

Vendors  
 [FUND] 0100 : GENERAL FUND :

Vendor Invoice

Line Item  
 Description

Account Number

Amount

[VENDOR] 4299.37 : LADONNA HUDDGENS :  
 [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB,  
 REV :

D14719

Refund 0100-GG-0000-44210

200.00

[DEPARTMENT] 4030 : COUNTY CLERK :  
 [VENDOR] 01173 : ACS GOVERNMENT RECORDS  
 SERVICES :

901181

13-130486

FREIGHT ONLY 0100-GG-4030-53110

11.43

[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :

827026567

13-130486

03/05-04/04/13 0100-GG-4030-53120

247.00

[VENDOR] 00668 : TEXAS COLLEGE OF PROBATE  
 JUDGES :

060713kwjbrg

Kristie Walker/Jeanne  
 Barram Reg

0100-GG-4030-54100

700.00

[VENDOR] 02333 : WILLIAMS :

r042613williams

mileage 0100-GG-4030-54101

227.13

[VENDOR] 03603 : WALKER :

060713walker

meals/hotel 0100-GG-4030-54100

342.50

[VENDOR] 01596 : OFFICE DEPOT :

652736393001

13-132245

Sharpie CD Marker 0100-GG-4030-53110

4.48

652736393001

13-132245

Swingline Staple Cartridge 5000/bx 0100-GG-4030-53110

92.07

652736393001

13-132245

3M Gel Wrist Rest for keyboards 0100-GG-4030-53110

58.71

654068133001

13-132315

Purell Aloe w/pump 12oz 0100-GG-4030-53110

37.14

654068133001

13-132315

money bag 0100-GG-4030-53110

16.16

654068133001

13-132315

Sharpie counterfeit detector pens 3pk 0100-GG-4030-53110

5.61

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :

15410

13-132374

HP CC364X Toner Cartridge Dual (2pk)-OEM only for HP 4015N LaserJet printer(Per Quote)BuyBoard 369-11 Exp:4/30/2014 0100-GG-4030-53110

448.00

15410

13-132374

HP CC364X TONER CARTRIDGE 2PK FOR HP 4015N 0100-GG-4030-53110

448.00

[VENDOR] 00186 : SCOTT MERRIMAN INC :

050532

13-132256

Blue Seal Paper w/Border 0100-GG-4030-53110

329.00

050532

13-132256

Shipping(Per Quote from Tommy on 4/10/2013) 0100-GG-4030-53110

23.00

[VENDOR] 008191001 : FEDERAL EXPRESS :

2-254-04901

13-130428

PACKAGE 0100-GG-4030-53100

23.86

[VENDOR] 4401 : BARRHAM, JEANNE :  
 [DEPARTMENT] Total : 4030 : COUNTY CLERK :

060713barrham

meals 0100-GG-4030-54100

101.00  
 3,115.09

[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :  
 [VENDOR] 00464 : CLEBURNE FORD :

6018098  
 6018098

13-132330  
 13-132330

ac actuator motor 0100-PH-4060-54500  
 oil and filter change 0100-PH-4060-54500

282.43  
 34.80

6018098	13-132330	power steering pump	0100-PH-4060-54500	288.96
6018098	13-132330	and fluid	0100-PH-4060-54500	78.40
6018098	13-132330	flush system	0100-PH-4060-54500	110.00
6018098	13-132330	transmission refills	0100-PH-4060-54500	110.00
		fluids	0100-PH-4060-54500	38.26

[VENDOR] 01596 : OFFICE DEPOT :

650063728001	13-132037	energizer ultimate	0100-PH-4060-53110	80.24
		lithium AA		
650063728001	13-132037	energizer max AA- 36	0100-PH-4060-53110	18.61
		pack		
650063728001	13-132037	energizer 9-volt, pack	0100-PH-4060-53110	27.98
		of 4		
650063728001	13-132037	energizer max, C cell,	0100-PH-4060-53110	14.99
		pack of 8		
650063728001	13-132037	energizer max, AAA,	0100-PH-4060-53110	21.16
		pack of 12		
650063728001	13-132037	energizer max, D cell,	0100-PH-4060-53110	14.99
		pack of 8		
650065005001	13-132037	dane-elec Micro SD	0100-PH-4060-53110	67.90
		Card, 32gb		

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :  
 [DEPARTMENT] Total : 4060 : EMERGENCY  
 MANAGEMENT :

April 2013

fuel statement through  
 04/24/2013

1,410.32

[DEPARTMENT] 4070 : PUBLIC WORKS :

[VENDOR] 04047 : PRINCE :

[VENDOR] 04110 : CALDWELL :

050313caldwell

0100-GG-4070-54101	mileage	21.18
0100-GG-4070-54101	mileage	224.30

[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :

827013434

0100-GG-4070-53120	03/05-04/04/13	1320.00
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[VENDOR] 00540 : XEROX CORPORATION :

067794828  
 067794827

0100-GG-4070-58000	APRIL 2013	20.00
0100-GG-4070-58000	APRIL 2013	38.00

[VENDOR] 00891 : JPMORGAN CHASE :

13-132032  
 13-132032  
 13-132138

Code: DS-IPAD3-BLK-  
 BLK: Gumdrop case for  
 IPad 4 - color black  
 Estimated Freight  
 ITune card for UPAD  
 app for an IPad

0100-GG-4070-53110	13-132032	119.90
0100-GG-4070-53110	13-132032	11.00
0100-GG-4070-53110	13-132138	15.00

[VENDOR] 01596 : OFFICE DEPOT :

652720859001

0100-GG-4070-53110	13-132243	23.88
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652720710001

0100-GG-4070-53110	13-132243	35.36
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652720710001

0100-GG-4070-53110	13-132243	7.82
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652720710001

0100-GG-4070-53110	13-132243	4.55
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652720710001

0100-GG-4070-53110	13-132243	17.78
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652720710001

0100-GG-4070-53110	13-132243	17.88
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652720710001

0100-GG-4070-53110	13-132243	11.64
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652720710001

0100-GG-4070-53110	13-132243	4.32
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652720710001

0100-GG-4070-53110	13-132243	5.28
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961679 - HP96/97  
black/ricolor ink  
cartridges 0100-GG-4070-53110 60.33

652720710001 13-132243  
2711115 - Zagg  
Zagfolio F/Pad 2/3  
brown 0100-GG-4070-53110 35.30  
Freight 0100-GG-4070-53110 9.71  
2381767 - Wacom  
Bamboo Stylus

BF41219 13-132029  
BF41219 13-132029  
BD37493 13-132029  
BD37493 13-132029  
BQ24995  
BD37493 13-132029  
BD37493 13-132029  
BQ24995  
ZAGGFOLIO F/IPAD 0100-GG-4070-53110 45.01

2547783 - Ken Keyfolio  
Pro 2KB F/IpAd Case,  
per quote DJXR691,  
ACCT 2636436 0100-GG-4070-53110 56.23  
Freight for Ken Keyfolio  
Ipad case 0100-GG-4070-53110 9.31

BR37725 13-132305  
BR37725 13-132305  
BR37725 13-132305  
12110 13-131313 OIL CHANGE #645 0100-GG-4070-54500 29.00  
12109 13-131313 OIL CHANGE #650 0100-GG-4070-54500 29.00  
12203 13-131313 OIL CHANGE UNIT#551 0100-GG-4070-54500 29.00

13-131313  
13-131313  
13-131313  
13-132393  
00153740 13-132393  
subdivision cancellation 0100-GG-4070-53180 64.00

00153740  
April 2013  
fuel statement through  
04/24/2013 0100-GG-4070-53400 1379.20  
3,580.41

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :  
[DEPARTMENT] Total : 4070 : PUBLIC WORKS :  
[DEPARTMENT] 4080 : PURCHASING :  
Oil change for 2009  
Chevy Colorado  
Purchasing Vehicle 1--  
Service includes oil  
change, spot inspection  
of filters, power  
steering fluid,  
transmission fluid, and  
oil disposal fee. 0100-GG-4080-54500 35.95

[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :  
11367 13-132382  
transmission fluid, and  
oil disposal fee. 0100-GG-4080-54500 35.95

[VENDOR] 000201001 : THE LONE STAR NEWSGROUP :  
00153561 043013 13-132300  
LANDSCAPING EOC 0100-GG-4080-53180 182.50

00153346 043013 13-132231  
Legal Ad for RFB#2013  
314 Used Pup Trailer  
Printed in legal section  
on 4/1/2013 and  
4/18/2013 0100-GG-4080-53180 130.00  
fuel statement through  
04/24/2013 0100-GG-4080-53400 265.20  
613.65

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :  
[DEPARTMENT] Total : 4080 : PURCHASING :  
April 2013

[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :

[VENDOR] 00121 : NET DATA CORP :	04/17/2013			ARCHIVE APPLIANCE	0100-GG-4090-58001	9724.80
				replace roller on HP CP2025 printer in Purchasing updated per department request 5/3/2013		
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	20059	13-132236		copier repair--in IT see Connie in Annex Building second floor Room 209, Canon copier when it is powered on it says reset then shuts down.. Making change per department request 5/3/2013 Misc. parts Service Copier	0100-GG-4090-58001	60.00
[VENDOR] 03608 : INTEGRATED DATA SERVICES :	04/03-17/13	13-132166		04/03-17/13 po for computer services on the as400	0100-GG-4090-54001	1820.00
[VENDOR] 00891 : JPMORGAN CHASE :	13-132095	13-132095		SSL Certificate 4 Year Renewal for domain name johnsoncountytx.org	0100-GG-4090-54001	1976.00
[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	BN58147			CREDIT TARGUS 24 WIDE LCD FILTER	0100-GG-4090-54600	-89.87
[VENDOR] 00116 : INDIGENT HEALTHCARE SOLUTIONS LTD. :	57700	13-132161		JUNE 2013	0100-GG-4090-54001	1408.00
[VENDOR] 03883 : FLAIR DATA SYSTEMS CORP :	55762	13-132270		Catalyst 3K-X 1G Network Module	0100-GG-4090-54600	2775.00
	55762	13-132270		Multi mode SPF	0100-GG-4090-54600	3885.00
	55762	13-132270		3m LC-SC patch cable	0100-GG-4090-54600	200.00
	55762	13-132270		QNC	0100-GG-4090-54600	200.00
	55762	13-132270		Shipping	0100-GG-4090-54600	200.00
[VENDOR] 02442[003 : DIVIDIA TECHNOLOGIES LLC :	18457	13-132160		bulk po for security monitoring of the IT offices	0100-GG-4090-54001	39.99
[VENDOR] 03283[001 : TRCA LLC :	1029787	13-132241		reprogram phone system and remove 3 inbound funks	0100-GG-4090-58001	65.00
	1029787	13-132241		labor adjusted by dept request	0100-GG-4090-58001	115.00
[VENDOR] 4204[001 : HARRIS SYSTEMS USA DBA INNORPISE, CORP. :	CT11430184			END USER TRAINING	0100-GG-4090-54001	750.00
	CT11430183			INTERFACE HOURS	0100-GG-4090-54001	75.00
	CT11430182			FORMS REPORTS STYLE SHEETS	0100-GG-4090-54001	1950.00

CT1430181  
CT1430152  
CT1430153  
CT1430154  
CT1430155  
CT1430156  
CT1430157

PROJECT MGMT FIN  
PROJECT MGMT  
ANALYSIS FIT GAP  
FORMS REPORTS  
STYLE SHEETS  
INTERFACE HOURS  
UAT DEV & SUPPORT  
HOURS  
PRODUCTION  
SUPPORT

0100-GG-4090-54001  
0100-GG-4090-54001  
0100-GG-4090-54001  
0100-GG-4090-54001  
0100-GG-4090-54001  
0100-GG-4090-54001  
0100-GG-4090-54001  
0100-GG-4090-54001  
0100-GG-4090-54001  
0100-GG-4090-54001

3750.00  
150.00  
75.00  
3000.00  
300.00  
1275.00  
4350.00

[VENDOR] 4404 : WELCH, EMILY :  
041713welch

042513holt

mileage/meals/hotel 0100-GG-4090-54101

64.94

1021.50

**39,195.35**

[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :  
[VENDOR] 01079 : TEXAS COURT REPORTERS ASSOCIATION :

063013TMREG

Tracie Miller  
registration 0100-AJ-4100-54100

325.00

[VENDOR] 03624 : LAW OFFICE OF JASON D TOMLIN :  
[VENDOR] 00528 : BARKMAN PATRICK :

ct appt 05/13/13  
ct appt 05/13/13  
ct ppt 05/13/13

dj01148 041113 0100-AJ-4100-55820  
dj01148 041713 0100-AJ-4100-55820

200.00  
250.00  
200.00

[VENDOR] 01941 : NELSON LAW GROUP :  
[VENDOR] 03095 : HENRY :

ct appt 05/13/13  
062113henry

m201300426 (1)  
042413

0100-AJ-4100-55810

400.00

[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :  
[VENDOR] 01378 : SPANGLER :

ct appt 05/13/13  
062813spangler

D201200080 041713 0100-AJ-4100-55830  
hotel 0100-AJ-4100-54100

250.00  
294.30

[VENDOR] 00945 : HOUSTON DAVID E :  
[VENDOR] 01409 : WILLIAM G MASON :  
[VENDOR] 02951 : CRUM CURT :

ct appt 05/13/13  
ct appt 05/13/13  
ct appt 05/13/13

m201202143 042513 0100-AJ-4100-55810  
d201200080 041713 0100-AJ-4100-55830

200.00  
250.00  
250.00

[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :  
[VENDOR] 03734 : BURNETT :

ct appt 05/13/13  
Ct appt 05/13/13  
Ct appt 05/13/13

m201101933 (1)  
041613

0100-AJ-4100-55810

400.00

[VENDOR] 00838 : SHELLY D FOWLER :  
[VENDOR] 03008 : MARTIN JACKIE :

ct appt 05/13/13  
ct appt 05/13/13  
ct appt 05/13/13

m200902356 041513 0100-AJ-4100-55810  
d201200080 041713 0100-AJ-4100-55830  
d201200250 041713 0100-AJ-4100-55830

300.00  
250.00  
250.00

[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :  
[VENDOR] 00613 : MCCLURE F STEVEN AND ASSOCIATES ATTYS AT LAW :

ct appt 05/13/13  
ct appt 05/13/13

d201000153 041013 0100-AJ-4100-55830  
m201201738 042513 0100-AJ-4100-55810

250.00  
200.00

VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	ct appt 05/13/13-2	m201201575 041613	0100-AJ-4100-55810	250.00
	ct appt 05/13/13	j05334 041213	0100-AJ-4100-55820	250.00
	ct appt 05/13/13	m201201151 041613	0100-AJ-4100-55810	200.00
	ct appt 05/13/13	m201201977 (1)		
	ct appt 05/13/13	042413	0100-AJ-4100-55810	400.00
	ct appt 05/13/13	m201202184 042413	0100-AJ-4100-55810	200.00
VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	ct appt 05/13/13	m201101875 041613	0100-AJ-4100-55810	200.00
VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	ct appt 05/13/13	m201201719 042213	0100-AJ-4100-55810	200.00
VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	ct appt 05/13/13	m201201539 041913	0100-AJ-4100-55810	200.00
	ct appt 05/13/13	j05345 041713	0100-AJ-4100-55820	250.00
VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	ct appt 05/13/13	d201200089 041213	0100-AJ-4100-55830	600.00
VENDOR] 03102 : MARTIN A RECHNITZER, PC :	ct appt 05/13/13	g201200283 120412	0100-AJ-4100-55830	303.10
	g201200283 120512	Cox, Dorothy	0100-AJ-4100-55810	303.10
VENDOR] 03875 : KORY W NELSON, PLLC :	ct appt 05/13/13	m201201557 041613	0100-AJ-4100-55810	200.00
	ct appt 05/13/13	m201202098 042413	0100-AJ-4100-55810	200.00
	ct appt 05/13/13	m201202205 042413	0100-AJ-4100-55810	200.00
VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	ct appt 05/13/13	d201200089 041213	0100-AJ-4100-55830	600.00
	ct appt 05/13/13	m201101652 041613	0100-AJ-4100-55810	200.00
	ct appt 05/13/13	d201200080 041713	0100-AJ-4100-55830	250.00
VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	ct appt 05/13/13	d201300042 041713	0100-AJ-4100-55830	250.00
	ct appt 05/13/13	m201202213 042413	0100-AJ-4100-55810	200.00
VENDOR] 00387 : ALTARAS LAW FIRM :	ct appt 05/13/13	dj01150 042613	0100-AJ-4100-55820	200.00
VENDOR] 00445 : DICK TURNER ATTORNEY :	ct appt 05/13/13	m201202068 041613	0100-AJ-4100-55810	400.00
VENDOR] 01365]001 : CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS :	062113]fhreg	Reba Henry Registration	0100-AJ-4100-54100	325.00
VENDOR] 01365]003 : TEXAS ASSOCIATION FOR COURT ADMINISTRATION :	062281]sireg	Ilyna Spangler registration	0100-AJ-4100-54100	320.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :				12,941.50
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :				
VENDOR] 03624 : LAW OFFICE OF JASON D TOMLIN :	ct appt 05/13/13	d201200107 041513	0100-AJ-4110-55830	250.00
VENDOR] 00528 : BARKMAN PATRICK :	ct ppt 05/13/13	m201300504 041913	0100-AJ-4110-55810	250.00
	ct ppt 05/13/13	j05416 041913	0100-AJ-4110-55820	250.00
VENDOR] 00728 : DRIVER TONI :	ct appt 05/13/13	d201200243 041513	0100-AJ-4110-55830	250.00
	ct appt 05/13/13	d201200107 041513	0100-AJ-4110-55830	350.00
VENDOR] 02159 : WHEELER :	04041]3wheeler	mileage/meals/hotel/toll fee	0100-AJ-4110-54100	438.41
VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	ct appt 05/13/13	D201200154 041513	0100-AJ-4110-55830	250.00
	ct appt 05/13/13	D201100047 042213	0100-AJ-4110-55830	250.00

[VENDOR] 03873 : CRIBBS :	062813cribbs	hotel	0100-AJ-4110-54100	237.44
[VENDOR] 00945 : HOUSTON DAVID E :	ct appt 05/13/13	j05405 041813	0100-AJ-4110-55820	250.00
	ct appt 05/13/13	j05381 041813	0100-AJ-4110-55820	250.00
[VENDOR] 02951 : CRUM CURT :	ct appt 05/13/13	m201300360 (1)	0100-AJ-4110-55810	400.00
		042313		
		m201300347 (1)		
		041113	0100-AJ-4110-55810	500.00
		m201300261 040913	0100-AJ-4110-55810	250.00
		m201300276 040913	0100-AJ-4110-55810	250.00
		d201200154 041513	0100-AJ-4110-55830	250.00
		d201200243 041513	0100-AJ-4110-55830	250.00
[VENDOR] 01596 : OFFICE DEPOT :	653476617001	13-132274	0100-AJ-4110-53110	14.78
	653476617001	13-132274	0100-AJ-4110-53110	13.65
	653476617001	13-132274	0100-AJ-4110-53110	210.50
	653476617001	13-132274	0100-AJ-4110-53110	15.50
	653476617001	13-132274	0100-AJ-4110-53110	8.54
[VENDOR] 03734 : BURNETT :	ct appt 05/13/13	m201300041 041213	0100-AJ-4110-55810	250.00
	ct appt 05/13/13	m201300291 040913	0100-AJ-4110-55810	250.00
	ct appt 05/13/13	m201300022 040913	0100-AJ-4110-55810	250.00
	ct appt 05/13/13	m201300260 040913	0100-AJ-4110-55810	250.00
	ct appt 05/13/13	m201200366 041913	0100-AJ-4110-55810	250.00
	ct appt 05/13/13	m201300505 (1)		
		041913	0100-AJ-4110-55810	500.00
[VENDOR] 00440 : BRIGHAM JUDGE WILLIAM :	04/19/2013	04/19/2013	0100-AJ-4110-51150	36.26
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	ct appt 05/13/13	d201200051 041613	0100-AJ-4110-55830	400.00
	ct appt 05/13/13	d201000134 042213	0100-AJ-4110-55830	250.00
[VENDOR] 02780 : ROBERT E LUTRELL :	ct sppt 05/13/13	d201200107 041513	0100-AJ-4110-55830	250.00
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	9580	13-132466	signature stamp for	
	9580	13-132466	Judge, per quote	15.60
			Shipping	3.00
[VENDOR] 00613 : MCCLURE F STEVEN AND ASSOCIATES ATTS AT LAW :	ct appt 05/13/13-2	m201300169 040913	0100-AJ-4110-55810	250.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	ct appt 05/13/13	m201300129 041013	0100-AJ-4110-55810	100.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	ct appt 05/13/13	m201300398 041113	0100-AJ-4110-55810	250.00
	ct appt 05/13/13	m201300181 (1)		
		041013	0100-AJ-4110-55810	500.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	ct appt 05/13/13	m201300422 041213	0100-AJ-4110-55810	350.00
	ct appt 05/13/13	m201300272 040913	0100-AJ-4110-55810	250.00
	ct appt 05/13/13	m201300373 041113	0100-AJ-4110-55810	250.00
	ct appt 05/13/13	m201300298 040913	0100-AJ-4110-55810	250.00
	ct appt 05/13/13	m201300376 041113	0100-AJ-4110-55810	250.00
	ct appt 05/13/13	m201300449 041213	0100-AJ-4110-55810	250.00
	ct appt 05/13/13	d201100274 041613	0100-AJ-4110-55830	250.00
	ct appt 05/13/13	m201300303 041913	0100-AJ-4110-55810	250.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	ct appt 05/13/13	j05365 041813	0100-AJ-4110-55820	250.00

[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	ct aptt 05/13/13			m201300333 041913	0100-AJ-4110-55810	250.00
	ct aptt 05/13/13			d201200243 041513	0100-AJ-4110-55830	250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	ct aptt 05/13/13			d201100274 041613	0100-AJ-4110-55830	250.00
	ct aptt 05/13/13			j05409 041813	0100-AJ-4110-55820	250.00
	ct aptt 05/13/13			d200500249 030413	0100-AJ-4110-55830	250.00
[VENDOR] 01343 : TEXAS CENTER FOR THE JUDICIARY :	062813preq			Paula Cribbs	0100-AJ-4110-54100	160.00
	04/01/2013			Registration		
[VENDOR] 03686 : LAWLIS :	04/01/2013			04/01/2013	0100-AJ-4110-51150	83.63
[VENDOR] 03875 : KORY W NELSON, PLLC :	ct aptt 05/13/13			m201300086 (1)	0100-AJ-4110-55810	500.00
	ct aptt 05/13/13			040913		
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	ct aptt 05/13/13			m201200891 041013	0100-AJ-4110-55810	450.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	ct aptt 05/13/13			d201000022 041513	0100-AJ-4110-55830	250.00
	ct aptt 05/13/13			dj01145 041513	0100-AJ-4110-55820	250.00
	ct aptt 05/13/13			d201200107 041513	0100-AJ-4110-55830	250.00
	ct aptt 05/13/13			m201300457 041213	0100-AJ-4110-55810	250.00
	ct aptt 05/13/13			d201200051 041613	0100-AJ-4110-55830	500.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	Ct Aptt 05/13/13			j05368 042213	0100-AJ-4110-55820	250.00
[VENDOR] 00394 001 : JONES MCCLURE PUBLISHING INC :	100322792			Civil Trials 2013 with		
	100322792			supplemental, per	0100-AJ-4110-53120	103.00
				vendor		
				Shipping, ACCT#		
				51637	0100-AJ-4110-53120	8.00
[DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :						15,648.31
[DEPARTMENT] 4120 : PRINT SHOP :						
[VENDOR] 01596 : OFFICE DEPOT :	651321197001			13-131988	0100-GG-4120-53140	2100.00
	652383788001			13-132198	0100-GG-4120-53140	2274.40
[DEPARTMENT] Total : 4120 : PRINT SHOP :						4,374.40
[DEPARTMENT] 4130 : MAIL ROOM :						
[VENDOR] 01596 : OFFICE DEPOT :	652394846001			13-132188	0100-GG-4130-53110	1.32
	652394846001			13-132188	0100-GG-4130-53110	25.89
	652394846001			13-132188	0100-GG-4130-53110	7.20
	652394846001			13-132188	0100-GG-4130-53110	11.20
[DEPARTMENT] Total : 4130 : MAIL ROOM :						45.61
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :						
[VENDOR] 03686 : LAWLIS :	04/16/13			04/19/2013	0100-AJ-4340-51150	83.63



VENDOR] 4337 : JUDGE KEITH DEAN :	04/08/2013	04/08/13	0100-AJ-4340-51150	80.60
VENDOR] 4406 : JUDGE JERRY RAY :	04/26/13	04/26/13	0100-AJ-4340-51150	80.60
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :				<b>244.83</b>
[DEPARTMENT] 4350 : 249TH DISTRICT COURT :				
VENDOR] 03624 : LAW OFFICE OF JASON D TOMLIN :	ct appt 05/13/13	d201205804 041213	0100-AJ-4350-55830	250.00
	ct appt 05/13/13	d200105901 041213	0100-AJ-4350-55830	250.00
VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	827008960	03/05-04/04/13	0100-AJ-4350-53120	2386.50
VENDOR] 00728 : DRIVER TONI :	ct appt 05/13/13	d201205436 041213	0100-AJ-4350-55830	250.00
	ct appt 05/13/13	d201305273 041913	0100-AJ-4350-55830	250.00
	ct appt 05/13/13	d200705566 041913	0100-AJ-4350-55830	250.00
VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	ct appt 05/13/13	M201300323 (1)	0100-AJ-4350-55810	150.00
	ct appt 05/13/13	041113	F47230 041113	300.00
VENDOR] 01409 : WILLIAM G MASON :	ct appt 05/13/13	F47097 041113	0100-AJ-4350-55800	400.00
VENDOR] 02951 : CRUM CURT :	ct appt 05/13/13	d200705904 042213	0100-AJ-4350-55830	250.00
VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	ct appt 05/13/13	d201205904 041213	0100-AJ-4350-55830	250.00
	ct appt 05/13/13	d200105701 041213	0100-AJ-4350-55830	250.00
VENDOR] 03734 : BURNETT :	Ct appt 05/13/13	m201300576 041713	0100-AJ-4350-55810	150.00
	Ct appt 05/13/13	F47330 041713	0100-AJ-4350-55800	300.00
	Ct appt 05/13/13	F47331 041713	0100-AJ-4350-55800	300.00
VENDOR] 00838 : SHELLY D FOWLER :	ct appt 05/13/13	d200706008 041213	0100-AJ-4350-55830	250.00
	ct appt 05/13/13	F46646 (1) 040813	0100-AJ-4350-55800	1000.00
VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	ct appt 05/13/13	d201106331 041213	0100-AJ-4350-55830	250.00
VENDOR] 01255 : LAW OFFICE OF KRISTINA B DIAL PC :	d201205616 013113	d201205616 013113	0100-AJ-4350-55830	750.00
VENDOR] 03584 : PIA A RODRIGUEZ ATTORNEY AT LAW :	ct appt 05/13/13	d2013005442 041813	0100-AJ-4350-55830	350.00
VENDOR] 00953 : GILL :	LG13-28	F47330 Lopez,Natassia	0100-AJ-4350-55850	66.50
VENDOR] 00479 : SARA MAE BLACKBURN :	050113.042913	reporter services	0100-AJ-4350-54000	1435.90
VENDOR] 02780 : ROBERT E LUTTRELL :	ct sppt 05/13/13	F46132 041113	0100-AJ-4350-55800	1000.00
	ct sppt 05/13/13	F46919 041113	0100-AJ-4350-55800	300.00
VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	ct appt 05/13/13	m201202206 041113	0100-AJ-4350-55810	150.00
	ct appt 05/13/13	F47114 041113	0100-AJ-4350-55800	400.00
VENDOR] 03681 : LAW OFFICE OF KIMBERLY A BAKER :	ct appt 05/13/13	m201300630 (1)	0100-AJ-4350-55810	300.00
	ct appt 05/13/13	041113	F47235 041113	250.00
			0100-AJ-4350-55800	

[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	ct appt 05/13/13	d200106100 040813	0100-AJ-4350-55830	250.00
	ct appt 05/13/13	f47301 (1) 041613	0100-AJ-4350-55800	550.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	ct appt 05/13/13	d201205634 041913	0100-AJ-4350-55830	250.00
	ct appt 05/13/13	m201202140 041913	0100-AJ-4350-55810	650.00
	ct appt 05/13/13	f47246 041913	0100-AJ-4350-55800	300.00
	ct appt 05/13/13	m200705904 042213	0100-AJ-4350-55810	250.00
	ct appt 05/13/13	d201106331 0412113	0100-AJ-4350-55830	250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	ct appt 05/13/13	d201106331 041213	0100-AJ-4350-55830	250.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	1335	F46946 Shank, Joseph	0100-AJ-4350-55840	750.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	Ct Appt 05/13/13	d200705566 041913	0100-AJ-4350-55830	250.00
	Ct Appt 05/13/13	d201205804 041213	0100-AJ-4350-55830	250.00
[VENDOR] 00394[001 : JONES MCCLURE PUBLISHING INC :	100318492	AMENDED TRCP & TRE SUPPLEMENT (LIMITED PRINT EDITION)	0100-AJ-4350-53120	20.00
	100318492	SHIPPING	0100-AJ-4350-53120	3.00
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	ct appt 05/13/13	d200705904 042213	0100-AJ-4350-55830	250.00
	ct appt 05/13/13	d201305455 042213	0100-AJ-4350-55830	250.00
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :				17,011.90
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :				
[VENDOR] 00528 : BARKMAN PATRICK :	ct ppt 05/13/13	f46944 041613	0100-AJ-4360-55800	300.00
	ct ppt 05/13/13	m201241857 041613	0100-AJ-4360-55810	150.00
	ct ppt 05/13/13	f46900 041613	0100-AJ-4360-55800	500.00
[VENDOR] 00087 : HIRED HANDS INC :	13-374	H8641 JAMES HOLDERFIELD	0100-AJ-4360-54000	210.00
		JR.F46917		
[VENDOR] 00945 : HOUSTON DAVID E :	ct appt 05/13/13	d201305439 041513	0100-AJ-4360-55830	250.00
	ct appt 05/13/13	d201305453 040813	0100-AJ-4360-55830	350.00
[VENDOR] 02951 : CRUM CURT :	ct appt 05/13/13	f42579 041613	0100-AJ-4360-55800	350.00
[VENDOR] 01596 : OFFICE DEPOT :	650792387001	envelopes	0100-AJ-4360-53110	6.00
	650792387001	cd/disc holders	0100-AJ-4360-53110	7.47
	650792387001	pens	0100-AJ-4360-53110	14.60
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	ct appt 05/13/13	d201106903 041713	0100-AJ-4360-55830	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	ct appt 05/13/13	d201105204 041713	0100-AJ-4360-55830	250.00
[VENDOR] 02780 : ROBERT E LUTTRELL :	ct spt 05/13/13	d200505569 041713	0100-AJ-4360-55830	250.00
[VENDOR] 02010 : GREENWOOD, JONNA CSR :	13-119	reporter services	0100-AJ-4360-54000	306.39
[VENDOR] 02641 : LELAND A REINHARD P C :	ct appt 05/13/13	f46993 041613	0100-AJ-4360-55800	500.00
	ct appt 05/13/13	f41825 041613	0100-AJ-4360-55800	500.00

VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	ct appt 05/13/13			d201106003 041713	0100-AJ-4360-55830	250.00
VENDOR] 01027 : NEILL :	01/13-04/25/13 JN			DONUTS FOR JURY	0100-AJ-4360-53025	268.67
VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	ct appt 05/13/13			d201106368 041713	0100-AJ-4360-55830	250.00
	ct appt 05/13/13			d200505569 041713	0100-AJ-4360-55830	250.00
VENDOR] 03875 : KORY W NELSON, PLLC :	ct appt 05/13/13			f46941 041613	0100-AJ-4360-55800	500.00
VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	ct appt 05/13/13			d201305482 041513	0100-AJ-4360-55830	250.00
	ct appt 05/13/13			d201105668 041713	0100-AJ-4360-55830	250.00
	ct appt 05/13/13			d201305482 042313	0100-AJ-4360-55830	250.00
VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	ct appt 05/13/13			d2009058227 041713	0100-AJ-4360-55830	250.00
VENDOR] 4331 : LAW OFFICE OF LESLIE J BURGOYNE :	d201105412 041513			d201105412 041513	0100-AJ-4360-55830	300.00
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :						7,013.13
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :						
VENDOR] 03864 : TEXAS ROYAL PIZZA :	363540			13-132444	Jury Dinner (5/1/2013)	78.07
VENDOR] 00528 : BARKMAN PATRICK :	ct ppt 05/13/13			f46188 041813	0100-AJ-4370-55800	350.00
	ct ppt 05/13/13			f46317 041813	0100-AJ-4370-55800	350.00
VENDOR] 00728 : DRIVER TONI :	ct appt 05/13/13			d201205934 041513	0100-AJ-4370-55830	250.00
	ct appt 05/13/13			d201206002 041513	0100-AJ-4370-55830	250.00
VENDOR] 01035 : WALTERS :	012813-ap-rs			F46344	0100-AJ-4370-55850	2246.75
				Segrest, Richard		
VENDOR] 00945 : HOUSTON DAVID E :	ct appt 05/13/13			f45187 041813	0100-AJ-4370-55800	350.00
	ct appt 05/13/13			d201305453 041713	0100-AJ-4370-55830	400.00
	ct appt 05/13/13			d201206357 041713	0100-AJ-4370-55830	250.00
	ct appt 05/13/13			d200705701 041713	0100-AJ-4370-55830	250.00
VENDOR] 01409 : WILLIAM G MASON :	ct appt 05/13/13			f46274 041813	0100-AJ-4370-55800	350.00
	ct appt 05/13/13			f42275 041813	0100-AJ-4370-55800	350.00
	ct appt 05/13/13			f44393 041813	0100-AJ-4370-55800	250.00
VENDOR] 02951 : CRUM CURT :	ct appt 05/13/13			f44186 041813	0100-AJ-4370-55800	350.00
	ct appt 05/13/13			d201205190 041213	0100-AJ-4370-55830	250.00
	ct appt 05/13/13			d201305215 041213	0100-AJ-4370-55830	250.00
	ct appt 05/13/13			d200705701 041713	0100-AJ-4370-55830	250.00
	ct appt 05/13/13			d201206002 041513	0100-AJ-4370-55830	250.00
VENDOR] 01596 : OFFICE DEPOT :	650655849001			776184 HP49A BLACK	0100-AJ-4370-53110	164.94
				13-132065	TONER	
VENDOR] 00838 : SHELLY D FOWLER :	ct appt 05/13/13			f45528 041513	0100-AJ-4370-55800	450.00
VENDOR] 00479 : SARAH MAE BLACKBURN :	050113,042913			reputer services	0100-AJ-4370-54000	563.06
VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	ct appt 05/13/13			f47080 041513	0100-AJ-4370-55800	350.00
	ct appt 05/13/13			m201300496 041813	0100-AJ-4370-55810	150.00
	ct appt 05/13/13			f46089 (1) 041813	0100-AJ-4370-55800	200.00
	ct appt 05/13/13			m201201991 040813	0100-AJ-4370-55810	150.00

[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	ct appt 05/13/13	f47004 (1) 040813	0100-AJ-4370-55800	400.00
	ct appt 05/13/13	f46861 040813	0100-AJ-4370-55800	450.00
		m201300183 (1)		
		041513	0100-AJ-4370-55810	150.00
		f47018 041513	0100-AJ-4370-55800	450.00
		f47012 041513	0100-AJ-4370-55800	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	ct appt 05/13/13	d201205221 040513	0100-AJ-4370-55830	250.00
	ct appt 05/13/13	d200705701 041713	0100-AJ-4370-55830	250.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	ct appt 05/13/13	f46811 041513	0100-AJ-4370-55800	450.00
	ct appt 05/13/13	d201305400 040813	0100-AJ-4370-55830	500.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	1335	f45840 Shipley, Kirby	0100-AJ-4370-55840	750.00
	1335	F46543		
		Rodriguez, Grady	0100-AJ-4370-55840	750.00
[VENDOR] 03875 : KORY W NELSON, PLLC :	ct appt 05/13/13	f42443 041813	0100-AJ-4370-55800	350.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	ct appt 05/13/13	d201206002 041513	0100-AJ-4370-55830	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	ct appt 05/13/13	d201205172 041213	0100-AJ-4370-55830	250.00
	ct appt 05/13/13	d201205190 041213	0100-AJ-4370-55830	250.00
	ct appt 05/13/13	d201305215 041213	0100-AJ-4370-55830	250.00
	ct appt 05/13/13	m201202004 041813	0100-AJ-4370-55810	150.00
	ct appt 05/13/13	f42488 041813	0100-AJ-4370-55800	200.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	ct14131302	05/02-03/13	0100-AJ-4370-54000	281.54
[VENDOR] 4297 : LAW OFFICE OF KENNETH NEWELL PLLC :	ct appt 05/13/13	d201205934 041513	0100-AJ-4370-55830	250.00
[VENDOR] 4307 : JENNIE DUKE MATHIS - ATTORNEY :	ct appt 05/13/13	d201205934 041513	0100-AJ-4370-55830	250.00
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :				16,284.36
[DEPARTMENT] 4500 : DISTRICT CLERK :				
[VENDOR] 00901 : LLOYD :	r042613Lloyd	mileage	0100-AJ-4500-54100	226.00
[VENDOR] 01596 : OFFICE DEPOT :	652100641002	PENS	0100-AJ-4500-53110	0.77
		Swingline® Cartridge		
		Electric Stapler, Black		
		Item Number 908574		
		Entered Item # 908574		
	652990110001	13-132280	0100-AJ-4500-53110	98.77
		Manufacturer # 69008		
		Office Depot® Brand		
		Wall Sign Holder,		
		Horizontal, 8 1/2" H x		
		11"W		
		Item Number 274420		
		Entered Item # 274420		
	652990110001	13-132280	0100-AJ-4500-53110	6.30
		Manufacturer #		
		HA274420		

652745422001	13-132249	HP 78, Tricolor Ink Cartridge (C6578DN) Item # 172681	0100-AJ-4500-53110	30.98
652745422001	13-132249	HP 97, Tricolor Ink Cartridge (C9363WN)		
652745422001	13-132249	Item # 440648 HP 96, Black Ink Cartridge (C8767WN)	0100-AJ-4500-53110	64.90
652745422001	13-132249	Item # 440520 Office Depot® Brand Glue-Top Writing Pads, 8 1/2" x 11", Legal Ruled, 50 Sheets, White, Pack Of 12 Pads	0100-AJ-4500-53110	28.70
652745422001	13-132249	Item # 268091 Memorex® CD-R Media Spindle, Inkjet Printable, 700MB/80 Minutes, Pack Of 30	0100-AJ-4500-53110	7.31
652745422001	13-132249	Item # 880318 Stanley® Bostitch B8® Powercrown? Staples, 1/4", Box Of 5,000		
652745422001	13-132249	Item # 371674 Office Depot® Brand Crystal Stick Ballpoint Pens, 1.0 mm, Medium Point, Clear Barrel, Black Ink, Pack Of 12	0100-AJ-4500-53110	2.10
652745422001	13-132249	Item # 787115 Office Depot® Brand 60% Recycled Plastic Clipboards, Letter-Size, Black, Pack Of 2	0100-AJ-4500-53110	3.85
652745422001	13-132249	Item # 477643 Office Depot® Brand Metro Mesh Wire Pencil Cup, Black	0100-AJ-4500-53110	5.10
652745422001	13-132249	Item # 346437 Fellowes® Venus VL125 Laminator	0100-AJ-4500-53110	1.26
652746444001	13-132249	Item # 595195 District Clerk 250 Case Binders - Blue (End Tab)	0100-AJ-4500-53110	268.95
050417	13-132083	Shipping/Handling	0100-AJ-4500-53110	445.00
050417	13-132083			25.00
[DEPARTMENT] Total : 4500 : DISTRICT CLERK :				1,241.37
[VENDOR] 00186 : SCOTT MERRIMAN INC :				
[DEPARTMENT] 4550 : J P 1 :				
[VENDOR] 02059 : MCBROOM :				
[DEPARTMENT] Total : 4500 : DISTRICT CLERK :				
[VENDOR] 01640 : BROWN :				
042213mcbroom		mileage/meals/hotel	0100-AJ-4550-54100	328.88
042213brown		mileage/meals/hotel	0100-AJ-4550-54100	328.88

[VENDOR] 04000 : WOOD :	042213wood			mileage/meals/hotel	0100-AJ-4550-54100	328.88
[VENDOR] 04001 : MCPHERSON :	042213mcperson			mileage/meals/hotel	0100-AJ-4550-54100	328.88
[VENDOR] 04046 : WHITE :	042213white			meals/hotel	0100-AJ-4550-54100	100.88
[VENDOR] 01596 : OFFICE DEPOT :	653503508001	13-132276	"Faxed" Stamp	0100-AJ-4550-53110		10.39
	653503601001	13-132276	Copy Paper	0100-AJ-4550-53110		28.43
	653503601001	13-132276	Electric Pencil	0100-AJ-4550-53110		22.91
			Sharpener	0100-AJ-4550-53110		1,478.13
[DEPARTMENT] Total : 4550 : J P 1 :						
[DEPARTMENT] 4560 : J P 2 :						
[VENDOR] 00637 : TEXAS JUSTICE COURT TRAINING CENTER :	061413jmreg			Jeff Monk Registration	0100-AJ-4560-54100	100.00
[VENDOR] 01345 : MONK :	061413monk			meals/hotel	0100-AJ-4560-54100	367.10
[VENDOR] 03863 : NIX :	042313nix			meals/hotel	0100-AJ-4560-54100	173.25
[DEPARTMENT] Total : 4560 : J P 2 :						640.35
[DEPARTMENT] 4570 : J P 3 :						
[VENDOR] 03607 : LIGHTHOUSE FOR THE BLIND OF FORT WORTH :	IV16170			SPC260023 71125-3 10 panel drug test cup AMP-BAR-BZO-COC- K2/SPICE-MDMA-MET- MTD-OP1-PCP-THC PHSG, OX 25 test per case/Per Quote R.Sellers)	0100-AJ-4570-54920	636.30
[DEPARTMENT] Total : 4570 : J P 3 :						636.30
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	827008959	13-131415	03/05-04/04/13		0100-LE-4750-53120	1374.50
[VENDOR] 00670 : TERRY S TIRES :	1062566	13-130252	ROTATION		0100-LE-4750-54500	12.50
			fuel statement through			
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	April 2013		04/24/2013		0100-LE-4750-53400	564.30
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :						1,951.30
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :						
[VENDOR] 01156 : CLERK OF SUPREME COURT :	DIST ATTY 2013	13-132493		Bryan Burkin - State Bar Dues	0100-LE-4760-54100	68.00
	DIST ATTY 2013	13-132493		Matthew Boyle - State Bar Dues	0100-LE-4760-54100	235.00
	DIST ATTY 2013	13-132493		Charles Brown - State Bar Dues	0100-LE-4760-54100	235.00
	DIST ATTY 2013	13-132493		Larry Chambliss - State Bar Dues	0100-LE-4760-54100	235.00
	DIST ATTY 2013	13-132493		Paul Hable - State Bar Dues	0100-LE-4760-54100	235.00
	DIST ATTY 2013	13-132493		Ryan Hill - State Bar Dues	0100-LE-4760-54100	148.00
	DIST ATTY 2013	13-132493		Brent Huffman - State Bar Dues	0100-LE-4760-54100	235.00
	DIST ATTY 2013	13-132493		Matthew Smid - State Bar Dues	0100-LE-4760-54100	148.00
	DIST ATTY 2013	13-132493		Martin Strahan - State Bar Dues	0100-LE-4760-54100	235.00
	DIST ATTY 2013	13-132493		David Vernon - State Bar Dues	0100-LE-4760-54100	235.00

[VENDOR] 00570 : WEST GROUP PAYMENT CENTER : 827123124 04/01-30/13 0100-LE-4760-53120 2394.52

[VENDOR] 01596 : OFFICE DEPOT : 654575141001 13-132342 273646 - copy paper 0100-LE-4760-53110 113.72

654575141001 13-132342 457416 - Rolodex cards 0100-LE-4760-53110 47.96

654575141001 13-132342 917290 - Redrope expandable folders 0100-LE-4760-53110 67.74

654575141001 13-132342 330744 - 6x9 Envelopes 0100-LE-4760-53110 3.31

654575141001 13-132342 810846 - Legal manila folders 0100-LE-4760-53110 8.23

654575141001 13-132342 544458 - 3x3 Post-Its 0100-LE-4760-53110 9.60

654575141001 13-132342 215631 - Blue Gel Pens 0100-LE-4760-53110 13.87

654575141001 13-132342 215641 - Black Gel Pens 0100-LE-4760-53110 13.87

654575141001 13-132342 580327 - Blue/Black Rollerball Pens 0100-LE-4760-53110 13.87

654575141001 13-132342 575013 - 8-tab dividers 0100-LE-4760-53110 3.70

[VENDOR] 00686 : TDCAA : 0719130bre9 Bryan Burkin 0100-LE-4760-54100 275.00

250 business cards for Bryan Burkin, white cardstock with black ink and raised letters, with changes attached...Contract # 966-M1, expires April 1st, 2014

[VENDOR] 02429 : PRESTO PRINTING : 212540 13-132212 250 business cards for Ryan Hill, white cardstock with black ink and raised letters, please see changes on attached...Contract # 966-M1, expires April 1st, 2014

212540 13-132212 250 business cards for Crystal Riley White cardstock with black ink and raised letters, please see attached changes... Contract 966-M1, expires April 1st, 2014....

Please send proof to pur@johnsoncountytx.com

212540 13-132212 0100-LE-4760-53110 7.80

212540 13-132212 Shipping for 3 boxes of cards 0100-LE-4760-53110 5.61

[VENDOR] 00553 : WOOD AND ASSOCIATES : APRIL 2013 0100-LE-4760-54070 200.00

[VENDOR] 00694 : TARRANT COUNTY MEDICAL EXAMINER : 36751 RAPE KIT 0100-LE-4760-54800 17.00

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : April 2013 fuel statement through 04/24/2013 0100-LE-4760-53400 223.60

[VENDOR] 4403 : STRAHAN, MARTIN : 041013strahan mileage 0100-LE-4760-54100 26.89  
 [DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY : 5,470.89

[DEPARTMENT] 4950 : AUDITOR :  
 [VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC : 20138 13-132475 Service 0100-FN-4950-58000 65.00  
 20138 13-132475 Replace - Toner 0100-FN-4950-58000 39.99  
 Sensor 0100-FN-4950-58000

[VENDOR] 00652 : CNA SURETY : 69171475 05/30/14 J.R.KIRKPATRICK 0100-FN-4950-54100 50.00  
 Kirk Kirkpatrick  
 Registration 0100-FN-4950-54100 225.00

[VENDOR] 00683 : TEXAS ASSOCIATION OF COUNTIES : 9775 06/10-12/13 Norman Buck Reg 0100-FN-4950-54100 50.00

[VENDOR] 01013 : UNIVERSITY OF TEXAS AT AUSTIN : 050713nbreg 177.41  
 041813kirkpatrick mileage 0100-FN-4950-54100

[VENDOR] 01200 : KIRKPATRICK : 041813kirkpatrick 13.05  
 106017 PACKAGE 0100-FN-4950-53100 620.45

[VENDOR] 00021 : PACK N MAIL :  
 [DEPARTMENT] Total : 4950 : AUDITOR :  
 [DEPARTMENT] 4960 : PERSONNEL :

[VENDOR] 00681 : CLEBURNE PHYSICAL THERAPY : 5/13 13-130249 PRE-EMPLOYEE 0100-GG-4960-54920 234.00  
 DRUG TESTING &  
 ALCOLHOL  
 POST OFFER  
 PHYSICALS FY 2012-  
 2013 0100-GG-4960-53850 156.00  
 390.00

[DEPARTMENT] Total : 4960 : PERSONNEL :  
 5/13 13-130249 mileage 0100-GG-4990-54101 845.24  
 mileage/parking 0100-GG-4990-54100 56.16

[DEPARTMENT] 4990 : TAX COLLECTOR :  
 [VENDOR] 00954 : CRECELLUS : 043013crecellus  
 042613morriss TAAO Annual Spring Seminar 0100-GG-4990-54100 35.00  
 Scott Porter TAAO Annual Spring Seminar 0100-GG-4990-54100 35.00  
 Nelda Morris TAAO Annual Spring Seminar 0100-GG-4990-54100 35.00  
 Virginia Hubbard TAAO Annual Spring Seminar 0100-GG-4990-54100 35.00  
 Carolyn Brown 0100-GG-4990-54100 35.00

[VENDOR] 03074 : MORRIS : 042613morriss  
 TAAO Annual Spring Seminar 0100-GG-4990-54100 35.00  
 Scott Porter TAAO Annual Spring Seminar 0100-GG-4990-54100 35.00  
 Nelda Morris TAAO Annual Spring Seminar 0100-GG-4990-54100 35.00  
 Virginia Hubbard TAAO Annual Spring Seminar 0100-GG-4990-54100 35.00  
 Carolyn Brown 0100-GG-4990-54100 35.00

[VENDOR] 02192 : NW CENTRAL CHAPTER TAAO : 04/26/13 JCTAXOFFICE 13-132378 Swingline Electric 0100-GG-4990-53110 98.77  
 Stapler 908-574 0100-GG-4990-53110 208.80  
 Copy Paper 0100-GG-4990-53110 5.16  
 Calculator Print Rolls 553-995 0100-GG-4990-53110 21.26  
 White out Correction Tape 826-876 0100-GG-4990-53110 12.78  
 Energizer Batters 626-049 0100-GG-4990-53110

[VENDOR] 01586 : OFFICE DEPOT : 653707740001 13-132293  
 653707740001 13-132293  
 653707740001 13-132293  
 653707740001 13-132293

[VENDOR] 01586 : OFFICE DEPOT : 653707740001 13-132293  
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[VENDOR] 01586 : OFFICE DEPOT : 653707740001 13-132293  
 653707740001 13-132293  
 653707740001 13-132293  
 653707740001 13-132293

[VENDOR] 00441 : LASER SECURITY RESPONSE INC : 130517 13-131842 MAY 2013 0100-GG-4990-54000 1800.00  
 060613pedigo hotel 0100-GG-4990-54100 529.00

[VENDOR] 4402 : PEDIGO, ALICIA : 060613pedigo



[DEPARTMENT] Total : 4990 : TAX COLLECTOR :

3,717.17

[DEPARTMENT] 5100 : NON-DEPARTMENTAL :  
[VENDOR] 03972 : HOLMES MURPHY AND ASSOCIATES INC :

235230 13-130476 APRIL 2013 0100-GG-5100-54000 3333.00

[VENDOR] 00652 : CNA SURETY :

61087833 13-132329 Renewal Bond-Ronny Eller 0100-GG-5100-53130 50.00  
61087857 061613 13-132328 Renewal Bond-Steve Williams 0100-GG-5100-53130 50.00

[VENDOR] 00968 : JOHNSON COUNTY FAMILY CRISIS CENTER :

April 2013 April 2013 0100-GG-5100-54050 6838.50

[VENDOR] 00611 : MARSHALL YOUNG AND ASSOCIATES :

075164 13-132424 Surety Bond-Laluan Young 0100-GG-5100-53130 50.00

[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC :  
[VENDOR] 01799 : WICHITA COUNTY :

April 2013-37772-LR April 2013 0100-GG-5100-54050 6838.50  
JERRY JESSE HICKS 0100-GG-5100-54940 295.00

[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

13030858N Long Distance 03/01-31/13 0100-GG-5100-54200 1818.09

[VENDOR] 03539 : CITY OF FORT WORTH :

134371802 13-132484 Household Hazardous Waste Collection-FY13 Second Quarter Participation 0100-GG-5100-54000 188.00

[VENDOR] 00129 : NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT :

69421 MATCHING FUNDS FOR FY 2013 0100-GG-5100-53550 11893.00

[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY :

April 2013- April 2013 0100-GG-5100-54050 6838.50

[VENDOR] 02405 : KENNEMER MASTERS AND LUNSFORD LLC :

70334 13-131646 Outside Auditor 0100-GG-5100-54140 9668.71

[VENDOR] 02856 : DWIGHT ALLEN HINES II :

APRIL 2013 APRIL 2013 0100-GG-5100-54350 1000.00

[VENDOR] 03116 : PROFESSIONAL SAFETY SYSTEMS :

PSS-123141 Labor 0100-GG-5100-56530 1300.00  
PSS-123141 Coax assy for radio 0100-GG-5100-56530 25.00  
PSS-123141 Speaker with bracket 0100-GG-5100-56530 180.00

[VENDOR] 02791 : RUTH BROWN :

04/01/30 2013-1 MAGISTRATE WARNING 0100-GG-5100-54900 800.00

[VENDOR] 00402 : JUDY DAVIS :

04/05-12/13 JD MAGISTRATES 0100-GG-5100-54900 500.00  
04/22/13 JD WARNING 0100-GG-5100-54900 100.00  
05/03/13 JD MAGISTRATE 0100-GG-5100-54900 100.00

[VENDOR] 00304 : ROSSER FUNERAL HOME :

2013-065 13-132303 Court Ordered Burial-Claudia Williams Spruce 0100-GG-5100-54120 850.00

[VENDOR] 00378 : JOHNSON COUNTY COMMITTEE ON AGING :

FISCAL YR 2013 13-130189 ANNUAL SERVICES FT 12-13 MEALS ON WHEELS 0100-GG-5100-54040 51139.00

[VENDOR] 00020 001 : THE LONE STAR NEWSGROUP :	01103488 04/30/13	13-131949	Notice of Public Hearing Regarding License to Operate Junkyard-Pct 3 to run on Sunday March 17, 2013	0100-GG-5100-53180	69.25
[VENDOR] 00187 008 : AT AND T :	817202-4000 04/13	04/17-05/16/13		0100-GG-5100-54200	6238.76
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIES :	127089	PROPERTY COVERAGE CSCD CLAIM PO-2011-3915- 001		0100-GG-5100-54061	1295.00
	127144	CLAIM		0100-GG-5100-54060	7801.59
	127143	005000000002241:000 0024327		0100-GG-5100-54060	7147.59
[VENDOR] 4321 : LA TRATTORIA :	0000057	ADULT PROBATION BUILDING		0100-GG-5100-54130	658.00
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :		DEDICATION			126,865.49
[DEPARTMENT] 5400 : ELECTION :					
[VENDOR] 00372 002 : OZARKA :	03D0123861544	13-130395	03/07-04/06/13	0100-LE-5400-54000	18.92
[DEPARTMENT] Total : 5400 : ELECTION :					18.92
[DEPARTMENT] 5600 : CONSTABLE 1 :					
[VENDOR] 00409 : BENNETT PRINTING AND OFFICE SUPPLY :	988437-0	13-132235	1 box 500 business cards for Matt Wylie ****Please send proof to pur@johnsoncountytx.org****	0100-LE-5500-53110	64.80
	988437-0	13-132235	1 box 500 business cards for Ronny Eller @ 64.80	0100-LE-5500-53110	64.80
	988437-0	13-132235	1 box 500 business cards for Mickey Kimbow @ 64.80	0100-LE-5500-53110	64.80
[VENDOR] 00154 : PRECISION DELTA CORPORATION :	81080	13-132207	Item # RA9BA Winchester Ranger JHP Bonded, 124 grain 9mm duty ammo, per quote from Lisa Shipping	0100-LE-5500-53450	48.00
	81080	13-132207		0100-LE-5500-53450	12.00
[VENDOR] 01476 : LONE STAR CAR WASH AND FAST LUBE :	224683	13-131264	BASIC CAR WASHES FOR CONSTABLE 1 VEHICLES	0100-LE-5500-54500	10.75
	230937	13-131264	BASIC WASH #1100	0100-LE-5500-54500	10.75
[VENDOR] 01596 : OFFICE DEPOT :	652400543001	13-132205	#120451 ERASERS(ORDER #652400543-001) #967253 WHITE ADDRESS	0100-LE-5500-53110	2.99
	652401296001	13-132205	LABELS(ORDER#6524 01296-001)	0100-LE-5500-53110	4.35

streamlight charger  
 cord, per quote  
 3/18/13, Pledezma (w/  
 PO 13-132055)  
 misc shop supplies  
 0100-LE-5500-53110 10.00  
 0100-LE-5500-53110 75.00

[VENDOR] 03116 : PROFESSIONAL SAFETY SYSTEMS :  
 PSS-123142  
 PSS-123142  
 13-132059  
 13-132059  
 fuel statement through  
 04/24/2013  
 0100-LE-5500-53400 871.00

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :  
 April 2013  
 Item# RMN5038A,  
 microphone for  
 portable radio, per  
 quote QU0000226542  
 0100-LE-5500-53110 87.26

[VENDOR] 01797/001 : MOTOROLA SOLUTIONS :  
 13956000  
 13-132399  
 APRIL 2013  
 0100-LE-5500-54000 5.75  
**1,332.25**

[DEPARTMENT] 4357 : TLO LLC :  
 [DEPARTMENT] Total : 5500 : CONSTABLE 1 :

[DEPARTMENT] 5510 : CONSTABLE 2 :  
 [VENDOR] 01610 : TASER INTERNATIONAL :  
 S11320536  
 S11320536  
 13-132376  
 13-132376  
 Part# 26701, XDPM  
 Battery Pk Assembled,  
 Quote# 00011213  
 Shipping  
 0100-LE-5510-53440 119.85  
 0100-LE-5510-53440 5.95

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :  
 April 2013  
 fuel statement through  
 04/24/2013  
 0100-LE-5510-53400 624.10  
**749.90**

[DEPARTMENT] 5520 : CONSTABLE 3 :  
 [VENDOR] 00422 : KUSTOM SIGNALS INC. :  
 478051  
 RADAR REPAIR  
 0100-LE-5520-53440 149.30

[VENDOR] 02161 : LONE STAR CHRYSLER DODGE JEEP  
 AUTOPLEX CORP :  
 CHCS51873  
 13-132521  
 brake pads (4) on  
 vehicle #30, price  
 quoted is the price for  
 parts and labor. per  
 leean and Gary in  
 service dept.  
 ESTIMATE ONLY  
 0100-LE-5520-54500 529.90

[VENDOR] 00891 : JPMORGAN CHASE :  
 13-132152  
 please pick these up.  
 FOREVER  
 stamps/book  
 0100-LE-5520-53100 55.20

[VENDOR] 03715 : KWIK KAR OIL AND LUBE CORR :  
 11393  
 13-132508  
 OIL CHANGE FOR  
 VECHICLE #30  
 (update per vendor  
 quote and by dept  
 request/hc)  
 0100-LE-5520-54500 36.95

[VENDOR] 00964 : KMP GRAPHICS :  
 307557  
 13-132147  
 ID card for Randy  
 Mejorado, cost per  
 Lora  
 0100-LE-5520-53110 12.50

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :  
 April 2013  
 fuel statement through  
 04/24/2013  
 0100-LE-5520-53400 816.20  
**1,600.05**

[DEPARTMENT] 5530 : CONSTABLE 4 :  
 [VENDOR] 02763 : AUTOZONE INC. :  
 134925055  
 13-130619  
 WIPES  
 0100-LE-5530-54500 39.98

[VENDOR] 03514 : KINMAN :  
 061313kinman  
 meals/hotel  
 0100-LE-5530-54100 410.00

[VENDOR] 03663 : HEROD :	061313herod				meals	0100-LE-5530-54100	108.00
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	0013716	13-132312	Rotate tires on 2010 Dodge Charger	0100-LE-5530-54500			16.00
[VENDOR] 00006 : GALL S INC :	000532208	13-132258	FL126 BATTERY STICK FOR STREAMLIGHT STINGER PRICE per quote. LSKinker	0100-LE-5530-53110			15.49
	000532208	13-132258	Shipping	0100-LE-5530-53110			7.00
[VENDOR] 00974 : SHERIFF ASSOCIATION OF TEXAS :	2013		Kimman/Herod Membership	0100-LE-5530-54100			50.00
[VENDOR] 01134 001 : PUBLIC AGENCY TRAINING COUNCIL :	165460		Kimman/Herod Registration	0100-LE-5530-54100			590.00
[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :	April 2013		fuel statement through 04/24/2013	0100-LE-5530-53400			1442.00
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :							2,678.47
[DEPARTMENT] 5540 : ASAP - BURLESON ISD - JC SO :							
[VENDOR] 00743 003 : AT AND T MOBILITY :	287249162019X042013		03/13-04/12/13 BURLESON ASAP	0100-LE-5540-54200			38.19
[DEPARTMENT] Total : 5540 : ASAP - BURLESON ISD - JC SO :							38.19
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :							
[VENDOR] 00743 003 : AT AND T MOBILITY :	994678230X04202013		03/13-04/12/13 CLEBURNE ASAP	0100-LE-5560-54200			75.98
[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :							75.98
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :							
[VENDOR] 02613 : KNIFFEN :	r051513kniffen		meals	0100-LE-5600-54110			49.00
[VENDOR] 02890 : BLANKENSHIP :	051713blankenship		meals	0100-LE-5600-54110			49.00
[VENDOR] 03309 : PRICE :	r041913price		mileage	0100-LE-5600-54110			288.83
[VENDOR] 00540 : XEROX CORPORATION :	067974065	13-131866	02/21-03/30/13	0100-LE-5600-58000			48.50
[VENDOR] 02763 : AUTOZONE INC. :	1349254615	13-132090	ADAPTERS REGULATOR ONLY	0100-LE-5600-54500			30.98
	1349253540	13-132090	POWER TRAILER LIGHTING	0100-LE-5600-54500			151.99
	1349249936	13-132090	KIT	0100-LE-5600-54500			29.99
	1349254551	13-132090	FLEX COIL	0100-LE-5600-54500			34.99
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13030858N		Long Distance 03/01-31/13	0100-LE-5600-54200			49.03
[VENDOR] 02189 : SIG SAUER CORP. :	1556064	13-131931	Part Number 1200938 P226 40 cal barrels: per quote# 13-KI-76031-01	0100-LE-5600-53450			1845.00

VENDOR] 01495 : TARRANT COUNTY COMMUNITY COLLEGE :

78489	13-131513	Class held April 1-2, 2013	0100-LE-5600-54110	99.00
		Registration for Morris Brown to attend Background Investigations Course April 1-2, 2013		
78490	13-131893	Registration:Background and Investigations Course for Wayne Nowell, Ben Arriola and Rhonda Price	0100-LE-5600-54110	33.00

VENDOR] 00891 : JPMORGAN CHASE :

13-132302	13-132302	CARD #7880	0100-LE-5600-54250	9.19
		(2) DEPUTY MEALS - CENTERVILLE BURGERS		
		CENTERVILLE, TX CARD#7996		
13-132299	13-132299	DEPUTY MEAL - WHATABURGER MEXIA, TX	0100-LE-5600-54250	14.05
13-132299	13-132299	DEPUTY MEAL - DOLLAR GENERAL LITTLE RIVER, TX	0100-LE-5600-54250	11.69
		DEPUTY MEAL - CHEVRON PALESTINE, TX	0100-LE-5600-54250	12.86
13-132299	13-132299	DEPUTY MEAL - WALGREENS SAN ANGELO, TX	0100-LE-5600-54250	12.00
13-132299	13-132299	DEPUTY MEAL - SUBWAY QUANAH, TX	0100-LE-5600-54250	11.04
		DEPUTY MEAL - FAMILY DOLLAR ELGIN, TX	0100-LE-5600-54250	11.75
13-132299	13-132299	DEPUTY MEAL - ALLSUP ABILENE, TX	0100-LE-5600-54250	12.00
		DEPUTY MEAL - FAMILY DOLLAR BRECKENRIDGE, TX	0100-LE-5600-54250	9.55
13-132299	13-132299	DEPUTY MEAL - KROGER HUNTSVILLE, TX	0100-LE-5600-54250	9.96
		DEPUTY MEAL(X2) - WHATABURGER MEXIA, TX	0100-LE-5600-54250	16.22
13-132301	13-132301	DEPUTY MEAL - JACOB CARD#8010 IN THE BOX CLEVELAND, TX	0100-LE-5600-54250	4.10

VENDOR] 01596 : OFFICE DEPOT :

652230895001	13-132191	Self Inking Stamp: Original	0100-LE-5600-53110	5.30
		841506		
652230895001	13-132191	Self-Inking Stamp: Copy	0100-LE-5600-53110	7.82
		820689		
652230895001	13-132191	Wastebasket-Black	0100-LE-5600-53110	11.18
		553645		

652230895001	13-132191	64A Toner 761810	0100-LE-5600-53110	150.08
652230895001	13-132191	Phone Cord: 25'Black 673188	0100-LE-5600-53110	8.15
652230895001	13-132191	Manilla File Folders 315515	0100-LE-5600-53110	17.44
652230895001	13-132191	Legal Pads 708487	0100-LE-5600-53110	18.24
652230895001	13-132191	Folding Table (Lorell) 967383	0100-LE-5600-53110	159.99
653673376001	13-132292	6x9 Envelopes 330744	0100-LE-5600-53110	6.62
653673376001	13-132292	Copy Paper 348037	0100-LE-5600-53110	348.00
653673376001	13-132292	Cork Bulletin Board 681160	0100-LE-5600-53110	49.64
653673376001	13-132292	Cork Bulletin Board 489922	0100-LE-5600-53110	23.99
653673376001	13-132292	DYMO LT91331 Tape 449944	0100-LE-5600-53110	2.85
653673376001	13-132292	HP125A Yellow Toner Cartridge CB542A	0100-LE-5600-53110	130.42
653673376001	13-132292	HP125A Black Toner Cartridge CB540A	0100-LE-5600-53110	70.95
653673376001	13-132292	HP125A Cyan Toner Cartridge CB541A	0100-LE-5600-53110	130.42
653673376001	13-132292	HP96 Black Ink Cartridge 440520	0100-LE-5600-53110	143.50
653673376001	13-132292	HP45 Black Ink Cartridge 169771	0100-LE-5600-53110	147.55
653673376001	13-132292	Paperclips, Small Rubberbands, Supersiz e	0100-LE-5600-53110	3.10
653673583001	13-132292	530120	0100-LE-5600-53110	2.89
VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS				
259680	13-132320	SWEET STOCK	0100-LE-5600-53460	39.96
259811	13-132320	NEEDLE SYRINGE PENICILLIN	0100-LE-5600-53460	8.79
260237	13-132320	HAY AND SWEET STOCK	0100-LE-5600-53460	129.96
260694	13-132320	SWEET STOCK ALLFLEX UNIV TAGGER RED	0100-LE-5600-53460	39.96
260917	13-132320	NEEDLE	0100-LE-5600-53460	13.56
260924	13-132320	SWEET STOCK SYRINGE DISP 20CC LOCK TIP SCARLET	0100-LE-5600-53460	79.92
261610	13-132320	OIL W/SPRAYER	0100-LE-5600-53460	9.20
VENDOR] 00597 : COOK CHILDREN S MEDICAL				
308249300M001300891		REAGAN MIRANDA	0100-LE-5600-54000	700.00
308249300M001300891		REAGAN AMBER	0100-LE-5600-54000	700.00
308249295M001145482		LORRANINE	0100-LE-5600-54000	700.00

V8174497M2634065  
 V8160715M1279549  
 308228040M002113727  
 V8149407M0202944  
 V8189173M263148  
 V8189175M2636150  
 V8267026M2065294  
 308258617M002645832  
 308237888M001200656  
 V8243127M2566082

NOLAN COLTON RAY  
 LEE  
 FITCH EMILY JO  
 MCGOUGH FAYTH  
 ANN  
 ROOKS HEATHER  
 BELLE  
 JERIGAN JAEDIN  
 MALLORY  
 FULLER KARLI  
 RAMIREZ DANIELY  
 CASHION SKYLER  
 HALE HANNAH  
 BRYANNE  
 SULLINS MANDI  
 RENE

0100-LE-5600-54000  
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SERVICE 13001696  
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 SERVICE#13001763  
 SERVICE#13002033  
 SERVICE#13002131  
 SERVICE#13016905  
 SERVICE #13001976  
 SERVICE#13002133  
 SERVICE #13002183  
 SERVICE#13002253  
 SERVICE #13002227  
 & 13002220

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Registration for Jody  
 Augsburg to attend  
 Practical Kinetic  
 Interview,Phase I  
 May 29-31, 2013,  
 Sminah# 11463, New  
 Braunfels, TX

OIL CHANGE AIR  
 FILTER UNIT#707  
 OIL CHANGE  
 UNIT#537  
 OIL CHANGE TAHOE  
 OIL CHANGE #665  
 OIL CHANGE 2013  
 CHEY TAHOE

0100-LE-5600-54110  
 0100-LE-5600-54500  
 0100-LE-5600-54500  
 0100-LE-5600-54500  
 0100-LE-5600-54500  
 0100-LE-5600-54500

295.00  
 52.90  
 57.90  
 50.95  
 40.95  
 50.95

224958  
 225101  
 79127

13-131958  
 13-131958  
 13-130624

BELTS P/S PUMP P/S  
 FLUID  
 DISC PADS SHOCK  
 LABOR AND REPAIR  
 TAHOE UNIT #656

0100-LE-5600-53440  
 0100-LE-5600-53440  
 0100-LE-5600-54500

547.57  
 601.04  
 307.00  
 40.00

SRINIV0006594  
 79127

13-130624

LABOR AND REPAIR  
 TAHOE UNIT #656

0100-LE-5600-54500  
 0100-LE-5600-54500

307.00  
 40.00

9515  
 13-132405

Self Inking Stamp  
 (Printer 40, Green  
 Ink)  
 Wording: "Multiple  
 Charges"  
 per quote

0100-LE-5600-53110

10.84

VENDOR] 03381 : DARBY RICHARD E :  
 VENDOR] 03715 : KWIK KAR OIL AND LUBE CORP :  
 VENDOR] 01134 : PUBLIC AGENCY TRAINING COUNCIL :  
 VENDOR] 02944 : WATCHGUARD VIDEO :  
 VENDOR] 00295 : RUNNELS GLASS CO :  
 VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :

Vendor	Item	Quantity	Unit Price	Description	Material Code	Unit of Measure	Estimated Cost
[VENDOR] 00565 : CTD INC :		9515	13-132405	Shipping (estimated price) cost per quote	0100-LE-5600-53110		3.00
		9012489	13-132418	MOLLE-165 FOR CAPTAIN FULLER	0100-LE-5600-53110		59.97
[VENDOR] 00134 : NORTHSIDE ANIMAL CLINIC :		191444	13-130256	EQUINE INFECTIOUS ANEMIA BIOZIDE GEL	0100-LE-5600-53460		47.64
		191373	13-130256	EQUINE INFECTIOUS ANEMIA	0100-LE-5600-53460		24.25
[VENDOR] 00306 : ROGERS LUBE SERVICE :		12235	13-130882	OIL CHNAGE #7/12	0100-LE-5600-54500		39.75
			083-002-312WB				
			O.D. Green weapon paint				
[VENDOR] 03786 : BROWNELLS INC CORP :		08853050-00	13-132294	Shipping	0100-LE-5600-53110		30.69
		08853050-00	13-132294		0100-LE-5600-53110		13.95
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :		51366	13-130491	STATE INSPECTION #621	0100-LE-5600-54500		39.75
		5026990	13-130491	UNDERSEAT STORAGE BED MAT	0100-LE-5600-54500		262.68
[VENDOR] 00670 : TERRY S TIRES :		1078010	13-130004	MOUNT & BALANCE	0100-LE-5600-54450		15.00
		1078087	13-130004	FLAT REPAIR	0100-LE-5600-54450		15.00
		1078036	13-130004	MOUNT AND BALANCE	0100-LE-5600-54450		15.00
		1078233	13-130004	FLAT REPAIR	0100-LE-5600-54450		10.00
[VENDOR] 03811 : PARKER COUNTY SHERIFF TRAINING DIVISION :		04/09/13 E.CLARK	13-132229	ELIZABETH S CLARK PID#285961	0100-LE-5600-54110		5.00
				Graphics and Reflective Shipping to be added to new Tahoe, verbal quote to MPowell( Adjusted By Dept. Request 5/01/2013)			
[VENDOR] 00964 : KMP GRAPHICS :		307615	13-131052	Vehicle Repair/Paint Job: Unit#660 Dodge Charger front end paint job	0100-LE-5600-54500		314.32
[VENDOR] 01532 : MARIO S ELITE PAINT AND BODY :		2192	13-132417		0100-LE-5600-54500		375.00
[VENDOR] 00021 : PACK N MAIL :		106087	13-132454	PACKAGE	0100-LE-5600-53100		23.69
[VENDOR] 03283[001 : TRCA LLC :		1029742		LABOR TECH SERVICE	0100-LE-5600-54200		180.00
				P265/60R17 Firehawk GTV			
				Pursuit Tires F023189; Work Order# 54166169, Customer# 128103			
[VENDOR] 01968[001 : SOUTHERN TIRE MART :		54166169	13-132260		0100-LE-5600-54450		1417.00



P265/60R17 Firehawk  
 GT V  
 Pursuit Tires F023189;  
 Work Order#  
 54166169, Customer#  
 128103

[VENDOR] 006151003 : MCCOY'S BUILDING SUPPLY  
 CENTER 52 :  
 54167533 13-132260 0100-LE-5600-54450 2943.00  
 5204317 13-130007 KEY 0100-LE-5600-53300 1.74  
 5204350 13-130007 IGNITION KEY FORD 24 0100-LE-5600-53300 12.15  
 994678230X04202013 03/13-04/12/13 0100-LE-5600-54200 1797.89  
 [VENDOR] 007431003 : AT AND T MOBILITY :  
 994678230X04202013 fuel statement through  
 04/24/2013 0100-LE-5600-53400 35360.40  
 [VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. :  
 April 2013

[VENDOR] 4215 : LIFELINE TRAINING, CORP. :  
 7182 13-132429 Seminar May 21, 2013 0100-LE-5600-53110 159.00  
 Registration for Rocky  
 Pettigrew to attend  
 Street Survival  
 7182 13-132429 Seminar May 21, 2013 0100-LE-5600-53110 159.00  
 Registration for Bryan  
 Henry to attend  
 Street Survival  
 7182 13-132429 Seminar May 21, 2013 0100-LE-5600-53110 159.00  
 Registration for Gilbert  
 Gallardo to attend  
 Street Survival

[VENDOR] 4319 : PSYCH SCREENING :  
 7182 13-132429 Seminar May 21, 2013 0100-LE-5600-53110 159.00  
 Registration for William  
 Keeton to attend  
 Street Survival  
 24 13-131874 JAMIE MOORE 0100-LE-5600-54000 225.00  
 meals 0100-LE-5600-54110 48.00

[VENDOR] 4322 : CLARK :  
 032213clark  
 [VENDOR] 4329 : FEDERAL LICENSE MANAGEMENT,  
 LLC :  
 2013-00012 FCC FORM 601 0100-LE-5600-54000 300.00

[VENDOR] 4357 : TLO LLC :  
 3071 04/01-30/13 13-132455 04/01-30/13 0100-LE-5600-54000 110.00

[VENDOR] 4381 : JOSHUA LUBE AND TUNE :  
 FULL OIL CHANGE  
 63591 13-132177 UNIT#631 0100-LE-5600-54500 37.45  
 63633 13-132177 OIL CHANGE #0634 0100-LE-5600-54500 34.75  
 63628 13-132177 OIL CHANGE #670 0100-LE-5600-54500 54.70  
 63828 13-132177 OIL CHANGE #633 0100-LE-5600-54500 34.75  
 63958 13-132177 OIL CHANGE #632 0100-LE-5600-54500 34.75  
 63508 13-132308 OIL CHANGE #663 0100-LE-5600-54500 51.85  
 63827 13-132177 OIL CHANGE #673 0100-LE-5600-54500 35.70  
 63894 13-132308 OIL CHANGE #679 0100-LE-5600-54500 74.50  
 63439 13-132308 OIL CHANGE UNIT#641 0100-LE-5600-54500 60.65

VENDOR] 4382 : MARX HOWELL & ASSOCIATES :	20130423	13-132174	Registration for Kenny Gonzalez & Garri Bennett to Attend Advanced Criminal Investigative Class April 20-22, 2012	0100-LE-5600-54110	390.00
VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	19865	13-132123	Need repair on Canon Imagerunner 2270. Making odd size copies (landscape) but we are unable to change it. RFB-2012-117 expires 6/30/2013 approved CC 6/11/2012	0100-LE-5610-58000	65.00
VENDOR] 00053 : TEXAS HEALTH HARRIS METHODIST FT WORTH :	may 2013 jim	05/2013 jail medical	0100-LE-5610-54210	751.95	
VENDOR] 00540 : XEROX CORPORATION :	067478830	13-131984	02/22/13-03/30/13	0100-LE-5610-58000	32.00
VENDOR] 03736 : TEXAS RADIOLOGY ASSOCIATES LLP :	may 2013 jim	05/2013 jail medical	0100-LE-5610-54210	435.79	
VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13030858N	Long Distance 03/01- 31/13	0100-LE-5610-54200	115.60	
VENDOR] 01571 : CLEBURNE OBSTETRICS AND GYNECOLOGY ASSOCIATES :	May 2013 JM	May jail medical	0100-LE-5610-54210	792.72	
VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	16217	13-132321	Item# 192729 HUSQ 50.2cc 2 cycle backpack blower Part# 150BT	0100-LE-5610-53300	568.10
	16217	13-132321	Item# 421854 TB 5.5 Push mower w/bag Part# 11A-A230711	0100-LE-5610-53300	189.05
VENDOR] 01596 : OFFICE DEPOT :	650917259001	13-132115	2-line corded/cordless expandable phone set Line item# 112-158. Order# 650917259-001	0100-LE-5610-53110	163.99
	653262743001	13-132283	HP 27X black toner cartridge Item# 286934	0100-LE-5610-53110	147.01
DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :	20130424	13-132175	Class April 20-22, 2012	0100-LE-5600-54110	390.00
DEPARTMENT] 5610 : SHERIFF - JAIL :					64,012.27
VENDOR] 00217 : TEXAS MEDICINE RESOURCES LLP :	may 2013 jim	05/2013 jail medical	0100-LE-5610-54210	1514.85	
VENDOR] 00333 : RADIOLOGY ASSOCIATES OF NORTH TEXAS :	may 2013 jim	05/2013 jail medical	0100-LE-5610-54210	17.38	

[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS	653262743001	13-132283	Quality park 6X9 envelopes Item# QUAS7113	0100-LE-5610-53110	322.90
	653262743001	13-132283	ACCO Ideal butterfly clamps large Item# 344206	0100-LE-5610-53110	7.74
	653262743001	13-132283	Smead end-tab classification folders Item# 417798	0100-LE-5610-53110	972.00
	653262743001	13-132283	Office depot brand copy paper Item# 348037	0100-LE-5610-53110	348.00
	653262743001	13-132283	Reman black toner cartridge Item# 101052	0100-LE-5610-53110	35.54
	653262743001	13-132283	Reman toner cartridge yellow Item# 101133	0100-LE-5610-53110	32.66
	653262743001	13-132283	Reman toner cartridge Magenta Item# 101142	0100-LE-5610-53110	32.66
	653262743001	13-132283	Office depot invisible tape Item# 473576	0100-LE-5610-53110	15.64
	653262743001	13-132283	Chisel tip permanent marker black Item# 309872	0100-LE-5610-53110	3.67
	653262743001	13-132283	Office depot medium binder clips Item# 561339	0100-LE-5610-53110	5.10
	653262743001	13-132283	At A Glance black base calendar Item# 677674	0100-LE-5610-53110	6.83
	653262743001	13-132283	At A Glance desk calendar refill Item# 470626	0100-LE-5610-53110	2.14
	653262743001	13-132283	Lexmark black nylon printer ribbon Item# 915041	0100-LE-5610-53110	25.00
	653262614001	13-132283	Letter size tier desk organizer Item# 698269	0100-LE-5610-53110	13.86
	653262614001	13-132283	Reman toner cartridge Cyan Item# 101124	0100-LE-5610-53110	32.66
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS	259677	13-132112	repair of blower, estimate	0100-LE-5610-53300	67.99
	261162	13-132151	SWITCH	0100-LE-5610-53300	41.10
[VENDOR] 03730 : TARRANT NEUROLOGY CONSULTANTS CORP :	may 2013 jm				149.39
[VENDOR] 03635 : COUNTYWIDE DENTAL PA :	4288 04/23/13		05/2013 jail medical	0100-LE-5610-54210	500.00
	4288 04/23/13		CLARENCE REED JAY SAKAL	0100-LE-5610-54210	300.00
	4288 04/23/13		RAUL SANCHEZ HERNANDEZ	0100-LE-5610-54210	300.00
[VENDOR] 00688 : CLEBURNE LAWN AND GARDEN :	0018295	13-132291	BELT	0100-LE-5610-53300	74.23
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	9387	13-132282	(2) Two self inking stamps Printer 30's that says RECALL in red ink. Sample attached	0100-LE-5610-53110	17.60

[VENDOR] 00802 : EXCEL X RAY LLC :	9387	13-132282	shipping (Per Quote on April 12,2013)	0100-LE-5610-53110	3.50
[VENDOR] 01976 : CLEBURNE ORTHOPEDICS AND SPORTS MEDICINE CENTER :	May 2013 jm	05/2013 jail medical	0100-LE-5610-54210	107.99	
	May 2013 jm	05/2013 jail medical	0100-LE-5610-54210	421.36	

[VENDOR] 00670 : TERRY S TIRES :	1078276	13-132439	New tire for lawn mower. Estimated price of \$85.00	0100-LE-5610-53300	81.50
[VENDOR] 01415 : MATHESON DONALD N M D :	may 2013 jm	05/2013 jail medical	0100-LE-5610-54210	54.41	
[VENDOR] 01302 : FORT WORTH HEART P A :	may 2013 jm	05/2013 jail medical	0100-LE-5610-54210	774.19	

[VENDOR] 00577[001 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :	may 2013 jm	05/2013 jail medical	0100-LE-5610-54210	10798.17	
[VENDOR] 00372[002 : OZARKA :	13D0117740647	13-130463	03/13/13-04/12/13	0100-LE-5610-54000	30.88

[VENDOR] 4257 : SHRED-IT :	9401777954	13-132149	SERVICE DATE 04/04/2013	0100-LE-5610-54000	28.00
	9401841761	13-132149	SERVICE DATE 04/18/13	0100-LE-5610-54000	35.00
[VENDOR] 4214 : CLEBURNE PATHOLOGY,PA :	ICB0003537701 041413	CLOVIS MCCARY	0100-LE-5610-54210	31.21	
	ICB0003537701 041413	CLOVIS MCCARY	0100-LE-5610-54210	147.50	
	ICB0003518201 041213	COLEMAN JERRY	0100-LE-5610-54210	42.20	
	ICB0003474601 040513	JASON BLUE	0100-LE-5610-54210	12.65	

[VENDOR] 4396 : METHODIST HEALTH SYSTEMS :	may 2013 jm	05/2013 jail medical	0100-LE-5610-54210	6564.75
[DEPARTMENT] Total : 5610 : SHERIFF - JAIL :				27,233.46

[DEPARTMENT] 5650 : BAL BONDS OFFICE :					
[VENDOR] 00565 : CTD INC :	9012489	13-132418	MOLLE-317 PISTOL FOR CAPTAIN FULLER	0100-AJ-5650-53110	9.97
	9012489	13-132418	ITEM# 2-511-58718-019 RADIO POUCH CAPTAIN FULLER & LT. GAUDET SHIPPING, per quote, Order# 9012489. Acct#	0100-AJ-5650-53110	26.96

[DEPARTMENT] Total : 5650 : BAL BONDS OFFICE :	9012489	13-132418		0100-AJ-5650-53110	27.30
[DEPARTMENT] 5660 : SHERIFF - LICENSE & WEIGHTS :					64.23

[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	15360	13-132304	Ink Ribbon for Digital Weight Indicator GEC Model W1300P, ERC22	0100-LE-5660-53110	12.75
			Box of 6		
			P236/55R17 Firehawk GT Z		
			Pursuit Tires F077325		

[VENDOR] 01968[001 : SOUTHERN TIRE MART :	54166169	13-132260		0100-LE-5660-54450	1974.00
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[DEPARTMENT] Total : 5660 : SHERIFF - LICENSE & WEIGHTS :					1,986.75
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DEPARTMENT	ADULT PROBATION	ADULT PROBATION	ADULT PROBATION	ADULT PROBATION	ADULT PROBATION	ADULT PROBATION	ADULT PROBATION	ADULT PROBATION	ADULT PROBATION
[DEPARTMENT] 5700 :	ADULT PROBATION :								
[VENDOR] 00705 :	DEPARTMENT OF INFORMATION RESOURCES :	13030858N	Long Distance 03/01-31/13	0100-AJ-5700-54200	58.43				
[DEPARTMENT] Total :	ADULT PROBATION :				58.43				
[DEPARTMENT] 5900 :	JUVENILE PROBATION :								
[VENDOR] 03990 :	HIVELY GARY R. :	APRIL 2013	13-131702	APRIL 2013	0100-AJ-5900-54000	2220.00			
[VENDOR] 01717 :	JUVENILE JUSTICE ASSOCIATION OF TEXAS :	2013 C.TOMLINSON	13-132435	Membership Dues for JJAT - 1 year 40.00 Candace Tomlinson	0100-AJ-5900-54100	40.00			
[VENDOR] 00940 :	WELLS :	r042413wells		mileage	0100-AJ-5900-54101	274.59			
[VENDOR] 01149 :	GANT :	r042413gant		mileage	0100-AJ-5900-54101	229.38			
[VENDOR] 00891 :	JPMORGAN CHASE :	13-131951	13-131951	Use JP Chase Morgan Card to schedule fingerprints for new employee	0100-AJ-5900-54000	10.43			
[VENDOR] 04136 :	ALTMAN PSYCHOLOGICAL SERVICES PLLC :	CD-34-13	13-131703	Psychological Blanket 04/19/13 CASE #J05398	0100-AJ-5900-54020	475.00			
[VENDOR] 00044 :	GRAVSON COUNTY DEPT OF JUVENILE SERVICES :	5571 5572	13-131899 13-132263	PID#9368 ISRAEL PID#9368 ISRAEL	0100-AJ-5900-54950 0100-AJ-5900-54210	2940.00 67.65			
[VENDOR] 02663 :	SOUTHWESTERN CORRECTIONAL LLC :	04/01-30/13 JUVENILE	13-131694	APRIL 2013	0100-AJ-5900-53390	26.99			
[VENDOR] 03326 :	BLEVINS DEBRA L. :	APRIL 2013	13-131706	Counseling Services - APRIL 2013	0100-AJ-5900-54000	500.00			
[VENDOR] 00202 :	THOMAS RUBBER STAMP CO., INC. :	9520 9520	13-132400 13-132400	Printer 40/ Black Ink / Exel Inoprise Date / See Attachment Shipping( Per Quote)	0100-AJ-5900-53110 0100-AJ-5900-53110	8.80 3.00			
[VENDOR] 03301 :	TESS FLEMING :	03301		APRIL 2013	0100-AJ-5900-54000	240.00			
[VENDOR] 03287 :	RITE OF PASSAGE INC CORP. :	APRIL 2013	13-131810	APRIL 2013	0100-AJ-5900-54950	4278.00			
[VENDOR] 04119 :	PATHWAYS YOUTH AND FAMILY SERVICES INC. :	00005969	13-131828	PID#8993 T.I	0100-AJ-5900-54950	4147.50			
[VENDOR] 03301001 :	FLEMING TESS :	APRIL 2013	13-131705	APRIL 2013	0100-AJ-5900-54000	1080.00			
[VENDOR] 02474001 :	4M YOUTH SERVICES INC CORP :	APRIL 2013	13-132462	Post Adjudicated - Blanket PO Sept. 30, 2013 Renews Annually Medical Services in Detention for Juveniles.	0100-AJ-5900-54950	7950.00			
		APRIL 2013 MED	13-131707	APRIL 2013 Detention for Pre Adjud. Bulk PO APRIL	0100-AJ-5900-54210	561.20			
		PRIL 2013 DETENTION	13-131758	2013	0100-AJ-5900-54790	16055.00			

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : April 2013 fuel statement through 04/24/2013 0100-AJ-5900-53400 357.40

[VENDOR] 4391 : DENTON COUNTY TREASURER : 2153 PID#9533 02/27/13-03/07/13 0100-AJ-5900-54790 824.00  
 2158 PID#9533 03/07-04/08/13 0100-AJ-5900-54790 3296.00  
 JN 100 05/01/13 PID# 9533 04/08/13 0100-AJ-5900-54950 3080.00

[DEPARTMENT] Total : 5900 : JUVENILE PROBATION : 48,564.94

[DEPARTMENT] 6430 : MEDICAL EXAMINER :  
 [VENDOR] 03700 : HOOVER : 072613hoover air fare/meals/hotel 0100-PH-6430-54100 1385.00

[VENDOR] 02858 : SAINT LOUIS UNIVERSITY SCHOOL OF MEDICINE : 072613gmhreg Morris/Hoover Registration 0100-PH-6430-54100 1400.00

[VENDOR] 02009 : MORRIS, GARY : 072613morris air fare/meals/hotel 0100-PH-6430-54100 1385.00

[VENDOR] 00304 : ROSSER FUNERAL HOME : MEC-050 FEBRUARY 2013 0100-PH-6430-54000 2275.00  
 MED-051 MARCH 2013 0100-PH-6430-54000 3250.00  
 MEC-052 APRIL 2013 0100-PH-6430-54000 4225.00

[VENDOR] 00222 : T S FOTO QUIK : 257878 Photograph copies made for Cold Case 0100-PH-6430-54000 77.42

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : April 2013 fuel statement through 04/24/2013 0100-PH-6430-53400 219.30  
 [DEPARTMENT] Total : 6430 : MEDICAL EXAMINER : 14,216.72

[DEPARTMENT] 6600 : HAM CREEK PARK :  
 [VENDOR] 03408 : COOL ACCESS WIRELESS BROADBAND : 249074 Monthly Internet 0100-CR-6600-54200 41.18

[VENDOR] 02872 : ROWLETT HARDWARE : 30266 2 CYCLE OIL FIRE ANT KILLER 0100-CR-6600-53300 33.13

[VENDOR] 00850 : CLEBURNE PARTY AND EQUIPMENT RENTAL : 01-037019-01 BLADES FOR 54" FASTRAK MOWER 0100-CR-6600-53440 120.00

[VENDOR] 4397 : ANDREW ARRONDO : 01/05/13 13-132419 Hamm Creek Park map with revisions/Per Quote 001) 0100-CR-6600-53140 150.00  
 [DEPARTMENT] Total : 6600 : HAM CREEK PARK : 344.31

[DEPARTMENT] 6650 : CO EXTENSION :  
 [VENDOR] 03687 : GREER : 050113greer meals/hotel/reg fee reimb. 0100-CN-6650-54100 72.35

[VENDOR] 4253 : VOYAGER FLEET SYSTEMS INC. : April 2013 fuel statement through 04/24/2013 0100-CN-6650-53400 0.00  
 [DEPARTMENT] Total : 6650 : CO EXTENSION : 72.35  
 [FUND] Total : 0100 : GENERAL FUND : 427,837.53

[FUND] 0120 : JURY :

[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :  
 [VENDOR] 03993 : CRIME VICTIMS COMPENSATION FUND : April 2013 04/2013 Jury Donations 0120-00-0000-21000 64.00

[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC :	April 2013	04/2013 July Donations	0120-00-0000-21000	200.00
[VENDOR] 00653 : JOHNSON COUNTY CHILD WELFARE BOARD :	April 2013	04/2013 July Donations	0120-00-0000-21000	144.00
[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY :	April 2013	04/2013 July Donations	0120-00-0000-21000	736.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :				1,144.00
[FUND] Total : 0120 : JURY :				1,144.00
[FUND] 0140 : LAW LIBRARY :				
[DEPARTMENT] 4400 : LAW LIBRARY :				
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	826967031 827020158 826966786	03/01-31/13 03/05-04/04/13 03/01-31/13	0140-GG-4400-53120 0140-GG-4400-53120 0140-GG-4400-53120	235.00 1954.38 1034.00
[VENDOR] 00462 : LEXIS NEXIS :	1303121764	MARCH 2013	0140-GG-4400-53120	1044.00
[VENDOR] 01967 : BEN S VENDING :	289368 289368	13-132476 13-132476	0140-GG-4400-53110 0140-GG-4400-53110	300.00 22.50
[DEPARTMENT] Total : 4400 : LAW LIBRARY :	289368 289368 289368	13-132476 13-132476 13-132476	0140-GG-4400-53110 0140-GG-4400-53110 0140-GG-4400-53110	22.50 20.00 20.00
[FUND] Total : 0140 : LAW LIBRARY :				4,652.38
[FUND] 0150 : ROAD & BRIDGE PCT#1 :				
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :				
[VENDOR] 00691 : TARRANT TRUCK CENTER INC :	199059	13-130140	RED/WHITE REFLECTIVE TAPE	0150-HS-6120-54500
				114.00
[VENDOR] 00257 : APAC TEXAS INC :	200230427	13-130618	Type D Hot Mix Asphalt*****RFB 2012-112 approved by CC 3/26/2012*****Contract expires 3/25/2013 Type D Hot Mix Asphalt - RFB 2012-113 C/C 2/11/2013 EXP 9/30/2013 @ \$58/ton	0150-HS-6120-53340
				44992.92
[VENDOR] 00782 : CERTIFIED LABORATORIES :	200230427- 1079505 1086458	13-132309 13-132348 13-132394	Premalube Red Grease(Per Quote) (1) 20-GALS DIESEL-MATE (Per Quote) 03/11-04/10/13 2744 W FM 1	0150-HS-6120-54500 0150-HS-6120-53400
				258.24 935.60
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	68171-XXX 03/13		Pea Gravel(RFB 2012-112 C/C 2/11/2013 EXP 9/30/2013)	0150-HS-6120-54400
				491.80
[VENDOR] 00232 : TRINITY MATERIALS INC :	7140 306227	13-131631	HOT COLD COLD LAY ASPHALT RFB 2012-112	0150-HS-6120-53340
				716.88
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	323630	13-130598	EXP 31MARCH 12	0150-HS-6120-53340
				1675.52

HOT COLD COLD LAY  
ASPHALT RFB 2012-  
112

EXP 31/MAR12

326317	13-130598	EXP 31/MAR12	0150-HS-6120-53340	1544.96
		112		
		Gear box motor,		
		reducer, pump, parts		
		Labor to repair Asphalt		
10136017	13-132127	Distributor	0150-HS-6120-54500	5232.00
10136017	13-132127	Misc Shop supplies	0150-HS-6120-54500	500.00
10136017	13-132127	Freight	0150-HS-6120-54500	263.97

VENDOR] 00529 : BANE MACHINERY :

12040262	13-131918	PIN SWIVEL	0150-HS-6120-54500	87.37
		CAPSCREW		
		WATER PUMP O		
12040741	13-131918	RING	0150-HS-6120-54500	193.93

VENDOR] 00015 : HUNDLEY ENTERPRISES INC :

1036	13-0073	WIRE HOSE SWIVEL	0150-HS-6120-54500	89.15
		CUT AND CRIMP		
		MALE ADAPTERS		
1168	13-0073	BLACK PIPE BELL	0150-HS-6120-54500	137.03

VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :

13030858N		Long Distance 03/01-31/13	0150-HS-6120-54200	1.46
		BASE MATERIAL RFB		
		2012-112 C/C		

VENDOR] 03060 : RATTLER ROCK INC CORP :

101350	13-131070	EXP 3/31/2013	0150-HS-6120-53340	1786.25
		BASE MATERIAL RFB		
		2012-112 C/C		
101507	13-131070	EXP 3/31/2013	0150-HS-6120-53340	471.90
		BASE MATERIAL RFB		
		2012-112 C/C		
101571	13-131070	EXP 3/31/2013	0150-HS-6120-53340	235.65
		BASE MATERIAL RFB		
		2012-112 C/C		

VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :

101601	13-131070	EXP 3/31/2013	0150-HS-6120-53340	235.60
		BASE MATERIAL RFB		
		2012-112 C/C		
101609	13-131070	EXP 3/31/2013	0150-HS-6120-53340	359.10
		BASE MATERIAL RFB		
		2012-112 C/C		

VENDOR] 00542 : WRIGHT TIRE COMPANY INC :

45920042	13-132224	03/20/12-04/20/13	0150-HS-6120-54640	119.63
46026688	13-130133	GLOVES	0150-HS-6120-53300	29.96
0013727	13-130134	TIRE REPAIR	0150-HS-6120-54450	15.00
		COMPUTERIZED		
0013355	13-130134	SPIN BALANCE	0150-HS-6120-54450	16.00
0013938	13-130134	TIRE DISPOSAL	0150-HS-6120-54450	354.00
		TIRE		
0013949	13-130134	DISMOUNT/MOUNT	0150-HS-6120-54450	54.43
		TIRE		
0013964	13-130134	DISMOUNT/MOUNT	0150-HS-6120-54450	15.00

VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :

261343	13-131865	FITTING	0150-HS-6120-54500	11.89
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[VENDOR] 00017 : LAMBERT OIL :  
 5,000 gallons Diesel - estimated cost  
 RFB 2012-101 C/C  
 9/24/2012 EXP.  
 11/30/2013  
 5,000 gallons Diesel - estimated cost  
 RFB 2012-101 C/C  
 9/24/2012 EXP.  
 11/30/2013

99043 13-132351 8106.25  
 99037 13-132351 8106.25

[VENDOR] 00009 : NAPA AUTO PARTS :  
 195255 13-132225 56.32  
 195274 13-132225 54.89  
 195256 13-132225 10.58  
 195598 13-132225 85.46  
 195806 13-132225 3.00  
 195849 13-132225 73.28  
 196007 13-132225 10.58  
 196114 13-132225 63.30  
 196291 13-132225 4.66  
 196297 13-132225 5.32  
 180613 13-132225 -112.61  
 196478 13-132225 12.69  
 196350 13-132225 47.79  
 196423 13-132225 39.99

[VENDOR] 00405 : B AND B MUFFLER INC :  
 13276 13-132448 20.00  
 250245 13-130887 268.59

[VENDOR] 01793 : ARROW MAGNOLIA INTERNATIONAL  
 LP :  
 IV130000426 13-132193 156.00  
 IV130000426 13-132193 92.00

[VENDOR] 00156 : POWERPLAN OIB :  
 P14331 0150-HS-6120-54500 6.27  
 P14363 0150-HS-6120-54500 -6.90  
 F14307 0150-HS-6120-54500 -27.30  
 P14650 0150-HS-6120-54500 -125.00

W26707 13-132119 1395.00  
 W26707 13-132119 3468.80  
 W26707 13-132119 200.00  
 P19086 13-132486 455.00  
 P19086 13-132486 5.00

5,000 gallons Diesel - estimated cost  
 RFB 2012-101 C/C  
 9/24/2012 EXP.  
 11/30/2013  
 5,000 gallons Diesel - estimated cost  
 RFB 2012-101 C/C  
 9/24/2012 EXP.  
 11/30/2013  
 Exhaust pipe-#78  
 brushcutter  
 0150-HS-6120-54500 20.00  
 PROPANE PCT#1  
 0150-HS-6120-53400 268.59  
 Case-Bug off Pro -  
 repellent  
 0150-HS-6120-53290 156.00  
 4 Gal Knock out with  
 pump hand cleaner  
 0150-HS-6120-53350 92.00  
 GASKET  
 0150-HS-6120-54500 6.27  
 CREDIT GASKET  
 0150-HS-6120-54500 -6.90  
 CREDIT ADAPTER  
 SCREW CAP  
 ADAPTER  
 0150-HS-6120-54500 -27.30  
 CREDIT - TURBO  
 CORE  
 0150-HS-6120-54500 -125.00  
 Transmission charge  
 pump #73 Motor  
 Grader, SN 583474,  
 per estimate from  
 vendor  
 0150-HS-6120-54500 1395.00  
 Labor, estimated  
 (diagnosis and  
 replacement)  
 0150-HS-6120-54500 3468.80  
 Environmental Fee  
 Right-Door Glass-JD  
 5603 - #98  
 0150-HS-6120-54500 200.00  
 Est Freight ( Per  
 Quote)  
 0150-HS-6120-54500 455.00  
 5.00

VENDOR] 040401001 : R B EVERETT AND COMPANY CORP :	S149544	13-131924	11/22' Variable ChipSpreader	0150-HS-6120-56530	216640.00
VENDOR] 007151001 : CITY OF CLEBURNE :	04/24/13 PCT#1	13-131643	TICKETS A180828, A180997, A180951, A181383	0150-HS-6120-54400	138.01
VENDOR] 021131002 : HI-WAY EQUIPMENT :	H20530 12/27/12		CREDIT RENTAL	0150-HS-6120-54640	-260.00
DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :					327,004.32
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :					327,004.32
[FUND] 0160 : ROAD & BRIDGE PCT#2 :					
DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :					
VENDOR] 00782 : CERTIFIED LABORATORIES :	1068014	13-132261	Aerosol Foaming Cleaner(Per Quote)	0160-HS-6130-53350	92.00
VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :	238135	13-132164	CR 913-A (6 x 18 Sign, Not Private)	0160-HS-6130-53360	20.49
	238135	13-132164	CR 1015 (6 X 18 Sign, Not Private)	0160-HS-6130-53360	20.49
	238135	13-132164	Reduced Speed Ahead (18 x 24 Sign)	0160-HS-6130-53360	40.12
			Dangerous Intersection (30 x 30 Sign) RFB 2013-302 C/C 1/14/2013 Exp. 9/30/2013 (Updated PO with corrected price 4/09/2013)	0160-HS-6130-53360	120.48
VENDOR] 00843 : FORT WORTH CRUSHED STONE :	40647	13-131431	ROAD BASE FOR SHOULDER	0160-HS-6130-53340	202.10
	40648	13-132203	Flex Road Base New Construction CR 915- A(RFB 2012-112 C/C 2/11/2013 EXP. 9/30/2013)	0160-HS-6130-53340	3382.97
VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001611 04/13	13-131265	04/02-24/13 3425 CR 920	0160-HS-6130-54400	94.57
VENDOR] 02763 : AUTOZONE INC. :	4219278806	13-132214	TIRE SEALANT PRIMARY WIRE	0160-HS-6130-54500	29.99
	4219285703	13-130047	VACUUM CONNECTORS	0160-HS-6130-54500	21.27
VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13030858N		Long Distance 03/01- 31/13	0160-HS-6130-54200	0.78
VENDOR] 02161 : LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP :	CHCS51700	13-132481	Tire Exchange for Eq#18 Pro-rated amount	0160-HS-6130-54450	102.16
	CHCS51700	13-132481	Mount and Balance (Per Quote)	0160-HS-6130-54450	60.00
VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02053 050713	13-132449	SEPTIC CLEANER CLOROX SPRAY BATTERIES	0160-HS-6130-53300	152.75

[VENDOR] 00017 : LAMBERT OIL : 99019 13-131761 FUEL 2000 GALLONS 0160-HS-6130-53400 6472.30

[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :  
 224962 13-131658 BLOCK EXPSN VALVE 0160-HS-6130-53300 102.94  
 225028 13-132314 DRIER WORKLIGHT 0160-HS-6130-54500 31.29  
 225034 13-132314 1/2 SHEET 1500GR 0160-HS-6130-54500 7.30  
 225065 13-132314 2500G 1/2 SHEET 0160-HS-6130-54500 50.50  
 225150 13-131658 TOGGLE SWITCH 0160-HS-6130-54500  
 HOSES AIRBAG AIR  
 CHUCK 0160-HS-6130-53300 152.33  
 AMBER BLUE  
 STROBE 0160-HS-6130-54500 302.38  
 NUT WASHER AND  
 BOLTS 0160-HS-6130-54500 408.09  
 WIRE TERMINALS  
 BLACK GLOVES  
 WORKLIGHT DRILL  
 BIT 0160-HS-6130-53300 72.16

[VENDOR] 04186 : GRAPEVINE DODGE CHRYSLER JEEP LLC :  
 221878 13-132426 2012 Ram 2500 Crew Cab Ram Long bed, white, automatic, 48 Hemi 0160-HS-6130-56530 22337.75

[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :  
 300578 13-131040 OXYGEN & ACETALYN AND SERVICE CHARGE 0160-HS-6130-53300 38.89

[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] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :  
 14222 13-131086 ENGINE OIL BAR OIL PICCO 0160-HS-6130-53300 184.71

[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :  
 5026970 13-132463 Bed Mat for Eq #20 HH 0160-HS-6130-54500 94.06  
 5026970 13-132463 Tool box 0160-HS-6130-54500 399.00  
 5026970 13-132463 Headache Rack 0160-HS-6130-54500 315.17  
 Side Steps Black Eq #20, 2012 Dodge 2500 LB  
 ( Per Quote) 0160-HS-6130-54500 179.95

[VENDOR] 00670 : TERRY S TIRES :  
 1078053 13-132210 SHOP LABOR FLAT REPAIR SERVICE CALL 0160-HS-6130-54450 70.00  
 1078027 13-132210 BALANCE 0160-HS-6130-54450 8.50  
 1078109 13-132210 FLAT REPAIR PATCH SERVICE CALL 0160-HS-6130-54450 135.00  
 1078262 13-132210 MOUNT TIRE 0160-HS-6130-54450 25.00  
 Durapatcher #116  
 Trailer Tires 0160-HS-6130-54450 356.00  
 Labor tire Mount fee ( Per Quote 1087644 ) 0160-HS-6130-54450 20.00

[VENDOR] 00435 : LANDMARK EQUIPMENT :  
 F54393 13-132411 A/C KIT EQ#155,INVENTORY 13796 (Per Quote 2810) 0160-HS-6130-54500 122.10  
 F54393 13-132411 FREIGHT 0160-HS-6130-54500 8.00

[VENDOR] 00392 : PENDLETON S PICKUP ACCESSORIES : PCT2JCO506 13-132480 Seat for eq#107 ( Per quote) 0160-HS-6130-54500 145.00

[VENDOR] 00573 : WASTE MANAGEMENT : 2078553-2165-0 13-131443 MAY 2013 0160-HS-6130-54400 239.07

[VENDOR] 03104|001 : IESI TURKEY CREEK LANDFILL : 1201179460 13-132237 APRIL 2013 0160-HS-6130-54400 112.56

[VENDOR] 03971|001 : COMPLETE SUPPLY INC CORP :  
 119626 13-131588 ITEM# 385815OK Large Trash Can  
 119626 13-131588 Liners(Adjusted by Dept. Request  
 5/01/2013 purchased heavier bags)  
 ITEM# SL2432XHW 15 Gallon liners  
 04/01-30/13 0160-HS-6130-53350 144.40  
 40-0016-00 04/13 13-131044 0160-HS-6130-54400 20.61  
 42.55

[VENDOR] 00952|001 : SOUTHWEST INTERNATIONAL TRUCKS INC :  
 FP186906 13-132341 Part# 1693117c1 Filter Air Conditioning Dryer for Eq #145, Inventory#13493 Per Quote Jerry sw Bobby  
 0160-HS-6130-54500 65.18  
 040413howell MILEAGE/HOTEL 0160-HS-6130-54100 497.57

[VENDOR] 4296 : A & B AUTOMOTIVE :  
 010777 13-132433 Catalytic Converter ASSEMBLY eq #150, Inventory# 13645 600.00  
 010777 13-132433 Ignition Coil 0160-HS-6130-54500 76.98  
 010777 13-132433 Spark Plug 0160-HS-6130-54500 17.99  
 010777 13-132433 Seafoam Decarbonizer 0160-HS-6130-54500 10.99  
 010777 13-132433 Environmental Charge 0160-HS-6130-54500 5.00  
 010777 13-132433 Labor ( Per Quote Estimate 010777) 0160-HS-6130-54500 175.00  
 010297 13-131510 Annual Inspections for #143,144,145,146,156, 05 0160-HS-6130-54450 126.75

[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :  
 [FUND] Total : 0160 : ROAD & BRIDGE PCT#2 : 38,640.85  
 [FUND] 0170 : ROAD & BRIDGE PCT#3 :  
 [DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 : 38,640.85

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES : 124933-XXX 04/13 03/24-04/23/13 10420 E FM 917 0170-HS-6140-54400 767.81

[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC : 0643-388945 13-132423 Oil Filter # 57151 for Unit # 79 0170-HS-6140-54500 12.56

[VENDOR] 00232 : TRINITY MATERIALS INC : 7140 307601 13-132345 Estimated hauling 850 Tons P-Gravel @ 8.00 per ton(RFB 2012-112 C/C 2/11/2013 EXP 9/30/2013) 0170-HS-6140-53340 578.56

7140 307819 13-132345 Estimated hauling 850 Tons P-Gravel @ 8.00 per ton(RFB 2012-112 C/C 2/11/2013 EXP 9/30/2013) 0170-HS-6140-53340 1549.76

[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	7140 308022	13-132345	Estimated hauling 850 Tons P-Gravel @ 8.00 per ton(RFB 2012-112 C/C 2/11/2013	0170-HS-6140-53340	1588.72
	7140 308414	13-132345	EXP 9/30/2013) Estimated hauling 850 Tons P-Gravel @ 8.00 per ton(RFB 2012-112 C/C 2/11/2013	0170-HS-6140-53340	1625.92
	7140 308600	13-132345	EXP 9/30/2013) Estimated hauling 75 Tons D-Rock @ 8.50 per ton(RFB 2012-112 C/C 2/11/2013 EXP. 9/30/2013)	0170-HS-6140-53340	1622.80
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	325316	13-132346	1 Hydraulic Cylinder Seal Kit for Unit # 62(Per Quote)	0170-HS-6140-54500	43.20
	900	13-132344	Hydraulic Hose for Unit # 89 (Per Quote)	0170-HS-6140-54500	190.60
	959	13-132385	Hydraulic Hose-Crimping & Fittings-Mower (Per Quote)	0170-HS-6140-54500	41.49
	1030	13-132414	6 Quick Couplers @ 10.97 ea. = 65.82	0170-HS-6140-54500	65.82
	1221	13-132441	6 Nipple's DRIFL-B-E-7 @ 3.17 ea. = 18.72	0170-HS-6140-54500	18.72
	1221	13-132441	1 Shipping Est. Charge= 20.00 ( Per Quote )	0170-HS-6140-54500	11.17
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13030858N	13-132441	Long Distance 03/01-31/13	0170-HS-6140-54200	0.87
[VENDOR] 00793 : FASTENAL COMPANY :	TXMAN71347	13-132196	Bulk Order of Nuts-Bolts- See Itemized Copy in attached Fastenal Quote \$ 117.00(Contract No. TXMAS-11-51V020)(Acct#MFTX10 29)(Quote # 56000)	0170-HS-6140-53300	117.00
[VENDOR] 03060 : RATTLER ROCK INC CORP :	101458	13-132277	800 Tons Road Base per RFB 2012-112 C/C 2/11/2013	0170-HS-6140-53340	1946.10
	101472	13-132277	800 Tons Road Base per RFB 2012-112 C/C 2/11/2013 EXP 9/30/2013	0170-HS-6140-53340	1987.55

300 Tons Road Base  
 Per County Bid RFB  
 2012-112 C/C  
 2/11/2013  
 Exp 9/30/2013  
 ADD: 1.18 TONS TO  
 PO # 132126  
 0170-HS-6140-53340 1500.00  
 0170-HS-6140-53340 5.90

[VENDOR] 00004 : GRAINGER :  
 9120261673 13-132316 QUOTE ATTACHED \$ 60.39 0170-HS-6140-53290 60.39  
 9120261673 13-132316 Added Freight Charge of 11.17 0170-HS-6140-53290 11.17

[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :  
 45920043 13-131750 03/20-04/20/13 0170-HS-6140-54500 118.71  
 [VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :  
 57245 13-132202 10 Bags Screte 0170-HS-6140-53320 32.90  
 30 Bags Quickrete  
 Concrete Mix for Cr  
 518

65709 13-132379 Est. Cost 3.65 per bag 0170-HS-6140-53320 104.10  
 6-1x4x10 Whitewood  
 Board  
 65785 13-132380 8- 3/8 x 3 Lag Screws 0170-HS-6140-53360 40.50  
 @ .52 ea= \$4.16  
 12 Carriage Bolts 0170-HS-6140-53360 4.16  
 1 Box Lag Shields [10  
 pcs ] 0170-HS-6140-53360 5.52  
 65785 13-132380 4-gallons Rust-Oleum  
 Paint 0170-HS-6140-53360 9.46  
 65785 13-132380 4 Cans Black Spray  
 Paint 0170-HS-6140-53360 111.92  
 65785 13-132380 6- Painters Mitt 0170-HS-6140-53360 3.96  
 65785 13-132380 2- Metal Paint trays 0170-HS-6140-53360 24.30  
 DISCOUNT 0170-HS-6140-53360 6.96  
 65967 13-130033 SDS BIT 0170-HS-6140-53300 -10.33  
 57058 13-130033 JO-VIS TAPE KEY 0170-HS-6140-53300 41.74  
 14.75

[VENDOR] 01596 : OFFICE DEPOT :  
 653076017001 13-132208 1 Box of [2] gallons  
 Pine Cleaner Item # 909732 0170-HS-6140-53350 18.99  
 Heavy Duty Trash  
 Bags for Trash Pick Up  
 Crew 0170-HS-6140-53350 100.00  
 653800266001 13-132298 05/01-31/13 10420 FM  
 917 0170-HS-6140-54400 320.00

[VENDOR] 00474 : BOB S RURAL GARBAGE INC :  
 20716 05/13 13-130027 5,000 gallons Deisel  
 Fuel for Tank  
 Est Daily Rate @  
 3.208(RFB 2012-101  
 C/C 9/24/2012  
 EXP 11/30/2013)  
 0170-HS-6140-53400 8000.00

[VENDOR] 00017 : LAMBERT OIL :  
 99028 13-132324 5,000 gallons Deisel  
 Fuel for Tank  
 Est Daily Rate @  
 3.208(RFB 2012-101  
 C/C 9/24/2012  
 EXP 11/30/2013)  
 0170-HS-6140-53400 8000.00

99004 13-132324 0170-HS-6140-53400 8000.00

700 gallons Unleaded  
Gasoline x 3.17 per  
gallon  
( RFB 2012-101 C/C  
9/24/2012 Exp.  
11/30/2013)  
0170-HS-6140-53400  
1900.20

[VENDOR] 02621 : CHAPPELL SUPPLY OF TEXAS LP :  
0017281-IN  
13-132360  
1 Electronic Igniter Part  
# 15708102 &  
Freight(Per Quote)  
0170-HS-6140-54500  
76.01

0017281-IN  
13-132360  
Estimated Freight  
Charge  
0170-HS-6140-54500  
15.00

[VENDOR] 03461 : WILDFIRE TRUCK AND EQUIPMENT  
SALES LTD CORP :  
13-132370 060213  
13-132370  
4 Replacement Bulbs -  
Part # S30HACP (Per  
Quote #042313RG)  
0170-HS-6140-54500  
146.40

[VENDOR] 03791 : BURLESON OUTDOOR POWER  
EQUIPMENT :  
14406  
14405  
14405  
14405  
13-132453  
13-132381  
13-132381  
13-132381  
6.4 HP Engine Oil  
0170-HS-6140-53300  
0170-HS-6140-54500  
0170-HS-6140-54500  
0170-HS-6140-54500  
41.38  
9.96  
53.96  
25.08

[ 3 ] Fixcut Line Head-  
Weedeaters ( Estimate  
#16580)  
12- Hex Nut  
Bar Oil  
0170-HS-6140-54450  
0170-HS-6140-54500  
0170-HS-6140-54500  
25.00

State Inspection for  
Ubrnt # 38  
State Rate @ \$14.50  
Approved Quote  
Attached  
0170-HS-6140-54500  
14.50

[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :  
018202  
13-132325  
13-130018  
13-130018  
FLAT REPAIR  
MOUNT TIRE  
0170-HS-6140-54450  
0170-HS-6140-54450  
25.00

[VENDOR] 00670 : TERRY S TIRES :  
1078026  
1078028  
13-130018  
13-130018  
13.30 Tons of Trash  
Hauled to Landfill  
Fuel & Enviro Fuel  
Charge(Adjusted by  
dept. Request on  
4/23/2013)  
0170-HS-6140-54000  
0170-HS-6140-54000  
342.48

[VENDOR] 031041001 : IESI TURKEY CREEK LANDFILL :  
1201179454  
1201179454  
13-132339  
13-132339  
1-O Ring for Unit #  
89  
0170-HS-6140-54500  
0170-HS-6140-54500  
63.18

[VENDOR] 040401001 : R B EVERETT AND COMPANY  
CORP :  
SOS3243  
13-132409  
2- Gasket for Spray Bar  
Unit# 89  
1- O Ring for Unit #  
89  
0170-HS-6140-54500  
0170-HS-6140-54500  
38.35

SOS3243  
13-132409  
2- Gasket for Spray Bar  
Unit# 89  
1- O Ring for Unit #  
89  
0170-HS-6140-54500  
0170-HS-6140-54500  
38.35

SOS3243  
13-132409  
2- Gasket for Spray Bar  
Unit# 89  
1- O Ring for Unit #  
89  
0170-HS-6140-54500  
0170-HS-6140-54500  
38.35

SOS3243  
13-132409  
2- Gasket for Spray Bar  
Unit# 89  
1- O Ring for Unit #  
89  
0170-HS-6140-54500  
0170-HS-6140-54500  
38.35

SOS3243  
13-132409  
2- Gasket for Spray Bar  
Unit# 89  
1- O Ring for Unit #  
89  
0170-HS-6140-54500  
0170-HS-6140-54500  
38.35

SOS3243  
13-132409  
2- Gasket for Spray Bar  
Unit# 89  
1- O Ring for Unit #  
89  
0170-HS-6140-54500  
0170-HS-6140-54500  
38.35

SOS3243  
13-132409  
2- Gasket for Spray Bar  
Unit# 89  
1- O Ring for Unit #  
89  
0170-HS-6140-54500  
0170-HS-6140-54500  
38.35

[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :  
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :  
[FUND] 0180 : ROAD & BRIDGE PCT#4 :  
34,286.55  
34,286.55

DEPARTMENT	ITEM	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :						
[VENDOR] 00257 : APAC TEXAS INC :	200230521	COLD MIX (RFB 2012-112 C/C 3/26/2012 EXP 3/31/2013)	13-131368		0180-HS-6150-53340	1298.80
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	103740 03/13	03/13-04/11/13 4300 E FM 4			0180-HS-6150-54400	424.36
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	323631	BULK PO Chip Rock good until 09/30/13 0180-HS-6150-53340(RFB 2012-112 C/C 2/11/2013 EXP 9/30/2013)	13-132162		0180-HS-6150-53340	386.24
	325317	BULK PO Chip Rock good until 09/30/13 0180-HS-6150-53340(RFB 2012-112 C/C 2/11/2013 EXP 9/30/2013)	13-132162		0180-HS-6150-53340	2072.47
	326318	Gas spring for steering (G-10) EXP 9/30/2013	13-132162		0180-HS-6150-53340	1518.19
[VENDOR] 00305 : ROMCO EQUIPMENT CO :	10248325	prt #VOE11705466 Shipping Estimated(?)	13-132349		0180-HS-6150-54500	113.07
	10248325	Shipping Estimated(?)	13-132349		0180-HS-6150-54500	18.43
[VENDOR] 00529 : BANE MACHINERY :	12040785	Deck control cable for E-18, John Deere side mower shipping Estimated (?)	13-132392		0180-HS-6150-54500	60.72
	12040785	shipping Estimated (?)	13-132392		0180-HS-6150-54500	20.70
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	921	HOSE CUT AND CRIMP	13-131439		0180-HS-6150-54500	36.15
	1187	WIRE HOSE MALE AND FEMALE FITTING	13-131439		0180-HS-6150-54500	39.63
[VENDOR] 00672 : CLEVELAND ASPHALT PROD INC :	12440	Bulk PO for CRS-2 good until 09/30/13 0180-HS-6150-53340(RFB 2012-113 C/C 2/11/2013 EXP 9/30/2013)	13-132252		0180-HS-6150-53340	12569.73
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	189932	SINGLE BRACKET	13-130097		0180-HS-6150-54500	100.76
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	04005096 03/13	03/14-04/15/13 4300 E FM 4			0180-HS-6150-54400	101.25
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13030856N	Long Distance 03/01-31/13			0180-HS-6150-54200	1.09
[VENDOR] 00793 : FASTENAL COMPANY :	TXCLE110452	FITTING	13-130889		0180-HS-6150-53300	38.53



Road Base \*\* Flex  
 Grade 1 \*\* (stock yard)  
 \*\* RFB 2012-112 \*\*  
 C.C. Approved  
 03/26/2012 \*\* Contract  
 expires 03/25/2013

VENDOR] 03060 : RATTLER ROCK INC CORP : 101348 13-130227 0180-HS-6150-53340 466.15

VENDOR] 01509 : BRUCKNER TRUCK SALES GROUP-  
 CORPORATE BILLING LLC : 34384B 13-130091 0180-HS-6150-54500 51.03

429953 13-132121 0180-HS-6150-54500 120.00  
 PART NO. 21558437  
 COOL  
 SUBL CLEAN  
 EGR/PO39782B  
 Replacement Parts:  
 Injector Kit, Item  
 #4319687; Cam Shaft,  
 Item# 433369; EGR  
 Cooler, Item# 4335365

429953 13-132121 0180-HS-6150-54500 6133.59  
 Labor (update by dept  
 request/hic: revised  
 estimate from  
 vendor)/(Adjusted by  
 Dept. Request  
 4/17/2013)  
 Shop

429953 13-132121 0180-HS-6150-54500 2460.00  
 429953 13-132121 0180-HS-6150-54500 60.00

VENDOR] 00615 : MCCOY'S BUILDING SUPPLY CENTER  
 5204801 13-130092 0180-HS-6150-53300 19.04  
 COUPLING PVC PIPE  
 90 DEGREE ELBOW

VENDOR] 01596 : OFFICE DEPOT : 654956951001 13-132388 0180-HS-6150-53350 45.58  
 paper towels

654956951001 13-132388 0180-HS-6150-53350 6.92  
 Febreze air freshener  
 0180-HS-6150-53350  
 Insulated foam drinking  
 cups, 12 oz

654956951001 13-132388 0180-HS-6150-53350 71.62  
 Thermal paper rolls  
 (calculator)

654956951001 13-132388 0180-HS-6150-53110 4.99  
 HP 920, yellow ink

654956951001 13-132388 0180-HS-6150-53110 7.61  
 cartridge (Don's)

654956951001 13-132388 0180-HS-6150-53110 7.61  
 HP 920, yellow ink  
 (Don's)

654956951001 13-132388 0180-HS-6150-53110 7.61  
 HP 920, Magenta ink  
 (Don's)

654956951001 13-132388 0180-HS-6150-53110 7.61  
 HP 920, Cyan ink  
 (Don's)

654956951001 13-132388 0180-HS-6150-53110 7.61  
 hanging tabs

654956951001 13-132388 0180-HS-6150-53110 2.07  
 copy paper

654956951001 13-132388 0180-HS-6150-53110 34.80  
 address labels

654956951001 13-132388 0180-HS-6150-53110 4.55  
 PENTAGON BRAKE  
 FLUID

VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS : 260725 13-132209 0180-HS-6150-53300 67.03  
 water filter, clean ice  
 machine, labor

VENDOR] 00332 : ACR SERVICE CO : 17584 13-132479 0180-HS-6150-53520 197.00

[VENDOR] 00474 : BOB S RURAL GARBAGE INC : 1460 05/01-31/13 13-130096 05/01-31/13 4300 FM 4 E 0180-HS-6150-54400 185.20

[VENDOR] 00961 : CACTUS JACK S BOOT COUNTRY : 123221 13-131885 0180-HS-6150-53330 0180-HS-6150-53330 110.00

[VENDOR] 00017 : LAMBERT OIL : 99005 13-132132 FUEL PCT#4 0180-HS-6150-53400 5775.40  
 99278 13-132132 FUEL 0180-HS-6150-53400 4731.75  
 99279 13-132132 FUEL 0180-HS-6150-53400 521.00

[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. : 224930 13-131190 ANTIFREEZE 0180-HS-6150-54500 50.85  
 224932 13-131190 START BUTTON 0180-HS-6150-54500 20.46  
 224931 13-131190 HOSE CLAMP 0180-HS-6150-54500 3.84  
 224985 13-131190 DSL FLUID 0180-HS-6150-54500 54.69  
 224983 13-131190 AIR FILTER 0180-HS-6150-54500 32.49

225045 13-131190 GREASE GUN 0180-HS-6150-54500 64.41  
 225073 13-131190 DSL EXH FLD 0180-HS-6150-54500 72.92  
 225155 13-131190 BULB GREASE TIP 0180-HS-6150-54500 51.07  
 225155 13-131190 GREASE GUN SUPER 0180-HS-6150-54500 51.07  
 225155 13-131190 FLEX PIPE DUCT 0180-HS-6150-54500 51.07  
 225155 13-131190 TAPE HOSE CLAMP 0180-HS-6150-54500 51.07

[VENDOR] 03402 : ZIMMERER KUBOTA AND EQUIPMENT INC CORP : CL47717 13-130098 GREASE GUN SUPER 0180-HS-6150-53300 113.95  
 20 SCHAIN

[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY : 304816 13-132120 CYLINDERS REFILLED 0180-HS-6150-54640 51.09

[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 : 40,414.05  
 [FUND] Total : 0180 : ROAD & BRIDGE PCT#4 : 40,414.05

[FUND] 0190 : BUILDING MAINTENANCE & OPERATIONS :  
 [DEPARTMENT] 5200 : BLDG MAINT - CHOUSE :  
 [VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION : 8103454680 13-130231 05/01-07/31/13 0190-GG-5200-53520 1078.98

[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY : 2217666-02 13-131278 ELECTRICAL SUPPLIES 0190-GG-5200-53520 231.60  
 2217666-01 13-131278 ELECTRICAL SUPPLIES 0190-GG-5200-53520 427.68  
 2217666-00 13-131278 ELECTRICAL SUPPLIES 0190-GG-5200-53520 12.78

[VENDOR] 00004 : GRAINGER : 9131812837 13-132443 10E706 Exhaust filter, Windsor Sensor XP, 10 pk 0190-GG-5200-53350 44.91  
 9131812837 13-132443 3ZJK8 - Miscro Filter 0190-GG-5200-53350 125.21  
 9131812837 13-132443 3ZJH6 - vacuum cleaner paper bag, 3 ply, pk 10 (Per Grainger Quote 2018441963) 0190-GG-5200-53350 192.40

[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT : 02647 13-131339 SAND PINE 0190-GG-5200-53520 43.18  
 02081 13-132363 PLYWOOD HD 1-1/4 X 36 IN 0190-GG-5200-53520 11.38

[VENDOR] 01596 : OFFICE DEPOT :	651016376001				CREDIT MOP DUST BRUSH BOWL BUCKET	0190-GG-5200-53350	-190.77
[VENDOR] 00176 : SHERWIN WILLIAMS :	5234-6				DTM EN PURE WHITE PAINT	0190-GG-5200-53520	37.31
	5244-5				CREDIT WHITE PAINT	0190-GG-5200-53520	-37.31
[VENDOR] 00615 003 : MCCOY'S BUILDING SUPPLY CENTER 52 :	5204643				CHIP BRUSH SEALANT FLAG TAPE	0190-GG-5200-53520	28.50
[VENDOR] 00715 001 : CITY OF CLEBURNE :	20-1710-00 04/13				03/22-04/12/13 302 S MAIN	0190-GG-5200-54400	39.42
	20-0120-00 04/13				03/22-04/22/13 2 N MAIN	0190-GG-5200-54400	215.85
[DEPARTMENT] Total : 5200 : BLDG MAINT - CHOUSE :							2,261.12
[DEPARTMENT] 5210 : BLDG MAINT - BNK ANX :							
[VENDOR] 00228 : TXU ENERGY :	056175921515				03/25-04/23/13 102 S MILL	0190-GG-5210-54400	27.71
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02385				LIGHT DUTY SCH40 CAP TUBING CLAMP	0190-GG-5210-53520	26.85
	02033				COUPLING	0190-GG-5210-53520	6.31
	02084				LOW VOLTAGE TUBE INSULATION	0190-GG-5210-53520	36.09
	02009				13V TWIST CFL	0190-GG-5210-53520	16.68
	02082				BLACK VINYL	0190-GG-5210-53520	30.18
[VENDOR] 00176 : SHERWIN WILLIAMS :	9589-8				PAINT	0190-GG-5210-53520	20.93
[VENDOR] 01691 : ENVIRONMENTAL SYSTEMS OF FT WORTH INC :	6185				WORK STOPPAGE: Service call to make changes in the a/c computer system due to changes IT is making: this will affect all buildings connected to the a/c system.	0190-GG-5210-53520	480.00
[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY :	390				SERVICE REKEY 3 CYL CUT 10 KEYS	0190-GG-5210-53520	85.00
[VENDOR] 02872 : ROWLETT HARDWARE :	A36329				CONCRETE LOG LIGHTER	0190-GG-5210-53520	13.96
	A37023				ADAPTER ELBOW SWIVEL	0190-GG-5210-53520	31.30
	A37074				LAMP PRIMER WD-40 PAINT BRUSH	0190-GG-5210-53520	39.58
	B37296				SQUEEGEE SPONGE SPREADER PLASTIC	0190-GG-5210-53520	6.68
	B37332				COUPLER AIR CHUCK BLOWGUN WITH TIP PAINT AND BRUSHES	0190-GG-5210-53520	15.97
	B37546				PLIERS PAINT THINNER	0190-GG-5210-53520	53.94

B37651	13-131287	SILICONE GLOVES	0190-GG-5210-53520	18.14
A37607	13-131287	PLATE DUPLEX		
A37716	13-131287	OUTLET	0190-GG-5210-53520	3.96
A38184	13-131287	LAMP CFL	0190-GG-5210-53520	5.59
A38147	13-131287	PADLOCK	0190-GG-5210-53520	27.97
B38536	13-131287	FILTER	0190-GG-5210-53520	4.89
	13-131287	SURGE STRIP	0190-GG-5210-53520	7.79

5204592	13-131307	BLACKTOP PATCH		
5204596	13-131307	60#	0190-GG-5210-53520	174.78
5204601	13-131307	CONCRETE MIX 80#	0190-GG-5210-53520	71.54
5204603	13-131307	CONCRETE MIX 80#	0190-GG-5210-53520	35.77
	13-131307	CONCRETE MIX 80#	0190-GG-5210-53520	51.62

[VENDOR] 006151003 : MCCOY'S BUILDING SUPPLY CENTER 52 :	20-1490-00 04/13	03/22-04/22/13 103 S	MILL ST	0190-GG-5210-54400	36.90
	20-0130-00 04/13	03/22-04/22/13 1 N	MAIN	0190-GG-5210-54400	404.37

[VENDOR] 01596 001 : OFFICE DEPOT :	654702403001	13-132337	330799 - Bath tissue	0190-GG-5210-53350	105.06
	654702403001	13-132337	tandm 24 pk	0190-GG-5210-53350	108.78
			353299 - Towel		
			hardwrd Tandem 6 cs	0190-GG-5210-53350	108.78

[DEPARTMENT] Total : 5210 : BLDG MAINT - BNK ANX :					<b>1,948.34</b>
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[DEPARTMENT] 5220 : BLDG MAINT - GUINN :					
[VENDOR] 01130 : SCHINDLER ELEVATOR CORPORATION :	8103458965	13-130222	05/01-07/31/13	0190-GG-5220-53350	2543.31

[VENDOR] 01596 : OFFICE DEPOT :	652714015001	13-132242	821730 - EarthSense	0190-GG-5220-53350	35.56
	652713875001	13-132242	33 gal trash liners box	0190-GG-5220-53350	23.38
	652713875001	13-132242	of 80	0190-GG-5220-53350	39.42
	652713875001	13-132242	209510 - EarthSense	0190-GG-5220-53350	211.68
	652713875001	13-132242	55 gal trash liners box	0190-GG-5220-53350	39.42
	652713875001	13-132242	60 gal trash liners box	0190-GG-5220-53350	211.68
	652713875001	13-132242	of 100	0190-GG-5220-53350	119.94
	652713875001	13-132242	358084 - Classic clear	0190-GG-5220-53350	24.80
	652713875001	13-132242	60 gal trash liners box	0190-GG-5220-53350	99.96
	652713875001	13-132242	693870 - bath tissue	0190-GG-5220-53350	119.94
	652713875001	13-132242	case of 80 rolls	0190-GG-5220-53350	24.80
	652713875001	13-132242	508415 - multifold white	0190-GG-5220-53350	99.96
	652713875001	13-132242	paper towels 16 packs	0190-GG-5220-53350	119.94
	652713875001	13-132242	in case	0190-GG-5220-53350	24.80
	652713875001	13-132242	593095 - liquid soap 1	0190-GG-5220-53350	99.96
	652713875001	13-132242	gallon	0190-GG-5220-53350	119.94
	652713875001	13-132242	209486 - EarthSense	0190-GG-5220-53350	24.80
	652713875001	13-132242	16 gal trash liners box	0190-GG-5220-53350	99.96
	652713875001	13-132242	of 500	0190-GG-5220-53350	119.94

[VENDOR] 00700 : HARVEY DAVID LEE DBA ECONOMY LOCK & KEY :	388	13-131315	SERVICE CUT 12	0190-GG-5220-53520	105.00
	398	13-131315	KEYS	0190-GG-5220-53520	285.00
			SERVICE - REKEY	0190-GG-5220-53520	285.00

[VENDOR] 00451 : LAYLAND PLUMBING CO :	021937	13-132139	LABOR WORK	0190-GG-5220-53520	324.00
	022004	13-132519	PERFORMED AT	0190-GG-5220-53520	250.40
			GUINN BLDG		
			SERVICE CALL		
			GUINN JUSTICE		
			CENTER	0190-GG-5220-53520	250.40

[VENDOR] 007151001 : CITY OF CLEBURNE :	39-1600-01 04/13		03/28-04/30/13 204 S	180.87
	40-5570-00 04/13		03/31-04/30/13 204 S	314.08
	39-2080-03 04/13		03/28-04/30/13 204 S	329.99
	39-1610-00 04/13		03/28-04/30/13 204 S	1266.41
[DEPARTMENT] 5221 : BLDG MAINT - CASAUNITED :			03/28-05/02/13 220	6,153.80
[VENDOR] 01491 : ATMOS ENERGY :	3024593994 04/13		FEATHERSTON	86.05
[VENDOR] 007151001 : CITY OF CLEBURNE :	39-1070-01 04/13		03/28-04/30/13 210	51.11
[DEPARTMENT] Total : 5221 : BLDG MAINT - CASAUNITED :			FEATHERSTON	137.16
[DEPARTMENT] 5222 : BLDG MAINT - JP#1 BLDG :			03/28-05/02/13 224	
[VENDOR] 01491 : ATMOS ENERGY :	3024593029 04/13		FEATHERSTON	41.17
[VENDOR] 007151001 : CITY OF CLEBURNE :	39-1050-01 04/13		03/28-04/30/13 226	41.45
[DEPARTMENT] Total : 5222 : BLDG MAINT - JP#1 BLDG :			FEATHERSTON	82.62
[DEPARTMENT] 5223 : BLDG MAINT - BROWN GYM :				
[VENDOR] 00695 : CLEBURNE GLASS CO :	34704		Replacing 2 panes of plexiglass with tempered glass in east Brown Gym doors	291.12
		13-132262	Install new Jackson silver hardware on left door of Brown Gym east doors, per quote 4	
	34720	13-132331	18-13 KP	395.00
	02163	13-131955	SCHLAGE KEY	119.04
	02908	13-131955	AIRWICK	33.90
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :			GYM WINDOW LETTERING	60.00
[VENDOR] 00172 : SIGNS OF SUCCESS :	600383		03/28-04/30/13 103 S	
			WALNUT	47.12
[VENDOR] 007151001 : CITY OF CLEBURNE :	39-1100-01 04/13			946.18
[DEPARTMENT] Total : 5223 : BLDG MAINT - BROWN GYM :				
[DEPARTMENT] 5230 : BLDG MAINT - ALV SUB :				
[VENDOR] 00726 : SPARKLETT'S DS WATERS OF AMERICA :	3645808 042013		Bottled water service for Alvarado Sub-Courthouse	54.07
		13-130885	03/15-04/15/13 117 S	161.52
[VENDOR] 00288 : ALVARADO CITY OF :	02-15200-00 03/13		FRIOU	215.59
[DEPARTMENT] Total : 5230 : BLDG MAINT - ALV SUB :			0190-GG-5230-54400	
[DEPARTMENT] 5240 : BLDG MAINT - BUR SUB :				

[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	97608-001 03/13			02/27/13-03/27/13 FM731 BURLERSON	0190-GG-5240-54400	965.09
[VENDOR] 00561 : CULLIGAN :	766576	13-130062	05/01-31/13	ANNUAL FIRE ALARM INSPECTION & COMMUNICATION TEST	0190-GG-5240-54400	40.50
[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE :	19588	13-132428			0190-GG-5240-53520	115.00
[VENDOR] 00725 : DEALERS ELECTRICAL SUPPLY :	2217995-01	13-131289		ELECTRICAL SUPPLIES	0190-GG-5240-53520	369.27
[VENDOR] 00573 : WASTE MANAGEMENT :	2078530-2165-8	13-130065	MAY 2013		0190-GG-5240-54400	160.14
[DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB :						1,650.00
[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR :						
[VENDOR] 00228 : TXU ENERGY :	056000954295		03/19-04/17/13 1102 E KILPATRICK		0190-GG-5250-54400	160.82
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	02620	13-131347		WHITE NYLON REEL 7/8 IN RND EYE REUSABLE	0190-GG-5250-53520	32.12
	01541	13-131347		SLINDERS DOOR SWEEP	0190-GG-5250-53520	33.54
	02164	13-131347		CRANKCABTIP POWER GRAB	0190-GG-5250-53520	26.66
	02640	13-131347		HEAVY DUTY CALK	0190-GG-5250-53520	18.30
[VENDOR] 03904 : APEX ROOFING INC CORP :	1322	13-132247		Carpet replacement in Sheriff's Dept. 2 estimates attached per David Trew	0190-GG-5250-53520	8962.39
[VENDOR] 00451 : LAYLAND PLUMBING CO :	021981	13-131302		LABOR PERFORMED JUVENILE DETENTION CENTER	0190-GG-5250-53520	95.00
[DEPARTMENT] Total : 5250 : BLDG MAINT - SRV CTR :						9,328.83
[DEPARTMENT] 5251 : BLDG MAINT - EMRGY MGT BLDG :						
[VENDOR] 01596 : OFFICE DEPOT :	654394226001	13-132332	694165 - Paper towels, 8 roll pk		0190-GG-5251-53350	7.99
	654394226001	13-132332	939760 - Lysol wipes tub of 80		0190-GG-5251-53350	32.04
	654394226001	13-132332	823369 - Disinfectant foam cleaner 24 oz		0190-GG-5251-53350	19.20
	654394017001	13-132332	209510 - 55-60 gal trash liners - box of 100		0190-GG-5251-53350	46.76
[DEPARTMENT] Total : 5251 : BLDG MAINT - EMRGY MGT BLDG :						105.99
[DEPARTMENT] 5270 : BLDG MAINT - MILL ST :						
[VENDOR] 00597 : COOK CHILDREN S MEDICAL CENTER :	054751049087		03/25-04/23/13 116 S MILL		0190-GG-5270-54400	31.73
[VENDOR] 007151001 : CITY OF CLEBURNE :	20-1470-00 04/13		03/22-04/22/13 116 S MILL ST		0190-GG-5270-54400	37.96

[DEPARTMENT] Total : 5270 : BLDG MAINT - MILL ST : 20-1480-00 04/13 03/22-04/22/13 116 S 0190-GG-5270-54400 34.76

[DEPARTMENT] 5280 : BLDG MAINT - DOTY HS : 39-1160-01 04/13 03/28-04/30/13 409 N 0190-GG-5280-54400 31.43

[DEPARTMENT] Total : 5280 : BLDG MAINT - DOTY HS : 39-1160-01 04/13 03/28-04/30/13 409 N 0190-GG-5280-54400 31.43

[DEPARTMENT] 5290 : BLDG MAINT - ADLT PR : 3023176768 04/13 03/28-05/02/13 103 S 0190-GG-5290-54400 66.23

[VENDOR] 01491 : ATMOS ENERGY : 3024593734 04/13 03/28-05/02/13 425 W 0190-GG-5290-54400 127.92

[DEPARTMENT] Total : 5290 : BLDG MAINT - ADLT PR : 3022495504 04/13 03/28-05/02/13 102 S 0190-GG-5290-54400 35.43

[VENDOR] 01491 : ATMOS ENERGY : 3025132953 04/13 03/28-05/02/13 113 W 0190-GG-5290-54400 47.59

[VENDOR] 00358 : OMNI 1ST SECURITY ALLIANCE : 19577 13-132442 APRIL MAY JUNE 2013 0190-GG-5290-53520 80.00

[VENDOR] 00451 : LAYLAND PLUMBING CO : 021976 13-132421 WORK STOPPAGE - 0190-GG-5290-53520 126.45

[VENDOR] 007151001 : CITY OF CLEBURNE : 20-0170-00 04/13 03/22-04/22/13 115 W 0190-GG-5290-54400 63.38

[VENDOR] 007151001 : CITY OF CLEBURNE : 20-0180-00 04/13 03/22-04/22/13 112 S 0190-GG-5290-54400 20.05

[VENDOR] 007151001 : CITY OF CLEBURNE : 14-1970-07 04/13 03/22-04/22/13 425 W 0190-GG-5290-54400 65.26

[VENDOR] 007151001 : CITY OF CLEBURNE : 39-1110-01 04/13 03/28-04/30/13 103 S 0190-GG-5290-54400 234.82

[VENDOR] 007151001 : CITY OF CLEBURNE : 20-0150-00 04/13 03/22-04/22/13 102 S 0190-GG-5290-54400 137.16

[DEPARTMENT] Total : 5290 : BLDG MAINT - ADLT PR : 1,004.29

[DEPARTMENT] 5610 : SHERIFF - JAIL : REPLACE CARRIER 0190-GG-5610-53520 8833.00

[VENDOR] 03142 : AIRMASTERS HEATING AND A C INC : 54936 COMPRESSOR 0190-GG-5610-53520 8833.00

[VENDOR] 02772 : RALPH LITTLEJOHN HOMES AND CONSTRUCTION : RLHC-39657 Remove and Replace approx. 508 sq. ft of tile in washrooms 1 & 2 with 12x12 non skid tiles, grout and seal all tiles, slope concrete for water drainage; approved CC 25Mar13 0190-GG-5610-53520 6572.00

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL : 15,405.00

[FUND] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS : 39,374.80

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL : 15,405.00

[FUND] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS : 39,374.80

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL : 15,405.00

[FUND] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS : 39,374.80

[DEPARTMENT] Total : 5610 : SHERIFF - JAIL : 15,405.00

[FUND] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS : 39,374.80

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

847996	13-132000	Ballots	0240-EL-5400-53140	486.00
847996	13-132000	Coding	0240-EL-5400-53140	8.10
847996	13-132000	S/H	0240-EL-5400-53140	18.97
847073	13-132000	Coding	0240-EL-5400-53140	15.00
850531	13-132000	Coding	0240-EL-5400-53140	665.56
850531	13-132000	S/H	0240-EL-5400-53140	22.70

850529	13-132000	MEDIA FLASH CARDS	0240-EL-5400-53140	15.00
821938	13-131938	City of Crowley Coding	0240-EL-5400-53140	494.79
847066	13-131938	Shipping/Handling	0240-EL-5400-53140	15.00
851937	13-131940	Crowley ISD Coding	0240-EL-5400-53140	465.63
847063	13-131940	S/H	0240-EL-5400-53140	15.00

851939	13-131940	CROWLEY RENTAL MEDIA FLASHCARD	0240-EL-5400-53140	15.00
851936	13-131935	Venus ISD Coding, updated 23Apr13	0240-EL-5400-53140	717.42
847061	13-131935	S/H	0240-EL-5400-53140	15.00

851935	13-131935	RENTAL MEDIA FLASHCARD	0240-EL-5400-53140	15.00
[DEPARTMENT] Total : 5400 : ELECTION :				2,984.17
[FUND] Total : 0240 : ELECTION SERVICES CONTRACT :				2,984.17

[FUND] 0300 : SPECIAL CRIMES OPERATIONS -- FORFEITURES :  
 [DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :  
 [VENDOR] 02978 : INTEGRATED FORENSIC LABORATORIES, INC CORP :

1003174	13-132371		0300-LE-6800-54000	356.00
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :				356.00
[FUND] Total : 0300 : SPECIAL CRIMES OPERATIONS -- FORFEITURES :				356.00

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

	APRIL 2013	APRIL 2013 math tutoring for JJAEP	0330-AJ-5980-54000	1675.00
[VENDOR] 02004 : BROWN NATHAN :				
	APRIL 2013	DEVIN AND JACOB MARTING 04/30/13 counsling services for JJAEP	0330-AJ-5980-54000	60.00

	APRIL 2013 JJAEP	student meals for JJAEP	0330-AJ-5980-53390	208.05
[DEPARTMENT] Total : 5980 : JJAEP :				1,943.05
[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :				1,943.05

[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :  
 [DEPARTMENT] 4570 : J P 3 :  
 [VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :

8363989	MARCH 2013		0380-AJ-4570-54000	487.50
[VENDOR] 007431003 : AT AND T MOBILITY :				
	287016377481X041413	03/07-04/06/13 JP#3	0380-AJ-4570-54200	53.73
[DEPARTMENT] Total : 4570 : J P 3 :				541.23



[FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY : 541.23

[FUND] 0550 : INDIGENT HEALTH CARE :  
 [DEPARTMENT] 6440 : INDIGENT HEALTH :  
 [VENDOR] 00116 : INDIGENT HEALTHCARE SOLUTIONS LTD :  
 [DEPARTMENT] Total : 6440 : INDIGENT HEALTH : 373.40  
 [FUND] Total : 0550 : INDIGENT HEALTH CARE : 373.40

[FUND] 0720 : COURTHOUSE RESTORATION :  
 [DEPARTMENT] 5100 : NON-DEPARTMENTAL :  
 [FUND] Total : 0720 : COURTHOUSE RESTORATION : 831.09

[VENDOR] 01596 : OFFICE DEPOT : 167905-167906-167907  
 [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL : 13-131048  
 [FUND] Total : 0720 : COURTHOUSE RESTORATION : Storage cabinet with lateral door(3 shelves)36x24x66 0720-GG-5100-56510 831.09

[FUND] 0750 : EQUIPMENT PURCHASE :  
 [DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :  
 [FUND] Total : 0750 : EQUIPMENT PURCHASE : 12,000.00

[VENDOR] 00121 : NET DATA CORP : 14502  
 [DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY : ANNUAL TICKET SERVICES 0750-GG-4090-54001 12,000.00

[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :  
 [VENDOR] 02756 : CALDWELL COUNTRY CHEVROLET : DR313961 13-132368 2013 4x4 Crew Cab 0750-LE-5600-56530 26174.00

[VENDOR] 02362 : LSS DIGITAL PRINT FINISHING SYSTEMS : 36414 13-132183  
 TXMAS-5-36050-7, per quote GNeidenbach Shipping (Estimated Cost) - no shipping per TXMAS contract 0750-LE-5600-56510 0.00

[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL : 27,655.00  
 [FUND] Total : 0750 : EQUIPMENT PURCHASE : 39,655.00

[FUND] 0760 : MARKET SQUARE PROJECT :  
 [DEPARTMENT] 5100 : NON-DEPARTMENTAL :  
 [VENDOR] 4272 : ARNOLD STONE INC. : 35996A 36384  
 WHITE LIMESTONE 0760-GG-5100-56560 1009.50  
 WHITE ROCK 0760-GG-5100-56560 390.00

[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL : 1,399.50  
 [FUND] Total : 0760 : MARKET SQUARE PROJECT : 1,399.50

[FUND] 0970 : FEE OFFICES :  
 [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :  
 [VENDOR] 02806 : JOSHUA INDEPENDENT SCHOOL DISTRICT : SCH-2 JP#2 04/13 0970-00-0000-21152 25.00

[VENDOR] 04135 : GHS LTD :  
 PC30 JP 04/13 0970-00-0000-21121 1605.88  
 PC30 JP 04/13 0970-00-0000-21122 2208.05  
 PC30 JP 04/13 0970-00-0000-21121 4795.60  
 PC30 JP 04/13 0970-00-0000-21121 1982.64

[VENDOR] 00395 : PERDUE BRANDON FIELDER COLLINS AND MOTT : F/ISO 04/13 F/ISO 04/01-30/13 0970-00-0000-21610 1427.00

[VENDOR] 00395 : PERDUE BRANDON FIELDER COLLINS AND MOTT : F/ISO 04/13 F/ISO 04/01-30/13 0970-00-0000-21610 1427.00

[VENDOR] 03075 : GODLEY MUNICIPAL COURT : GPD 03/13

[VENDOR] 03078 : RIO VISTA MUNICIPAL COURT : RVPD 03/13

[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY : CERT FEE 04/13

[VENDOR] 02863 : BURLESON ISD ATTN ACCOUNTING : SCH-1 JP#2 04/13

[VENDOR] 03076 : JOSHUA MUNICIPAL COURT : JPD 03/13

[VENDOR] 03077 : KEENE MUNICIPAL COURT : KPD 03/13

[VENDOR] 003951001 : PERDUE BRANDON FIELDER COLLINS AND MOTT : PC30 04/13 CC

[VENDOR] 00701004 : CLEBURNE MUNICIPAL COURT : CPD 03/13

[VENDOR] 018251001 : JOHNSON AND SOMERVELL ADULT SUPERVISION : OPCR 05/03/13

[VENDOR] 028621001 : TEXAS PARKS AND WILDLIFE : PAW 04/13 JP

[VENDOR] 028621004 : TEXAS PARKS AND WILDLIFE : PAW 04/13 JP

[VENDOR] 028621005 : TEXAS PARKS AND WILDLIFE : PAW 04/13 JP

[VENDOR] 4294.8 : ABEL DEJESUS CUEVAS : [DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :

[FUND] Total : 0970 : FEE OFFICES : 18,795.18

[FUND] 1020 : PRE-TRIAL BOND SUPERVISION : [DEPARTMENT] 5700 : ADULT PROBATION : 18,795.18

[VENDOR] 02429 : PRESTO PRINTING : 212500

[DEPARTMENT] Total : 5700 : ADULT PROBATION : 212500

[FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION : 29.04

[FUND] 1110 : S.T.O.P. -- OPERATIONS : [DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT : 29.04

[VENDOR] 00123 : NEXTEL COMMUNICATIONS : 8226356890-049

[VENDOR] 03379 : NATIA : DON ADAMS 2013

[VENDOR] 00540 : XEROX CORPORATION : 067794834

F CITY 03/13 0970-00-0000-21500 875.00

F CITY 03/13 0970-00-0000-21500 210.00

CERT FEES 04/01-30/13 0970-00-0000-21600 45.00

SCH-1 JP#2 04/13 0970-00-0000-21152 25.00

F CITY 03/13 0970-00-0000-21500 750.00

F CITY 03/13 0970-00-0000-21500 1585.00

PC30 CC 04/13 0970-00-0000-21510 873.03

FCITY 03/13 0970-00-0000-21500 821.00

SO CO CASE#249-00792 NOT JOHNSON COUNTY 0970-00-0000-21620 45.00

PAW JP#1 04/30 0970-00-0000-21111 414.80

PAW JP#2 04/30 0970-00-0000-21112 136.98

PAW JP#4 04/30 0970-00-0000-21114 93.50

PAW JP#1 04/30 0970-00-0000-21111 53.55

PAW JP#4 04/30 0970-00-0000-21114 76.50

PAW JP#1 04/30 0970-00-0000-21111 228.65

REFUNDS 0970-00-0000-21131 518.00

1,000 BC for Melissa Garcia 1020-AJ-5700-53150 14.52

1,000 BC for Michael Cipriano 1020-AJ-5700-53150 14.52

0317-04/16/13 1110-LE-6800-54200 173.11

Renewal Fee for CTI Certification for Don Adams 1110-LE-6800-54100 50.00

MAY 2013 1110-LE-6800-54000 76.00

VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13030858N	Long Distance 03/01-31/13	1110-LE-6800-54200	3.79
VENDOR] 00891 : JPMORGAN CHASE :	13-131662 03/16/13	Blanket PO for Telephone Answering Service of Connect Me Voice	1110-LE-6800-54200	17.79
VENDOR] 01596 : OFFICE DEPOT :	652611834001	Energizer AAA Lithium Batteries #718416	1110-LE-6800-53110	165.30
	652611834001	Fastener Sets 8.5" x 3" #936567	1110-LE-6800-53110	11.06
	652611834001	Pre Printed Certificates	1110-LE-6800-53110	23.97
	652611834001	UniBall Red Pens #826112	1110-LE-6800-53110	9.91
	652611834001	Brother Typewriter Ribbon	1110-LE-6800-53110	5.77
	652611834001	Expanding Files #73205	1110-LE-6800-53110	44.86
VENDOR] 03556 : THE PINES PET PAMPERING :	04/19/2013	FLEA TREATMENT NAILS AND TEETH	1110-LE-6800-59140	50.00
VENDOR] 00690 : CLEBURNE IND SCHOOL DIST :	12/20-03/22/13	ELECTRICAL USAGE 803 ROSE MAY 2013 Lease on 803 Rose Ave.	1110-LE-6800-54400	1553.89
	MAY 2013		1110-LE-6800-54510	200.00
VENDOR] 00134 : NORTHSIDE ANIMAL CLINIC :	191651	TRI-HEART PLUS ADVANTAGE CANINE GIANT	1110-LE-6800-59140	107.00
VENDOR] 02637 : TEXAS TOWING WRECKER SERVICE INC CORP :	274858	Towing fee for inoperable fleet vehicle.	1110-LE-6800-54500	225.00
VENDOR] 00888 : LILLY DONNA :	04/01-26/13 DL	APRIL 2013 HP CC530A, Remanufactured Toner, Black	1110-LE-6800-53370	475.00
VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	15353	Remanufactured HP CC531A, Remanufactured Toner, Cyan	1110-LE-6800-53110	150.00
	15353	HP CC532A, Remanufactured Toner, Magenta	1110-LE-6800-53110	75.00
	15353	HP CC533A, Remanufactured Toner, Yellow	1110-LE-6800-53110	75.00
	105704	(BuyBoard 369-11 Exp 4/30/2014) Per Quote 4/17/2013)	1110-LE-6800-53110	75.00
		PACKAGE	1110-LE-6800-53100	7.30

[VENDOR] 01878|001 : AT AND T :  
 161300  
 13-131562  
 Activation Fee for Pen  
 Registry Mobile  
 Locating Service  
 relating to Case Report  
 STOP13-010.1  
 Daily Fees for Pen  
 Registry Mobile  
 Locating Service  
 relating to Case Report  
 STOP13-010.1  
 1110-LE-6800-54000  
 100.00

[VENDOR] 00818|001 : CHEVRON AND TEXACO  
 BUSINESS CARD SERVICES :  
 161300  
 13-131562  
 37763939  
 1110-LE-6800-53400  
 133.20

[VENDOR] 00187|008 : AT AND T :  
 817558-2667 04/13  
 1110-LE-6800-54200  
 360.16

[VENDOR] 00715|001 : CITY OF CLEBURNE :  
 06-0220-02 03/13  
 03/13-04/15/13 803  
 ROSE AVE  
 1110-LE-6800-54400  
 143.02

[VENDOR] 00800|001 : WEX BANK :  
 32721790  
 FUEL 03-16-04/15/13  
 1110-LE-6800-53400  
 2188.55

[VENDOR] 03631|004 : LEXISNEXIS RISK DATA MGMT-  
 ACCT#1442520 :  
 [DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES  
 UNIT :  
 [FUND] Total : 1110 : S.T.O.P. -- OPERATIONS :  
 1442520-20130430  
 13-130305  
 04/01-30/13  
 1110-LE-6800-54000  
 149.50

[FUND] 7020 : CSCD BUILDING CONSTRUCTION :  
 [DEPARTMENT] 5100 : NON-DEPARTMENTAL :  
 [VENDOR] 01596 : OFFICE DEPOT :  
 167905-167906-167907  
 13-131048  
 Furniture per attached  
 quote  
 7020-GG-5100-53110  
 118552.24

167905-167906-167907  
 13-131048  
 "U" Shaped Desk  
 7020-GG-5100-56510  
 2974.92

167905-167906-167907  
 13-131048  
 2 drawer file/storage  
 cabinet  
 7020-GG-5100-56510  
 3168.75

167905-167906-167907  
 13-131048  
 Credenza  
 7020-GG-5100-56510  
 8789.04

167905-167906-167907  
 13-131048  
 72"Wx24"D"x29H  
 Conference table  
 7020-GG-5100-56510  
 666.28

167905-167906-167907  
 13-131048  
 144"Wx48"D  
 Desk w/left return, no  
 hutch  
 7020-GG-5100-56510  
 4109.04

167905-167906-167907  
 13-131048  
 Desk w/Right Return,  
 No Hutch  
 7020-GG-5100-56510  
 2054.52

167905-167906-167907  
 13-131048  
 Desk w/Right Return  
 and Hutch  
 7020-GG-5100-56510  
 33624.24

167905-167906-167907  
 13-131048  
 Desk w/Left Return and  
 Hutch  
 7020-GG-5100-56510  
 37503.96

[VENDOR] 00396 : PETE DURANT & ASSOCIATES, INC. :  
 DRAW 12  
 13-130378  
 RFQ 2011-425 CMAR  
 FOR ADULT  
 PROBATION  
 BUILDING  
 7020-GG-5100-56550  
 94254.52

Terminate (218)  
 existing 4-pair CAT6  
 voice / data wires on  
 the 1st floor and (81)  
 existing 4-pair CAT6  
 voice / data wires on  
 the 2nd floor in the new  
 adult probation building.  
 (Amount increase  
 approved in Court  
 4/22/2013)

[VENDOR] 4327 : SENIOR CONSULTANTS, INC : 6310 13-131425 7020-GG-5100-56550 24058.63  
 [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL : 329,756.14

[FUND] Total : 7020 : CSCD BUILDING CONSTRUCTION : 329,756.14

[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :  
 [DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :  
 [VENDOR] 02803 : BRENDA CAMPBELL : 0009-13 13-131479 APRIL 2013 8400-GG-4060-54000 2759.10

[VENDOR] 00006 : GALL S INC :  
 000502370 13-131724 Order# 589177, Item#  
 TR937 TAN 40 32, 5291143 8400-GG-4060-53230 113.97  
 vertx pant 40x32; Acct#  
 000502370 13-131724 Item# TR937 TAN 38 36, vertx pant 38x36 8400-GG-4060-53230 75.98  
 shipping estimate  
 (reversed for receipting  
 6Mar13/nc) 8400-GG-4060-53230 7.53

[VENDOR] 000061001 : GALL S INC AN ARAMARK CO : 000550466 13-132319 8400-GG-4060-53230 173.97  
 5.11 styke pant, Item#  
 TR909 KHA, 42 32, per  
 quote, ACCT# 5291143

[VENDOR] 4318 : DAVE'S UNIFORMS LLC : 2294 13-131926 8400-GG-4060-53170 230.00  
 2294 13-131926 custom embroidered  
 patch, per quote #2294 8400-GG-4060-53170 11.75  
 estimated shipping

[VENDOR] 4390 : EVSOLAR ENERGY LLC : 04/19/2013 13-132322 8400-GG-4060-53170 230.00  
 04/19/2013 13-132322 portable battery pack  
 and inverter for  
 laptop/cell phone in  
 field response 8400-GG-4060-53170 230.00  
 shipping (Per Quote  
 001) 8400-GG-4060-53170 12.00

[VENDOR] 4399 : BRUTE OUTDOORS LLC : 1873 13-132471 8400-GG-4060-53170 559.30  
 [DEPARTMENT] Total : 4060 : EMERGENCY 75qt ice chest, CRL, per  
 quote/order #1868 8400-GG-4060-53170 559.30  
 MANAGEMENT :  
 [FUND] Total : 8400 : CITIES READINESS INITIATIVE -- 4,173.60  
 CFDA: 93.283 : 4,173.60

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

[VENDOR] 00847 : STAPLES ADVANTAGE : 115979206 13-132216 9020-AJ-5920-53110 14.38  
 Micro SD Travel Card  
 4GB X2 ITEM #:  
 MEM98053; Order#  
 341572069

115977028	13-132216	CMCHJ254910 DISH AND SINK CLEANING BRUSH	9020-AJ-5920-53110	2.68
115977047	13-132216	INKJET CARTRIDGE 950 BLACK ITEM #HEWCN049AN	9020-AJ-5920-53110	29.26
115977047	13-132216	HEWCN051AN INKJET CART. MAGENTA	9020-AJ-5920-53110	20.60
115977047	13-132216	HEWCN052AN INKJET CART. 951 YELLOW	9020-AJ-5920-53110	20.60
115977047	13-132216	HEWCN050AN INKJET CART. 951 CYAN SPIRAL BOUND SINGLE SUBJECT NOTEBOOKS 70	9020-AJ-5920-53110	20.60
115977047	13-132216	SHEETS STP611278	9020-AJ-5920-53110	10.10
115977047	13-132216	CORRECTION TAPE - 6PK STP814960	9020-AJ-5920-53110	7.56
115977047	13-132216	RETRACTABLE BALLPOINT PENS - BLACK 12/PK BICGSMG11RD	9020-AJ-5920-53110	5.68
115977047	13-132216	ULTRA ROUND STIC GRIP BALLPOINT PENS STP606124	9020-AJ-5920-53110	1.71
115977047	13-132216	COMFORT STIC GRIP BALLPOINT PENS BLUE PGT45112	9020-AJ-5920-53110	2.68
115977047	13-132216	DISWASHING LIQUID DISH SOAP STP525881 PAPER	9020-AJ-5920-53110	11.64
115977047	13-132216	CLIP SMOOTH CREDIT - EXPIRATION DATED TONERS	9020-AJ-5920-53110	0.12
115888651			9020-AJ-5920-53110	-147.68
APRIL 2013	13-131802	APRIL 2013	9020-AJ-5920-54310	495.00
				494.93
				494.93
[VENDOR] 03298 : DELMIRA MANDRACCHIA :				
[DEPARTMENT] Total : 5920 : JUV STATE AID "A" :				
[FUND] Total : 9020 : JUVENILE PROBATION :				
[FUND] 9220 : CSCD - ADULT PROBATION :				
[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :				
[VENDOR] 00705 : DEPARTMENT OF INFORMATION				
RESOURCES :				
13030858N		Long Distance 03/01- 31/13	9220-AJ-5710-54270	1.66
[VENDOR] 02033 : UNIVERSITY OF TEXAS				
SOUTHWESTERN :				
OPA0035765		11/01-30/12	9220-AJ-5710-54280	3333.32
OPA0035764		12/01-31/12	9220-AJ-5710-54280	3333.32
OPA0035763		01/01-31/13	9220-AJ-5710-54280	3333.32
OPA0035762		02/01-28/13	9220-AJ-5710-54280	3333.32
OPA00000511		03/01-31/13	9220-AJ-5710-54280	3333.32
[VENDOR] 03234 : BRYANT :				
043013bryant		mileage	9220-AJ-5710-52100	22.60
[VENDOR] 03250 : FISHER :				
042913fisher		reg fee	9220-AJ-5710-54290	15.00

VENDOR] 02429 : PRESTO PRINTING :

212500	13-132195	1,000 BC for Armando Garcia 922.571.5315	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Amanda Hendrick	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Brandi Nelson	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Brenda Chavarria	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Bryan Jenkins	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Bruce Johns	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Bob Barnes	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Beth Shastid	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Connie Allen	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Connie Phillips	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for David Georges	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for DeAnn Collins	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Diane Norton	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Diane Crowe	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for David Rogde	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Donna Evans	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Eddie Kesinger	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Grace McNeill	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Janice Adam	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC Earnest Crowmover	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Lindsey Lee	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Luis Montoya	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Jason Murphy	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Mallory Slattery	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Melissa Bloomfield	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Marlene Wright	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Markesha Warner	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Robert Caldwell	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Rosita Knox	9220-AJ-5710-53150	14.52
212500	13-132195	1,000 BC for Roy Odhner	9220-AJ-5710-53150	14.52





PCL XL error

Subsystem: USERSTREAM

Error: MissingData

Operator: 0xd3

Position: 50910

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# Johnson County

Open Item Listing (Date: 05/09/2013)

Status = BOTH  
Due Date = 05/13/2013  
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

STAPLES ADVANTAGE	00847	\$-0.07
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Invoice# I13-005139 for Purchase Order# 13-132216 \$14.38  
Effective Date: 04/16/2013  
Invoice Status: POSTED  
Invoice Type: Invoice With a Purchase Order  
Vendor Invoice# 115979206  
Micro SD Travel Card 4GB x2 ITEM #: MEM98053; Order# 341572069 2.00@ \$7.1900 Each Net Amount = \$14.38 Tax Amount = \$0.00 Total = \$14.38  
9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$14.38

Invoice# I13-005140 for Purchase Order# 13-132216 \$2.68  
Effective Date: 04/16/2013  
Invoice Status: POSTED  
Invoice Type: Invoice With a Purchase Order  
Vendor Invoice# 115977028  
CMCHJ254910 DISH AND SINK CLEANING BRUSH 1.00@ \$2.6800 Each Net Amount = \$2.68 Tax Amount = \$0.00 Total = \$2.68  
9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$2.68

# Johnson County

Open Item Listing (Date: 05/09/2013)

Status = BOTH

Due Date = 05/13/2013

Bank Account = First Financial Bank, NA-Operations Clearing

## Vendor Name

## Vendor#

## Total

Invoice# I13-005141 for Purchase Order# 13-132216 \$130.55

Effective Date: 04/16/2013

Invoice Status: POSTED

Invoice Type: Invoice With a Purchase Order

Vendor Invoice# 115977047

INKJET CARTRIDGE 950 BLACK ITEM #HEWCN049AN 1.00@ \$29.2600 Each Net Amount = \$29.26 Tax Amount = \$0.00  
Total = \$29.26

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$29.26

HEWCN051AN INKJET CART. MAGENTA 1.00@ \$20.6000 Each Net Amount = \$20.60 Tax Amount = \$0.00 Total = \$20.60

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$20.60

HEWCN052AN INKJET CART. 951 YELLOW 1.00@ \$20.6000 Each Net Amount = \$20.60 Tax Amount = \$0.00 Total = \$20.60

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$20.60

HEWCN050AN INKJET CART. 951 CYAN 1.00@ \$20.6000 Each Net Amount = \$20.60 Tax Amount = \$0.00 Total = \$20.60

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$20.60

SPIRAL BOUND SINGLE SUBJECT NOTEBOOKS 70 SHEETS 5.00@ \$2.0200 Each Net Amount = \$10.10 Tax Amount = \$0.00  
Total = \$10.10

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$10.10

STP611278 CORRECTION TAPE - 6PK 2.00@ \$3.7800 Each Net Amount = \$7.56 Tax Amount = \$0.00 Total = \$7.56

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$7.56

STP814960 RETRACTABLE BALLPOINT PENS - BLACK 12/PK 2.00@ \$2.8400 Each Net Amount = \$5.68 Tax Amount = \$0.00  
Total = \$5.68

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$5.68

BICGSMG11RD ULTRA ROUND STIC GRIP BALLPOINT PENS 1.00@ \$1.7100 Each Net Amount = \$1.71 Tax Amount = \$0.00  
Total = \$1.71

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$1.71

STP606124 COMFORT STIC GRIP BALLPOINT PENS BLUE 2.00@ \$1.3400 Each Net Amount = \$2.68 Tax Amount = \$0.00

Total = \$2.68

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$2.68

PGT45112 DISWASHING LIQUID DISH SOAP 2.00@ \$5.8200 Each Net Amount = \$11.64 Tax Amount = \$0.00 Total = \$11.64

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$11.64

STP525881 PAPER CLIP SMOOTH 1.00@ \$0.1200 Each Net Amount = \$0.12 Tax Amount = \$0.00 Total = \$0.12

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$0.12

Invoice# I13-005142 \$-147.68

Effective Date: 04/16/2013

Invoice Status: POSTED

Invoice Type: Invoice Without a Purchase Order

Vendor Invoice# 115888651

CREDIT - EXPIRATION DATED TONERS 1.00@ \$-147.6800 Each Net Amount = \$-147.68 Tax Amount = \$0.00 Total = \$-147.68

9020-AJ-5920-53110 J3 OFFICE SUPPLIES \$-147.68

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\$-260.07

# Open Accounts Payable Reconciliation Report

## Johnson County

Effective Date: 05/13/2013 - 05/13/2013  
 Run Date: 05/10/2013  
 User: sandral

**Fund Summary**  
**Accounts Payable - Invoices**

0100 - GENERAL FUND  
 0120 - JURY  
 0140 - LAW LIBRARY  
 0150 - ROAD & BRIDGE PCT#1  
 0160 - ROAD & BRIDGE PCT#2  
 0170 - ROAD & BRIDGE PCT#3  
 0180 - ROAD & BRIDGE PCT#4  
 0190 - BUILDING MAINTENANCE & OPERATIONS  
 0240 - ELECTION SERVICES CONTRACT  
 0300 - SPECIAL CRIMES OPERATIONS -- FORFEITUI  
 0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATIC  
 0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLC  
 0550 - INDIGENT HEALTH CARE  
 0720 - COURTHOUSE RESTORATION  
 0750 - EQUIPMENT PURCHASE  
 0760 - MARKET SQUARE PROJECT  
 0970 - FEE OFFICES  
 1020 - PRE-TRIAL BOND SUPERVISION  
 1110 - S.T.O.P. -- OPERATIONS  
 7020 - CSCD BUILDING CONSTRUCTION  
 8400 - CITIES READINESS INITIATIVE -- CFDA: 93.28  
 9020 - JUVENILE PROBATION  
 9220 - CSCD -- ADULT PROBATION  
 9340 - EMISSIONS ENFORCEMENT OFFICER  
 9390 - INDIGENT DEFENSE IMPROVEMENT

Invoice Total	DIR BILL	VOYAGER	TOTAL
383,342.08	2,041.15	42,454.30	
1,144.00			
4,652.38			
327,262.86	1.46		
38,640.07	0.78		
34,285.68	0.87		
40,412.96	1.09		
39,374.80			
2,984.17			
356.00			
1,943.05			
541.23			
373.40			
831.09			
39,655.00			
1,399.50			
18,795.18			
29.04			
6,995.39	3.79		
329,756.14			
4,173.60			
495.00			
26,235.58	1.66	1,303.40	
37.99			
400.00			
<b>1,304,116.19</b>	<b>2,050.80</b>	<b>43,757.70</b>	<b>1,349,924.69</b>

Accounts Payable Total
427,837.53
1,144.00
4,652.38
327,264.02
38,640.85
34,286.53
40,414.03
39,374.80
2,984.17
356.00
1,940.05
541.23
373.40
831.09
39,655.00
1,399.50
18,795.18
29.04
6,995.39
329,756.14
4,173.60
495.00
27,540.64
37.99
400.00
<b>1,349,924.69</b>

(1,349,664.62)  
 CK RUN TOTAL CREDIT DIFFERENCE 260.07

Fund Summary	Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals
0100 - GENERAL FUND	-383,342.08	0.00	0.00
0120 - JURY	-1,144.00	0.00	0.00
0140 - LAW LIBRARY	-4,652.38	0.00	0.00
0150 - ROAD & BRIDGE PCT#1	-327,262.86	0.00	0.00
0160 - ROAD & BRIDGE PCT#2	-38,640.07	0.00	0.00
0170 - ROAD & BRIDGE PCT#3	-34,285.68	0.00	0.00
0180 - ROAD & BRIDGE PCT#4	-40,412.96	0.00	0.00
0190 - BUILDING MAINTENANCE & OPERATIONS	-39,374.80	0.00	0.00
0240 - ELECTION SERVICES CONTRACT	-2,984.17	0.00	0.00
0300 - SPECIAL CRIMES OPERATIONS --	-356.00	0.00	0.00
0330 - JUVENILE JUSTICE ALTERNATIVE	-1,943.05	0.00	0.00
0380 - JUSTICE OF THE PEACE PCT#3 --	-541.23	0.00	0.00
0550 - INDIGENT HEALTH CARE	-373.40	0.00	0.00
0720 - COURTHOUSE RESTORATION	-831.09	0.00	0.00
0750 - EQUIPMENT PURCHASE	-39,655.00	0.00	0.00
0760 - MARKET SQUARE PROJECT	-1,399.50	0.00	0.00
0970 - FEE OFFICES	-18,795.18	0.00	0.00
1020 - PRE-TRIAL BOND SUPERVISION	-29.04	0.00	0.00
1110 - S.T.O.P. -- OPERATIONS	-6,995.39	0.00	0.00
7020 - CSCD BUILDING CONSTRUCTION	-329,756.14	0.00	0.00
8400 - CITIES READINESS INITIATIVE -- CFDA:	-4,173.60	0.00	0.00
9020 - JUVENILE PROBATION	-495.00	0.00	0.00
9220 - CSCD -- ADULT PROBATION	-26,235.58	0.00	0.00
9340 - EMISSIONS ENFORCEMENT OFFICER	-37.99	0.00	0.00
9390 - INDIGENT DEFENSE IMPROVEMENT	-400.00	0.00	0.00



**Cash Balance**  
Johnson County  
For Period Ending 05/09/2013

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
<b>GENERAL FUND</b>		
0100-00-0000-10300	CASH IN BANK	2,840,962.87
0100-00-0000-10313	CHANGE FUND PUBLIC WORKS	450.00
0100-00-0000-10314	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-00-0000-10316	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
0100-00-0000-10320	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	184.93
0100-00-0000-10450	INVESTMENTS TEXPOOL	8,508,833.57
0100-00-0000-10460	INVESTMENTS TEXSTAR	11,293,851.98
0100-00-0000-10470	INVESTMENT BANK CD	6,995,980.00
0100-00-0000-10480	INVESTMENT SAVINGS	20.00
	Total FUND 0100	29,647,063.35
<b>JURY FUND</b>		
0120-00-0000-10300	CASH IN BANK	320,723.36
0120-00-0000-10310	PETTY CASH	21,222.00
	Total FUND 0120	341,945.36
<b>LATERAL ROAD FUND</b>		
0130-00-0000-10300	CASH IN BANK	12,156.71
0130-00-0000-10450	INVESTMENTS TEXPOOL	81,377.05
	Total FUND 0130	93,533.76
<b>LAW LIBRARY FUND</b>		
0140-00-0000-10300	CASH IN BANK	15,300.01
0140-00-0000-10450	INVESTMENTS TEXPOOL	228,897.18
	Total FUND 0140	244,197.19
<b>ROAD &amp; BRIDGE FUND PCT#1</b>		
0150-00-0000-10300	CASH IN BANK	180,504.05
0150-00-0000-10450	INVESTMENTS TEXPOOL	649,859.58
0150-00-0000-10460	INVESTMENTS TEXSTAR	1,938,027.51
0150-00-0000-10470	INVESTMENT BANK CD	249,000.00
	Total FUND 0150	3,017,391.14
<b>ROAD &amp; BRIDGE FUND PCT#2</b>		
0160-00-0000-10300	CASH IN BANK	62,622.43
0160-00-0000-10450	INVESTMENTS TEXPOOL	522,618.26
0160-00-0000-10460	INVESTMENTS TEXSTAR	396,974.80
	Total FUND 0160	982,215.49
<b>ROAD &amp; BRIDGE FUND PCT#3</b>		
0170-00-0000-10300	CASH IN BANK	127,133.88
0170-00-0000-10450	INVESTMENTS TEXPOOL	497,500.52
0170-00-0000-10460	INVESTMENTS TEXSTAR	1,263,379.31
	Total FUND 0170	1,888,013.71

**Cash Balance**  
Johnson County  
For Period Ending 05/09/2013

	<b>ROAD &amp; BRIDGE FUND PCT#4</b>	
0180-00-0000-10300	CASH IN BANK	126,588.83
0180-00-0000-10450	INVESTMENTS TEXPOOL	541,401.44
0180-00-0000-10460	INVESTMENTS TEXSTAR	1,286,556.41
0180-00-0000-10470	INVESTMENT BANK CD	249,000.00
	Total FUND 0180	2,203,546.68
	<b>BLDG MAINT &amp; OPER FUND</b>	
0190-00-0000-10300	CASH IN BANK	235.44
0190-00-0000-10450	INVESTMENTS TEXPOOL	596,250.53
	Total FUND 0190	596,485.97
	<b>COUNTY PROJECTS FUND</b>	
0200-00-0000-10300	CASH IN BANK	4.19
0200-00-0000-10450	INVESTMENTS TEXPOOL	49,773.36
	Total FUND 0200	49,777.55
	<b>RCRDS MGT FUND--CO CLERK</b>	
0210-00-0000-10300	CASH IN BANK	16,291.70
0210-00-0000-10450	INVESTMENTS TEXPOOL	717,200.18
	Total FUND 0210	733,491.88
	<b>RCRDS MGT FUND--COUNTY</b>	
0220-00-0000-10300	CASH IN BANK	41,804.90
0220-00-0000-10450	INVESTMENTS TEXPOOL	286,427.96
	Total FUND 0220	328,232.86
	<b>JUV PROBATION FEES FUND</b>	
	Total FUND 0230	0.00
	<b>ELECTION SERVICES FUND</b>	
0240-00-0000-10300	CASH IN BANK	156,722.25
	Total FUND 0240	156,722.25
	<b>STOP--FED FORFEITURE FUND</b>	
	Total FUND 0250	0.00
	<b>D.A. FORFEITURE FUND</b>	
0260-00-0000-10300	CASH IN BANK	3,772.23
0260-00-0000-10450	INVESTMENTS TEXPOOL	43,504.06
	Total FUND 0260	47,276.29
	<b>SEIZURE FUND</b>	
0270-00-0000-10300	CASH IN BANK	17,465.27
	Total FUND 0270	17,465.27
	<b>SHERIFF'S FORFEITURE FUND</b>	
0280-00-0000-10300	CASH IN BANK	12,272.92
0280-00-0000-10450	INVESTMENTS TEXPOOL	6,246.76
	Total FUND 0280	18,519.68
	<b>FORFEITURES--SCU</b>	
0300-00-0000-10300	CASH IN BANK	260,922.45
	Total FUND 0300	260,922.45
	<b>FORFEITURES--SPEC CRIMES</b>	

**Cash Balance**  
Johnson County  
For Period Ending 05/09/2013

	Total FUND 0310	0.00
	<b>SEIZURES--SCU</b>	
0320-00-0000-10300	CASH IN BANK	63,909.15
	Total FUND 0320	63,909.15
	<b>JJAE FUND</b>	
0330-00-0000-10300	CASH IN BANK	42,882.11
	Total FUND 0330	42,882.11
	<b>JUV CASE MANAGER FUND</b>	
0340-00-0000-10300	CASH IN BANK	101,885.51
	Total FUND 0340	101,885.51
	<b>JUVENILE PROBATION FEES</b>	
0350-00-0000-10300	CASH IN BANK	60,535.31
	Total FUND 0350	60,535.31
	<b>JP#1--TECHNOLOGY FUND</b>	
0360-00-0000-10300	CASH IN BANK	7,349.98
0360-00-0000-10450	INVESTMENTS TEXPOOL	93,915.39
	Total FUND 0360	101,265.37
	<b>JP#2--TECHNOLOGY FUND</b>	
0370-00-0000-10300	CASH IN BANK	4,659.73
0370-00-0000-10450	INVESTMENTS TEXPOOL	44,894.77
	Total FUND 0370	49,554.50
	<b>JP#3--TECHNOLOGY FUND</b>	
0380-00-0000-10300	CASH IN BANK	6,020.43
0380-00-0000-10450	INVESTMENTS TEXPOOL	51,830.35
	Total FUND 0380	57,850.78
	<b>JP#4--TECHNOLOGY FUND</b>	
0390-00-0000-10300	CASH IN BANK	620.01
0390-00-0000-10450	INVESTMENTS TEXPOOL	85,920.14
	Total FUND 0390	86,540.15
	<b>COURTHOUSE SECURITY FUND</b>	
0400-00-0000-10300	CASH IN BANK	130,779.67
	Total FUND 0400	130,779.67
	<b>JUSTICE CRT BLDG SECURITY</b>	
0410-00-0000-10300	CASH IN BANK	67,062.05
	Total FUND 0410	67,062.05
	<b>GUARDIANSHIP FEE FUND</b>	
0420-00-0000-10300	CASH IN BANK	43,464.54
	Total FUND 0420	43,464.54
	<b>RECORD ARCHIVES--CO CLERK</b>	
0450-00-0000-10300	CASH IN BANK	84,020.81
0450-00-0000-10450	INVESTMENTS TEXPOOL	187,841.30
0450-00-0000-10470	INVESTMENT BANK CD	200,000.00
	Total FUND 0450	471,862.11

**Cash Balance**  
Johnson County  
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	<b>RECORD ARCHIVES--DIST CLK</b>	
0460-00-0000-10300	CASH IN BANK	7,279.67
0460-00-0000-10450	INVESTMENTS TEXPOOL	41,126.14
	Total FUND 0460	48,405.81
	<b>CNTY/DIST CRT TECHNOLOGY</b>	
0470-00-0000-10300	CASH IN BANK	19,267.32
	Total FUND 0470	19,267.32
	<b>CRT RCRDS DIGITAL PRESERV</b>	
0480-00-0000-10300	CASH IN BANK	105,073.48
	Total FUND 0480	105,073.48
	<b>DIST CRT RCRDS TECH FUND</b>	
0490-00-0000-10300	CASH IN BANK	36,770.27
	Total FUND 0490	36,770.27
	<b>PECAN VALLEY MHMR FUND</b>	
	Total FUND 0500	0.00
	<b>MINERAL REVENUE RESERVE</b>	
0510-00-0000-10300	CASH IN BANK	12,988.22
0510-00-0000-10450	INVESTMENTS TEXPOOL	591,976.10
0510-00-0000-10470	INVESTMENT BANK CD	4,000,000.00
	Total FUND 0510	4,604,964.32
	<b>DISASTER RECOVERY FUND</b>	
0520-00-0000-10300	CASH IN BANK	37,768.14
	Total FUND 0520	37,768.14
	<b>CAPITAL MURDER RESERVE</b>	
0530-00-0000-10300	CASH IN BANK	60.75
0530-00-0000-10450	INVESTMENTS TEXPOOL	248,129.05
	Total FUND 0530	248,189.80
	<b>INDIGENT HEALTH CARE FUND</b>	
0550-00-0000-10300	CASH IN BANK	464,823.86
0550-00-0000-10400	DISBURSEMENTS ACCOUNT	200,000.00
0550-00-0000-10450	INVESTMENTS TEXPOOL	1,778,139.35
	Total FUND 0550	2,442,963.21
	<b>INDIGENT HLTH CARE TRUST</b>	
	Total FUND 0560	0.00
	<b>TEEN COURT FUND</b>	
0570-00-0000-10300	CASH IN BANK	257.10
	Total FUND 0570	257.10
	<b>UNCLAIMED MONEY FUND</b>	
0590-00-0000-10300	CASH IN BANK	262.17
0590-00-0000-10450	INVESTMENTS TEXPOOL	12,906.65
	Total FUND 0590	13,168.82
	<b>RIGHT OF WAY FUND</b>	
0600-00-0000-10300	CASH IN BANK	810.13
0600-00-0000-10450	INVESTMENTS TEXPOOL	1,413,914.41

**Cash Balance**  
Johnson County  
For Period Ending 05/09/2013

	Total FUND 0600	1,414,724.54
	<b>CAPITAL PROJECTS FUND</b>	
	Total FUND 0700	0.00
	<b>JAIL CONSTRUCTION FUND</b>	
	Total FUND 0710	0.00
	<b>CRTHSE RESTORATION FUND</b>	
	Total FUND 0720	0.00
	<b>CSCD RENOVATN CNSTRN FUND</b>	
	Total FUND 0730	0.00
	<b>JP &amp; GUINN RENOVTN PRJCTS</b>	
	Total FUND 0740	0.00
	<b>EQUIP PURCHASE FUND</b>	
0750-00-0000-10300	CASH IN BANK	5,715.24
0750-00-0000-10460	INVESTMENTS TEXSTAR	87,189.63
	Total FUND 0750	92,904.87
	<b>MRKT SQR PROJECT FUND</b>	
0760-00-0000-10300	CASH IN BANK	2,852.23
	Total FUND 0760	2,852.23
	<b>GENERAL DEBT SRVC FUND</b>	
0800-00-0000-10300	CASH IN BANK	534,944.44
0800-00-0000-10450	INVESTMENTS TEXPOOL	581,549.73
	Total FUND 0800	1,116,494.17
	<b>EQUIP INT &amp; SINKING FUND</b>	
0850-00-0000-10300	CASH IN BANK	197.22
	Total FUND 0850	197.22
	<b>HISTORICAL COMSN FUND</b>	
0890-00-0000-10300	CASH IN BANK	55.41
0890-00-0000-10450	INVESTMENTS TEXPOOL	35,215.70
	Total FUND 0890	35,271.11
	<b>PRE-TRIAL BOND SUPERVSN</b>	
1020-00-0000-10300	CASH IN BANK	84,790.44
	Total FUND 1020	84,790.44
	<b>STOP-OPERATIONS FUND</b>	
1110-00-0000-10300	CASH IN BANK	51,449.24
1110-00-0000-10350	CASH ON HAND	11,823.33
	Total FUND 1110	63,272.57
	<b>CSCD CONSTRCTN FUND</b>	
7020-00-0000-10300	CASH IN BANK	173.22
7020-00-0000-10450	INVESTMENTS TEXPOOL	893,227.38
	Total FUND 7020	893,400.60
	<b>MOTOROLA SMLCST RADIO SYS</b>	
7030-00-0000-10300	CASH IN BANK	469,786.67

**Cash Balance**  
Johnson County  
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Total FUND 7030 469,786.67

**ALVARADO SUBCRTHSE CNSTRC**  
CASH IN BANK 187,642.83  
Total FUND 7040 187,642.83

7040-00-0000-10300

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 \$ 1,349,664.62

Monday, May 13, 2013

Signatures of Commissioner's Court

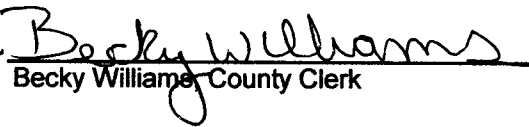
  
Rick Bailey, Commissioner, Precinct 1

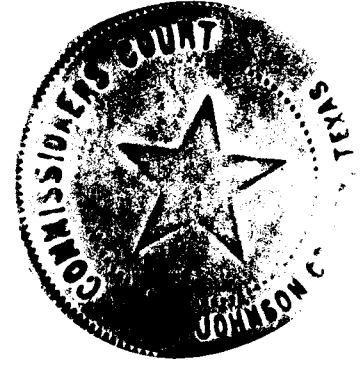
  
Kenny Howell, Commissioner, Precinct 2

  
Jerry Stringer, Commissioner, Precinct 3

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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.

5/13/13

Date

  
J.R. Kirkpatrick, County Auditor