APPT 04/08/13	F47147 040113 GARRISON	0100-AJ-4370-55800	450.00
	CT APPT 04/08/13	F47183 040113 MOORE	0100-AJ-4370-55800	650.00
	CT APPT 04/08/13	F47062 032513 BOBBY KING	0100-AJ-4370-55800	450.00
	CT APPT 04/08/13	M201202211 032513 BOBBY		
	CT APPT 04/08/13	KING	0100-AJ-4370-55810	150.00
	CT APPT 04/08/13	F45917 031813 JULIE DOWY		
	CT APPT 04/08/13	CHOAT	0100-AJ-4370-55800	250.00

20,512.34

[VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	CT APPT 04/08/13	F45815 032813 JAMES KING	0100-AJ-4370-55800	350.00
[VENDOR] 02641 : LELAND A REINHARD P C :	CT APPT 04/08/13	F40148 032813 HONEY FRANZ	0100-AJ-4370-55800	350.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	CT APPT 04/08/13	F40991 032813 CASEY NEIDHOLT	0100-AJ-4370-55800	350.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	CT APPT 04/08/13	F47200 40113 JAMES EARL SIMS	0100-AJ-4370-55800	450.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	CT APPT 04/08/13	D201205419 032613 ITIO JOEL LANDRY	0100-AJ-4370-55830	600.00
	CT APPT 04/08/13	D201305400 032513 ITIO COOK CHILDREN	0100-AJ-4370-55830	500.00
	CT APPT 04/08/13	F47073 040113 GERARDO ORTEGA	0100-AJ-4370-55800	1200.00
	CT APPT 04/08/13	D201205737 032713 ITIO CHOATE CHILD	0100-AJ-4370-55800	850.00
[VENDOR] 03875 : KORY W NELSON, PLLC :	CT APPT 04/08/13	F44052 032813 MANNAN	0100-AJ-4370-55800	350.00
[VENDOR] 03368 : HUFFMAN & VAN SLYKE, PLLC :	CT APPT 04/08/13	D201205419 032613 ITIO JOEL LANDRY	0100-AJ-4370-55830	600.00
	CT APPT 04/08/13	D201105658 032713 LATHERS VILLEGAS	0100-AJ-4370-55830	250.00
	CT APPT 04/08/13	D201105103 032713 VILLEGAS CHILDREN	0100-AJ-4370-55830	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	CT APPT 04/08/13	F45239 032813 TOMMY BUTLER D2007005958 032713 LIPPARD	0100-AJ-4370-55800	350.00
	CT APPT 04/08/13	D201105572 031513 ITIO CHILD	0100-AJ-4370-55830	650.00
	CT APPT 04/08/13	LJMARTIN	0100-AJ-4370-55830	250.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	CT APPT 04/08/13	D201206163 031513 STOKES	0100-AJ-4370-55830	250.00
[VENDOR] 00663[004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013	1st QTR Unemployment for 2013	0100-AJ-4370-52040	122.81
[VENDOR] 4297 : LAW OFFICE OF KENNETH NEWELL PLI	CT APPT 04/08/13	ITIO MICHAEL PERIMAN	0100-AJ-4370-55830	400.00
[VENDOR] 4307 : JENNIE DUKE MATHIS - ATTORNEY :	CT APPT 04/08/13	ITIO PERIMAN	0100-AJ-4370-55830	400.00
[VENDOR] 4345 : ALEXANDER RIVERA :	03/18-22/13 AR	03/18/13 413TH DIST COURT	0100-AJ-4370-54000	165.00
	03/18-22/13 AR	03/19/13 413TH DIST COURT	0100-AJ-4370-54000	220.00
	03/18-22/13 AR	03/20/13 413TH DIST COURT	0100-AJ-4370-54000	110.00
	03/18-22/13 AR	03/21/13 413TH DIST COURT	0100-AJ-4370-54000	110.00
	03/18-22/13 AR	03/22/13 413TH DIST COURT	0100-AJ-4370-54000	220.00
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :				20,449.56
[DEPARTMENT] 4500 : DISTRICT CLERK :				
[VENDOR] 00909 : UNIVERSITY OF TEXAS SCHOOL OF L	042613dlreg	david Lloyd reg	0100-AJ-4500-54100	220.00
[VENDOR] 02002 : TAYLOR :	050813taylor	meals/hotel/parking	0100-AJ-4500-54100	624.78
[VENDOR] 00901 : LLOYD :	042613lloyd	meals/hotel	0100-AJ-4500-54100	364.84



Office Depot® Brand Side-Application Correction Tape, 1 Line x 394", Assorted Colors, Pack Of 6

[VENDOR] 01596 : OFFICE DEPOT : 650090552001 13-131944 Manufacturer # RTP-002127 HP 45, Black Ink Cartridge (51645A) Item Number 699459 Entered Item # 699459 0100-AJ-4500-53110 6.96

Item Number 169771 Entered Item # 169771

650090552001 13-131944 Manufacturer # 51645A#140 HP 96, Black Ink Cartridge (C8767WN) Item Number 440520 Entered Item # 440520 0100-AJ-4500-53110 29.51

Item Number 440520 Entered Item # 440520

650090552001 13-131944 Manufacturer # C8767WN#140 HP 97, Tricolor Ink Cartridge (C9363WN) Item Number 440648 Entered Item # 440648 0100-AJ-4500-53110 114.80

Item Number 440648 Entered Item # 440648

650090552001 13-131944 Manufacturer # C9363WN#140 Memorex® CD Jewel Cases, Standard Size, Clear, Pack Of 10 Item Number 666715 Entered Item # 666715 0100-AJ-4500-53110 97.35

Item Number 666715 Entered Item # 666715

650090552001 13-131944 Manufacturer # 32021901CP4 Allisop® Memory Foam Mouse Wrist Rest, Black Item Number 329346 Entered Item # 329346 0100-AJ-4500-53110 19.96

Item Number 329346 Entered Item # 329346

650090552001 13-131944 Allisop® Memory Foam Keyboard Wrist Rest, Black Item Number 508869 Entered Item # 508869 0100-AJ-4500-53110 5.93

Item Number 508869 Entered Item # 508869

650090552001 13-131944 Manufacturer # 30205 Swingline® Electronic Staple Cartridge, Box Of 5,000 Item Number 808725 Entered Item # 808725 0100-AJ-4500-53110 11.87

Item Number 808725 Entered Item # 808725

650090552001 13-131944 Manufacturer # 50050 STP804338 STP804338 Easy Fold Heavy-Duty Storage Boxes, Letter/Legal, Stacking Strength 1,500 lbs. 0100-AJ-4500-53110 5.91

Item Number 808725 Entered Item # 808725

[VENDOR] 00847 : STAPLES ADVANTAGE : 115889237 13-131973 0100-AJ-4500-53110 389.76

[VENDOR] 00683004 : TEXAS ASSOCIATION OF COUNTIE 1st QTR UE 2013 0100-AJ-4500-52040 513.20

[DEPARTMENT] Total : 4500 : DISTRICT CLERK : 2,404.87

[DEPARTMENT] 4550 : J P 1 : 649520387001 13-131847 Copy Paper 0100-AJ-4550-53110 56.86

[VENDOR] 01596 : OFFICE DEPOT : 649520387001 13-131847 DryLine Correction Tape 0100-AJ-4550-53110 4.84

649520387001 13-131847 Scissors 0100-AJ-4550-53110 8.44

649520387001 13-131847 Ink Rollers 0100-AJ-4550-53110 17.34

649520387001 13-131847 Colored Labels 0100-AJ-4550-53110 5.24

649520387001 13-131847 Sheet Protectors 0100-AJ-4550-53110 2.29

Free Toner Cartridge Recycling  
 Box 0100-AJ-4550-53110 0.00  
 Facial Tissue 0100-AJ-4550-53110 7.74  
 Signature Stamp - Judge  
 McBroom  
 Black, Self-Inking  
 2.28" x 0.87" (PER QUOTE  
 3/25/2013)  
 Shipping 0100-AJ-4550-53110 15.60  
 0100-AJ-4550-53110 3.00

VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :  
 9187 13-132078  
 9187 13-132078  
 Canon Imagerunner 3530  
 Remanufactured Toner/BuyBoard  
 369-11 Exp 4/30/2014/Per Quote  
 1st QTR Unemployment for 2013 0100-AJ-4550-52040 36.00

VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :  
 15046 13-132068  
 1st QTR Unemployment for 2013 0100-AJ-4550-52040 84.96  
 242.31

VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE  
 [DEPARTMENT] Total : 4550 : J P 1 :  
 [DEPARTMENT] 4560 : J P 2 :  
 [VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE  
 1st QTR UE 2013  
 1st QTR Unemployment for 2013 0100-AJ-4560-52040 76.51  
 Texas HIPAA Made Easy HB3330:  
 cost per quote,  
 justinianeavans@verizon.net  
 0100-AJ-4560-53120 149.00  
 225.51

VENDOR] 4366 : LITTEWORKS MARKETING :  
 [DEPARTMENT] Total : 4560 : J P 2 :  
 [DEPARTMENT] 4570 : J P 3 :  
 [VENDOR] 02651 : MOSS :  
 R031513MOSS  
 MILEAGE MEALS HOTEL  
 ROCKWALL TRAINING  
 0100-AJ-4570-54100 332.75

VENDOR] 01601 : JACOBS :  
 R031913JACOBS  
 MILEAGE MEALS HOTEL TYLER  
 TRAINING  
 0100-AJ-4570-54100 356.08

VENDOR] 00629]001 : US POSTAL SERVICE :  
 29462924 032813  
 13-132103  
 Postage on call for postage  
 machine. Meter account number  
 29462924. Customer name J P  
 Pct 3  
 0100-AJ-4570-53100 2000.00

VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE  
 [DEPARTMENT] Total : 4570 : J P 3 :  
 [DEPARTMENT] 4580 : J P 4 :  
 [VENDOR] 03344 : OSIER :  
 R32713OSIER  
 MILEAGE SAN MARCOS 03/24-  
 27/13  
 0100-AJ-4580-54100 227.13

VENDOR] 03698 : BEKKELUND :  
 R031913BEKKELUND  
 MILEAGE HOTEL MEALS TYLER  
 TRAINING  
 0100-AJ-4580-54100 651.45

VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE  
 [DEPARTMENT] Total : 4580 : J P 4 :  
 [DEPARTMENT] 4750 : COUNTY ATTORNEY :  
 [VENDOR] 02727 : BRANCACCIO :  
 061513brancaccio  
 meals/hotel 0100-LE-4750-54100 731.45

VENDOR] 01596 : OFFICE DEPOT :  
 649012432001 13-131969 Stanley Bostitch Staple Remover 0100-LE-4750-53110 4.29  
 649012432001 13-131969 Smead Label - One 0100-LE-4750-53110 10.99  
 649012432001 13-131969 Smead Label - Two 0100-LE-4750-53110 10.99  
 649012432001 13-131969 Smead Label - Five 0100-LE-4750-53110 10.99  
 649012432001 13-131969 Memorex DVD-R 0100-LE-4750-53110 19.66

Smead End Tab File Pockets -

649012432001	13-131969	Legal	0100-LE-4750-53110	24.99
649012432001	13-131969	BIC Ballpoint Blue	0100-LE-4750-53110	2.69
649012432001	13-131969	BIC Ballpoint Pens Black	0100-LE-4750-53110	2.69
649012432001	13-131969	Clasp Envelopes 6.5 x 9.5	0100-LE-4750-53110	19.69
649012432001	13-131969	Fastner 2 Inch	0100-LE-4750-53110	20.36
649012432001	13-131969	Legal Pads 8 1/2 X 11	0100-LE-4750-53110	7.73
649062834001	13-131972	UNV 70114 Labels	0100-LE-4750-53110	99.99

VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAFARCH 2013 CTY ATTY  
 061513cbreg  
 13-131800  
 Polygraph Exam on M201201561 and M21201562  
 0100-LE-4750-54070 200.00  
 Charles Brancaccio  
 0100-LE-4750-54100 620.00

VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE  
 1st QTR UE 2013  
 [DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :  
 1st QTR UE 2013  
 [DEPARTMENT] 4760 : DISTRICT ATTORNEY :  
 [VENDOR] 00570 : WEST GROUP PAYMENT CENTER :  
 826411803  
 12/05/12-01/04/13  
 0100-LE-4760-53120 1329.50

VENDOR] 01596 : OFFICE DEPOT :  
 648675407001 13-131909 125390 - Dry-Erase Board 0100-LE-4760-53110 46.92  
 648675407001 13-131909 TN420 - Brother Fax toner 0100-LE-4760-53110 61.18  
 648675407001 13-131909 35318 - Heavy-Duty Staples 0100-LE-4760-53110 7.98  
 648675407001 13-131909 Q6608A - Photo Paper 0100-LE-4760-53110 85.40  
 182105 - Ledger Buff correction  
 648675407001 13-131909 fluid 0100-LE-4760-53110 8.37  
 648675407001 13-131909 358312 - Mini Legal Pad 0100-LE-4760-53110 15.00  
 648675407001 13-131909 753057 - Letter Pad 0100-LE-4760-53110 13.39  
 648675407001 13-131909 753066 - Legal Pad 0100-LE-4760-53110 16.12  
 648675407001 13-131909 203349 - Sharpie's 0100-LE-4760-53110 5.59  
 648675407001 13-131909 810846 - Legal Manilla Folders 0100-LE-4760-53110 8.23  
 648675407001 13-131909 369571 - Positt Flags 0100-LE-4760-53110 9.80  
 648675407001 13-131909 971946 - Small Postits 0100-LE-4760-53110 3.43  
 648675407001 13-131909 506336 - Large Postits 0100-LE-4760-53110 11.49  
 648675407001 13-131909 460495 - DVD-R Spindle 0100-LE-4760-53110 19.66  
 648675407001 13-131909 273646 - Letter Paper 0100-LE-4760-53110 113.72  
 648675407001 13-131909 665773 - Legal Paper 0100-LE-4760-53110 45.96  
 648675407001 13-131909 580327 - Blue/Black Pens 0100-LE-4760-53110 13.87  
 648675407001 13-131909 215631 - Blue Gel Pens 0100-LE-4760-53110 13.87  
 648675407001 13-131909 215641 - Black Gel Pens 0100-LE-4760-53110 13.87  
 648675407001 13-131909 715460 - HP Black Ink 0100-LE-4760-53110 26.26  
 648675407001 13-131909 535192 - Black Binding Combs 0100-LE-4760-53110 6.20  
 648675407001 13-131909 771460 - Dry Erase Marker Set 0100-LE-4760-53110 10.72

VENDOR] 00686 : TDCAA :  
 062113dareg  
 1100.00  
 VENDOR] 03869 : NOTARIUS REPORTING INC :  
 1530 032213  
 83.75  
 VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAF  
 MARCH 2013  
 1400.00

VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE  
 1st QTR UE 2013  
 [DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :  
 1st QTR UE 2013  
 [DEPARTMENT] 4770 : CO/DIST ATTORNEYS SUPP :  
 [VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE  
 1st QTR UE 2013  
 [DEPARTMENT] Total : 4770 : CO/DIST ATTORNEYS SUPP :  
 909.70  
 5,379.98

[DEPARTMENT] 4770 : CO/DIST ATTORNEYS SUPP :  
 [VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE  
 1st QTR UE 2013  
 [DEPARTMENT] Total : 4770 : CO/DIST ATTORNEYS SUPP :  
 40.46  
 40.46  
 40.46



[VENDOR] 00790 : CENTRAL APPRAISAL DISTRICT OF JC	911-13-01 000 1-2013-2	13-130896	2013 1ST QUARTERLY 911 PROGRAM EXPENSE 2ND QTR 2013	0100-GG-5100-54750 0100-GG-5100-54840	8767.65 146496.52
[VENDOR] 00187 008 : AT AND T :	817202-4000 03/13		03/17-04/16/13	0100-GG-5100-54200	5954.76
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013		1st QTR Unemployment for 2013	0100-GG-5100-52040	9.79
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIE	1st QTR 2013 WC		1st qtr Workers Comp 2013	0100-GG-5100-52030	26181.28
[VENDOR] 4295 : JACK WYLIE CONSTRUCTION :	00145	13-130675	QUOTE 198 RESEAL WARDVILLE COURT HOUSE (MATERIAL COST WAS HIGHER- CHANGE MADE)	0100-GG-5100-54000	1945.00
[VENDOR] 4343 : CADDO STREET GRILL :	444		JUDGE HARMON 76 COUNTRY BUFFET	0100-GG-5100-54130	1261.20
[VENDOR] 4370 : LAWSON FUNERAL HOME :	KIMBELL 02/21/13	13-132150	Burial of Remains-Billy Joe Kimbell	0100-GG-5100-54120	200.00
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :					224,265.99
[DEPARTMENT] 5400 : ELECTION :					
[VENDOR] 00372 002 : OZARKA :	03C0123861544	13-130395	01/07-03/06/13 2 N MAIN	0100-EL-5400-54000	22.79
[VENDOR] 00540 001 : XEROX CAPITAL :	066956726 067268147	13-130346 13-130346	FEBRUARY 2013 MARCH 2013	0100-EL-5400-53140 0100-EL-5400-53140	27.20 27.20
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013		1st QTR Unemployment for 2013	0100-EL-5400-52040	130.23
[VENDOR] 00699 008 : TEXAS ASSOCIATION OF ELECTIO	ELECTION 2013	13-132054	Regular member dues- Election Admin.	0100-EL-5400-54100	75.00
[DEPARTMENT] Total : 5400 : ELECTION :			Associate member dues- Assl. Election Admin.	0100-EL-5400-54100	100.00
[DEPARTMENT] 5500 : CONSTABLE 1 :					382.42
[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :	11346	13-132182	oil change for 1102 6 qt \$37.95 quote per vendor	0100-LE-5500-54500	37.95
[VENDOR] 00306 : ROGER'S LUBE SERVICE :	11347 11348	13-132182 13-132182	oil change for 1101, 2010 charger - 6 qt \$37.95 quote per vendor (updated by dept request/hc)	0100-LE-5500-54500 0100-LE-5500-54500	37.95 37.95
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013	13-132087	vehicle inspection for Ford unit	0100-LE-5500-54500	39.75
[VENDOR] 4243 : NORTH TEXAS JPCA :	CONSTABLE 1- 2013	13-132023	3 application memberships for Ronnie Eller, Mickey Kimbrow and Donna Zimmerman for 2013; expires Oct 31, 2013	0100-LE-5500-54100	75.00
[VENDOR] 4335 : SOUTHWEST PUBLIC SAFETY :	668973	13-131563	Whelen Vertex Super-LED Light White #VTK609C, per quote 17928, Cust ID: 249331	0100-LE-5500-54500	299.80

VENDOR] 4357 : TLO LLC :		418035 03/01-31/13	13-131898	03/01-31/13	0100-LE-5500-54000	5.50
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :						1,073.14
[DEPARTMENT] 5510 : CONSTABLE 2 :						
VENDOR] 01596 : OFFICE DEPOT :		649983252001	13-131927	952265 - Sandisk Ultra 8 GB (SDHC) Memory Card	0100-LE-5510-53110	59.75
		649979278001	13-131927	515344 - Scotch Desktop Tape	0100-LE-5510-53110	2.93
		649979278001	13-131927	189579 - Big Pencil Cup	0100-LE-5510-53110	1.47
		649979278001	13-131927	345660 - Multipurpose Paper Yellow	0100-LE-5510-53110	4.99
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE		1st QTR UE 2013		1st QTR Unemployment for 2013	0100-LE-5510-52040	67.36
[DEPARTMENT] Total : 5510 : CONSTABLE 2 :						136.50
[DEPARTMENT] 5520 : CONSTABLE 3 :						
VENDOR] 00306 : ROGERS LUBE SERVICE :		11892	13-132033	state inspection unit 32	0100-LE-5520-54500	39.75
		11893	13-132034	oil change for unit 30: RFB2012-107, cc 12/12/11, EXP 12/31/12	0100-LE-5520-54500	29.00
		11891	13-132034	oil change for unit 32	0100-LE-5520-54500	29.00
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE		1st QTR UE 2013		1st QTR Unemployment for 2013	0100-LE-5520-52040	64.20
[DEPARTMENT] Total : 5520 : CONSTABLE 3 :						161.95
[DEPARTMENT] 5530 : CONSTABLE 4 :						
VENDOR] 01476 : LONE STAR CAR WASH AND FAST LL		228409	13-132050	car wash for 2013 Chevy Pickup	0100-LE-5530-54500	20.95
VENDOR] 01596 : OFFICE DEPOT :		648664962001	13-131892	hp 96/97 pack ink cartridges for Gary's printer	0100-LE-5530-53110	100.58
		648664962001	13-131892	retractable gel pens, blue ink, pack of 12	0100-LE-5530-53110	8.73
		648664962001	13-131892	retractable gel pens, black ink, pack of 12	0100-LE-5530-53110	9.91
VENDOR] 00542 : WRIGHT TIRE COMPANY INC :		0013456		TIRE REPAIR	0100-LE-5530-54500	15.00
VENDOR] 00736 : DOWNING S GUNS AND FAMILY TRE/		04/02/13 13-132154	13-132154	BORE SNAKE FOR THE CONSTABLE & DEPUTIES PISTOLS (verbal quote from vendor/hc)	0100-LE-5530-53110	18.00
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE		1st QTR UE 2013		1st QTR Unemployment for 2013	0100-LE-5530-52040	74.28
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :						247.45
[DEPARTMENT] 5540 : ASAP - BURLESON ISD - JC SO :						
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE		1st QTR UE 2013		1st QTR Unemployment for 2013	0100-LE-5540-52040	29.77
VENDOR] 00683]005 : TEXAS ASSOCIATION OF COUNTIE		1st QTR 2013 WC		1st qtr Workers Comp 2013	0100-LE-5540-52030	154.28
VENDOR] 00743]003 : AT AND T MOBILITY :		825117213X03152013		02/08-03/07/13 BURLESON ASAP	0100-LE-5540-54200	48.49

DEPARTMENT] Total : 5540 : ASAP - BURLESON ISD - 232.54  
 JC SO :

DEPARTMENT] 5550 : ASAP - JOSHUA ISD :  
 [VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIE 1st QTR UE 2013 0100-LE-5550-52040 31.31

[VENDOR] 00683|005 : TEXAS ASSOCIATION OF COUNTIE 1st QTR 2013 WC 0100-LE-5550-52030 162.21  
 [DEPARTMENT] Total : 5550 : ASAP - JOSHUA ISD : 193.52

DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :  
 [VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIE 1st QTR UE 2013 0100-LE-5560-52040 62.38

[VENDOR] 00683|005 : TEXAS ASSOCIATION OF COUNTIE 1st QTR 2013 WC 0100-LE-5560-52030 323.20  
 [DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD : 385.58

DEPARTMENT] 5600 : SHERIFF ADM/PATROL :  
 [VENDOR] 01664 : GILBERT : 060713GILBERT MEALS TRAINING CROWLEY 06/03-07/13 0100-LE-5600-54110 60.00

[VENDOR] 01835 : STEVE SHAW : 03/22/13 SS REIMB SC ADVANTAGE BATTERY 0100-LE-5600-54500 136.46

[VENDOR] 02694 : MCGUIRE : 041613meguire meals 0100-LE-5600-54110 24.00

[VENDOR] 02720 : NOVIAN : 041613novian meals 0100-LE-5600-54110 24.00  
 052413novian meals/hotel 0100-LE-5600-54110 453.80

[VENDOR] 03309 : PRICE : 041913PRICE MEALS 04/16-29/13 TRAINING COPPELL 0100-LE-5600-54110 88.00

[VENDOR] 03312 : PETERSON : a051713peterson meals/hotel 0100-LE-5600-54110 818.00

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 0709-385268 WIPER BLADE 0100-LE-5600-54500 15.28  
 0709-378725 HEAD LAMP 0100-LE-5600-54500 145.05  
 0709-388404 FUSE HOLDER 0100-LE-5600-54500 3.39  
 0709-383943 CREDIT HEAD LAMP 0100-LE-5600-54500 -37.11

[VENDOR] 00764 : CHIEF SUPPLY : 210972 Tournoquet One Handed BL C-A-T 0100-LE-5600-53110 307.08  
 210972 Freight 0100-LE-5600-53110 8.99

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC : 19673 Maintenance/Service on Lexmark Copier X644e, B2012-117, cc 6/11/12, EXP 6/30/13 0100-LE-5600-53440 60.00

19834 13-131861 Maintenance/Pick Up of Shredder to be Serviced. We will need a quote prior to any repairs being made; contact is Vicki Moore at SO, per RFB2012-117, cc 6/11/12; EXP 6/30/13 (update by dept request/hc) 0100-LE-5600-53440 95.00

[VENDOR] 02763 : AUTOZONE INC. : 1349225266 BRAKE PADS AND ROTORS 0100-LE-5600-54500 168.12  
 1349219932 R134A AND PAG-46 0100-LE-5600-54500 74.93  
 1349219936 PAG-46 0100-LE-5600-54500 8.99  
 1349115602 BRAKE PADS ROTORS 0100-LE-5600-54500 218.36  
 1349143103 BATTERY 0100-LE-5600-54500 165.90  
 1349143086 AIR DOOR ACTUATOR 0100-LE-5600-54500 41.39

VENDOR] 01596 : OFFICE DEPOT :	042613poole	1349144156	13-132090	V-RIBBED BELT DURALA	0100-LE-5600-54500	20.69
		1349144190	13-132090	WIRE TIES FUEL STABILIZER	0100-LE-5600-54500	48.46
		1349154922	13-132090	HALOGEN CAPSULE	0100-LE-5600-54500	60.00
		1349164812	13-132090	AXLE NUT SOCKET	0100-LE-5600-54500	47.88
		1349164872	13-132090	BRAKE PARTS CLEANER	0100-LE-5600-54500	59.97
				SILVERSTAR CAPSULE		
				INVISIBLE GLASS CATALYST		
		1349164814	13-132090	SILICONE	0100-LE-5600-54500	53.96
				COLING SYSTEM REPAIR STOP		
		13491770064	13-132090	LEAK	0100-LE-5600-54500	15.98
		1349177005	13-132090	BATTERY	0100-LE-5600-54500	809.55
		1349177041	13-132090	SWITCH	0100-LE-5600-54500	120.99
		1349202245	13-132090	BATTERY	0100-LE-5600-54500	199.90
		1349202913	13-132090	CLAMP	0100-LE-5600-54500	1.99
		1349230926	13-132090	BRAKE ROTOR AND PAD	0100-LE-5600-54500	141.95
		1349230935	13-132090	R134A 33 VINYL ELECTRIC	0100-LE-5600-54500	81.98
				VAL EXTRA STRENG ATF		
				MERCON TRANS FLUID		
		1349229596	13-132090	WIRE TIE COMBO TERM QD	0100-LE-5600-54500	87.04
				SOLDERLESS AND		
				CONNECTOR		
		1349235612	13-132090	UNILUB ALL PURPOSE	0100-LE-5600-54500	23.51
		1349235074	13-132090	BATTERIES BRAKE AND	0100-LE-5600-54500	6.98
				ROTORS		
		1349235611	13-132090	BRAKE ROTOR BRAKE PAD	0100-LE-5600-54500	654.30
		1349235802	13-132090	ACCESS PLUG 8FT	0100-LE-5600-54500	225.61
		1349238842	13-132090	SPARK PLUG CARB CLEANER	0100-LE-5600-54500	6.99
				STARTING FLUID		
		1349202640	13-132090	GREASE	0100-LE-5600-54500	27.50
		1349197865	13-132090	CREDIT BRAKE ROTOR	0100-LE-5600-54500	15.96
		1349235634		CREDIT BATTERY		-69.32
		1349235816				-165.90
VENDOR] 00705 : DEPARTMENT OF INFORMATION RES :		13020858N		Long Distance 02/01-28/2013	0100-LE-5600-54200	38.32
VENDOR] 01284 : POOLE :	042613poole			meals/hotel	0100-LE-5600-54110	440.78
VENDOR] 01572 : HOGAN :	042613hogan			meals/hotel	0100-LE-5600-54110	440.78
VENDOR] 02660 : YOUNG :	041913YOUNG			MEALS TRAINING 04/16-19/13	0100-LE-5600-54110	88.00
VENDOR] 01596 : OFFICE DEPOT :				COPPELL		
		648520415001	13-131873	169771 HP45 Black Cartridge	0100-LE-5600-53110	295.10
		648520415001	13-131873	172681 HP78 Ink Cartridge	0100-LE-5600-53110	123.92
		648520415001	13-131873	958220 Post-It Notes	0100-LE-5600-53110	16.42
		648520415001	13-131873	768318 Post-It Notes	0100-LE-5600-53110	10.50
		648520415001	13-131873	348037 Copy Paper	0100-LE-5600-53110	348.00
		648520415001	13-131873	430074 Certificate Frames	0100-LE-5600-53110	12.60
		648520415001	13-131873	737220 Index Card Cabinet	0100-LE-5600-53110	40.63
		648520415001	13-131873	546363 Scott Rags	0100-LE-5600-53110	25.76
				444630 HP125A Magenta		
		648520415001	13-131873	Cartridge	0100-LE-5600-53110	195.63
		648520415001	13-131873	841299 Confidential Stamp	0100-LE-5600-53110	2.65
		648520415001	13-131873	305324 Scotch Tape	0100-LE-5600-53110	27.84
		648520415001	13-131873	347456 Accordion File Folder	0100-LE-5600-53110	13.29
		648520415001	13-131873	810929 Hanging File Folders	0100-LE-5600-53110	21.45
		648520415001	13-131873	CBS40A HP 125A Cartridge	0100-LE-5600-53110	141.90
		648520415001	13-131873	761810 64A Black Toner Cartridge	0100-LE-5600-53110	75.04
		648520415001	13-131873	999261 Desk Trays	0100-LE-5600-53110	14.28



[VENDOR] 03357 : S AND D PRINTING :	2243	13-132082	Bus Cards for Jay Kniften (500 per box printed on pre-printed shells, black ink (see sample changes))	0100-LE-5600-53110	35.00
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS	257646 258281	13-131176 13-130776	SWEET STOCK SWEET STOCK	0100-LE-5600-53460 0100-LE-5600-53300	39.96 59.94
[VENDOR] 02384 : GENERAL ELECTRODYNAMICS CORP	102016 102016 102016	13-131748 13-131748 13-131748	Scale Calibration Scale Calibration Assy.Base (MD400-10000-2) 9686 Has a Crack on the Base	0100-LE-5600-53440 0100-LE-5600-53440 0100-LE-5600-53440	1060.00 265.00 325.32
[VENDOR] 03381 : DARBY RICHARD E :	1405 1406 1407 1408	13-131981 13-131981 13-131981 13-131981	SERVICE#13001256 SERVICE #13019422 SERVICE#13001358 SERVICE #13001483	0100-LE-5600-53460 0100-LE-5600-53460 0100-LE-5600-53460 0100-LE-5600-53460	360.00 95.00 365.00 95.00
[VENDOR] 01742 : FIRE SUPPLY INC :	24571		SURVVAIR#252016	0100-LE-5600-53290	170.10
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC.	224677	13-131587	A/C HOSE RED CAP R134A BRAKE CLEANER	0100-LE-5600-54500	386.23
[VENDOR] 00134 : NORTHSIDE ANIMAL CLINIC :	190743	13-130256	EQUINE INFECTIOUS ANEMIA	0100-LE-5600-53460	121.25
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :	201100	13-131372	VOUCHER #9879500 JAMES LEDBETTER	0100-LE-5600-54000	94.00
[VENDOR] 00306 : ROGERS LUBE SERVICE :	11759 11867 11871 11875 11902 11922 11924 11938 11857 11747 11816	13-130882 13-130882 13-130882 13-130882 13-130882 13-130882 13-130882 13-130882 13-130882 13-130882 13-130882	OIL CHANGE #622 OIL CHANGE #712 OIL CHANGE UNIT#717 INSPECTION #661 OIL CHANGE #631 OIL CHANGE #668 OIL CHANGE #623 OIL CHANGE #701 HAY OIL CHANGE #673 OIL CHANGE #663	0100-LE-5600-54500 0100-LE-5600-54500 0100-LE-5600-54500 0100-LE-5600-54500 0100-LE-5600-54500 0100-LE-5600-54500 0100-LE-5600-54500 0100-LE-5600-54500 0100-LE-5600-54500 0100-LE-5600-54500	29.00 29.00 29.00 39.95 29.00 29.00 29.00 29.00 80.00 29.00 29.00
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	51314 6033885	13-130491 13-130491	INSPECTION MISC INSPECTION OIL CHANGE #629	0100-LE-5600-54500 0100-LE-5600-54500	47.28 73.70
[VENDOR] 00670 : TERRY S TIRES :	1077345 1077042 1077047 1062102 1062197	13-130004 13-130004 13-130004 13-130004 13-130004	P235/70R17 XL MOUNT AND BALANCE RIGHT REAR MOUNT & BALANCE Tire repairs, balancing and disposals FLAT REPAIR	0100-LE-5600-54450 0100-LE-5600-54450 0100-LE-5600-54450 0100-LE-5600-54450 0100-LE-5600-54450	479.68 15.00 23.50 496.92 20.00

1077694 13-130004 MOUNT AND BALANCE 0100-LE-5600-54450 60.00  
1062282 13-130004 BALANCE FLAT REPAIR 0100-LE-5600-54450 20.00

[VENDOR] 03683 : LONE STAR AUTO COLLISION CORP : 51757 13-131577 Vehicle Maintenance Unit #648 (Parts), estimate SPearce 8Feb13 (update by dept request/h/c) 0100-LE-5600-54500 732.75  
51757 13-131577 Vehicle Maintenance Unit #648 (Body Labor) (update by dept request/h/c) 0100-LE-5600-54500 197.40  
51757 13-131577 Vehicle Maintenance Unit #648 (Paint Labor) 0100-LE-5600-54500 105.00  
51757 13-131577 Vehicle Maintenance Unit #648 (Paint Supplies) 0100-LE-5600-54500 80.00

[VENDOR] 02177 : LONE STAR COLLISION : 51679 REAR LAMPS 0100-LE-5600-54500 966.94

[VENDOR] 03418|001 : ACCESS DATA CORP : 00093558 033113 DONGLE #1315136 NEW EXP 03/1/2014 0100-LE-5600-54000 840.00

[VENDOR] 03283|001 : TRCA LLC : 1029341 LABOR TECH LABOR 0100-LE-5600-54200 275.00

[VENDOR] 02189|001 : SIG SAUER INC : 1525117 Part# 1200914, P229 40 cal barrels, per quote 12-kl-76031-07 0100-LE-5600-53450 246.00

[VENDOR] 00006|001 : GALL S INC AN ARAMARK CO : 000480013 13-131998 (As per quote) 0100-LE-5600-53110 563.94  
000480013 13-131998 shipping 0100-LE-5600-53110 25.00

[VENDOR] 00615|003 : MCCOY'S BUILDING SUPPLY CENT 5203770 13-130007 PROOF COIL CHAIN 0100-LE-5600-53300 6.28  
5203179 13-130007 Building Materials 0100-LE-5600-53300 3.47

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIE 1st QTR UE 2013 0100-LE-5600-52040 3282.96

[VENDOR] 03631|005 : LEXISNEXIS RISK DATA MGMT-AC 1510335-20130331 13-130306 1st QTR Unemployment for 2013 03/01-31/13 0100-LE-5600-54000 139.40

[VENDOR] 01797|001 : MOTOROLA SOLUTIONS : 13948991 13-131895 RVN5224T CPS R09.00.02 DIF 0100-LE-5600-53420 375.00  
13948991 13-131895 APX POR MOB Software 0100-LE-5600-53420 375.00  
13948991 13-131895 RVN4186AU CPS18.00.03 Astro PORT/MOBILE Software 0100-LE-5600-53420 375.00  
13948991 13-131895 RKN4105A PROGRAMMING CABLE, USB, XTS2500 0100-LE-5600-53420 225.15  
13948991 13-131895 PMKN4013C PROGRAMMING, TEST & ALIGNMENT CABLE 0100-LE-5600-53420 87.40  
13948991 13-131895 HKN6163C CABLE DATA USB 1-1/2M XTL5000 0100-LE-5600-53420 84.15

[VENDOR] 4322 : CLARK : R032213CLARK MEALS 03/19-22/13 0100-LE-5600-54110 48.00  
WEATHERFORD Brian Peterson Reg 0100-LE-5600-54110 205.00

[VENDOR] 01365|006 : TEXAS JAIL ASSOCIATION : 051713peterson 03/01-31/13 0100-LE-5600-53440 868.76

[VENDOR] 4312|001 : CANON FINANCIAL SERVICES INC : 12618181

[VENDOR] 4379 : GRYPHON TRAINING GROUP INC : 04/15-16/13 13-132118 Registration for Cindy McGuire to attend "Without Mercy: Gypsy/Traveler Crime and the Elderly" April 15-16, 2013 0100-LE-5600-54110 145.00

[VENDOR] 4380 : STUART PARKS FORENSIC CORP :	04/15-16/13	13-132118	Registration for James Novian to attend "Without Mercy: Gypsy/Traveler Crime and the Elderly" April 15-16, 2013	0100-LE-5600-54110	145.00
[VENDOR] 4385 : ANGELA CASASUS :	21203	13-132133	Registration for Kevin Link to attend Composite Drawing Course April 15-19, 2013	0100-LE-5600-54110	695.00
[VENDOR] 4386 : KEVIN LINK :	21203	13-132133	Art Supply Kit (student basic package)	0100-LE-5600-54110	69.00
[VENDOR] 4385 : ANGELA CASASUS :	R32013CASASUS		MILEAGE TRAINING COPPELL	0100-LE-5600-54110	151.98
[VENDOR] 4386 : KEVIN LINK :	041913link		meal/hotel	0100-LE-5600-54110	444.20
[VENDOR] 4384 001 : GCPAAA :	118	13-132187	Registration for Jay Kniffen to Attend Practical Homicide Investigation Seminar May 13-15, 2013	0100-LE-5600-54110	500.00
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :					<b>25,408.08</b>
[DEPARTMENT] 5610 : SHERIFF - JAIL :					
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESK :	13020858N		Long Distance 02/01-28/2013	0100-LE-5610-54200	105.95
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	258651	13-130918	Power parts, oil and supplies for repairs	0100-LE-5610-53300	109.98
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIE :	1st QTR UE 2013		1st QTR Unemployment for 2013	0100-LE-5610-52040	448.48
[VENDOR] 4214 : CLEBURNE PATHOLOGY, PA :	ICB0003323101 031313		CHARLES HELMS	0100-LE-5610-54210	151.75
	ICB0003323101 031313		CHARLES HELMS	0100-LE-5610-54210	18.40
	ICB0003287101 030813		STEPHANIE JONES	0100-LE-5610-54210	111.05
	ICB0003287101 030813		STEPHANIE JONES	0100-LE-5610-54210	130.80
	ICB0003220501 022513		TAB JOHNSON	0100-LE-5610-54210	47.65
	ICB0003220501 022513		TAB JOHNSON	0100-LE-5610-54210	116.80
	ICB0003333101 031413		STEVEN MORTON	0100-LE-5610-54210	129.95
	ICB0003333101 031413		STEVEN MORTON	0100-LE-5610-54210	61.61
	ICB0003205601 032313		RYAN HARDIN	0100-LE-5610-54210	43.95
[VENDOR] 4341 : CALL CENTER PRODUCTS :	0273509	13-131571	ATT/Marathon Convertible headset P/N# 80 per order# 2445861	0100-LE-5610-53110	478.00
[VENDOR] 04170 001 : JEFFERSON COUNTY OPERATING :	0273509	13-131571	Shipping and Handling, estimated	0100-LE-5610-53110	10.00
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :	JANUARY 2013	13-132114	JANUARY 2013	0100-LE-5610-54210	45.45
[VENDOR] 04170 001 : JEFFERSON COUNTY OPERATING :	JANUARY 2013		1st QTR Unemployment for 2013	0100-AJ-5650-52040	27.77
[DEPARTMENT] 5650 : BAIL BONDS OFFICE :					<b>2,009.82</b>
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIE :	1st QTR UE 2013				
[DEPARTMENT] Total : 5650 : BAIL BONDS OFFICE :					
[DEPARTMENT] 5660 : SHERIFF - LICENSE & WEIGHTS :					
[VENDOR] 02763 : AUTOZONE INC. :	1349225268	13-130626	BRAKE PADS	0100-LE-5660-54500	32.54
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIE :	1st QTR UE 2013		1st QTR Unemployment for 2013	0100-LE-5660-52040	143.98

[DEPARTMENT] Total : 5660 : SHERIFF - LICENSE & WEIGHTS : 176.52

[DEPARTMENT] 5670 : MANSFIELD INTERLOCAL AGREEMENT :  
 [VENDOR] 00683004 : TEXAS ASSOCIATION OF COUNTIE 1st QTR UE 2013 0100-LE-5670-52040 44.93  
 [VENDOR] 00683005 : TEXAS ASSOCIATION OF COUNTIE 1st QTR 2013 WC 0100-LE-5670-52030 232.81  
 [DEPARTMENT] Total : 5670 : MANSFIELD INTERLOCAL AGREEMENT : 277.74

[DEPARTMENT] 5700 : ADULT PROBATION :  
 [VENDOR] 00705 : DEPARTMENT OF INFORMATION RES 13020858N 0100-AJ-5700-54200 52.34  
 [VENDOR] 01596 : OFFICE DEPOT :  
 647873063001 13-131834 RCM25190394 Urinal Toss 0100-AJ-5700-53350 18.18  
 647873063001 13-131834 821808 Clorox Wipes 0100-AJ-5700-53350 63.40  
 649135735001 13-131978 209510 Webster EarthSense 55 gal trash bags 0100-AJ-5700-53350 93.52  
 [DEPARTMENT] Total : 5700 : ADULT PROBATION : 227.44

[DEPARTMENT] 5850 : TX DPS OFFICE :  
 [VENDOR] 00683004 : TEXAS ASSOCIATION OF COUNTIE 1st QTR UE 2013 0100-LE-5850-52040 57.61  
 [DEPARTMENT] Total : 5850 : TX DPS OFFICE : 57.61

[DEPARTMENT] 5900 : JUVENILE PROBATION :  
 [VENDOR] 03990 : HIVELY GARY R : MARCH 2013 13-131702 MARCH 2013 0100-AJ-5900-54000 1572.50  
 [VENDOR] 01717 : JUVENILE JUSTICE ASSOCIATION OF WELLS&GANT 2013 13-131982 JJAT Conference April 21-24 + 1 year Membership Steve Gant and Jason Wells (170.00 ea. x 2) 0100-AJ-5900-54100 340.00

[VENDOR] 02161 : LONE STAR CHRYSLER DODGE JEEP :  
 CHCS50521 13-132043 REMOVE AND CLEAN BELT CHECK FOR DAMAGE AND REINSTALL BELT(per vendor/AJUSTED BY DEPT REQUEST 3/25/2013 ENVIRONMENT SURCHARGE 0100-AJ-5900-54500 110.00  
 CHCS50521 13-132043 0100-AJ-5900-54500 16.50

[VENDOR] 00922 : TOMLINSON : r032713tomlinson hotel/parking/mileage 0100-AJ-5900-54100 594.22  
 [VENDOR] 02813 : SORAIDA VALENCIA : 042413VALENCIA REGISTRATION MEALS HOTEL 04/21-24/13 SAN 0100-AJ-5900-54100 504.25  
 [VENDOR] 03918 : TOMLINSON : 032813tomlinson mileage 0100-AJ-5900-54101 9.04

[VENDOR] 02672 : COOLEY : 042413COOLEY REGISTRATION, MEALS 04/21-24/13 SAN MARC 0100-AJ-5900-54100 205.00

[VENDOR] 00940 : WELLS : 042413WELLS HOTEL MEALS TRAINING 04/24-24/13 0100-AJ-5900-54100 374.25

[VENDOR] 00942 : EARL : 040113earl reimb. for fuel 0100-AJ-5900-54101 67.24

[VENDOR] 01149 : GANT : 042413GANT MEALS HOTEL TRAINING 04/21-24/13 0100-AJ-5900-54100 374.25

VENDOR] 03607 : LIGHTHOUSE FOR THE BLIND OF FOR	IV15583	13-131653	10 Panel Dip Card (25 per box) 12 boxes	0100-AJ-5900-54920	635.20
	IV15754	13-131653	10 Panel Dip Card (25 per box) 12 boxes	0100-AJ-5900-54920	317.60
VENDOR] 04136 : ALTMAN PSYCHOLOGICAL SERVICES	CD-21-13	13-131703	MARCH 2013	0100-AJ-5900-54020	512.80
VENDOR] 02663 : SOUTHWESTERN CORRECTIONAL LLEALS FEBRUARY 2013		13-131694	Meals from LaSalle 300 lunches @ .964 ea. - Bulk PO	0100-AJ-5900-53390	18.32
VENDOR] 03333 : SPEAKWRITE LLC :	39ef4eab 0b8963ac	13-131708	FEBRUARY 2013	0100-AJ-5900-54000	53.74
		13-131708	MARCH 2013	0100-AJ-5900-54000	102.04
VENDOR] 03326 : BLEVINS DEBRA L. :	MARCH 2013	13-131706	MARCH 2013	0100-AJ-5900-54000	300.00
VENDOR] 00959 : THE CIMA COMPANIES INC. :	TXCLEB3 03/18/13		LISA TOMLINSON 07/01/13-07/01/14	0100-AJ-5900-54060	293.00
VENDOR] 00757 : DILL DALLAS C DDS :	MC0126 031813	13-131704	LAUREN MCMILLIAN	0100-AJ-5900-54210	50.00
VENDOR] 03683 : LONE STAR AUTO COLLISION CORP. :	6957	13-132042	Towing Fee for the Dodge Charger	0100-AJ-5900-54500	50.00
VENDOR] 03301]001 : FLEMING TESS :	MARCH 2013	13-131705	MARCH 2013	0100-AJ-5900-54000	960.00
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013		1st QTR Unemployment for 2013	0100-AJ-5900-52040	336.05
VENDOR] 00743]003 : AT AND T MOBILITY :	825f115244X03142013	02/07-03/06/13	JUVENILE	0100-AJ-5900-54200	101.17
[DEPARTMENT] Total : 5900 : JUVENILE PROBATION :					7,997.17
[DEPARTMENT] 6200 : SRO - GODLEY ISD :					
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013		1st QTR Unemployment for 2013	0100-LE-6200-52040	30.45
VENDOR] 00683]005 : TEXAS ASSOCIATION OF COUNTIE	1st QTR 2013 WC		1st qtr Workers Comp 2013	0100-LE-6200-52030	157.76
[DEPARTMENT] Total : 6200 : SRO - GODLEY ISD :					188.21
[DEPARTMENT] 6210 : SRO - JOSHUA ISD :					
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013		1st QTR Unemployment for 2013	0100-LE-6210-52040	69.10
VENDOR] 00683]005 : TEXAS ASSOCIATION OF COUNTIE	1st QTR 2013 WC		1st qtr Workers Comp 2013	0100-LE-6210-52030	358.04
[DEPARTMENT] Total : 6210 : SRO - JOSHUA ISD :					427.14
[DEPARTMENT] 6220 : SRO - ALVARDO ISD :					
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013		1st QTR Unemployment for 2013	0100-LE-6220-52040	34.93
VENDOR] 00683]005 : TEXAS ASSOCIATION OF COUNTIE	1st QTR 2013 WC		1st qtr Workers Comp 2013	0100-LE-6220-52030	180.98
[DEPARTMENT] Total : 6220 : SRO - ALVARDO ISD :					215.91
[DEPARTMENT] 6230 : SRO - VENUS ISD :					
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013		1st QTR Unemployment for 2013	0100-LE-6230-52040	31.39
VENDOR] 00683]005 : TEXAS ASSOCIATION OF COUNTIE	1st QTR 2013 WC		1st qtr Workers Comp 2013	0100-LE-6230-52030	162.65
[DEPARTMENT] Total : 6230 : SRO - VENUS ISD :					194.04
[DEPARTMENT] 6250 : SRO - KEENE ISD :					
VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013		1st QTR Unemployment for 2013	0100-LE-6250-52040	29.77
VENDOR] 00683]005 : TEXAS ASSOCIATION OF COUNTIE	1st QTR 2013 WC		1st qtr Workers Comp 2013	0100-LE-6250-52030	154.28

[DEPARTMENT] Total : 6250 : SRO - KEENE ISD : 184.05

[DEPARTMENT] 6430 : MEDICAL EXAMINER :  
[VENDOR] 02715 : TARRANT COUNTY : 2100002531 13-131398 3RD QTR FY 2013 0100-PH-6430-54340 41475.00

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIE 1st QTR UE 2013  
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER : 81.70  
41,556.70

[DEPARTMENT] 6600 : HAM CREEK PARK :  
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 0709-390011 13-131456 BRAKE CLEANER 0100-CR-6600-54500 20.97  
0709-392171 13-131456 FILTER 0100-CR-6600-54500 6.14

[VENDOR] 03286 : BRAZOS VALLEY EQUIPMENT CORP : 03 144540 13-132072 COOL GAR OIL 0100-CR-6600-53440 14.83

[VENDOR] 02429 : PRESTO PRINTING : 211788 13-131846  
1 box of 1000 business cards-  
Color logo - Dan Taylor Full color  
digital business cards, Stock WR  
cover white... 0100-CR-6600-53140 39.50  
1 box of 1000 business cards--  
Color logo-Linda Gosselin, full  
color digital business cards, stock:  
WR white cover 0100-CR-6600-53140 39.50

[VENDOR] 02872 : ROWLETT HARDWARE : 30094 13-130178 KEYS TIRE REPAIR 0100-CR-6600-53300 17.70

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES : 14978 13-131986 Brother TN350 toner black reman(BuyBoard 369-11 Exp.4/30/2014) 0100-CR-6600-53140 35.00  
14978 13-131986 HEWGC8767WN #96 black oem 0100-CR-6600-53140 29.14  
14978 13-131986 HEWC9363WN HP #97 tricolor oem 0100-CR-6600-53140 32.95

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIE 1st QTR UE 2013  
[DEPARTMENT] Total : 6600 : HAM CREEK PARK : 79.45  
315.18

[DEPARTMENT] 6650 : CO EXTENSION :

[VENDOR] 03687 : GREER : R032113GREER 03/13-21/13 MEALS HOTEL AUSTIN STOCK SHO 0100-CN-6650-54100 547.20

[VENDOR] 01596 : OFFICE DEPOT : 646990874001 13-131728 Ce311A-printer cartridge 0100-CN-6650-53110 51.33  
646990874001 13-131728 ce5312A-printer cartridge 0100-CN-6650-53110 51.33

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIE 1st QTR UE 2013  
[DEPARTMENT] Total : 6650 : CO EXTENSION : 110.15  
[FUND] Total : 0100 : GENERAL FUND : 760.01  
460,554.72

[FUND] 0120 : JURY :

[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :  
[VENDOR] 03993 : CRIME VICTIMS COMPENSATION FUNI March 2013 March Jury Donations 0120-00-0000-21000 104.00

[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC : March 2013 March Jury Donations 0120-00-0000-21000 144.00

[VENDOR] 00653 : JOHNSON COUNTY CHILD WELFARE E March 2013 March Jury Donations 0120-00-0000-21000 96.00

[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF ,  
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :  
[FUND] Total : 0120 : JURY : 392.00  
736.00  
736.00

[FUND] 0140 : LAW LIBRARY :									
[DEPARTMENT] 4400 : LAW LIBRARY :									
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	826815481	02/05-03/04/13	0140-GG-4400-53120	1954.38					
	826769244	02/01-28/13 LAW LIBRARY	0140-GG-4400-53120	1034.00					
	826770216	02/01-28/13 LAW LIBRARY	0140-GG-4400-53120	235.00					
[VENDOR] 00462 : LEXIS NEXIS :	1302122788	02/01-28/13 LAW LIBRARY	0140-GG-4400-53120	1044.00					
[VENDOR] 00203 : THE STAR GROUP :	LAW LIBRARY 2013	1 year subscription "Joshua Star newspaper"	0140-GG-4400-53110	23.99					
	3066 03/28/13	GUINN JUSTICE CENTER 1 YR SUBSCRIPTION	0140-GG-4400-53110	34.99					
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013	1st QTR Unemployment for 2013	0140-GG-4400-52040	26.23					
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIE	1st QTR 2013 WC	1st qtr Workers Comp 2013	0140-GG-4400-52030	27.87					
[DEPARTMENT] Total : 4400 : LAW LIBRARY :				4,380.46					
[FUND] Total : 0140 : LAW LIBRARY :				4,380.46					
[FUND] 0150 : ROAD & BRIDGE PCT#1 :									
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :									
[VENDOR] 01375 : GWEN'S UPHOLSTERY :	0035683	13-132075	Repair-recover driver's seat #80. Gwen-est.\$150	150.00					
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	68171-XXX 02/13	02/12-03/11/13 2744 W FM 4	0150-HS-6120-54400	441.02					
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-390330	13-130123	WHEEL PAINT	28.96					
	0709-392771	13-130123	WIPER FLUID	13.74					
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS	317537	13-130598	HOT COLD COLD LAY ASPHALT RFB 2012-112 EXP 31MAR12	1627.24					
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	434	13-0073	LABOR AND PARTS	173.77					
[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	12339	13-132057	CRS-2 -2500 gals - less than minimum gals	6829.43					
	12339	13-132057	(Per RFB-2012-113) CRS-2	-0.01					
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RES	13020858N	Long Distance 02/01-28/2013	0150-HS-6120-54200	0.90					
[VENDOR] 03060 : RATTLER ROCK INC CORP :	101075	13-131070	BASE MATERIAL RFB 2012-112 C/C 3/26/2012 EXP 3/31/2013	931.20					
	101108	13-131070	BASE MATERIAL RFB 2012-112 C/C 3/26/2012 EXP 3/31/2013	119.40					
	101182	13-131070	BASE MATERIAL RFB 2012-112 C/C 3/26/2012 EXP 3/31/2013	353.75					
	101273	13-131070	BASE MATERIAL RFB 2012-112 C/C 3/26/2012 EXP 3/31/2013	223.85					
	101281	13-131070	BASE MATERIAL RFB 2012-112 C/C 3/26/2012 EXP 3/31/2013	460.70					
	101310	13-131070	BASE MATERIAL RFB 2012-112 C/C 3/26/2012 EXP 3/31/2013	1289.50					
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	45649339	13-130124	TANK RENTAL - 02/20-03/20/13	109.45					
	45687791	13-130133	STARGOLD ARG CO2 WIRE	76.79					
	45706565	13-130133	oxygen acetylene gloves	119.03					

[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	0013433	13-130134	TIRE REPAIR	0150-HS-6120-54450	15.00
	0013447	13-130134	TIRE REPAIR FRT TRACTOR	0150-HS-6120-54450	52.00
	0013479	13-130134	TIRE DISMOUNT/MOUNT	0150-HS-6120-54450	15.00
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS	258232	13-131865	COTTON CANVAS GLOVES	0150-HS-6120-54500	13.99
	258502	13-131865	CHAIN SAW CLEAN CARB & ADJ	0150-HS-6120-54500	32.50
[VENDOR] 00017 : LAMBERT OIL :	96150	13-132011	2500 gals unleaded	0150-HS-6120-53400	8529.75
[VENDOR] 00009 : NAPA AUTO PARTS :	193444	13-130122	HEADLIGHT	0150-HS-6120-54500	27.69
	193348	13-130122	HYDRAULIC FILTER	0150-HS-6120-54500	25.16
	193349	13-130122	HYDRAULIC FILTER	0150-HS-6120-54500	75.23
	194386	13-130122	LOOM TAPE CABLE TIE	0150-HS-6120-54500	50.01
[VENDOR] 01785 : K AND L SUPPLY INC :	36317	13-132052	Asphalt-Tar remover	0150-HS-6120-53300	1097.25
[VENDOR] 00156 : POWERPLAN OIB :	P14331		GASKET	0150-HS-6120-54500	6.27
	P14363		CREDIT GASKET	0150-HS-6120-54500	-6.90
	F14307		CREDIT ADAPTER SCREW CAP	0150-HS-6120-54500	-27.30
	P14650		ADAPTER	0150-HS-6120-54500	-125.00
			CREDIT - TURBO CORE	0150-HS-6120-54500	
[VENDOR] 02262 : CONTECH CONSTRUCTION PRODUCT	IN00018195	13-132069	(2) 48"x32' culverts = 64 ft @ \$30.38/ft CR1112		
	018195	13-132003	RFB 2012-102 CULVERTS C/C 9/24/2012 EXP 9/30/2013)	0150-HS-6120-53320	1822.80
[VENDOR] 00670 : TERRY S TIRES :	1077692	13-132009	Vehicle inspections #80	0150-HS-6120-54500	14.50
	A35797	13-130116	245/75R17 tire	0150-HS-6120-54450	113.36
[VENDOR] 02872 : ROWLETT HARDWARE :	14978	13-131986	ROD THREADED	0150-HS-6120-53300	17.27
	14978	13-131986	HP 304A Cyan CC531A reman	0150-HS-6120-53110	75.00
	14978	13-131986	HP304A Yellow CC532A reman	0150-HS-6120-53110	75.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	14978	13-131986	HP 304A Magenta CC533A reman	0150-HS-6120-53110	75.00
	14978	13-131986	HP304A Dual black CC530AD reman	0150-HS-6120-53110	120.00
[VENDOR] 00683[004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013	1st QTR Unemployment for 2013		0150-HS-6120-52040	479.09
[VENDOR] 00683[005 : TEXAS ASSOCIATION OF COUNTIE	1st QTR 2013 WC	1st qtr Workers Comp 2013		0150-HS-6120-52030	4414.11
[VENDOR] 00715[001 : CITY OF CLEBURNE :	PCT#1 03/25/13	13-131643	Tree/Brush Disposal	0150-HS-6120-54400	52.91
	PCT#1 04/03/13	13-131643	Tree/Brush Disposal	0150-HS-6120-54400	176.12
[VENDOR] 02113[002 : HI-WAY EQUIPMENT :	H20530 12/27/12		CREDIT RENTAL	0150-HS-6120-54640	-260.00
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :					29,904.53
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :					29,904.53
[FUND] 0160 : ROAD & BRIDGE PCT#2 :					
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :					
[VENDOR] 00782 : CERTIFIED LABORATORIES :	1041136	13-131960	Diesel Mate (case of 6)	0160-HS-6130-53300	568.32



[VENDOR] 00529 : BANE MACHINERY :	12040317	13-132064	Blade Nut 1 1/8 NF Nylock 070230	0160-HS-6130-54500	12.12
	12040317	13-132064	TG 34684 Knife, 60" SR Eq#132	0160-HS-6130-54500	188.10
	12040317	13-132064	TG34497 Blade bolt, Eq# 132	0160-HS-6130-54500	47.56
	12040317	13-132064	36044-03SRV Ignition Transformer		
			Eq#121	0160-HS-6130-54500	191.18
[VENDOR] 00015 : HUNDLEY ENTERPRISES, INC. :	490	13-130015	LABOR AND PARTS	0160-HS-6130-54500	113.82
[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :	237489	13-131997	Alabama St. Sign 6 x 24	0160-HS-6130-53360	49.56
	237489	13-131997	Falcon Dr.	0160-HS-6130-53360	49.56
	237489	13-131997	Elm Ct	0160-HS-6130-53360	49.56
[VENDOR] 00843 : FORT WORTH CRUSHED STONE :	40574	13-131764	Road Base for CR 911 New		
			Construction (RFB 2012-112 C/C		
			2/11/2013 EXP 9/30/2013)	0160-HS-6130-53340	21060.00
	40574	13-131764	Flex Base, Type A, Grade 2 more		
			needed	0160-HS-6130-53340	978.28
	40575	13-131365	FLEX BASE (RFB 2012-112 C/C		
			3/26/2012 EXP 3/31/2013	0160-HS-6130-53340	600.82
[VENDOR] 02763 : AUTOZONE, INC. :	4219256470	13-130047	DEGREE WINDSHIELD MOTOR	0160-HS-6130-54500	41.65
[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES :	235632 03/01/13		KENNY HOWELL PCT#2	0160-HS-6130-54100	230.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESK	13020858N		Long Distance 02/01-28/2013	0160-HS-6130-54200	0.49
[VENDOR] 01596 : OFFICE DEPOT :	648724274001	13-131900	HP Officejet Pro 8600 Fax,		
	64873146001	13-131900	Scanner	0160-HS-6130-53110	172.20
	64873146001	13-131900	HP950 Black Ink	0160-HS-6130-53110	42.08
	64873146001	13-131900	HP951 Cyan Ink	0160-HS-6130-53110	29.64
	64873146001	13-131900	HP 951 Magenta Ink	0160-HS-6130-53110	29.64
	64873146001	13-131900	HP 951 Yellow Ink	0160-HS-6130-53110	29.64
			Office Depot Brand 8 1/2 x 11, 24		
			Lb, 500 sheets		
			(Adjusted by Dept Request		
			4/02/2013)	0160-HS-6130-53110	40.10
[VENDOR] 00017 : LAMBERT OIL :	96205	13-131637	FUEL	0160-HS-6130-53400	6815.60
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC.	224325	13-131467	PED LIGHT LENS BULLSEYE		
			LT506R	0160-HS-6130-54500	61.19
	224670	13-131467	BRAKE CLEANER DUCT TAPE		
			WD 40	0160-HS-6130-54500	134.57
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRI	4219256470	13-131880	OXYGEN AND CYLINDERS	0160-HS-6130-53300	34.61
[VENDOR] 00156 : POWERPLAN OIB :	P15403	13-131668	Eq# 135 Filters to repair eq	0160-HS-6130-54500	111.08
	P15403	13-131668	SHIPPING	0160-HS-6130-54500	16.53
[VENDOR] 03349 : INLAND TRUCK PARTS CO CORP :	22-77173	13-132086	PTO Pump, D Pump Air Shift	0160-HS-6130-54500	645.97
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP	224325	13-130561	03/19/13 3425 CR 920	0160-HS-6130-54400	25.00
[VENDOR] 00573 : WASTE MANAGEMENT :	2075311-2165-6	13-131443	APRIL 2013	0160-HS-6130-54400	216.82
[VENDOR] 00683[004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013		1st QTR Unemployment for 2013	0160-HS-6130-52040	513.06

[VENDOR] 00683|005 : TEXAS ASSOCIATION OF COUNTIE 1st QTR 2013 WC 1st qtr Workers Comp 2013 0160-HS-6130-52030 4748.58

[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 : 37,847.33  
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 : 37,847.33

[FUNDS] 0170 : ROAD & BRIDGE PCT#3 :  
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :  
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES : 124933-XXX 03/13 02/22-03/24/13 10420 E FM 917 0170-HS-6140-54400 933.05

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :  
0643-377317 13-132018 Oil Filter # 51334 [ Unit #18 ] 0170-HS-6140-54500 4.15  
0643-377317 13-132018 Air Filter #46438 [Unit #18] 0170-HS-6140-54500 14.99  
0643-377317 13-132018 1 Gallon Compressor Oil [ Shop  
Compressor] 0170-HS-6140-54500 12.49  
0643-378689 13-130970 V-BELT 0170-HS-6140-54500 7.54  
0643-378916 13-131154 OIL FILTER 0170-HS-6140-54500 2.19  
0643-377779 13-132048 150 PSI Oil Filter 0170-HS-6140-54500 70.93  
0643-377779 13-132048 Shipping Charge estimated 9.00 0170-HS-6140-54500 9.00

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS  
315895 13-131954 Estimate on 75 Tons D Rock @ 8.50 per County Bid 2012-112 C/C 0170-HS-6140-53340 623.39  
2/1/2013 Exp.9/30/2013

[VENDOR] 00227 : U AND D ENTERPRISES INC :  
11963 13-132017 1 Box Nitrile Gloves 0170-HS-6140-53300 14.58  
12005 13-132135 24 pairs of Safety Glasses # SG-SB45200 0170-HS-6140-53290 96.00

[VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN  
8981 13-132146 3 Pair Wrangler Uniform Jeans ( Steve Jernigan [Per Quote]) 0170-HS-6140-53330 66.00

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RES  
13020858N Long Distance 02/01-28/2013 0170-HS-6140-54200 0.94

[VENDOR] 03058 : AMERICAN BEARING CO :  
4743G 13-132143 Estimated Cost for Chain to repair Crack Machine(Per Quote)Adjusted by Dept.request 0170-HS-6140-54500 47.87  
4743G 13-132143 Add Link 0170-HS-6140-54500 8.93  
4743G 13-132143 Add Connector 0170-HS-6140-54500 4.90

[VENDOR] 03060 : RATTLER ROCK INC CORP :  
101098 13-131857 200 Tons Road Base(RFB 2012-112 C/C 2/1/2013 EXP.9/30/2013) 0170-HS-6140-53340 1000.00  
101098 13-131857 Add Overage of road base .37 tons 0170-HS-6140-53340 1.85

[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :  
45649340 13-131750 02/20-03/20/13 10420 FM 917 0170-HS-6140-54500 107.23

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :  
57160 13-130033 KOBALT DRAIN PAINTERS MITT AND ALUMINUM RUST ZINC FLAT 1/2 IN X 5 IN CONCRETE MIX 0170-HS-6140-53300 56.96  
57276 13-130029 0170-HS-6140-53360 64.71  
57475 13-130033 0170-HS-6140-53300 30.19  
57280 13-130033 0170-HS-6140-53300 9.87

[VENDOR] 01596 : OFFICE DEPOT :  
649385165001 13-131980 Copy Paper 0170-HS-6140-53110 34.80  
649385165001 13-131980 Styro Cups[ 16 oz ] 0170-HS-6140-53350 35.81  
649385165001 13-131980 Correction Pen 0170-HS-6140-53110 2.33  
649385165001 13-131980 Paper Towels Item# 694185 0170-HS-6140-53350 22.79

[VENDOR] 00474 : BOB S RURAL GARBAGE INC :  
20716 04/13 13-130027 04/01-30/13 0170-HS-6140-54400 320.00

[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :	018196	13-132165	Truck Inspection # 35	0170-HS-6140-54500	14.50
	018196	13-132165	Truck Inspection on Unit # 66	0170-HS-6140-54500	14.50
[VENDOR] 00670 : TERRY S TIRES :	1077724	13-132129	4 [ 10-22.5 Tires for Unit # 88 ] includes Mount & Balance	0170-HS-6140-54450	1192.00
	1077740	13-130018	SERVICE CALL TRUCK MOUNT SPLIT RIM LABOR	0170-HS-6140-54450	100.00
[VENDOR] 04002 : CRAFTCO TEXAS INC CORP :	0030611-IN	13-131856	648 Boxes Polyflex Crack Sealer per Bid Price(RFB 2012-113 C/C 2/11/2013 EXP 9/30/2013)	0170-HS-6140-53340	14528.16
	0030681-IN	13-132109	DC Controller to Repair Crack Machine # 18	0170-HS-6140-54500	177.78
	0030681-IN	13-132109	Estimated Shipping Charge	0170-HS-6140-54500	10.45
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013		1st QTR Unemployment for 2013	0170-HS-6140-52040	562.28
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIE	1st QTR 2013 WC		1st qtr Workers Comp 2013	0170-HS-6140-52030	5393.91
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :					25,617.07
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :					25,617.07
[FUND] 0180 : ROAD & BRIDGE PCT#4 :					
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :					
[VENDOR] 00335 : RDO EQUIPMENT CO - POWERPLAN C	P16387	13-132038	water pump filter & bowl part #106-3326	0180-HS-6150-54500	33.60
[VENDOR] 00782 : CERTIFIED LABORATORIES :	1049436	13-130665	PREMIALUBE CS/48	0180-HS-6150-53400	258.24
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS	315896	13-131877	Chip Rock(RFB 1012-112 C/C 2/11/2013 EXP 9/30/2013	0180-HS-6150-53340	778.18
	317538	13-131877	Chip Rock(RFB 1012-112 C/C 2/11/2013 EXP 9/30/2013	0180-HS-6150-53340	1532.21
	319080	13-131877	Chip Rock(RFB 1012-112 C/C 2/11/2013 EXP 9/30/2013	0180-HS-6150-53340	1126.42
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	455	13-131819	CUT AND CRIMP WIRE FITTING	0180-HS-6150-54500	83.38
	487	13-131819	CUT AND CRIMP OF 2 WIRE	0180-HS-6150-54500	8.13
	495	13-131819	HOSE	0180-HS-6150-54500	33.22
	499	13-131819	1"X1-1/2 STR MJIC X PIPE	0180-HS-6150-54500	55.42
	624	13-131819	CUT AND CRIMP WIRE HOSE #8 13/32 DAYCO BARRIER LABOR	0180-HS-6150-54500	55.42
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT	187690		DUAL AIR HORS	0180-HS-6150-54500	82.00
	187968		CREDIT	0180-HS-6150-54500	-82.00
[VENDOR] 00384 : JOHNSON COUNTY REDI MIX LTC :	29706	13-131850	5 SAK 4000 PSI Per quote,Headwalls for CR204	0180-HS-6150-53320	438.00
	29706	13-131850	fuel charge	0180-HS-6150-53320	30.00
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY I	04005096 02/13		02/15-03/14/13 4300 E FM 4	0180-HS-6150-54400	103.53

[VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN	7483	13-131871	work jeans for Curtis Ashley 44 x 30 Wrangler relaxed 31MWZDN	0180-HS-6150-53330	75.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RES	13020858N		Long Distance 02/01-28/2013	0180-HS-6150-54200	1.09
[VENDOR] 03060 : RATTLER ROCK INC CORP :	101111	13-130227	Road Base TICKET #187259	0180-HS-6150-53340	236.20
	101124	13-130227	Road Base TICKET #187301	0180-HS-6150-53340	232.25
	101168	13-130227	Road Base TICKET #187455	0180-HS-6150-53340	110.65
	101251	13-130227	Road Base TICKET 187880	0180-HS-6150-53340	114.85
	101323	13-130227	Road Base TICKET #188269	0180-HS-6150-53340	232.70
	188271				
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS	259076	13-130686	LIGHTS INDICATOR FREIGHT	0180-HS-6150-53300	85.18
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	1460 04/13	13-130096	04/01-30/13 4300 FM 4 E	0180-HS-6150-54400	185.20
[VENDOR] 00017 : LAMBERT OIL :	96244	13-130571	FUEL	0180-HS-6150-53400	5480.53
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC.	224587	13-131190	OVAL LR60R PIGTAIL DRAIN	0180-HS-6150-54500	53.42
	224533	13-131190	V-BELT FUEL HOSE	0180-HS-6150-54500	15.36
	224529	13-131190	12V LOW HORN V-BELT	0180-HS-6150-54500	54.96
	224614	13-131190	OIL FILTER	0180-HS-6150-54500	34.14
	224688	13-131190	R134A 12 OZ	0180-HS-6150-54500	126.48
	224679	13-131190	FUEL OIL AIR FILTER	0180-HS-6150-54500	151.31
	224693	13-131190	ADAPTER	0180-HS-6150-54500	26.76
[VENDOR] 00835 : C AND L TOOL DIE AND MACHINING	22640	13-131867	BATTERY	0180-HS-6150-54500	160.95
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRI	302589	13-131328	OXYGEN AND CYLINDERS	0180-HS-6150-53300	46.14
	1205127	13-131328	SANDBAGS	0180-HS-6150-53300	15.75
[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :	018190	13-131716	2012 INSPECTION	0180-HS-6150-54500	14.50
[VENDOR] 00670 : TERRY S TIRES :	1077736	13-130903	FLAT REPAIR	0180-HS-6150-54450	35.00
	1077741	13-130903	FLAT REPAIR	0180-HS-6150-54450	146.00
[VENDOR] 02872 : ROWLETT HARDWARE :	A34697	13-130095	SPRAY PAINT	0180-HS-6150-53300	13.57
	B35353	13-130095	PVC PIPE	0180-HS-6150-53300	109.90
[VENDOR] 01897 : J AND N SUPPLY CO INC :	12411	13-132106	break away fuel hose prt #OPW66RR2000	0180-HS-6150-54500	89.21
			0180-HS-6150-54500		
[VENDOR] 04002 : CRAFCO TEXAS INC CORP :	0030612-JN	13-131882	Polyflex 3 Asphalt Sealant(RFB2012-113 C/C 2/11/2013 EXP 9/30/2013)	0180-HS-6150-53340	6456.96
[VENDOR] 03104 001 : IESI TURKEY CREEK LANDFILL :	1201147428	13-131369	Note - shipping with Pct 3 order TICKET #249027 03/05/13	0180-HS-6150-54000	34.16
[VENDOR] 04040 001 : R B EVERETT AND COMPANY C:	SI48806	13-132019	Circulation pump for D-11 0180-HS-6150-54500	0180-HS-6150-54500	263.25
[VENDOR] 03327 001 : LIBERTY TIRE RECYCLING LLC :	0000229105	13-132006	TRUCK TIRE EACH OFF RIM AGRICULTURAL TIRE EACH SMALL	0180-HS-6150-54000	381.60

0000231649	13-132006	AGRICULTURAL TIRE CAR TIRE RECYCLING	0180-HS-6150-54000	828.07
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIE	1st QTR UE 2013			
[VENDOR] 006831005 : TEXAS ASSOCIATION OF COUNTIE	1st QTR 2013 WC	1st QTR Unemployment for 2013	0180-HS-6150-52040	622.24
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :				
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :				26,744.14
[FUND] 0190 : BUILDING MAINTENANCE & OPERATIONS				
[DEPARTMENT] 5200 : BLDG MAINT - C/HOUSE :				

[VENDOR] 00695 : CLEBURNE GLASS CO :	34670	13-131994	Work Stoppage: Replace glass in east outside Annex door, someone had replaced the glass with wood. Estimate per David Trew.	0190-GG-5200-53520	50.00
[VENDOR] 00581 : MANTEK :	1046379	13-131999	10034827 - Glass Cross	0190-GG-5200-53520	472.50

[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :	2217393-00	13-131278	ELECTRIAL SUPPLIES	0190-GG-5200-53520	67.71
	2217413-00	13-131278	ELECTRICAL SUPPLIES	0190-GG-5200-53520	1.29
	2217430-00	13-131278	ELECTRICAL SUPPLIES	0190-GG-5200-53520	6.53
	2217435-00	13-131278	ELECTRICAL SUPPLIES	0190-GG-5200-53520	10.46

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	16106	13-131339	ROUNDUP PULL N SPRAY RIGID CONNECTOR COUPLIN	0190-GG-5200-53520	14.22
	02915	13-131339	MET LIQUID TIGHT	0190-GG-5200-53520	71.91
	01849	13-131339	MET LIQUID TIGHT METAL 2G DEVICE	0190-GG-5200-53520	61.00

[VENDOR] 01596 : OFFICE DEPOT :	649795545001	13-132013	464809 - bowl sheed 1 qt	0190-GG-5200-53350	124.32
	649795545001	13-132013	693870 - bath tissue 80 roll case	0190-GG-5200-53350	211.68
	649795545001	13-132013	508415 - multifold paper towel 16 pks in case	0190-GG-5200-53350	99.95
	649795545001	13-132013	813133 - cotton mop head	0190-GG-5200-53350	74.88
	649795545001	13-132013	641583 - Swiffer duster refill box of 10	0190-GG-5200-53350	37.16
	649795545001	13-132013	874767 - 20" buffer pads red box of 6	0190-GG-5200-53350	40.99
	649795545001	13-132013	694165 - paper towels pack of 8 rolls	0190-GG-5200-53350	15.98
	649795546001	13-132013	841660 - antibacterial disinfectant cleaner 128 oz.	0190-GG-5200-53350	83.12
	649795546001	13-132013	866542 - microfiber dust mop 24"	0190-GG-5200-53350	82.14
	649795546001	13-132013	841450 - toilet bowl brush with holder	0190-GG-5200-53350	35.34
	649795546001	13-132013	719355 - 26 qt mop bucket/wringer	0190-GG-5200-53350	73.29
	649795547001	13-132013	68998 - lemon furniture polish 16 oz.	0190-GG-5200-53350	95.76

[VENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT WORT	6008		DUCT SENSOR AND SERVICE CALL	0190-GG-5200-53520	421.00
[DEPARTMENT] Total : 5200 : BLDG MAINT - C/HOUSE :					2,151.23
[DEPARTMENT] 5210 : BLDG MAINT - BNK ANX :					

[VENDOR] 00244 : THYSSENKRUPP ELEVATOR CORPORA	30000478456	13-131144	04/01-06/30/13	0190-GG-5210-53520	597.00
[VENDOR] 00695 : CLEBURNE GLASS CO :	34641	13-131840	Material & labor for repairing west Annex doors including panic hardware & hinges per quote	0190-GG-5210-53520	2395.00
[VENDOR] 00552 : WOODARD BUILDINGS SUPPLY COMP	73025	13-132026	Mfg: AR Part# 29-0481, 1/8" Dogging Keys, per Robert; Allen wrenches for west Annex doors (used in locking the doors) Price estimate per Steve Hunter; must be ordered	0190-GG-5210-53520	97.50
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02684	13-131901	Shipping, estimated UPS, per Robert	0190-GG-5210-53520	8.00
[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LI	02735	13-131901	LIQUID REMOVER SNAP KNIFE 3PC VALVE COUPLING FITTING COPPER 50FT CPR REFRG	0190-GG-5210-53520	128.67
[VENDOR] 02872 : ROWLETT HARDWARE :	A34694 B35348 A35741	13-131287 13-131287 13-131287	SERVICE AND REKEY  MOUSE GLUE TRAPS PAINT BRUSH GLOVES SELF DRILL	0190-GG-5210-53520 0190-GG-5210-53520 0190-GG-5210-53520	55.00 11.96 53.76 8.79
[VENDOR] 00451 : LAYLAND PLUMBING CO :	021809	13-131304	LABOR AND WORK PERFORMED AT BANK OF AMERICA	0190-GG-5210-53520	205.45
[VENDOR] 4275[001 : CARRIER ENTERPRISE LLC :	21825215-00 21825215-00 21825215-00 21825215-00 21825215-00 21825215-00 21825215-01	13-132079 13-132079 13-132079 13-132079 13-132079 13-132079 13-132079	20x20x1 p[40 1 inch pleated filter 20x25x2 p[40 2 inch pleated filter 14x20x2 p[40 2 inch pleated filter 24x24x1 p[40 1 inch pleated filter 14x20x1 p[40 1 inch pleated filter 16x20x1 p[40 1 inch pleated filter 20x24x2 p[40 2 inch pleated filter	0190-GG-5210-53520 0190-GG-5210-53520 0190-GG-5210-53520 0190-GG-5210-53520 0190-GG-5210-53520 0190-GG-5210-53520 0190-GG-5210-53520	245.00 337.00 79.92 38.76 36.00 34.32 77.52
[DEPARTMENT] Total : 5210 : BLDG MAINT - BNK ANX :					4,445.64
[DEPARTMENT] 5220 : BLDG MAINT - GUINN :					
[VENDOR] 01499 : CASE TRUDE :	41117	13-132185	WORK STOPPAGE - Replacement door for Guinn sale port - estimate per Steve Hunter	0190-GG-5220-53520	327.50
[VENDOR] 01596 : OFFICE DEPOT :	649873087001	13-131916	508415 - white folded paper towels	0190-GG-5220-53350	59.97
[VENDOR] 00451 : LAYLAND PLUMBING CO :	021816	13-131305	LABOR WORK PERFORMED AT GUINN JUSTICE SYSTEM	0190-GG-5220-53520	390.00
[VENDOR] 00625 : COMMUNICATION CONCEPTS :	0000000390	13-131894	WORK STOPPAGE per Steve Hunter (estimated charge) Alarm going off at the Guinn(ADJUSTED BY DEPT. REQUEST 3/26/2013)	0190-GG-5220-53520	332.50
[DEPARTMENT] Total : 5220 : BLDG MAINT - GUINN :					1,109.97

[DEPARTMENT] 5223 : BLDG MAINT - BROWN GYM :

[VENDOR] 01596 : OFFICE DEPOT : 649082069001 13-131975 660305 - anti-fatigue mat 24"x36"  
gray/black/white 0190-GG-5223-53520 102.00

[DEPARTMENT] Total : 5223 : BLDG MAINT - BROWN GYM : 102.00

[DEPARTMENT] 5230 : BLDG MAINT - ALV SUB :  
[VENDOR] 00726 : SPARKLETT'S: DS WATERS OF AMERIC 3645808 032313 13-130885 WATER COOLER RENTAL 0190-GG-5230-54400 34.12

[VENDOR] 00288 : ALVARADO CITY OF : 02-15200-00 02/13 02/15-03/15/13 117 S FRIOU 0190-GG-5230-54400 157.42

[DEPARTMENT] Total : 5230 : BLDG MAINT - ALV SUB : 191.54

[DEPARTMENT] 5240 : BLDG MAINT - BUR SUB :

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES : 97608-001 02/13 01/27-02/27/13 FM731  
BURLESON 0190-GG-5240-54400 966.79

[VENDOR] 00561 : CULLIGAN : 759516 13-130062 04/01-30/13 0190-GG-5240-54400 40.50

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 02838 13-131346  
02514 13-131346 DRAWR AND CABINET LOCK  
CAM LOCK 0190-GG-5240-53520 13.78  
ADA APPV GRADE 1 ADJ 0190-GG-5240-53520 61.72

Need Tuesday AM: 5 gallons of exterior masonry paint for the Burlesons Sub C/H - Estimate per David Trew (cid vendor: \$22.87 per gallon/hc)  
APRIL 2013 0190-GG-5240-54400 158.72

[VENDOR] 00176 : SHERWIN WILLIAMS : 8747-3 13-132142 ROLLER FRAME 0190-GG-5240-53520 7.89  
8747-3 13-132142

[VENDOR] 00573 : WASTE MANAGEMENT : 2075287-2165-8 13-130065 0190-GG-5240-54400 158.72

[DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB : 1,399.40

[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR :

[VENDOR] 00228 : TXU ENERGY : 056000936776 02/18-03/18/13 1102 E  
KILPATRICK 0190-GG-5250-54400 160.82

[VENDOR] 00572 : WATSON & SON INC : 33663089 13-131174 03/02-30/13 1102 KILPATRICK 0190-GG-5250-53520 17.96

[DEPARTMENT] Total : 5250 : BLDG MAINT - SRV CTR : 178.78

[DEPARTMENT] 5290 : BLDG MAINT - ADLT PR :

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 02651 13-131340 MOUNTING 0190-GG-5290-53520 10.43

[DEPARTMENT] Total : 5290 : BLDG MAINT - ADLT PR : 10.43

[DEPARTMENT] 5610 : SHERIFF - JAIL :

[VENDOR] 00004 : GRAINGER : 9086365807 13-131589  
Item# 11K342 Anchor, 1/4 in D, 1 In L, Pk 100 0190-GG-5610-53520 396.40  
Item# 2TKP8 Putty, SS, 2 part, gray 1 lb Kit; Quote 2017796142; 0190-GG-5610-53520 606.60  
Customer# 817811979

Item# 4UH12 Silicone, clear, 10.1 oz 0190-GG-5610-53520 490.80

Item# 5XMM47 Jobber drill, 17/64 in, Co, 135 Deg 0190-GG-5610-53520 129.60

Item# 1Y229 Reciprocating saw blade, 6 in. L, PK 3 0190-GG-5610-53520 226.90

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL : 226.90

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

9086365815	13-131589	Item# 4TG19 SDS drill bit, 1/4in	0190-GG-5610-53520	49.49
		Item# 2TKP8 Putty, SS, 2 part,		
		gray 1 lb kit: Quote 2017796142;		
9086782126	13-131589	Customer# 817811979	0190-GG-5610-53520	202.20
				2,101.99
				11,690.98

[FUND] 0210 : RECORDS MANAGEMENT -- COUNTY  
 CLERK :  
 [DEPARTMENT] 4030 : COUNTY CLERK :  
 [VENDOR] 01596 : OFFICE DEPOT :

648232289001	13-131855	Smead Hanging File Tabs	0210-GG-4030-53110	41.40
648232289001	13-131855	HP 950XL Black Ink Cartridge	0210-GG-4030-53110	60.72
648232289001	13-131855	HP 951XL Cyan Ink Cartridge	0210-GG-4030-53110	90.96
648232289001	13-131855	HP 951XL Magenta Ink Cartridge	0210-GG-4030-53110	90.96
648232289001	13-131855	HP 951XL Yellow Ink Cartridge	0210-GG-4030-53110	90.96

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIE  
 [VENDOR] 006831005 : TEXAS ASSOCIATION OF COUNTIE  
 [DEPARTMENT] Total : 4030 : COUNTY CLERK :  
 [FUND] Total : 0210 : RECORDS MANAGEMENT --  
 COUNTY CLERK :

	1st QTR UE 2013		0210-GG-4030-52040	96.96
	1st QTR UE 2013		0210-GG-4030-52030	103.06
	1st QTR 2013 WC		0210-GG-4030-52030	575.02
				575.02

[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE  
 EDUCATION :  
 [DEPARTMENT] 5980 : JJAEP :  
 [VENDOR] 01596 : OFFICE DEPOT :

647271061001	13-131737	mobile file cart	0330-AJ-5980-53110	4.20
				1050.00
				60.00
				142.35

[VENDOR] 02004 : BROWN NATHAN :  
 [VENDOR] 03301 : TESS FLEMING :  
 [VENDOR] 00693 : CISD CHILD NUTRITION :  
 [VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIE  
 [VENDOR] 006831005 : TEXAS ASSOCIATION OF COUNTIE  
 [DEPARTMENT] Total : 5980 : JJAEP :  
 [FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE  
 EDUCATION :

	MARCH 2013		0330-AJ-5980-54000	142.35
	MARCH 2013		0330-AJ-5980-54000	60.00
	MARCH 2013		0330-AJ-5980-53390	142.35
	MARCH 2013 JUVENILE		0330-AJ-5980-52040	119.76
	1st QTR UE 2013		0330-AJ-5980-52040	119.76
	1st QTR 2013 WC		0330-AJ-5980-52030	43.75
				1,420.06
				1,420.06

[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 --  
 TECHNOLOGY :  
 [DEPARTMENT] 4570 : J P 3 :  
 [VENDOR] 02811 : NEOPOST INC CORP :

49832999		POSTAGE RENTAL 04/10-	0380-AJ-4570-58070	555.66
		04/09/14		
				53.79
				609.45
				609.45

[FUND] 0400 : COURTHOUSE SECURITY :  
 [DEPARTMENT] 5620 : COURTHOUSE SECURITY :  
 [VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIE  
 [VENDOR] 006831005 : TEXAS ASSOCIATION OF COUNTIE

	1st QTR UE 2013		0400-LE-5620-52040	24.45
	1st QTR UE 2013		0400-LE-5620-52040	24.45
	1st QTR 2013 WC		0400-LE-5620-52030	25.98
				25.98



[DEPARTMENT] Total : 5620 : COURTHOUSE SECURITY : 50.43

[FUND] Total : 0400 : COURTHOUSE SECURITY : 50.43

[FUND] 0550 : INDIGENT HEALTH CARE : 77.97

[DEPARTMENT] 6440 : INDIGENT HEALTH : 292.50

[VENDOR] 01094 : SMITHEY : 77.97

[VENDOR] 01959 : MORRIS : 292.50

[VENDOR] 01596 : OFFICE DEPOT : 34.80

[VENDOR] 0016161001 : INDIGENT HEALTHCARE SOLUTIONS : 47.00

[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIES : 67.32

[VENDOR] 006831005 : TEXAS ASSOCIATION OF COUNTIES : 71.55

[DEPARTMENT] Total : 6440 : INDIGENT HEALTH : 601.35

[FUND] Total : 0550 : INDIGENT HEALTH CARE : 601.35

[FUND] 0750 : EQUIPMENT PURCHASE : 254.26

[DEPARTMENT] 5500 : CONSTABLE 1 : 24.84

[VENDOR] 4335 : SOUTHWEST PUBLIC SAFETY : 65.51

[VENDOR] 668971 : # SSFROS16, Whelen Solid State Headlight Flasher, per Quote 17928, Customer# 249331 : 65.51

[VENDOR] 668971 : Whelen Vertex Super-LED Light White, #VTX609C : 299.80

[VENDOR] 668971 : Whelen 4" extended LED Fog Light LT Sync R/B/C, #FECT10JR : 254.26

[VENDOR] 668971 : Troy Open-Top dpr-in 4" sloped tray (sunglasses, cell phone, etc.), #FP-SGTRAY : 24.84

[VENDOR] 668971 : Whelen 295LSA6 Sirene Control Center : 418.35

[VENDOR] 668971 : Troy Lockable gun box fitted with pre-scored foam, #CP-GUNBOX : 690.00

[VENDOR] 668971 : Whelen Outer-Edge 8-LT Rear 08 Tahoe, #OE13UR8 : 822.42

[VENDOR] 668971 : Whelen ION Series Super-LED Universal Light- Red/Blue Split IONJ : 187.90

[VENDOR] 668971 : Streamlight PolyStinger LED with DC - Black, # 76112 : 91.56

[VENDOR] 668971 : Shipping, per quote 17928 : 100.00

[VENDOR] 670779 : Whelen Linear LED M/B Tahoe/Sub R/B, #MBS07RB : 360.62

[VENDOR] 671058 : Havis 2000-2012 Chevrolet Tahoe/GMC Yukon Standard Passenger Side Mount Package, #PKG-PSM-102 : 226.80

[VENDOR] 671294 : Whelen LP inner-Edge 8LT 07 Tahoe/Sub, #13UF8 : 616.82

[VENDOR] 249331 : Whelen Tahoe Rear LT R/B VTX, #RP13RB : 822.42

[VENDOR] 670344 : Troy Products Tahoe low profile 22" Console, CC-TH22WB : 381.92

[DEPARTMENT] Total : 5500 : CONSTABLE 1 :	670344	13-131564	Troy Products 4" internal duel beverage holder w/rubber fingers, #AC-INBHG	0750-LE-5500-56530	34.16
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :	670344	13-131564	Troy Products Console dog-ear bracket for single mic, #AC-MCM1 Troy Made to bolt to floor plate/same design: #AC-ARMCOMP-F	0750-LE-5500-56530	18.64
[DEPARTMENT] Total : 5500 : CONSTABLE 1 :	671594	13-131564	Progard 07-12 Tahoe/Suburban Black powder Coated Steel, Stabard Push Bumper w/intergrated eight Head, 1/2 red, 1/2 Blue LED lightbar, #PB57T11LEDRB	0750-LE-5500-56530	685.91
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :	643811219001	13-131374	Single Sled Base Guest Chair without/arms LESRO Jamestown Ant. Blue in Color, Grade 2 Vinyl Double 2-Seat Sled Base Chair LESRO Jamestown Ant. Blue in Color, Grade 2 Vinyl	0750-LE-5600-56510	729.34
[FUND] Total : 0750 : EQUIPMENT PURCHASE :	35996B		MARKET SQUARE STONE	0760-GG-5100-56560	1047.75
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :	35996C		MARKET SQUARE STONE	0760-GG-5100-56560	1180.50
[VENDOR] 4272 : ARNOLD STONE INC. :	CRP20093694	13-131650	2 1/4" WHITE WET SAWED SMOOTH PATIO	0760-GG-5100-56560	1820.00
[VENDOR] 4344 : BIG TEX STONE LLC :	CRP20093694	13-131650	DELIVERY CHARGE	0760-GG-5100-56560	70.00
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :	CRP20093832		2 1/4 CREAM WET SAWED SMOOTH PATIO	0760-GG-5100-56560	260.00
[FUND] Total : 0760 : MARKET SQUARE PROJECT :					4,378.25
[FUND] 0880 : CRIMINAL STATE FEES :					
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :	WTR0038588,589,590	DEC 2012	0880-00-0000-22110	130.00	
[VENDOR] 00667 : TEXAS COMMISSION ON ENVIRONMENTAL REV :	WTR0038588,589,590	FEB 2013	0880-00-0000-22110	200.00	
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :	WTR0038588,589,590	JAN 2013	0880-00-0000-22110	160.00	
[FUND] Total : 0880 : CRIMINAL STATE FEES :				490.00	
[FUND] 0890 : HISTORICAL COMMISSION :					
[DEPARTMENT] 6510 : HIST COMSN--MUSEUM :	649833632001	13-132025	2013 Desk Calendar	0890-GG-6510-53110	2.48
[VENDOR] 01596 : OFFICE DEPOT :					2.48
[DEPARTMENT] Total : 6510 : HIST COMSN--MUSEUM :					2.48
[FUND] Total : 0890 : HISTORICAL COMMISSION :					2.48
[FUND] 0970 : FEE OFFICES :					

[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :  
 [VENDOR] 00395 : PERDUE BRANDON FIELDER COLLINS F/ISO 03/01-31/13 270.00

[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY : CERT FEES 03/13 60.00  
 [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : 330.00  
 [FUND] Total : 0970 : FEE OFFICES : 330.00

[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :  
 [DEPARTMENT] 5700 : ADULT PROBATION :  
 [VENDOR] 01596 : OFFICE DEPOT : 647873063001 13-131834 734082 Hand Sanitizer 8oz 1020-AJ-5700-53150 4.48  
 647873063001 13-131834 445708 Post-it Notes Pop-up 1020-AJ-5700-53150 8.51  
 647873881001 13-131834 906556 Invacare Latex Exam Gloves 1020-AJ-5700-53150 79.90

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIE 1st QTR UE 2013 1020-AJ-5700-52040 42.24

[VENDOR] 01982|001 : RICOH USA INC : 1038878297 13-131897 Printer/Scanner Unit Type 3350 1020-AJ-5700-53150 900.00  
 1038878297 13-131897 Fax Option Type 3350 1020-AJ-5700-53150 740.00  
 [DEPARTMENT] Total : 5700 : ADULT PROBATION : 1,775.13  
 [FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION : 1,775.13

[FUND] 1110 : S.T.O.P. -- OPERATIONS :  
 [DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :  
 [VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 0709384419 13-131254 0709384419 03/08/13 1110-LE-6800-54500 16.98  
 0709369280 0709369280 CREDIT 1110-LE-6800-54500 -12.00

[VENDOR] 00123 : NEXTEL COMMUNICATIONS : 822635690-048 02/17-03/16/13 1110-LE-6800-54200 173.11

[VENDOR] 00540 : XEROX CORPORATION : 067268139 13-130220 APRIL 2013 for copier Model 425ST - Serial number EYF007162 1110-LE-6800-54000 69.00

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESK 13020858N Long Distance 02/01-28/2013 1110-LE-6800-54200 1.63

[VENDOR] 00150 : ALL PRO TIRE AND LUBE : 27723 13-130622 INSPECTION AND PARTS 1110-LE-6800-54500 55.65

[VENDOR] 00800 : EXXONMOBIL FLEET : 32418462 02/16-03/15/13 FUEL 1110-LE-6800-53400 2414.16

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 10054 13-131638 MASTER LOCK AND CHOP SAW 1110-LE-6800-53520 272.73

[VENDOR] 01596 : OFFICE DEPOT : 649415193001 13-131987 Prong Fasteners - Item #825489 1110-LE-6800-53110 10.35  
 649415193001 13-131987 Cardstock - Item #424241 1110-LE-6800-53110 26.67  
 649415193001 13-131987 Copy Paper - Item #348037 1110-LE-6800-53110 69.60  
 649552544001 13-131987 Mechanical Pencils - Item #410022 1110-LE-6800-53110 4.72

[VENDOR] 00690 : CLEBURNE IND SCHOOL DIST : APRIL 2013 RENTAL 13-130202 APRIL 2013 Lease on 803 Rose Ave. 1110-LE-6800-54610 200.00

[VENDOR] 00888 : LILLY DONNA : 03/11-22/13 DL 13-130888 03/11-22/13 803 ROSE 1110-LE-6800-53370 225.00

[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC : 5026373 13-132008 Purchase and Installation of a Gooseneck Hitch on one Fleet Vehicle VIN# 6194 (Adam called for quote) 1110-LE-6800-56510 538.95

[VENDOR] 008181001 : CHEVRON AND TEXACO BUSINES:	5026373	13-132008	Purchase and Installation of trailer brakes on one Fleet Vehicle VIN# 6194	1110-LE-6800-54500	105.00
[VENDOR] 001871008 : AT AND T :	37493468		02/19-03/18/13 FUEL	1110-LE-6800-53400	205.26
[VENDOR] 007151001 : CITY OF CLEBURNE :	817558-26667 03/13		03/17-04/16/13 STOP	1110-LE-6800-54200	363.40
	06-0220-02 02/13		01/15-02/14/13 803 ROSE AVE	1110-LE-6800-54400	142.23
	06-0220-02 02/13-		02/14-03/13/13 803 ROSE AVE	1110-LE-6800-54400	139.69
[VENDOR] 4351 : TRACKING THE WORLD :	8152	13-132061	6 Cell Lithium Ion Magnetic Battery Pack with Pelican Case. per quote	1110-LE-6800-59190	298.00
[VENDOR] 4378 : STORAGE EQUIPMENT CO. INC. :	8152	13-132061	8152. 3/21/2013	1110-LE-6800-59190	30.00
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :	47332	13-132101	Shipping	1110-LE-6800-53110	385.00
[FUND] Total : 1110 : S.T.O.P. -- OPERATIONS :			7 Double Tier Used Lockers		5,735.13
[FUND] 7030 : MOTOROLA SIMULCAST RADIO SYSTEM :					5,735.13
[DEPARTMENT] 5610 : SHERIFF - JAIL :	41176863	13-131993			
[VENDOR] 00078 : MOTOROLA :	41176862	13-131993	GEMS Purchase Order S114150	7030-LE-5610-56552	149412.40
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :			GEMS Purchase Order S114150	7030-LE-5610-56552	1105500.00
[FUND] Total : 7030 : MOTOROLA SIMULCAST RADIO SYSTEM :					1,254,912.40
[FUND] 7040 : ALVARADO SUB-COURTHOUSE :					1,254,912.40
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :					
[VENDOR] 00541 : MAGEE ASSOCIATES INC. :	#1569-12 032513	13-132005	Architectural Fees-Alvarado Sub-Courthouse	7040-GG-5100-56552	12371.16
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :					12,371.16
[FUND] Total : 7040 : ALVARADO SUB-COURTHOUSE :					12,371.16
[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :					
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :					
[VENDOR] 00563 : MALLORY WESTERN AND LEATHER :	5398	13-131912	embroidery of identification for uniforms, digitizing embroidery of identification on uniform shirts	8400-GG-4060-53170	55.00
	5398	13-131912	Schumacher/250/50/10 Amp Pro-Series wheel-style heavy-duty battery charger/starter, per quote from Tom, no shipping, to be delivered	8400-GG-4060-53170	84.00
[VENDOR] 02763 : AUTOZONE INC. :	1349226201	13-131974		8400-GG-4060-53230	239.99
[VENDOR] 02803 : CAMPBELL :	0008-13	13-131479	MARCH 2013	8400-GG-4060-54000	2759.10
[VENDOR] 00006 : GALL S INC. :	000444517	13-131724	Item# LP476 PLH BLK 3, paddle cuff holder	8400-GG-4060-53230	39.99
	000444517	13-131724	shipping estimate (reversed for receipting 6Mar13/f/c)	8400-GG-4060-53230	1.58

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

[FUND] 9020 : JUVENILE PROBATION :  
 [DEPARTMENT] 5920 : JUV STATE AID "A":  
 [VENDOR] 02732 : EXPERIENTIAL SOLUTIONS TEAM IN 01\_2013 13-132137 01/31/13-03/21/13 9020-AJ-5920-54310 2760.00  
 [VENDOR] 03298 : DELMIRA MANDRACCHIA : MARCH 2013 13-131802 MARCH 2013 9020-AJ-5920-54310 385.00

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIE 1st QTR UE 2013 1st QTR Unemployment for 2013 9020-AJ-5920-52040 295.91  
 [VENDOR] 00683|005 : TEXAS ASSOCIATION OF COUNTIE 1st QTR 2013 WC 1st qtr Workers Comp 2013 9020-AJ-5920-52030 134.83  
 [DEPARTMENT] Total : 5920 : JUV STATE AID "A": 3,575.74  
 [FUND] Total : 9020 : JUVENILE PROBATION : 3,575.74

[FUND] 9220 : CSCD -- ADULT PROBATION :  
 [DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :  
 [VENDOR] 00705 : DEPARTMENT OF INFORMATION RESK 13020858N Long Distance 02/01-28/2013 9220-AJ-5710-54270 2.48  
 [VENDOR] 03234 : BRYANT : MARCH 2013 MILEAGE 9220-AJ-5710-52100 25.42

[VENDOR] 01024 : ROSS : R32713ROSS MILEAGE AUSTIN TPA 9220-AJ-5710-52100 215.00  
 [VENDOR] 01973 : MURPHY : 032713murphy CONFERENCE 9220-AJ-5710-52100 215.00  
 [VENDOR] 03867 : TAYLOR : 032113taylor meals 9220-AJ-5710-52100 99.00  
 [VENDOR] 03745 : CONFERENCE ON CRIMES AGAINST V JUVENILE 2013 mileage 9220-AJ-5710-52100 40.68  
 [VENDOR] 03745 : CONFERENCE ON CRIMES AGAINST V JUVENILE 2013 training 9220-AJ-5710-54290 650.00

[VENDOR] 00006 : GALL S INC : 000484150 AP010 - Super Scanner - hand- 9220-AJ-5710-53220 649.95  
 000484150 13-132020 held metal detectors acct # 922.571.5322  
 13-132020 shipping, per quote 9220-AJ-5710-53220 24.00

[VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIE 1st QTR UE 2013 1st QTR Unemployment for 2013 9220-AJ-5710-52040 1727.11  
 [VENDOR] 4363 : KESINGER : r032713kesinger parking 9220-AJ-5710-52100 21.00  
 [DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION : 3,454.64

[DEPARTMENT] 5720 : COMM SERVICE RESTITUTION :  
 [VENDOR] 00959 : THE CIMA COMPANIES INC : TXCLEB2 03/18/13 TOBY ROSS 07/01/13-07/01/14 9220-AJ-5720-54280 1454.00  
 [VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIE 1st QTR UE 2013 1st QTR Unemployment for 2013 9220-AJ-5720-52040 43.65  
 [DEPARTMENT] Total : 5720 : COMM SERVICE RESTITUTION : 1,497.65

[DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY  
 [VENDOR] 00072 : HELPING OPEN PEOPLES EYES INC : #14 03/11-22/13 03/11-22/13 9220-AJ-5730-54280 3136.00

[VENDOR] 01596 : OFFICE DEPOT : 647873063001 13-131834 841533 Scanned stamp 9220-AJ-5730-53150 2.65  
 647873063001 13-131834 12770 Bankers Box 9220-AJ-5730-53150 27.34  
 648560702001 FILE STORAGE - REPLACEMENT ORDER 9220-AJ-5730-53150 27.34

648560701001 CREDIT FILE STORAGE 9220-AJ-5730-53150 -27.34

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES : 14547 13-131613 HP Q7553X reman toner, high yield 9220-AJ-5730-53150 405.00

14547 13-131613 (BUYBOARD 369-11)EXP.4/30/2014 HP C4127X reman toner, high yield 9220-AJ-5730-53150 270.00

14547 13-131613 HP Q5949X reman toner, high yield 9220-AJ-5730-53150 750.00

14547 13-131613 Brother TN460 reman toner, high yield 9220-AJ-5730-53150 60.00

14547 13-131613 Brother TN350R reman toner, high yield 9220-AJ-5730-53150 35.00

14547 13-131613 Panasonic KX-FA83 reman toner 9220-AJ-5730-53150 80.00

14547 13-131613 Panasonic KX-FA84 drum 9220-AJ-5730-53150 180.00

[DEPARTMENT] Total : 5730 : CSCD CHEMICAL DEPENDENCY : 4,945.99

[DEPARTMENT] 5740 : SPECIALIZED SUB ABUSE CASELOAD : 26813 MAY 2013 9220-AJ-5740-53150 3534.00

[VENDOR] 00689 : CORRECTIONS SOFTWARE CORPORA 393444 reband the date on date stamps 9220-AJ-5740-53150 85.05

[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLIES : R032713GAUT PARKING AUSTIN 9220-AJ-5740-52100 17.73

[VENDOR] 01596 : OFFICE DEPOT : 647873881001 13-131834 906556 Invacare Latex Exam Gloves Large 9220-AJ-5740-53150 79.90

647873881001 13-131834 906538 Invacare Latex Exam Gloves - Medium 9220-AJ-5740-53150 79.90

648828929001 13-131908 431547 3M command Damage free Picture Hanging Strips - Large 9220-AJ-5740-53150 164.70

648828929001 13-131908 295818 3M Command Damage free picture hanging strips - medium 9220-AJ-5740-53150 207.20

[VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIE [DEPARTMENT] Total : 5740 : SPECIALIZED SUB ABUSE CASELOAD : 1st QTR UE 2013 9220-AJ-5740-52040 34.90

[DEPARTMENT] 5750 : SEX OFFENDER PROGRAM : 4,203.38

[VENDOR] 01997 : QUALITY BRAKES AND ALIGNMENT : 9278 13-132108 Lower Ball Joint MOOG K8687 922.575.5210 9220-AJ-5750-52100 161.90

9278 13-132108 Labor- remove and replace both lower ball joints 922.575.5210 9220-AJ-5750-52100 198.33

9278 13-132108 4 wheel alignment 922.575.5210 9220-AJ-5750-52100 79.00

9278 13-132108 Front Premium Ceramic Pads Monroe CX598 922.575.5210 9220-AJ-5750-52100 94.27

9278 13-132108 Rear Left Wheel Cylinder Dorman W37857 922.575.5210 9220-AJ-5750-52100 18.60

	9278	13-132108	Rear Right Wheel Cylinder Dorman W37857	9220-AJ-5750-52100	18.60
	9278	13-132108	Rear New Brake Shoes Wagner PSS599AR	9220-AJ-5750-52100	37.42
	9278	13-132108	Remanufactured Master Cylinder 10-3048	9220-AJ-5750-52100	100.60
	9278	13-132108	DOT 3 Brake Fluid 2232	9220-AJ-5750-52100	15.40
	9278	13-132108	Berryman Brake Clean 20oz 1420	9220-AJ-5750-52100	11.30
	9278	13-132108	Estimate# 023757, VIN: 178521, Cust ID: 5,970: Shop Supplies	9220-AJ-5750-52100	5.73
	9278	13-132108	Labor - Master Cylinder remove & replace	9220-AJ-5750-52100	87.26
	9278	13-132108	Labor - Both rear wheel cylinders - remove & replace	9220-AJ-5750-52100	63.46
	9278	13-132108	Labor - R&R Rear Brake Shoes, Resurface drums, clean mechanisms, lube backing plates & adjust shoes	9220-AJ-5750-52100	68.00
	9278	13-132108	Labor - R&R Front Brake Pads, resurface rotors, pack wheel bearing (if applicable), clean & lube caliper slides	9220-AJ-5750-52100	68.00
	9278	13-132108	Labor - Flush Hydraulic brake system	9220-AJ-5750-52100	35.00
	9278	13-132108	Hazardous Materials	9220-AJ-5750-52100	3.19
	9278	13-132168	training	9220-AJ-5750-54290	325.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	14897	13-131907	Dept: request on 3/20/2013 acct: #)	9220-AJ-5750-53150	67.00
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIE			toner reman for Cannon Image Runner 2230 copier (BuyBoard 369-11 Exp 4/30/2014)(Adjusted by	9220-AJ-5750-52040	122.87
[DEPARTMENT] Total : 5750 : SEX OFFENDER PROGRAM :					1,580.93
[DEPARTMENT] 5770 : DEDICATED SALARY FUNDS -					
575 :					
[VENDOR] 006831004 : TEXAS ASSOCIATION OF COUNTIE					
[DEPARTMENT] Total : 5770 : DEDICATED SALARY					
FUNDS - 575 :					
	1st QTR UE 2013		1st QTR Unemployment for 2013	9220-AJ-5770-52040	8.72
					8.72





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 \$ 1,910,680.24


Monday, April 08, 2013

Signatures of Commissioner's Court

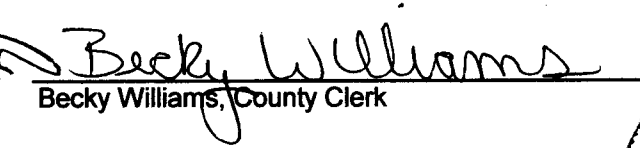
  
Rick Bailey, Commissioner, Precinct 1

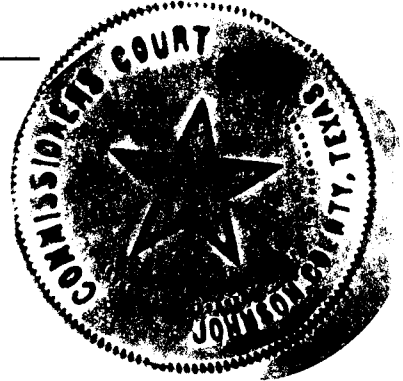
  
Kenny Howell, Commissioner, Precinct 2

  
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.

4/8/13  
Date

 Jennifer Lyon  
R. Kirkpatrick, County Auditor