

## Open Accounts Payable Reconciliation Report Johnson County

Effective Date: 01/14/2013 - 01/14/2013  
Run Date: 01/11/2013

Fund Summary Accounts Payable - Invoices	Invoice Total	Accounts Payable Total	Retainage Payable Total	Difference
0100 - GENERAL FUND	767,624.48	-767,624.48	0.00	1,535,248.96
0120 - JURY	3,493.71	-3,493.71	0.00	6,987.42
0140 - LAW LIBRARY	4,275.90	-4,275.90	0.00	8,551.80
0150 - ROAD & BRIDGE PCT#1	158,579.54	-158,579.54	0.00	317,159.08
0160 - ROAD & BRIDGE PCT#2	41,292.18	-41,292.18	0.00	82,584.36
0170 - ROAD & BRIDGE PCT#3	43,361.17	-43,361.17	0.00	86,722.34
0180 - ROAD & BRIDGE PCT#4	54,989.69	-54,989.69	0.00	109,979.38
0190 - BUILDING MAINTENANCE & OPERATIONS	25,522.19	-25,522.19	0.00	51,044.38
0210 - RECORDS MANAGEMENT -- COUNTY CLERK	1,635.08	-1,635.08	0.00	3,270.16
0300 - SPECIAL CRIMES OPERATIONS -- FORFEITURES	1,089.95	-1,089.95	0.00	2,179.90
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION	2,319.85	-2,319.85	0.00	4,639.70
0360 - JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY	515.00	-515.00	0.00	1,030.00
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY	307.50	-307.50	0.00	615.00
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY	54.18	-54.18	0.00	108.36
0400 - COURTHOUSE SECURITY	1,137.51	-1,137.51	0.00	2,275.02
0550 - INDIGENT HEALTH CARE	228.30	-228.30	0.00	456.60
0750 - EQUIPMENT PURCHASE	18,670.41	-18,670.41	0.00	37,340.82
0880 - CRIMINAL STATE FEES	600.00	-600.00	0.00	1,200.00
0970 - FEE OFFICES	7,342.26	-7,342.26	0.00	14,684.52
1020 - PRE-TRIAL BOND SUPERVISION	352.95	-352.95	0.00	705.90
1110 - S.T.O.P. -- OPERATIONS	5,657.11	-5,657.11	0.00	11,314.22
7020 - CSCD BUILDING CONSTRUCTION	279,847.78	-279,847.78	0.00	559,695.56
8230 - EMERGENCY OPERATIONS CENTER PROGRAM -- C	2,759.10	-2,759.10	0.00	5,518.20
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283	119.29	-119.29	0.00	238.58
9020 - JUVENILE PROBATION	12,811.71	-12,811.71	0.00	25,623.42
9220 - CSCD -- ADULT PROBATION	23,124.75	-23,124.75	0.00	46,249.50
9340 - EMISSIONS ENFORCEMENT OFFICER	240.29	-240.29	0.00	480.58
9390 - INDIGENT DEFENSE IMPROVEMENT	386.37	-386.37	0.00	772.74
<b>TOTAL</b>		<b>-1,458,338.25</b>	<b>0.00</b>	

Fund Summary	Accounts Payable Grand Total	Accounts Payable Invoices	Accounts Payable Manual Journals	Accounts Payable Grand Total
0100 - GENERAL FUND		-767,624.48	0.00	-767,624.48
0120 - JURY		-3,493.71	0.00	-3,493.71
0140 - LAW LIBRARY		-4,275.90	0.00	-4,275.90
0150 - ROAD & BRIDGE PCT#1		-158,579.54	0.00	-158,579.54
0160 - ROAD & BRIDGE PCT#2		-41,292.18	0.00	-41,292.18
0170 - ROAD & BRIDGE PCT#3		-43,361.17	0.00	-43,361.17
0180 - ROAD & BRIDGE PCT#4		-54,989.69	0.00	-54,989.69
0190 - BUILDING MAINTENANCE & OPERATIONS		-25,522.19	0.00	-25,522.19
0210 - RECORDS MANAGEMENT -- COUNTY CLERK		-1,635.08	0.00	-1,635.08
0300 - SPECIAL CRIMES OPERATIONS -- FORFEITURES		-1,089.95	0.00	-1,089.95
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATION		-2,319.85	0.00	-2,319.85
0360 - JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY		-515.00	0.00	-515.00
0370 - JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY		-307.50	0.00	-307.50
0380 - JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY		-54.18	0.00	-54.18
0400 - COURTHOUSE SECURITY		-1,137.51	0.00	-1,137.51
0550 - INDIGENT HEALTH CARE		-228.30	0.00	-228.30
0750 - EQUIPMENT PURCHASE		-18,670.41	0.00	-18,670.41
0880 - CRIMINAL STATE FEES		-600.00	0.00	-600.00
0970 - FEE OFFICES		-7,342.26	0.00	-7,342.26
1020 - PRE-TRIAL BOND SUPERVISION		-352.95	0.00	-352.95
1110 - S.T.O.P. -- OPERATIONS		-5,657.11	0.00	-5,657.11
7020 - CSCD BUILDING CONSTRUCTION		-279,847.78	0.00	-279,847.78
8230 - EMERGENCY OPERATIONS CENTER PROGRAM --		-2,759.10	0.00	-2,759.10
8400 - CITIES READINESS INITIATIVE -- CFDA: 93.283		-119.29	0.00	-119.29
9020 - JUVENILE PROBATION		-12,811.71	0.00	-12,811.71
9220 - CSCD -- ADULT PROBATION		-23,124.75	0.00	-23,124.75
9340 - EMISSIONS ENFORCEMENT OFFICER		-240.29	0.00	-240.29
9390 - INDIGENT DEFENSE IMPROVEMENT		-386.37	0.00	-386.37
	TOTAL \$		(1,458,338.25)	

## Johnson County Open Item Listing

Vendors	Vendor Invoice	Purchase Order	Line Item Description	Account Number	Amount
[FUND] 0100 : GENERAL FUND : [DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV : [VENDOR] 00162 : PORTER SCOTT TAX ASSESSOR COLLECTOR :	31221 11/08/12		OVERPAYMENT TO TREASURER	0100-MR-0000-47000	1174.72
[VENDOR] 00663 : TEXAS ALCOHOLIC BEVERAGE COMMISSION :	NOVEMBER 2012		BEER AND WINE PERMITS - NOVEMBER 2012	0100-GG-0000-44250	667.00
[VENDOR] 00577 001 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :	010213 jm		20% disc	0100-PH-0000-47800	-2607.39
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :					-765.67
[DEPARTMENT] 4030 : COUNTY CLERK :					
[VENDOR] 01173 : ACS GOVERNMENT RECORDS SERVICES :	858868	13-130486	FREIGHT ONLY	0100-GG-4030-53110	11.13
[VENDOR] 00344 : ISC LABELS AND EQUIPMENT INC :	121312-M	13-130667	02476/CB-170078 Color Bar Laser Labels	0100-GG-4030-53110	295.00
	121312-M	13-130667	UPC#02781 Click Strip Labels	0100-GG-4030-53110	280.00
	121312-M	13-130667	UPC#67608/CCL-8 Seal & View Labels Protectors	0100-GG-4030-53110	148.10
	121312-M	13-130667	Shipping	0100-GG-4030-53110	20.00
[VENDOR] 03163 : DAVIS :	12/10-11/12		mileage	0100-GG-4030-54101	30.42
[VENDOR] 01558 : DAVIDSON :	12/17-21/12		mileage	0100-GG-4030-54101	76.05
[VENDOR] 02485 : HESTER :	oct/nov/dec 2012		mileage	0100-GG-4030-54101	10.26
[VENDOR] 00986 : JOHNSON :	december 2012		mileage for dec	0100-GG-4030-54101	15.54
[VENDOR] 03012 : COSLOW :	10/01-11/30/12 12/1-31/12		mileage mileage for december	0100-GG-4030-54101 0100-GG-4030-54101	36.85 40.40
[VENDOR] 01596 : OFFICE DEPOT :	635029449001		SAFE FIRE SAFE	0100-GG-4030-53110	234.94
	637362123001	13-130972	Item 345660 Color paper	0100-GG-4030-53110	49.90
	637362123001	13-130972	Item 426733 Calendar	0100-GG-4030-53110	5.57
	637362123001	13-130972	Item 27013524 White clipboard	0100-GG-4030-53110	18.56
	637362123001	13-130972	Item 650725 Recorable CD	0100-GG-4030-53110	26.39
	637362123001	13-130972	Item 478140 DVD	0100-GG-4030-53110	4.72
	637362123001	13-130972	Item 332013 Enevelope Moistener	0100-GG-4030-53110	5.45
	637362123001	13-130972	Item 520928 Tape	0100-GG-4030-53110	8.08
	637430059001	13-131002	Item 540276 CD mailer	0100-GG-4030-53110	86.36
	637430059001	13-131002	Item 764772 Coat Hook	0100-GG-4030-53110	9.24
	637430059001	13-131002	item 273646 copy paper	0100-GG-4030-53110	113.72
	637430059001	13-131002	Item 305324 Tape	0100-GG-4030-53110	27.84
	637430059001	13-131002	Item 965232 tape	0100-GG-4030-53110	13.22
	637430059001	13-131002	item 523015 cube notes item 316471 manila file folders	0100-GG-4030-53110	74.16
	637430059001	13-131002	item 83994512 badge holders	0100-GG-4030-53110	23.70
	637430059001	13-131002	item 344344 reels for badge holders	0100-GG-4030-53110	1.04
	637430059001	13-131002	Item 344279 staples	0100-GG-4030-53110	2.10
	637430719001	13-131002	Item 344279 staples	0100-GG-4030-53110	7.30
[VENDOR] 02302 : KOBI S CORP :	1213-11425	13-131126	SONY 10UPC-X46 COLOR PRINT PACK/250 DIGITAL FILM FOR PASSPORT	0100-GG-4030-53110	439.90
[VENDOR] 00819 001 : FEDERAL EXPRESS :	2-135-07490	13-130428	PACKAGE SHIPPING	0100-GG-4030-53100	22.81
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 4030 : COUNTY CLERK :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-GG-4030-52040	971.66 3,110.41
[DEPARTMENT] 4040 : COUNTY JUDGE :					
[VENDOR] 00372 : OZARKA :	02L0122241730		11/07-12/06/12 2 N MAIN ST.	0100-GG-4040-53110	26.27
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 4040 : COUNTY JUDGE :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-GG-4040-52040	135.55 161.82
[DEPARTMENT] 4050 : VETERANS SERVICE :					
[VENDOR] 04184 : BAILEY :	123112bailey		mileage	0100-GG-4050-54101	154.29

[VENDOR] 01596 : OFFICE DEPOT :	637697450001	13-131009	item 332013 envelope	0100-GG-4050-53110	6.66
	637697450001	13-131009	moistener	0100-GG-4050-53110	34.80
	637697450001	13-131009	item 348037 paper	0100-GG-4050-53110	54.62
	637697450001	13-131009	item 112999 cartridges	0100-GG-4050-53110	63.78
	637697450001	13-131009	item 108687 cartridges	0100-GG-4050-53110	9.96
	637697450001	13-131009	item 305706 writing pads	0100-GG-4050-53110	9.96
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR	0100-GG-4050-52040	86.52
[DEPARTMENT] Total : 4050 : VETERANS SERVICE :			ending 12/31/12		410.63
[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :					
[VENDOR] 00306 : ROGER MOORE DBA ROGER'S LUBE SERVICE :	11178	13-131050	OIL CHANGE #610 EMERGENCY MGMT	0100-PH-4060-54500	29.00
			Unemployment QTR	0100-PH-4060-52040	50.81
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		ending 12/31/12		79.81
[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :					
[DEPARTMENT] 4070 : PUBLIC WORKS :					
[VENDOR] 04047 : SONIA PRINCE :	010413prince		mileage	0100-GG-4070-54101	16.71
[VENDOR] 04110 : CALDWELL :	010413caldwell		mileage	0100-GG-4070-54101	207.38
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	826225083		11/05-12/04/12	0100-GG-4070-53120	106.50
[VENDOR] 00540 : XEROX CORPORATION :	065729962	13-130067	DECEMBER 2012	0100-GG-4070-58000	20.00
	065729961	13-130067	DECEMBER 2012	0100-GG-4070-58000	38.00
[VENDOR] 00667 : TEXAS COMMISSION ON ENVIRONMENTAL QUALITY :	GPS0166054		GPS0166054	0100-GG-4070-54000	100.00
[VENDOR] 00891 : JPMORGAN CHASE :	jp morgan 12/2012 17		step	0100-GG-4070-53300	58.00
	jp morgan 12/2012 40		jp morgan for 12/2012	0100-GG-4070-53300	87.82
	jp morgan 12/2012 40		jp morgan for 12/2012	0100-GG-4070-53330	275.76
	jp morgan 12/2012 40		jp morgan for 12/2012	0100-GG-4070-54500	53.50
[VENDOR] 01596 : OFFICE DEPOT :	636473157001	13-130876	HP 45/78 Cartridge*** Item #9620992	0100-GG-4070-53110	59.00
	636473157001	13-130876	3m Poster Strips *****Items # 5441205of48	0100-GG-4070-53110	7.44
	636473157001	13-130876	Self inking dater ***** Item # 820914Dater	0100-GG-4070-53110	13.60
	636473157001	13-130876	HP 96/97 Cartridges ***** Item # 9616792	0100-GG-4070-53110	180.99
	636473157001	13-130876	Paper Mate Retractable Pens *****Items# 64520712	0100-GG-4070-53110	7.96
	636473157001	13-130876	Pushpins ***** Item # 825265	0100-GG-4070-53110	2.97
[VENDOR] 00362 : JEFF ENGLAND MOTOR CO INC :	6032186	13-131022	Per fax quote 12/20/2012 ** 1FTRF17WX1KF65514 ** EMERGENCY REPAIR	0100-GG-4070-54500	50.00
	6032186	13-131022	** wrecker fee	0100-GG-4070-54500	291.22
	6032186	13-131022	fuel pump p748535	0100-GG-4070-54500	14.04
	6032186	13-131022	fuel part 73595 labor	0100-GG-4070-54500	259.00
[VENDOR] 00020 001 : THE LONE STAR NEWSGROUP :	36697 01/24/13	13-131058	Annual Newspaper Subscription: ACCT# 36697, 1 Year - PUBLIC WORKS	0100-GG-4070-53120	96.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR	0100-GG-4070-52040	631.58
[DEPARTMENT] Total : 4070 : PUBLIC WORKS :			ending 12/31/12		2,577.47
[DEPARTMENT] 4080 : PURCHASING :					
[VENDOR] 00891 : JPMORGAN CHASE :	jp morgan 12/2012 7		oil change	0100-GG-4080-54500	29.00
	jp morgan 12/2012 8		truck wash	0100-GG-4080-54500	21.95
	JP MORGAN 12/2012 11		MEMBERSHIP DUES	0100-GG-4080-54100	90.00
	JP MORGAN 12/2012 12		SPARK PLUGS (MAINT.) ON TRUCK	0100-GG-4080-54500	141.02
[VENDOR] 01596 : OFFICE DEPOT :	638061583001		ORGANIZER PAD DESK	0100-GG-4080-53110	130.89
[VENDOR] 00372 002 : OZARKA :	02L0122306764	13-130232	BLANKET PO FOR WATER SERVICE	0100-GG-4080-53110	37.84
[VENDOR] 00020 001 : THE LONE STAR NEWSGROUP :	PURCHASING 2013		JOHNSON COUNTY PURCHASING	0100-GG-4080-53120	96.00
	00147314 12/31/12		LEGAL NOTICE 00147314	0100-GG-4080-53180	372.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR	0100-GG-4080-52040	168.05
			ending 12/31/12		

[DEPARTMENT] Total : 4080 : PURCHASING :					1,086.75
[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :					
[VENDOR] 00687 : TAX ASSESSOR COLLECTORS ASSOCIATION OF TEXAS :	1627		2013 MEMBERSHIP, JEFFREY PORTER, DARLA A	0100-GG-4090-54100	205.00
[VENDOR] 00173 : SHI GOVERNMENT SOLUTIONS INC :	GB00071275 GB00071282		MACBOOK APPLECARE	0100-GG-4090-56510 0100-GG-4090-54800	2021.00 252.00
[VENDOR] 00121 : NET DATA CORP :	13963 14041 14108		10/01-12/31/12 01/01/13-12/31/13 SOFTWARE MAINT.	0100-GG-4090-54001 0100-GG-4090-54001 0100-GG-4090-54001	139045.00 10000.00 36900.00
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	19029	13-130907	service call HP 4015 s/n CNDY245123 making high pitch whinning noise see Donna Young or Rhonda *** RFB 2012-117 court approved contract 06/11/2013 expires 06/30/2013	0100-GG-4090-56510	60.00
	19028 19028	13-131020 13-131020	Service call****hp4250n s/n cngxh00981 **** Alvardo tax office— contact Nicole leaving smears and streaks on printout***** Rfb 2012-117 expires 06/30/2013 approved cc 06/11/2012*** Fusing Assembly	0100-GG-4090-56510 0100-GG-4090-56510	60.00 229.95
[VENDOR] 02861 : BAXTER :	122612baxter		mileage	0100-GG-4090-54101	141.30
[VENDOR] 04190 : HARVEY :	123112harvey		mileage	0100-GG-4090-54101	16.65
[VENDOR] 03608 : WILDER DAVID WILLIAM :	20121220		PROGRAMMING	0100-GG-4090-54001	4160.00
[VENDOR] 00891 : JPMORGAN CHASE :	JP MORGAN 12/2012 10		3 SAMSUNG GALAXY TAB & SD MEMORY CARD	0100-GG-4090-54600	1558.97
	JP MORGAN 12/2012 13		PRINTER PAPER & SD CARD FOR CHRISTMAS PARTY	0100-GG-4090-54600	86.97
[VENDOR] 01596 : OFFICE DEPOT :	636703181001 636703181001 636703181001 636703181001 636703181001 636703181001 636703181001 636703181001 636703181001 636703181001 636703181001	13-130932 13-130932 13-130932 13-130932 13-130932 13-130932 13-130932 13-130932 13-130932 13-130932 13-130932	Item 747897 3 Month Month Wall Calendar Item 470626 Desk Calendar Item 745359 Monthly Planner Item 427156 Organizer Item 427129 Wall Calendar Item 854656 Hand Sanitizer Item 268683 Hand Sanitizer Item 617900 Hand Sanitizer Item 754965 Hand Sanitizer Item 667858 Hand Sanitizer	0100-GG-4090-53110 0100-GG-4090-53110 0100-GG-4090-53110 0100-GG-4090-53110 0100-GG-4090-53110 0100-GG-4090-53110 0100-GG-4090-53110 0100-GG-4090-53110 0100-GG-4090-53110 0100-GG-4090-53110 0100-GG-4090-53110	6.63 2.14 6.90 8.80 7.14 21.46 12.18 19.89 89.79 11.96
[VENDOR] 00853 : CDW COMPUTERS CENTERS INC :	V380887 V380887 V593365 V593365 V683953 V484016 V484016 V421488 V421488	13-130608 13-130608 13-131017 13-131017 13-130915 13-130946 13-130946 13-130920 13-130920	Per Quote: DBRN224 ** Account# 2636436 ** GetaS400 office dock, MFG# S-DOCK ** Shipping Tripp Lite 12 port Cat 6 wall mount patch panel ** MFG# n250-012 ** Quote DDML253 Shipping Kanguru flashblu2 8 gb MFG #alk-8g Quote: DDJX701 ** APC be750g replacement batteries ** cdw part # bcc17 shipping Quote DDHS141 ** Video Cards ** 2652770 ASUS 5450 512mb ddr3 v/d/h lp ** MFG# EAH5450 SL/DI/512MD3/NG(LP) Shipping	0100-GG-4090-54001 0100-GG-4090-54001 0100-GG-4090-54600 0100-GG-4090-54600 0100-GG-4090-54600 0100-GG-4090-54600 0100-GG-4090-54600 0100-GG-4090-54600 0100-GG-4090-54600	227.04 15.48 90.40 12.55 77.01 188.60 21.68 310.70 16.90

			Per quote ** DDHF830 ** Lexar JumpDrives 16 GB ** MFG# ljds70- 16gapb.001	0100-GG-4090-54600	67.26
	V373300	13-130915			
	V373300	13-130915	Memorex mini traveldrives 32 GB MFG# 98188	0100-GG-4090-54600	120.66
	V373300	13-130915	Kanguru flashblu2 8 gb MFG #alk-8g	0100-GG-4090-54600	37.72
	V373300	13-130915	Shipping	0100-GG-4090-54600	9.75
			Quote 1119121 ** PrecisionMount Screen Support w/Bracket (DOSS)** for getac s400 Docking Station	0100-GG-4090-54600	2380.00
[VENDOR] 00619 : ABACUS COMPUTERS INC CORP :	100631	13-130711			
[VENDOR] 00116 : INDIGENT HEALTHCARE SOLUTIONS LTD :	57162	13-130048	FEBRUARY 2013	0100-GG-4090-54001	1408.00
[VENDOR] 00682 : TECHNIQUE DATA SYSTEMS INC :	037176		CONTRACT 2118 01/24/2013-01/23/2014	0100-GG-4090-54001	200.00
	037152		CONTRACT 1647 01/15/2013-01/14/2014	0100-GG-4090-54001	1900.00
[VENDOR] 02442 003 : DIVIDIA TECHNOLOGIES LLC :	17480	13-130042	ALARM MONTIORING	0100-GG-4090-54001	39.99
[VENDOR] 03283 001 : TRCA LLC :	1026278	13-131014	Quote ** 12/19/12 ** Amy Kern ** Service/Trip charge	0100-GG-4090-58001	65.00
	1026278	13-131014	CAT5E cable	0100-GG-4090-58001	48.00
	1026278	13-131014	CAT5E insert/Jack	0100-GG-4090-58001	6.95
	1026278	13-131014	Misc material, face plate, back box, tie wraps, ebx.	0100-GG-4090-58001	10.00
	1026278	13-131014	Tech labor hours to install ** Contact is Connie Janksy 817-556-6366	0100-GG-4090-58001	230.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-GG-4090-52040	280.34
[VENDOR] 4204 001 : HARRIS SYSTEMS USA DBA INNORPISE, CORP. :	CT1430069		JOC1201002 JOC120100 7	0100-GG-4090-54001	13500.00
	XT14050134		ONSITE VISIT B.BLANCHETTE	0100-GG-4090-54001	2094.93
	CT1430093		JOC1201002- JOC1201008	0100-GG-4090-54001	12900.00
	CT1430081		JOC1201002- JOC1201007	0100-GG-4090-54001	10875.00
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :					242,057.89
[DEPARTMENT] 4100 : COUNTY COURT AT LAW 1 :					
[VENDOR] 00528 : BARKMAN PATRICK :	M201202000 120612		KNOTTS LONNIE EARL JR #13173	0100-AJ-4100-55810	200.00
	M201201938 120612		ADAMS ROBERT #13172	0100-AJ-4100-55810	200.00
[VENDOR] 00728 : DRIVER TONI :	D201200265 120612		ITIO CAMIZALES #13169	0100-AJ-4100-55830	250.00
	D200900076 121212		ITIO ORTIZ RAMIREZ #13184	0100-AJ-4100-55830	200.00
	D201200265 122012		ITIO CARRIZALES #13193	0100-AJ-4100-55830	250.00
[VENDOR] 04004 : PATRICIA L STANLEY :	D2012000143 121212		ITIO CHILD #13187	0100-AJ-4100-55830	350.00
[VENDOR] 00945 : HOUSTON DAVID E :	D201200053 121212		ITIO MORALES ORTIZ CHILDREN #13181	0100-AJ-4100-55830	200.00
[VENDOR] 01409 : WILLIAM G MASON :	D201100198 121212		ITIO FULLER CHILDREN #13191	0100-AJ-4100-55830	200.00
	M201100245 121412		RENCH GARRY PAUL #13140	0100-AJ-4100-55810	200.00
	M201201608 121812		SNODGRASS ADAM LOGAN	0100-AJ-4100-55810	200.00
[VENDOR] 02951 : CRUM CURT :	D201200053 121212		ITIO MORALES ORTIZ CHILD #13182	0100-AJ-4100-55830	200.00
	D201200143 121212		ITIO NEVAEH TOLLESON #13183	0100-AJ-4100-55830	200.00
	M201201794 121812		MOORE DUSTIN BLAKE #12445	0100-AJ-4100-55810	400.00
	M201201138 121812		SPEARS DALTON BLAKE #12446	0100-AJ-4100-55810	200.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	J05333 121112		IR RECKART #13218	0100-AJ-4100-55820	200.00
	J05343 121112		PA ARRELLANO #13217	0100-AJ-4100-55820	200.00

[VENDOR] 03734 : BURNETT :	M201201990 120612	MENDEZ MARCUS JOSE #13175	0100-AJ-4100-55810	200.00
	M201201961 120612	BOULTER CYNTHIA ELAINE #13174	0100-AJ-4100-55810	200.00
[VENDOR] 00838 : SHELLY D FOWLER :	M201201373 121812	BRUCE JOHN LOYD #13041	0100-AJ-4100-55810	200.00
	D201200035 122812	ITIO HEAVEN PEUCKER #12996	0100-AJ-4100-55830	350.00
	M201201555 121812	HOLLAND KEVIN ALAN #13127	0100-AJ-4100-55810	200.00
[VENDOR] 03008 : MARTIN JACKIE :	D201200080 121912	ITIO MINOR CHILD #13250	0100-AJ-4100-55830	250.00
[VENDOR] 01255 : LAW OFFICE OF KRISTINA B DIAL PC :	D200400026 121212	ITIO BRANDON CASTANEDA #13185	0100-AJ-4100-55830	200.00
	D201100234 121912	ITIO MINOR CHILD #13246	0100-AJ-4100-55830	250.00
[VENDOR] 02780 : ROBERT E LUTTRELL :	J05337 121112	NA SOLOMON #13219	0100-AJ-4100-55820	200.00
[VENDOR] 03681 : KIMBERLY A BAKER :	M201201964 120612	WALES LLOYD EUGENE #13178	0100-AJ-4100-55810	200.00
	M201201563 120612	VASQUEZ MIKE #13171	0100-AJ-4100-55810	200.00
	D201100198 121212	ITIO FULLER CHILDREN #13189	0100-AJ-4100-55830	200.00
	M201201573 120612	FERRALEZ FRANKLIN ARISTEO #13170	0100-AJ-4100-55810	200.00
	M201101841 120612	LAYNE KILCREASE THERESA MARIE	0100-AJ-4100-55810	200.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	J05165 121112	ITIO K ODEM	0100-AJ-4100-55820	200.00
	J05329 121112	ITIO JUVENILE #13223	0100-AJ-4100-55820	200.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	M201001549 121812	SMITH NICHOLAS LEE #13090	0100-AJ-4100-55810	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D201100198 121212	ITIO FULLER CHILD #13190	0100-AJ-4100-55830	200.00
[VENDOR] 00383 : KEN JENKINS ATTORNEY AT LAW :	M201201669 121312	SMITH ERIN MARIE #13160	0100-AJ-4100-55810	200.00
	M201101537 120312	JACKSON KELLY RENAE #13072	0100-AJ-4100-55810	200.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	D201200080 121912	ITIO MINOR CHILD #13247	0100-AJ-4100-55830	250.00
	D201200016 121912	ITIO MINOR CHILD #13251	0100-AJ-4100-55830	250.00
	F201200079 122712	ITIO JH	0100-AJ-4100-55830	200.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	J05341 121112	T WHITEHEAD #13216	0100-AJ-4100-55820	200.00
	M201002155 121812	COKER STEPHEN #13249	0100-AJ-4100-55810	200.00
	M201101513 121812	GOMEZ MARK #13248	0100-AJ-4100-55810	200.00
	M201201216 121812	BOH MARSHA ANN #13023	0100-AJ-4100-55810	200.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	J05324 120612	ITIO M ODELL #13166	0100-AJ-4100-55820	200.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	0100-AJ-4100-52040	175.05
[VENDOR] 4298 : STROTHER & STROTHER PLLC :	D201200259 121312	ITIO ANDY PORTER #13192	0100-AJ-4100-55830	200.00
[DEPARTMENT] Total : 4100 : COUNTY COURT AT LAW 1 :				9,975.05
[DEPARTMENT] 4110 : COUNTY COURT AT LAW 2 :				
[VENDOR] 00528 : BARKMAN PATRICK :	M201200377 120412	BOMAR JAMES #11687	0100-AJ-4110-55810	200.00
	D201100008 010213	ITIO MINOR CHILD #11872	0100-AJ-4110-55830	200.00
[VENDOR] 00728 : DRIVER TONI :	D201200243 121812	ITIO GORMAN CHILDREN #11848	0100-AJ-4110-55830	200.00
[VENDOR] 04004 : PATRICIA L STANLEY :	F201300001 010213	ITIO MW #11876	0100-AJ-4110-55830	200.00
[VENDOR] 00720 : DULICK LAW FIRM :	D201100274 122112	ITIO MINOR CHILD #11881	0100-AJ-4110-55830	400.00
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	D201200154 121812	ITIO MADALINE MCCASLIN #11840	0100-AJ-4110-55830	200.00
[VENDOR] 00945 : HOUSTON DAVID E :	D201200069 121112	KARSON GOODSPEED #11829	0100-AJ-4110-55830	200.00
	D20110008 010213	ITIO MINOR CHILD #11871	0100-AJ-4110-55830	200.00
[VENDOR] 01409 : WILLIAM G MASON :	M201100988 120512	WELCH RYAN RAY	0100-AJ-4110-55810	200.00
	M201200096 120512	BIGGS CAMERON ROBERT #11813	0100-AJ-4110-55810	200.00

	M201100674 120512	JEFFREY HEATH OLIVER #11819	0100-AJ-4110-55810	200.00
	J05373 121912	ITIO KAMRYN LEE TUCKER #11890	0100-AJ-4110-55820	200.00
	M201101088 010313	JIMMERSON FINESSE #11873	0100-AJ-4110-55810	200.00
[VENDOR] 02951 : CRUM CURT :	D201100243 121812	ITIO ISHAM SWINNEY CHILDREN #11843	0100-AJ-4110-55830	200.00
	D201200154 121812	ITIO MADALINE MCCASLIN #11845	0100-AJ-4110-55830	200.00
	D201200243 121812	ITIO GORMAN CHILD#11844	0100-AJ-4110-55830	200.00
	D201100079 121812	ITIO KELLIE STREET #11839	0100-AJ-4110-55830	200.00
	M201200797 120512	GONZALEZ MICHAEL RAY #11817	0100-AJ-4110-55810	200.00
	M201200672 120712	PEDIGO RICKEY LEE #11822	0100-AJ-4110-55810	200.00
	M201200380 120712	CLAUS ERIN MARGARET #11824	0100-AJ-4110-55810	200.00
	J01120 121912	P EASLET #11896	0100-AJ-4110-55820	200.00
	M2012000070 122012	TIJERINA LEODAN #11863	0100-AJ-4110-55810	200.00
	F201200047 010413	ITIO MWA #11864	0100-AJ-4110-55830	1472.94
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	J01119 121012	ITIO JUVENILE #11827	0100-AJ-4110-55820	200.00
[VENDOR] 03734 : BURNETT :	J05369 121912	ITIO A NIEVES	0100-AJ-4110-55820	200.00
[VENDOR] 00838 : SHELLY D FOWLER :	M200901075 121812	SMITH THOMAS DARRYL #11841	0100-AJ-4110-55810	200.00
	D201100243 010213	ITIO ISHAM SWINNEY #11882	0100-AJ-4110-55830	350.00
	D201100193 010213	ITIO DARIAN POLLARD #11883	0100-AJ-4110-55830	350.00
	D199800192 010213	ITIO MINOR CHILD #11874	0100-AJ-4110-55830	200.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	D201100243 121812	ITIO ISHAM SWINNEY CHILDREN #11846	0100-AJ-4110-55830	200.00
	D201200231 121112	ITIO BRIAN PEIKOFF JR #11833	0100-AJ-4110-55830	200.00
	D201200069 121112	ITIO KARSON GOODSPEED #11830	0100-AJ-4110-55830	200.00
	D201000022 121112	ITIO GUTHRIE CHILD #11832	0100-AJ-4110-55830	200.00
	D201200051 121112	ITIO JULIE HARTZELL #11828	0100-AJ-4110-55830	200.00
	D201200270 121212	KEVIN BAKER #11837	0100-AJ-4110-55830	200.00
	F201200075 121712	ITIO SJP #11853	0100-AJ-4110-55830	200.00
[VENDOR] 03584 : PIA A RODRIGUEZ ATTORNEY AT LAW :	J05370 121912	ITIO ANA MENDOZA #11850	0100-AJ-4110-55820	400.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	M201200217 120512	ALLEN STORMY GALE #11814	0100-AJ-4110-55810	200.00
	J05384 121212	FJ SALDANA #11838	0100-AJ-4110-55820	200.00
	J05334 010213	AB VAJERA #11860	0100-AJ-4110-55820	200.00
[VENDOR] 03681 : KIMBERLY A BAKER :	J01122 010413	C.CORMELL #11913	0100-AJ-4110-55830	200.00
	J01122 122112	ITIO JUVENILE #11877	0100-AJ-4110-55820	200.00
	D201100193 010213	ITIO DARIAN POLLARD #11866	0100-AJ-4110-55830	200.00
	D201200088 010213	ITIO MINOR CHILD #11869	0100-AJ-4110-55830	200.00
[VENDOR] 00515 : BEN HILL TURNER AND ASSOC PC :	D201100193 010213	ITIO MINOR CHILD #11867	0100-AJ-4110-55830	200.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	F201200069 121612	ITIO FMP #11760	0100-AJ-4110-55830	200.00
	D201100274 122112	ITIO MINOR CHILD #11879	0100-AJ-4110-55830	200.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D201100243 121812	ITIO ISHAM SWINNEY CHILDREN #11847	0100-AJ-4110-55830	200.00
	J05365 121912	TR SMITH #11861	0100-AJ-4110-55820	200.00
	D201100193 010213	ITIO MINOR CHILD #11868	0100-AJ-4110-55830	200.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D201200243 121812	ITIO GORMAN CHILDREN #11848	0100-AJ-4110-55830	200.00
	J01116 121012	ITIO JUVENILE #11826	0100-AJ-4110-55820	200.00
	J01116 121912	T PACK #11897	0100-AJ-4110-55820	200.00
	J01121 010413	ITIO STEPHEN HANSON #11899	0100-AJ-4110-55820	200.00
	J01121 122112	ITIO JUVENILE #11878	0100-AJ-4110-55820	200.00
	M201200580 010313	MARTINEZ RICKEY JAY #11865	0100-AJ-4110-55810	400.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	J05357 121912	AD MOORE #11851	0100-AJ-4110-55820	200.00



	D201100274 122112		ITIO MINOR CHILD #11880	0100-AJ-4110-55830	200.00
	D201100008 010213		ITIO MINOR CHILD #11870	0100-AJ-4110-55830	200.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	F201200074 121012		ITIO VG #11825	0100-AJ-4110-55830	200.00
	D201200231 121112		ITIO BRIAN PEIKOFF JR#11836	0100-AJ-4110-55830	200.00
	F201200073 120712		ITIO WA #11854	0100-AJ-4110-55830	200.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	J05371 121912		CROOKS #11888	0100-AJ-4110-55820	200.00
	F201200077 122012		ITIO EH #11895	0100-AJ-4110-55830	200.00
	D201200088 010213		ITIO MINOR CHILD #11875	0100-AJ-4110-55830	200.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	J04950 121812		LOTT JODY #11842	0100-AJ-4110-55820	200.00
	J05375 121912		ALEX SHAWN GARZA #11891	0100-AJ-4110-55820	200.00
	J05374 121912		MARITZA DEXARAE GONZALES #11892	0100-AJ-4110-55820	200.00
	J05374 010413		M GONZALEZ	0100-AJ-4110-55820	200.00
[VENDOR] 00218 001 : TEXAS LAWYERS INSURANCE EXCHANGE :	WEBBER 2013-2014	13-131051	Judge's Professional Liability Ins, Honorable Jerry Donald Webber; Feb 28, 2013 to Feb 28, 2014 1,000,000/1,000,000 per claim/agg, 1,000 deduct	0100-AJ-4110-54060	1500.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 4110 : COUNTY COURT AT LAW 2 :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-AJ-4110-52040	135.74 17,608.68
[DEPARTMENT] 4120 : PRINT SHOP :					
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 4120 : PRINT SHOP :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-GG-4120-52040	27.00 27.00
[DEPARTMENT] 4130 : MAIL ROOM :					
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 4130 : MAIL ROOM :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-GG-4130-52040	49.15 49.15
[DEPARTMENT] 4200 : TELECOMMUNICATIONS :					
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 4200 : TELECOMMUNICATIONS :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-GG-4200-52040	22.02 22.02
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :					
[VENDOR] 03686 : JUDGE MONTE LAWLIS :	249120312		visiting judge 12/03/12	0100-AJ-4340-51150	73.63
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-AJ-4340-52040	35.14 108.77
[DEPARTMENT] 4350 : 249TH DISTRICT COURT :					
[VENDOR] 03624 : LAW OFFICE OF JASON D TOMLIN :	D201205804 121412		HOUSEHOLDER	0100-AJ-4350-55830	250.00
	D201205929 121312		SHUEMAKE CHILD	0100-AJ-4350-55830	750.00
	D200105901 121412		HOUSEHOLDER	0100-AJ-4350-55830	250.00
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	826221646		11/05-12/04/12	0100-AJ-4350-53120	629.00
[VENDOR] 00528 : BARKMAN PATRICK :	D200805623 121812		ITIO JEH	0100-AJ-4350-55830	250.00
[VENDOR] 01427 : JAMES PUBLISHING, INC :	2991367	13-130945	DECEMBER 2012 SUPPLEMENT TO TEXAS CRIMINAL JURY CHARGES	0100-AJ-4350-53120	79.99
	2991367	13-130945	SHIPPING	0100-AJ-4350-53120	7.95
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	F44396 121112		NANCY RUSHING	0100-AJ-4350-55800	300.00
[VENDOR] 00945 : HOUSTON DAVID E :	F43672 121112		PAMELA TROTTER	0100-AJ-4350-55800	300.00
[VENDOR] 01409 : WILLIAM G MASON :	F46276 112012		TERRY GLYNN SPEED	0100-AJ-4350-55800	9500.00
[VENDOR] 02951 : CRUM CURT :	D201205801 121412		ITIO LANDON DOLDORF	0100-AJ-4350-55830	250.00
	D200500613 122112		ITIO SUMMER RAY HODGES	0100-AJ-4350-55830	350.00
[VENDOR] 01596 : OFFICE DEPOT :	636945635001	13-130933	Item 210142 AAA Batteries	0100-AJ-4350-53110	8.54
	636945635001	13-130933	Item 348037	0100-AJ-4350-53110	34.80
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	D200105901 121412		HOUSEHOLDER	0100-AJ-4350-55830	250.00
	D201205804 121412		HOUSEHOLDER CHILD	0100-AJ-4350-55830	250.00

[VENDOR] 03734 : BURNETT :	F38255 121112	SHANNON SMITES	0100-AJ-4350-55800	400.00
	F40737 121112	ANGEL RENEE KELLEY	0100-AJ-4350-55800	300.00
[VENDOR] 00838 : SHELLY D FOWLER :	F46825 121712	STEPHANIE HERNANDEZ	0100-AJ-4350-55800	400.00
	F46825 121712	STEPHANIE HERNANDEZ	0100-AJ-4350-55810	150.00
[VENDOR] 03008 : MARTIN JACKIE :	D201206369 121412	ITIO RODRIGUEZ CHILD	0100-AJ-4350-55830	250.00
[VENDOR] 01394 : KIMBERLY SIKES, ATTORNEY AT LAW, PC :	D200805631 122112	ITIO OFFORD	0100-AJ-4350-55830	250.00
	D201106331 122012	ITIO FERYN PAIGE CRAWFORD	0100-AJ-4350-55830	250.00
[VENDOR] 01255 : LAW OFFICE OF KRISTINA B DIAL PC :	D201205929 121312	ITIO SHUEMAKER CHILD	0100-AJ-4350-55830	250.00
[VENDOR] 03584 : PIA A RODRIGUEZ ATTORNEY AT LAW :	F43998 121112	MARIA GUADALUPE RAMRIEZ	0100-AJ-4350-55800	150.00
	F47020 01/02/13	KEENAN SCRUGGS JR	0100-AJ-4350-55800	300.00
[VENDOR] 00953 : GILL :	lg12-73	d201105469	0100-AJ-4350-54000	27614.64
[VENDOR] 00479 : SARAH MAE BLACKBURN :	123112	court reporter	0100-AJ-4350-54000	1006.15
	120712	reporter services	0100-AJ-4350-54000	145.96
	111212	d201105469	0100-AJ-4350-55850	654.81
[VENDOR] 01314 : CONOVER LAW FIRM :	F44027 121112	HENRY TIMOTHY JOE	0100-AJ-4350-55800	300.00
[VENDOR] 00613 : MCCLURE F STEVEN AND ASSOCIATES ATTYS AT LAW :	D200605658 121812	DONAVON SINGLETON	0100-AJ-4350-55830	350.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	F44055 121112	LORI ANN MCANALLY	0100-AJ-4350-55800	300.00
[VENDOR] 03681 : KIMBERLY A BAKER :	F46964 121112	BRIAN RINEHART	0100-AJ-4350-55800	400.00
	F46964 121112	BRIAN RINEHART	0100-AJ-4350-55810	150.00
[VENDOR] 02641 : LELAND A REINHARD P C :	F45822 121112	EDWARD FRANK GULLIAN	0100-AJ-4350-55800	300.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	F38895 121412	COLT ALLEN MONTGOMERY	0100-AJ-4350-55800	300.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	D201105803 121412	ITIO KEECH CHILD	0100-AJ-4350-55830	250.00
	F46280 010213	PHILLIP TORRES	0100-AJ-4350-55800	3500.00
	D201105723 122012	SHOEN ANDERSON MOBLIN	0100-AJ-4350-55830	750.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F40899 121112	MICHAEL RASNICK	0100-AJ-4350-55800	300.00
	D201105469 122012	ITIO FRANKLIN NIEVES CHILDREN	0100-AJ-4350-55830	250.00
	D201106331 122012	ITIO FERYN CRAWFORD	0100-AJ-4350-55830	250.00
[VENDOR] 00363 : KEN JENKINS ATTORNEY AT LAW :	D201106331 122012	ITIO CRAWFORD CHILD	0100-AJ-4350-55830	250.00
[VENDOR] 03875 : KORY W NELSON, PLLC :	F43481 121112	DEONDREA LYNETTE CHAPPELL	0100-AJ-4350-55800	400.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	D201105803 121412	ITIO KEECH CHILD	0100-AJ-4350-55830	250.00
	D201105723 122012	ANDERSON MOBLIN CHILD	0100-AJ-4350-55830	750.00
	D200906127 122812	ITIO MURPHY	0100-AJ-4350-55830	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	F46914 121712	ROBERT HANEY	0100-AJ-4350-55800	150.00
	F46914 121712	ROBERT HANEY	0100-AJ-4350-55810	150.00
	D201205929 121312	SHUEMAKE	0100-AJ-4350-55830	250.00
	D201105803 121412	ITIO KEECH CHILD	0100-AJ-4350-55830	250.00
	D200605989 121412	ITIO JOHNSON CURRY CLARK	0100-AJ-4350-55830	250.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	D201205804 121412	LOVELL	0100-AJ-4350-55830	250.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	cr124912rr1	d201105469	0100-AJ-4350-54000	132.86
[VENDOR] 00218 001 : TEXAS LAWYERS INSURANCE EXCHANGE :	2013-2014 BRIDEWELL	Judge's Professional Liability Insurance Honorable Dennis Wayne Bridewell Coverage Feb. 2013-2014	0100-AJ-4350-54060	1500.00
[VENDOR] 00394 001 : JONES MCCLURE PUBLISHING INC :	100303558	TX RULES 2013	0100-AJ-4350-53120	97.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	0100-AJ-4350-52040	151.46

[VENDOR] 4317 : DESTINY BARRIOS :	10069	reporters records	0100-AJ-4350-54000	227.76
[DEPARTMENT] Total : 4350 : 249TH DISTRICT COURT :				58,290.92
[DEPARTMENT] 4360 : 18TH DISTRICT COURT :				
[VENDOR] 03624 : LAW OFFICE OF JASON D. TOMLIN :	D201105628 122712	ITIO CAMERON PINKGRATON	0100-AJ-4360-55830	250.00
[VENDOR] 00528 : BARKMAN PATRICK :	D201105204 120712	ITIO HAMMETT	0100-AJ-4360-55830	500.00
	D201205920 010313	ITIO BURDETT CHILDREN	0100-AJ-4360-55830	250.00
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	18934	13-130987 DRUM FOR BROTHER FAX2820(NUMBER INSIDE SHOW DR350 AND LM4031)	0100-AJ-4360-53110	119.95
[VENDOR] 00039 : HALL RENEE :	rh-2082	f42563	0100-AJ-4360-55850	47.50
[VENDOR] 00209 : THE COOKE LAW FIRM, P.C. :	F44376 122112	NORALVA MORALES- POLLARD	0100-AJ-4360-55800	500.00
[VENDOR] 00945 : HOUSTON DAVID E. :	F42086 122112	TRAVIS GRANSON	0100-AJ-4360-55800	250.00
[VENDOR] 01409 : WILLIAM G MASON :	F46771 122112	TIMOTHY RAY TOBIAS	0100-AJ-4360-55800	600.00
	F45185 122612	CODY JAMES MANNON	0100-AJ-4360-55800	250.00
[VENDOR] 02951 : CRUM CURT :	F43845 122112	JOHN FRECHETTE	0100-AJ-4360-55800	500.00
	D200905729 010313	ITIO SEWELL	0100-AJ-4360-55830	250.00
	D200305742 010313	ITIO ZANE CHADWICK	0100-AJ-4360-55830	250.00
	D201205920 010313	ITIO BURDETT CHILDREN	0100-AJ-4360-55830	250.00
[VENDOR] 00204 : TERRI G WILSON, ATTORNEY AT LAW :	D200405807 121712	ITIO KAYIE HINSON	0100-AJ-4360-55830	250.00
[VENDOR] 03734 : BURNETT :	F46233 120712	MICHELLE HOPKINS	0100-AJ-4360-55800	500.00
	F46233 120712	MICHELLE HOPKINS	0100-AJ-4360-55810	150.00
[VENDOR] 00838 : SHELLY D FOWLER :	D201205920 010313	ITIO BURDELL CHILDREN	0100-AJ-4360-55830	250.00
[VENDOR] 03584 : PIA A RODRIGUEZ ATTORNEY AT LAW :	F46385 122112	DANIEL MORGAN	0100-AJ-4360-55800	500.00
	F41018 122112	DARON MATHEW WHITMAN	0100-AJ-4360-55800	1500.00
	F43451 122112	ANDREA RACHELLE SHOOK	0100-AJ-4360-55800	500.00
	F43198 122112	MATTHEW CLINT WARNER	0100-AJ-4360-55800	650.00
[VENDOR] 02780 : ROBERT E LUTTRELL :	F46342 120712	RICHARD SAMCIDIO	0100-AJ-4360-55800	600.00
[VENDOR] 01314 : CONOVER LAW FIRM :	F46763 120712	SKALL CHRISTIAN ANTHONY	0100-AJ-4360-55800	500.00
[VENDOR] 00613 : MCCLURE F STEVEN AND ASSOCIATES ATTYS AT LAW :	D199905804 120712	RON LITTLEJOHN JR.	0100-AJ-4360-55830	400.00
[VENDOR] 00727 : RICARDO DE LOS SANTOS, ATTORNEY AT LAW :	F46574 120712	JAMES WAYNE PRINE	0100-AJ-4360-55800	1000.00
	F45185 122112	JR CODY JAMES MANNON	0100-AJ-4360-55800	500.00
	F41198 122112	TERRY LYNN RAY HOPE	0100-AJ-4360-55800	500.00
	F2012141 122112	CODY L BLUE	0100-AJ-4360-55800	500.00
	F46424 010213	DARRYL GLEN REEVES	0100-AJ-4360-55800	5200.00
[VENDOR] 03681 : KIMBERLY A BAKER :	F44604 122112	WILLIAM VINCENT ZULURSKI	0100-AJ-4360-55800	500.00
[VENDOR] 02671 : JEFFREY SCOTT DAVIS :	F46523 120712	CHARLES KENNETH MAGER	0100-AJ-4360-55800	500.00
	F45625 122112	RYAN HARDIN	0100-AJ-4360-55800	500.00
	F39691 122112	JASON LEE VANDRGRIF	0100-AJ-4360-55800	500.00
	UNINDICTED 122112	GENEVA ALVAREZ HENDERNEZ	0100-AJ-4360-55800	400.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	F46820 120712	EDWARD GONZALEZ	0100-AJ-4360-55800	600.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	D201106368 121712	ITIO SAMFORD -BAZE	0100-AJ-4360-55830	250.00
	F44502 122112	CHILDREN GEORGE STANLEY	0100-AJ-4360-55800	1000.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	1227	f45614	0100-AJ-4360-54000	750.00
[VENDOR] 03875 : KORY W NELSON, PLLC :	D200705243 010313	ITIO EMYLEE CISTIN KORBY CITISM	0100-AJ-4360-55830	250.00
	D201205340 010313	ITIO KYLAN STEPHENSON	0100-AJ-4360-55830	250.00
	D201205876 010313	ITIO AUBRY UPCHURCH	0100-AJ-4360-55830	250.00

[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	D201106368 121712	ITIO SAMFORD & BAZE CHILDREN	0100-AJ-4360-55830	250.00
	D201105628 122712	ITIO CAMERON PINKERTON	0100-AJ-4360-55830	250.00
	D200905729 010313	ITIO MIA SEWELL	0100-AJ-4360-55830	250.00
	D200305742 010313	ITIO ZANE CHADWICK	0100-AJ-4360-55830	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	F42327 122112	ARACELI HENDERSON	0100-AJ-4360-55800	500.00
	D200905729 010313	ITIO SEWELL	0100-AJ-4360-55830	250.00
[VENDOR] 00387 : ALTARAS LAW FIRM :	D200906080 121912	HERSHBERGER	0100-AJ-4360-55830	1000.00
[VENDOR] 00445 : DICK TURNER ATTORNEY :	44737 122112	JOSEY ROSE FOUGHT	0100-AJ-4360-55800	500.00
	F45676 122112	ROBIN LAWSON	0100-AJ-4360-55800	500.00
[VENDOR] 00372 002 : OZARKA :	02L0122300833	13-130110 11/07-12/06/12	0100-AJ-4360-53110	28.20
[VENDOR] 00394 001 : JONES MCCLURE PUBLISHING INC :	100303007	2013 OCONNER TEXAS LAW	0100-AJ-4360-53120	138.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	0100-AJ-4360-52040	141.04
[DEPARTMENT] Total : 4360 : 18TH DISTRICT COURT :				27,324.69
[DEPARTMENT] 4370 : 413TH DISTRICT COURT :				
[VENDOR] 00178 : LAW OFFICE OF JOSEPH L SHEPPARD :	D200705958 121912	ITIO LIPPARD	0100-AJ-4370-55830	250.00
[VENDOR] 01035 : WAITS PAMELA :	101411-fn	d201105469	0100-AJ-4370-54000	151.84
[VENDOR] 00945 : HOUSTON DAVID E :	D201206357 121012	ITIO WEAHTERLY CHILD #	0100-AJ-4370-55830	350.00
[VENDOR] 02951 : CRUM CURT :	D201205190 121412	ITIO SUMMER CUNNINGHAM	0100-AJ-4370-55830	250.00
	D201205045 122112	WAGSTAFF KINSER	0100-AJ-4370-55830	250.00
	D200805631 122112	HINDS ITIO DILLON OFFORD	0100-AJ-4370-55830	250.00
[VENDOR] 01596 : OFFICE DEPOT :	635648415001	13-130966 Item 305706 Writing Pads	0100-AJ-4370-53110	19.92
	635648415001	13-130966 Item 855910 Ruber Bands Item 856585 Rubber	0100-AJ-4370-53110	1.87
	635648415001	13-130966 Bands	0100-AJ-4370-53110	0.63
	635648415001	13-130966 Item 425815 Pen	0100-AJ-4370-53110	26.99
	635648415001	13-130966 Item 723823 Sticky Notes	0100-AJ-4370-53110	14.88
[VENDOR] 03734 : BURNETT :	F46731 01031	COREY LOVEN	0100-AJ-4370-55800	350.00
[VENDOR] 00638 : SHELLY D FOWLER :	D200705958 121912	ITIO LIPPARD	0100-AJ-4370-55830	250.00
	F47019 010213	JAMES BARNES	0100-AJ-4370-55800	450.00
[VENDOR] 00953 : GILL :	lg12-71	reporters records f45889	0100-AJ-4370-54000	33.25
[VENDOR] 00479 : SARAH MAE BLACKBURN :	121012	reporter services	0100-AJ-4370-54000	286.73
[VENDOR] 01314 : CONOVER LAW FIRM :	F46736 010213	MASHBURN DAVID WILLIAM	0100-AJ-4370-55800	350.00
[VENDOR] 02010 : GREENWOOD, JONNA CSR :	12-293	reporter services	0100-AJ-4370-54000	165.18
	12-292	f44949	0100-AJ-4370-55850	23.75
[VENDOR] 01967 : BEN S VENDING :	233386	13-130897 DEJA BLUE WATER	0100-AJ-4370-53110	110.00
[VENDOR] 00299 : RUGELEY AND ASSOCIATES PC :	F46965 121312	MARCUS ANTWONE LOVETTE	0100-AJ-4370-55800	350.00
	F46965 121312	ANTWONE LOVETTE	0100-AJ-4370-55810	150.00
	D200705701 121012	ITIO LLOYD GAGE	0100-AJ-4370-55830	350.00
	D201205045 122112	JUSTIN RENFRO	0100-AJ-4370-55830	250.00
	F46665 010213	ITIO HINDS MATTHEW WOOD	0100-AJ-4370-55800	450.00
[VENDOR] 00446 : WARD ROBERT L LAW OFFICE OF :	F45831 010213	JUSTIN NOBLES	0100-AJ-4370-55800	950.00
[VENDOR] 02592 : PRICE PROCTOR & ASSOCIATES, LLP :	1233	f36793	0100-AJ-4370-54000	750.00
	1230	f46505	0100-AJ-4370-54000	750.00
[VENDOR] 03875 : KORY W NELSON, PLLC :	D20120545 122112	ITIO SEBASTIAN WAGSTAFF	0100-AJ-4370-55830	250.00
[VENDOR] 03388 : HUFFMAN & VAN SLYKE, PLLC :	D201205045 122112	KINSER HINDS WAGSTAFF	0100-AJ-4370-55830	250.00
[VENDOR] 01931 : MARY C DAVIS ATTORNEY AT LAW :	D200705958 121912	ITIO LIPPARD	0100-AJ-4370-55830	250.00
	D201205172 121412	ITIO ABBIGAIL MAPLES	0100-AJ-4370-55830	300.00
	D201205190 121412	ITIO SUMMER CUNNINGHAM	0100-AJ-4370-55830	250.00
	D201205045 122112	WAGSTAFF KINSER HINDS	0100-AJ-4370-55830	250.00

[VENDOR] 01825 : JOHNSON COUNTY CSCD :	(3) 12/28/12		UA TAKEN IN CIVIL COURT	0100-AJ-4370-54000	70.00
[VENDOR] 02191 : ROBIN S HOWE, CSR :	cr4131218		reporter services	0100-AJ-4370-54000	281.53
	jcj064		grand jury	0100-AJ-4370-54000	281.53
	cr4131217		reporter services	0100-AJ-4370-54000	281.53
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-AJ-4370-52040	131.56
[VENDOR] 4301 : JOSE T. ARREDONDO-LEDESMA :	de luna		interpreter	0100-AJ-4370-54000	2000.00
[VENDOR] 4307 : JENNIE DUKE MATHIS - ATTORNEY :	D201205934 111612		ITIO MICHAEL PERIMAN	0100-AJ-4370-55830	250.00
[DEPARTMENT] Total : 4370 : 413TH DISTRICT COURT :					12,431.19
[DEPARTMENT] 4500 : DISTRICT CLERK :					
[VENDOR] 00891 : JPMORGAN CHASE :	jp morgan 12/2012 2		texas agrilife ext conf	0100-AJ-4500-54100	190.00
[VENDOR] 01596 : OFFICE DEPOT :	634599356001		WIPES CARTRIDGE FILE DESK	0100-AJ-4500-53110	343.65
	636818183001	13-130936	Item 433338 Black Toner Cartridge	0100-AJ-4500-53110	94.90
	636818183001	13-130936	item 433509 Yellow Toner	0100-AJ-4500-53110	47.45
	636818183001	13-130936	Item 433518 Magenta Cartridge	0100-AJ-4500-53110	47.45
	636818183001	13-130936	Item 433374 Cyan Toner Cartridge	0100-AJ-4500-53110	47.45
	636818182001	13-130936	Item 741093 Desk Pad Calenda	0100-AJ-4500-53110	7.48
	13-130936	13-130936	Item 749877 Wall Calendar	0100-AJ-4500-53110	6.80
	13-130936	13-130936	Item 479560 Blue Pens	0100-AJ-4500-53110	3.45
	13-130936	13-130936	Item 769569 Wall Calendar	0100-AJ-4500-53110	5.71
	13-130936	13-130936	Item 293244 Cleaning Wipes	0100-AJ-4500-53110	3.64
	13-130936	13-130936	Item 440520 Black Ink	0100-AJ-4500-53110	57.40
	13-130936	13-130936	Item 440648 Tricolor Cartridge	0100-AJ-4500-53110	32.45
	636817521001	13-130936	Item 984995 Red Ink	0100-AJ-4500-53110	13.98
	637796154001	13-131013	549014 ELECTRIC STAPLER	0100-AJ-4500-53110	32.53
	637796154001	13-131013	564867 ENVELOPE	0100-AJ-4500-53110	1.75
	637796154001	13-131013	MOISTENERS	0100-AJ-4500-53110	10.49
	637796154001	13-131013	598123 GLUE STICS	0100-AJ-4500-53110	7.44
	637796154001	13-131013	505096 POST-IT	0100-AJ-4500-53110	9.91
	637796154001	13-131013	826104 PENS	0100-AJ-4500-53110	13.19
	637796154001	13-131013	880318 CD-R MEDIA	0100-AJ-4500-53110	7.10
	637796154001	13-131013	SPINDLE	0100-AJ-4500-53110	11.54
	637796154001	13-131013	918945 2" BINDER	0100-AJ-4500-53110	19.79
	637796676001	13-131013	356247 WRIST REST/MOUSE PAD	0100-AJ-4500-53110	
	637796677001	13-131013	157902 WIRELESS MOBILE MOUSE	0100-AJ-4500-53110	
[VENDOR] 03357 : S AND D PRINTING :	2096	13-130878	#10 envelopes 500 per box per quote 11/14/2012	0100-AJ-4500-53110	397.00
	2096	13-130878	shipping	0100-AJ-4500-53110	20.00
[VENDOR] 00186 : SCOTT MERRIMAN INC :	049305	13-130424	Per e-mail quote from Tommy Ellis on 10/15/2012 ** Blue Case Binder (End Tab)	0100-AJ-4500-53110	356.00
	049305	13-130424	Goldenrod Case Binder (End Tab)	0100-AJ-4500-53110	445.00
	049305	13-130424	Manilla Case Binder (End Tab)	0100-AJ-4500-53110	623.00
	049305	13-130424	Red Case Binder (End Tab)	0100-AJ-4500-53110	1157.00
	049305	13-130424	Shipping	0100-AJ-4500-53110	145.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-AJ-4500-52040	575.69
[DEPARTMENT] Total : 4500 : DISTRICT CLERK :					4,734.24
[DEPARTMENT] 4550 : J P 1 :					
[VENDOR] 01596 : OFFICE DEPOT :	636816634001	13-130934	Item 468770 Paper Towels	0100-AJ-4550-53110	16.99
	636816634001	13-130934	Item 273646 Copy Paper	0100-AJ-4550-53110	29.95
	636816634001	13-130934	Item 314934 Organizer	0100-AJ-4550-53110	9.45
	636816634001	13-130934	Item 344734 Staple Remover	0100-AJ-4550-53110	3.28
	636816634001	13-130934	Item 766967 Staples	0100-AJ-4550-53110	0.63
[VENDOR] 00404 001 : JUSTICE OF THE PEACE AND CONSTABLE ASSOCIATION :	MCBROOM 2013	13-130919	Membership renewal dues	0100-AJ-4550-54100	60.00

[VENDOR] 00683[004] : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	0100-AJ-4550-52040	91.25
[DEPARTMENT] Total : 4550 : J P 1 :				211.55
[DEPARTMENT] 4560 : J P 2 :				
[VENDOR] 01596 : OFFICE DEPOT :	632236920001	SHREDDER LUBRICANT	0100-AJ-4560-53110	22.40
	632236919001	TONER	0100-AJ-4560-53110	142.35
	632234540001	COPY PAPER LETTER CORRECT TAPE	0100-AJ-4560-53110	583.98
[VENDOR] 00683[004] : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	0100-AJ-4560-52040	81.50
[DEPARTMENT] Total : 4560 : J P 2 :				830.23
[DEPARTMENT] 4570 : J P 3 :				
[VENDOR] 01372 : TEXAS MUNICIPAL AND JUSTICE COURT NEWS :	0865 JP#3	JUDGE PAT JACOBS PCT#3	0100-AJ-4570-54100	36.00
[VENDOR] 00891 : JPMORGAN CHASE :	jp morgan 12/2012 1	pbt texas bail bond book	0100-AJ-4570-53120	250.00
[VENDOR] 00292 : ALTERNATIVE MAILING AND SHIPPING SYSTEMS :	23070	Annual Rate Change Protection for Postal Scale	0100-AJ-4570-53110	295.00
	23070	Shipping Handling & Fuel	0100-AJ-4570-53110	8.95
[VENDOR] 00683[004] : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	0100-AJ-4570-52040	77.54
[DEPARTMENT] Total : 4570 : J P 3 :				667.49
[DEPARTMENT] 4580 : J P 4 :				
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	8054	Stamp, Printer 20, red ink "Scanned"	0100-AJ-4580-53110	23.28
	8054	Stamp, Printer 20, red ink text: DISMISSED with box for date	0100-AJ-4580-53110	23.28
	8054	Shipping	0100-AJ-4580-53110	4.50
[VENDOR] 00683[004] : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	0100-AJ-4580-52040	68.56
[DEPARTMENT] Total : 4580 : J P 4 :				119.62
[DEPARTMENT] 4750 : COUNTY ATTORNEY :				
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	826221645	11/05-12/04/12	0100-LE-4750-53120	367.75
	826135441	13-130228 11/01-30/12	0100-LE-4750-54000	1419.20
	826138187	13-130225 11/01-30/12	0100-LE-4750-54000	385.00
[VENDOR] 00462 : LEXIS NEXIS :	1211121127	13-130226 11/01-30/12	0100-LE-4750-54000	267.00
[VENDOR] 01008 : STATE BAR OF TEXAS CLE :	021312aareg	angela allen reg	0100-LE-4750-54100	295.00
[VENDOR] 00039 : HALL RENEE :	rh-2080	d201205920	0100-LE-4750-54000	161.50
[VENDOR] 03844 : ANGELA ALLEN :	021313allen	meals/hotel	0100-LE-4750-54100	587.34
[VENDOR] 01596 : OFFICE DEPOT :	635692489001	OFFICE SUPPLIES	0100-LE-4750-53110	143.10
	635692762001	Item CF280A Toner Cartridge	0100-LE-4750-53110	203.98
	637165236001	13-130953 Item 867987250 Coding label	0100-LE-4750-53110	1.28
	637165236001	13-130953 Item 745377 Calendar	0100-LE-4750-53110	5.71
	637165236001	13-130953 Item 856333bag	0100-LE-4750-53110	0.63
	637165236001	13-130953 Item825489 Fastener	0100-LE-4750-53110	10.35
	637165236001	13-130953 Item 112266 Blue Pens	0100-LE-4750-53110	5.38
	637165236001	13-130953 Item 112220 Black Pens	0100-LE-4750-53110	5.38
	637165236001	13-130953 item 410985 Balck	0100-LE-4750-53110	26.44
	637165236001	13-130953 Item 411009	0100-LE-4750-53110	13.22
	637165236001	13-130953 Item 411017 Blue Pen	0100-LE-4750-53110	26.44
[VENDOR] 00306 : ROGER MOORE DBA ROGER'S LUBE SERVICE :	11194	13-130205 Oil changes for 2009 and 2012 Chevy Impala	0100-LE-4750-54500	29.00
[VENDOR] 00683[004] : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	0100-LE-4750-52040	930.68
[DEPARTMENT] Total : 4750 : COUNTY ATTORNEY :				4,884.38
[DEPARTMENT] 4760 : DISTRICT ATTORNEY :				
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	826211053	11/05-12/04/12	0100-LE-4760-53120	314.50
	826331877	12/01-31/12	0100-LE-4760-53120	1956.93
[VENDOR] 02224 : TEXAS BAR BOOKS :	257786	13-130765 TEXAS CRIMINAL PATTERN JURY CHARGES SET	0100-LE-4760-53120	300.00
[VENDOR] 01596 : OFFICE DEPOT :	635320945001	13-130955 Item 273646	0100-LE-4760-53110	119.80
	635320945001	13-130955 Item 965232	0100-LE-4760-53110	6.61
	635320945001	13-130955 Item 753066 pads	0100-LE-4760-53110	14.47
	635320945001	13-130955 Item 332629 CD-R	0100-LE-4760-53110	15.31

	635320945001	13-130955	Item 810838 File Folders	0100-LE-4760-53110	6.36
	635320945001	13-130955	810846File Folders	0100-LE-4760-53110	8.23
	635320945001	13-130955	Item 515615	0100-LE-4760-53110	2.87
	635320945001	13-130955	Item 320960 Staples	0100-LE-4760-53110	6.60
	635320945001	13-130955	Item 520928 Tape	0100-LE-4760-53110	8.08
			Item CE260A Toner		
	635320945001	13-130955	Cartridge	0100-LE-4760-53110	143.31
	635320945001	13-130955	Item 203352 Notes	0100-LE-4760-53110	5.16
	635320945001	13-130955	Item 544458 Note	0100-LE-4760-53110	9.60
	635320945001	13-130955	Item 977022 Notes	0100-LE-4760-53110	3.43
[VENDOR] 00953 : GILL :	lg12-70		f42367	0100-LE-4760-54000	38.00
[VENDOR] 00479 : SARAH MAE BLACKBURN :	121612		f44228	0100-LE-4760-54000	90.25
			2013 BAKER'S TEXAS		
[VENDOR] 00861 : FREELANCE ENTERPRISES INC :	2013 EDITIONS	13-130874	PENAL CODE	0100-LE-4760-53120	95.00
			HANDBOOK		
	2013 EDITIONS	13-130874	2013 BAKERS TEXAS	0100-LE-4760-53120	45.00
			DRUGS AND DWI		
			HANDBOOK		
			2013 BAKERS TEXAS		
	2013 EDITIONS	13-130874	CRIMINAL PROCEDURE	0100-LE-4760-53120	145.00
			HANDBOOK 2 VOLUMES		
	2013 EDITIONS	13-130874	2013 BAKKER'S TEXAS	0100-LE-4760-53120	95.00
			CRIMINAL EVIDENCE		
			HANDBOOK		
[VENDOR] 00553 : WOOD AND ASSOCIATES POLYGRAPH SERVICE :	DECEMBER 2012		DECEMBER 2012	0100-LE-4760-54070	1600.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	13946	13-131027	HP CF280A Remanufactured toner	0100-LE-4760-53110	330.00
			HP CE390A		
	13946	13-131027	Remanufactured Toner: BuyBoard 369-11, Exp 4/30/2014	0100-LE-4760-53110	195.00
[VENDOR] 00020 001 : THE LONE STAR NEWSGROUP :	2065 01/27/13		ACCT# 2065 DIST ATTY	0100-LE-4760-54000	96.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR	0100-LE-4760-52040	969.19
[DEPARTMENT] Total : 4760 : DISTRICT ATTORNEY :			ending 12/31/12		6,619.70
[DEPARTMENT] 4770 : CO/DIST ATTORNEYS SUPP :			Unemployment QTR	0100-LE-4770-52040	34.29
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		ending 12/31/12		34.29
[DEPARTMENT] Total : 4770 : CO/DIST ATTORNEYS SUPP :					
[DEPARTMENT] 4950 : AUDITOR :					
[VENDOR] 03080 : BEAARD :	011813beard		74.00	0100-FN-4950-54100	74.00
[VENDOR] 03649 : RACHEL VALDEZ :	011813valdez		meals	0100-FN-4950-54100	74.00
[VENDOR] 02312 : LYON :	011813 reg		reimb. for reg fee	0100-FN-4950-54100	1000.00
[VENDOR] 03501 : KATHY BLACKWELL :	011813blackwell		meals/hotel	0100-FN-4950-54100	315.15
[VENDOR] 01596 : OFFICE DEPOT :	635098230001		CREDIT CHAIR	0100-FN-4950-53110	-223.99
	634796457001		CHAIR	0100-FN-4950-53110	223.99
	63646579001		CREDIT - COMFORT TASK CHAIR RELATES TO INV#629706666001 ORDER # 637353745- 001	0100-FN-4950-53110	-147.00
	637353745001	13-130988	ITEM 745602 WALL CALDENDAR	0100-FN-4950-53110	10.03
			Order # 637353745-001		
	637353745001	13-130988	Item # 749517 Wall Calendar	0100-FN-4950-53110	4.82
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	13913	13-130969	HP96A INKJET CARTRIDGE	0100-FN-4950-53110	87.42
	13913	13-130969	HP97A INKJET CARTRIDGE	0100-FN-4950-53110	98.85
	13913	13-130969	HP64A LASER CARTRIDGE	0100-FN-4950-53110	107.00
	13913	13-130969	HP49X LASER CARTRIDGE	0100-FN-4950-53110	75.00
	13913	13-130969	MAGENTA OEM	0100-FN-4950-53110	75.00
	13913	13-130969	CYAN OEM	0100-FN-4950-53110	75.00
	13913	13-130969	BLACK OEM	0100-FN-4950-53110	75.00
	13913	13-130969	YELLOW OEM	0100-FN-4950-53110	75.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR	0100-FN-4950-52040	439.82
			ending 12/31/12		

[VENDOR] 4316 : TEXAS ASSOCIATION OF COUNTY AUDITORS :	2013 dues		2013 dues	0100-FN-4950-54100	355.00
[DEPARTMENT] Total : 4950 : AUDITOR :					2,794.09
[DEPARTMENT] 4960 : PERSONNEL :					
[VENDOR] 00681 : CLEBURNE PHYSICAL THERAPY :	01/13	13-130249	DEC 2013	0100-GG-4960-54920	234.00
	01/13	13-130249	DEC 2013	0100-GG-4960-53850	39.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-GG-4960-52040	201.15
[VENDOR] 00684 001 : STAR TELEGRAM :	A8666992	13-0889	Online ad to run 30 days for Emergency Management Coordinator	0100-GG-4960-53180	50.00
	A8666991	13-0889	Emergency Management Coordinator Ad on 12/09/2012	0100-GG-4960-53180	157.86
	A8666991	13-0889	Weekday ad for Emergency Management Coordinator	0100-GG-4960-53180	26.40
	A8666991	13-0889	Top Job & Job Clip for Emergency Management Coordinator	0100-GG-4960-53180	300.00
[DEPARTMENT] Total : 4960 : PERSONNEL :					1,008.41
[DEPARTMENT] 4970 : TREASURER :					
[VENDOR] 03652 : CUMMINS ALLISON CORP :	1179698	13-130996	Renew Maintenance Contract--contract #63912113****contract period 01/20/2013 to 01/19/2014	0100-FN-4970-58000	500.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-FN-4970-52040	48.56
[VENDOR] 4315 : CTAT C/O LINDA DOUGLASS :	2013 JOHNSON CTY TX		2013 DUES JOHNSON COUNTY TREASURER	0100-FN-4970-54100	200.00
[DEPARTMENT] Total : 4970 : TREASURER :					748.56
[DEPARTMENT] 4990 : TAX COLLECTOR :					
[VENDOR] 00954 : CRECELIUS :	123112crecelius		mileage	0100-GG-4990-54100	753.69
[VENDOR] 00813 : FIRST FINANCIAL BANK :	12/13/2012		SCOTT PORTER AUTO CHECKS	0100-GG-4990-53140	151.35
[VENDOR] 01217 : TX DMV :	08017 1202		REMOTE STICKER PRINTING WORKSTATION	0100-GG-4990-54640 0100-GG-4990-54000	600.00 1125.00
[VENDOR] 00292 : ALTERNATIVE MAILING AND SHIPPING SYSTEMS :	23179		ANNUAL EQUIPMENT MAINTENANCE 02/02/13-02	0100-GG-4990-58000	679.01
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	13883	13-130908	HEWC364 (REMAN)	0100-GG-4990-53110	214.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-GG-4990-52040	675.14
[DEPARTMENT] Total : 4990 : TAX COLLECTOR :					4,198.19
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :					
[VENDOR] 03972 : HOLMES MURPHY AND ASSOCIATES INC :	223352	13-130476	DECEMBER 2012	0100-GG-5100-54000	3333.33
[VENDOR] 01799 : WICHITA COUNTY :	37427-LR		ASHLEY NICOLE SMITH	0100-GG-5100-54940	220.00
	37442-LR		WILLIAM ANDREW WIENESKIE	0100-GG-5100-54940	295.00
	37435-LR		DAKOTA MITCHELL AYERS	0100-GG-5100-54940	220.00
	37437-LR		BRAD JAY ROBERTS	0100-GG-5100-54940	510.00
	37472-LR		DIANA LYNN HINMAN	0100-GG-5100-54940	295.00
	37475-LR		WEBSTER ANDERSON	0100-GG-5100-54940	510.00
	37467-LR		VANCE GRIEGER	0100-GG-5100-54940	295.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13110856N		Long Distance 11/01-30/12	0100-GG-5100-54200	2010.93
[VENDOR] 00661 : TEXAS CORRECTIONAL INDUSTRIES :	273501		CAPITAL BENCH W/STAR	0100-GG-5100-56510	12000.00
[VENDOR] 01605 : TEXAS SOCIAL SECURITY PROGRAM :	9291568		admin fee	0100-GG-5100-54000	35.00
[VENDOR] 00891 : JPMORGAN CHASE :	JP Morgan 12/2012		Door prizes for Christmas Party	0100-GG-5100-54130	1580.11
[VENDOR] 00398 : PETERSON'S HONEY GLAZED HAMS & SMOKEHOUSE CAFE :	902396		CHRISTMAS MEAL PARTY	0100-GG-5100-54130	3875.50



[VENDOR] 00571 : CROSIER PEARSON CLEBURNE FUNERAL HOME :	07-12-DB031	13-130893	INDIGENT BURIAL - SAMUAL BAKER	0100-GG-5100-54120	850.00
[VENDOR] 00666 : TEXAS CONFERENCE OF URBAN COUNTIES :	6603		2013 MEMBERSHIP DUES	0100-GG-5100-54100	6321.00
[VENDOR] 02791 : BROWN RUTH :	12 01/31 2012-1		MAGISTRATE	0100-GG-5100-54900	1000.00
[VENDOR] 00402 : DAVIS JUDY LEGAL SERVICES :	12/24-01/04/13 JD		MAGISTRATE	0100-GG-5100-54900	900.00
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	44168		PLAQUE FOR LISA ROBINSON	0100-GG-5100-54130	69.50
[VENDOR] 00304 : ROSSER FUNERAL HOME :	2012-205	13-130944	COURT ORDERED BURIAL- DOROTHY COX	0100-GG-5100-54120	850.00
	2012-215	13-131139	Court Ordered Burial - Lance Vincent Vinzens	0100-GG-5100-54120	850.00
[VENDOR] 02891 : GOT YOU COVERED :	86509		BODY ARMOR	0100-GG-5100-56510	640.00
[VENDOR] 00340 001 : MITEL LEASING :	1070562		MONTHLY RENTAL	0100-GG-5100-54200	3813.06
	1080444		DECEMBER 2012	0100-GG-5100-54200	7626.12
			JANUARY 2013		
[VENDOR] 00187 008 : AT AND T :	817A28-6001 12/12		12/09-01/08/13	0100-GG-5100-54200	10581.96
	817202-4000 11/12		11/17-12/16/12	0100-GG-5100-54200	5930.20
	817202-4000 12/12		12/17-01/16/13	0100-GG-5100-54200	6041.25
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-GG-5100-52040	124.94
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr WC 2012		Workers Comp ending 12/31/12	0100-GG-5100-52030	26023.76
	125369		PUBLIC OFFICIALS LIAB	0100-GG-5100-54061	5331.00
	125374		public officials liab	0100-GG-5100-54061	83146.00
<b>[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :</b>					<b>185,278.66</b>
<b>[DEPARTMENT] 5400 : ELECTION :</b>					
[VENDOR] 00372 002 : OZARKA :	02L0123861544	13-130395	11/07-12/06/12	0100-EL-5400-54000	14.89
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-EL-5400-52040	139.79
[VENDOR] 00743 003 : AT AND T MOBILITY :	287249048497X121412		11/07-12/06/12 ELECTIONS	0100-EL-5400-54200	36.56
<b>[DEPARTMENT] Total : 5400 : ELECTION :</b>					<b>191.24</b>
<b>[DEPARTMENT] 5500 : CONSTABLE 1 :</b>					
[VENDOR] 00306 : ROGER MOORE DBA ROGER'S LUBE SERVICE :	11085	13-130904	INSPECTION	0100-LE-5500-54500	39.75
	11086	13-130904	Oil change, Unit 1102 RFB2012-107, exp 12/31/13	0100-LE-5500-54500	29.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-LE-5500-52040	76.19
[VENDOR] 00710 001 : EAGLE AUTO PARTS :	40159		CONNECT BLADES	0100-LE-5500-54500	11.98
[VENDOR] 00743 003 : AT AND T MOBILITY :	990230594X12142012		11/07-12/06/12 CONSTABLE 1	0100-LE-5500-54200	74.99
	824675136X121712		11/10-12/09/12 CONSTABLE 1	0100-LE-5500-54200	37.99
<b>[DEPARTMENT] Total : 5500 : CONSTABLE 1 :</b>					<b>269.90</b>
<b>[DEPARTMENT] 5510 : CONSTABLE 2 :</b>					
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0643-352330	13-130144	WIPERS	0100-LE-5510-54500	6.87
[VENDOR] 00045 : GT DISTRIBUTORS, INC :	INV0427366	13-131025	Item# BI-22837, Bianchi #7326 - Open top-6P, Scorpion flashlight holder	0100-LE-5510-53110	10.71
	INV0427366	13-131025	Shipping, per quote	0100-LE-5510-53110	5.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-LE-5510-52040	73.86
[VENDOR] 00743 003 : AT AND T MOBILITY :	992899335X12142012		11/07-12/06/12 CONSTABLE #2	0100-LE-5510-54200	133.87
<b>[DEPARTMENT] Total : 5510 : CONSTABLE 2 :</b>					<b>230.31</b>
<b>[DEPARTMENT] 5520 : CONSTABLE 3 :</b>					
[VENDOR] 00964 : KMP GRAPHICS :	307392	13-131026	ID Cards for Office	0100-LE-5520-53110	62.50
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-LE-5520-52040	68.73
[VENDOR] 00743 003 : AT AND T MOBILITY :	824726456X121412		11/07-12/06/12	0100-LE-5520-54200	75.98
<b>[DEPARTMENT] Total : 5520 : CONSTABLE 3 :</b>					<b>207.21</b>

[DEPARTMENT] 5530 : CONSTABLE 4 :						
[VENDOR] 00964 : KMP GRAPHICS :	307376		CORP ID CARDS	0100-LE-5530-53110		87.50
[VENDOR] 03461 001 : WILDFIRE TRUCK AND EQUIPMENT SALES LTD CORP :	9723	13-130848	C-MC MIC CLip Bracket RBKT6, Filler Plate for Siren Box	0100-LE-5530-53110		18.48
	9723	13-130848	C-EB25-131, Mounting Bracket for License Plate Lights	0100-LE-5530-53110		13.20
	9723	13-130848	"L" mount Bracket ** Per Quote Patty Yauger, 11/15/12 **	0100-LE-5530-53110		23.52
	9723	13-130848		0100-LE-5530-53110		23.52
[VENDOR] 00404 001 : JUSTICE OF THE PEACE AND CONSTABLE ASSOCIATION :	MORTON 2013	13-130942	Membership renewal for Jackie Morton, 2013	0100-LE-5530-54100		35.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-LE-5530-52040		81.62
[VENDOR] 00743 003 : AT AND T MOBILITY :	287235175111X121412		11/07-12/06/12			
[DEPARTMENT] Total : 5530 : CONSTABLE 4 :			CONSTABLE #4	0100-LE-5530-54200		151.83
						434.67
[DEPARTMENT] 5540 : ASAP - BURLESON ISD - JC SO :						
[VENDOR] 00098 : NASRO :	10202TX	13-131049	Basic School Resource Officer Course (40 hrs) CGrover, Class: 130311 Basic SRO July 14-19, 2013	0100-LE-5540-54100		250.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-LE-5540-52040		32.24
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr WC 2012		Workers Comp ending 12/31/12	0100-LE-5540-52030		150.99
[VENDOR] 00743 003 : AT AND T MOBILITY :	825117213X121512		11/08-12/07/12 BURL ASAP	0100-LE-5540-54200		52.13
	287249162019X122012		11/13-12/12/12 BURL ASAP	0100-LE-5540-54200		37.99
[DEPARTMENT] Total : 5540 : ASAP - BURLESON ISD - JC SO :						523.35
[DEPARTMENT] 5550 : ASAP - JOSHUA ISD :						
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-LE-5550-52040		33.82
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr WC 2012		Workers Comp ending 12/31/12	0100-LE-5550-52030		159.32
[DEPARTMENT] Total : 5550 : ASAP - JOSHUA ISD :						193.14
[DEPARTMENT] 5560 : ASAP - CLEBURNE ISD :						
[VENDOR] 00098 : NASRO :	10202TX	13-131049	Basic School Resource Officer Course (40 hrs) EClark, Class: 130311 Basic SRO July 14-19, 2013	0100-LE-5560-54100		495.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-LE-5560-52040		67.52
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr WC 2012		Workers Comp ending 12/31/12	0100-LE-5560-52030		318.04
[VENDOR] 00743 003 : AT AND T MOBILITY :	994678230X12202012		CLEBURNE ASAP	0100-LE-5560-54200		75.98
[DEPARTMENT] Total : 5560 : ASAP - CLEBURNE ISD :						956.54
[DEPARTMENT] 5590 : SRO KEENE ISD :						
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-LE-5590-52040		17.58
[DEPARTMENT] Total : 5590 : SRO KEENE ISD :						17.58
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :						
[VENDOR] 01835 : SHAW STEVE :	010813shaw		meals/hotel	0100-LE-5600-54110		279.05
[VENDOR] 03940 : DAMIEN BETHELL :	120812bethell		reimb. trucks weighed	0100-LE-5600-54110		20.00
[VENDOR] 00400 : TARRANT COUNTY HOSPITAL DISTRICT :	6100068574300 112112		PATRICIA HARRIS	0100-LE-5600-54000		600.00
[VENDOR] 01939 : DPS RESTITUTION ACCOUNTING :	01/09/13	13-131122	680-93-8050 Alcohol Blood Test kits	0100-LE-5600-53110		500.00
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-360917	13-130213	DRILL BIT MIRROR MOUNT	0100-LE-5600-54500		19.84
[VENDOR] 02763 : AUTOZONE INC CORP :	1349159522	13-130200	BATTERY	0100-LE-5600-54500		241.90
	1349160142	13-130200	5W30 MOTOR OIL RAIN X DE-ICE	0100-LE-5600-54500		202.48
	1349160943	13-130627	RADIATOR	0100-LE-5600-54500		154.37
	1349159541	13-130627	BATTERY	0100-LE-5600-54500		75.95

	1349154939		NUT SOCKET	0100-LE-5600-54500	-20.00
[VENDOR] 03748 : JOHNSON COUNTY SHOOTING SPORTS ASSN :			Membership Renewal		
	K.BARTLETT 2013	13-131010	2013, Ken Bartlett, JCSSA Member# 10-1287	0100-LE-5600-54100	75.00
	TORRES 2013	13-130989	2013 Membership Renewal JTorres, Member# 10-1288; Jan 1 to Dec 31, 2013	0100-LE-5600-54100	75.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :			Long Distance 11/01-30/12	0100-LE-5600-54200	35.18
	13110856N		Basic School Resource Officer Course (40 hrs) CGrover, Class: 130311 Basic SRO July 14-19, 2013	0100-LE-5600-54110	245.00
[VENDOR] 00098 : NASRO :		10202TX		0100-LE-5600-53450	34.71
[VENDOR] 00891 : JPMORGAN CHASE :		jp morgan 12/2012 3	ammo	0100-LE-5600-54110	35.97
		jp morgan 12/2012 4	meal during travel for class	0100-LE-5600-54110	398.00
		jp morgan 12/2012 5	new supervisor class	0100-LE-5600-53290	111.08
		jp morgan 12/2012 6	ventilator	0100-LE-5600-54250	125.94
		jp morgan 12/2012 40	jp morgan for 12/2012		
[VENDOR] 01596 : OFFICE DEPOT :		634530815001	TAPE PACK CLEAR CARTRIDGE TAPE AND INK	0100-LE-5600-53110	49.98
		634530815001	MOUSE CARTRIDGE TONER	0100-LE-5600-53110	1353.25
		635313776001	KEYBOARD/MOUSE	0100-LE-5600-53110	98.99
		637562660001	item 77403250 folder	0100-LE-5600-53110	78.58
		637562660001	item 348037 Copy Paper	0100-LE-5600-53110	174.00
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :			TIRE		
		0012255	DISMOUNT/MOUNT	0100-LE-5600-54450	60.00
		0012218	TIRE REPAIR	0100-LE-5600-54450	15.00
		0012204	225/6018 CONTINENTAL PRO CONTC 99V	0100-LE-5600-54450	576.00
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :			PENICILLIN NEEDLE		
		252464	SYRINGE BLUE LOTION	0100-LE-5600-53460	17.54
		252532	ALFALFA PELLETS	0100-LE-5600-53460	157.50
		252536	14% STOCKER FEED	0100-LE-5600-53460	3.60
		252535	CREDIT SWEET STOCK FROM 12% FEED	0100-LE-5600-53460	-3.30
[VENDOR] 03381 : DARBY RICHARD E :		1370	Pick up Donkeys	0100-LE-5600-53460	95.00
		1370	Boarding/Feeding per Day	0100-LE-5600-53460	60.00
		1370	Call-outs Only	0100-LE-5600-53460	40.00
		1368	Pick up Pigs	0100-LE-5600-53460	50.00
		1368	Boarding/Feeding per Day	0100-LE-5600-53460	185.00
		1369	Pick up Pigs	0100-LE-5600-53460	50.00
		1369	Call-outs Only	0100-LE-5600-53460	60.00
		1372	Pick up Donkeys	0100-LE-5600-53460	95.00
		1373	Pick up Donkeys	0100-LE-5600-53460	95.00
		1373	Boarding/Feeding per Day	0100-LE-5600-53460	45.00
		1373	Call-outs Only	0100-LE-5600-53460	40.00
		1371	Pick up Cows, RFB 2010-314, CC 6/11/12, EXP 7/12/2013	0100-LE-5600-53460	95.00
		1374	Pick up Cows, RFB 2010-314, CC 6/11/12, EXP 7/12/2013	0100-LE-5600-53460	190.00
		1374	Pick up Pigs	0100-LE-5600-53460	100.00
		1374	Boarding/Feeding per Day	0100-LE-5600-53460	860.00
		1374	Call-outs Only	0100-LE-5600-53460	80.00
		1376	Pick up Cows, RFB 2010-314, CC 6/11/12, EXP 7/12/2013	0100-LE-5600-53460	145.00
		1376	Pick up Donkeys	0100-LE-5600-53460	350.00
		1376	Call-outs Only	0100-LE-5600-53460	120.00
		1378	Boarding/Feeding per Day	0100-LE-5600-53460	195.00
		1375	SERVICE#12007272	0100-LE-5600-53460	190.00
		1375	SERVICE#12007272	0100-LE-5600-53460	100.00
		1375	SERVICE#12007272	0100-LE-5600-53460	820.00
		1375	SERVICE#12007272	0100-LE-5600-53460	120.00
		1377	SERVICE#12007310	0100-LE-5600-53460	95.00
		1377	SERVICE#12007310	0100-LE-5600-53460	195.00
		1377	SERVICE#12007310	0100-LE-5600-53460	120.00

[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	222529 223430	13-130393 13-130393	LABOR AND PARTS Repairs for SO vehicles	0100-LE-5600-54500 0100-LE-5600-54500	146.40 578.24
			Part Number MIC-CBN-100-07F, cabin microphone 7' *** quote		
[VENDOR] 02944 : WATCHGUARD VIDEO :	STDINV0019678 STDINV0019678	13-130980 13-130980	#: QUO-10984-CB59**** shipping	0100-LE-5600-53440 0100-LE-5600-53440	150.00 8.00
			SKU: LVUP750, Monthly Subscription		
[VENDOR] 03107 : LIVE VIEW GPS INC CORP :	102812 111312	13-131031	Dec 2012 to Nov 2013	0100-LE-5600-54000	539.40
	102812 111312	13-131031	SKU: iPhone/Droid App Access for Live Trac	0100-LE-5600-54000	23.40
			SKU: PT10SUB, Monthly Sub: PT10-7002090 Cust ID: 1603, Ref #: 10812		
	102812 111312	13-131031		0100-LE-5600-54000	479.40
[VENDOR] 00134 : NORTHSIDE ANIMAL CLINIC :	187365	13-130256	BAYTRIL INJECTION - BANAMINE PREDEF INJ	0100-LE-5600-53460	51.60
	187263	13-130256	EQUI9NE INFECTIOUS ANEMIA TUCOPRIM POWDER 400G	0100-LE-5600-53460	175.75
[VENDOR] 00796 : FAMILY MEDICINE ASSOCIATES PA :	196010	13-130128	12/07/12 9564060	0100-LE-5600-54000	94.00
	194980	13-130128	MIDDLETON AND BRIGGS	0100-LE-5600-54000	188.00
	195470	13-130128	LAYLAND CHARLES	0100-LE-5600-54000	94.00
[VENDOR] 03634 : INMATE SERVICES CORP :	14308		INMATE TRANSPORTATION	0100-LE-5600-54000	1385.00
[VENDOR] 00306 : ROGER MOORE DBA ROGER'S LUBE SERVICE :	11087	13-130882	OIL CHANGE #634	0100-LE-5600-54500	29.00
	11125	13-130882	Maintenance services for SO vehicles	0100-LE-5600-54500	29.00
	11126	13-130882	OIL CHANGE #637	0100-LE-5600-54500	29.00
	11151	13-130882	OIL CHANGE #706	0100-LE-5600-54500	29.00
	11150	13-130882	OIL CHANGE #700	0100-LE-5600-54500	29.00
	11081	13-130882	OIL CHANGE #671	0100-LE-5600-54500	29.00
	11129	13-130882	OIL CHANGE #622	0100-LE-5600-54500	29.00
			OIL CHANGE AND		
	11165	13-130882	INSPECTION #665	0100-LE-5600-54500	68.75
	11169	13-130882	OIL CHANGE #631	0100-LE-5600-54500	29.00
	11207	13-130882	OIL CHANGE #711	0100-LE-5600-54500	29.00
	11200	13-130882	OIL CHANGE #638	0100-LE-5600-54500	29.00
	11199	13-130882	OIL CHANGE #624	0100-LE-5600-54500	29.00
	11180	13-130882	OIL CHANGE #623	0100-LE-5600-54500	29.00
[VENDOR] 00694 : TARRANT COUNTY MEDICAL EXAMINER :	35478-		WARREN AND BENSON	0100-LE-5600-54000	3600.00
[VENDOR] 00670 : TERRY S TIRES :	1060644	13-130004	BALANCE TIRES	0100-LE-5600-54450	54.00
	1060720	13-130004	FLAT REPAIR	0100-LE-5600-54450	10.00
	1075666	13-130004	FLAT REPAIR	0100-LE-5600-54450	10.00
	1060828	13-130004	FLAT REPAIR	0100-LE-5600-54450	10.00
	1075825	13-130004	FLAT REPAIR	0100-LE-5600-54450	20.00
			4 P265/60R17/SL A EAGLE TIRES	0100-LE-5600-54450	1001.56
[VENDOR] 00964 : KMP GRAPHICS :	307373		SHERIFF OFFICE GRAPHIC FOR PATROL CARS.	0100-LE-5600-54500	2514.56
[VENDOR] 00021 : PACK N MAIL :	102064		PACKAGE MAILED	0100-LE-5600-53100	13.67
[VENDOR] 00020 001 : THE LONE STAR NEWSGROUP :	00145923 11/30/12		00145923 S130640	0100-LE-5600-54000	54.50
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-LE-5600-52040	3528.38
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIES :	125374		law enforcement liab	0100-LE-5600-54060	25129.00
[VENDOR] 00743 003 : AT AND T MOBILITY :	994678230X12202012		SHERIFF	0100-LE-5600-54200	1713.57
[VENDOR] 4219 : NHLEA :	101712		TRAINING 10/17/12 WILLIAM GEYER	0100-LE-5600-54110	85.00
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :					52,653.39
[DEPARTMENT] 5610 : SHERIFF - JAIL :					
[VENDOR] 03680 : TEXAS HEALTH PHYSICIANS GROUP :	010213 jm		01/2013 jail medical	0100-LE-5610-54210	49.72
[VENDOR] 02709 : NEUROLOGY ASSOCIATES :	010213 jm		jan 2013 jail medical	0100-LE-5610-54210	177.69
[VENDOR] 00490 : MEDICAL CLINIC OF NORTH TEXAS PA :	010213 jm		jan 2013 jail medical	0100-LE-5610-54210	410.51



[VENDOR]	Item/Description	Quantity	Unit Price	Total Price	Item/Description	Quantity	Unit Price	Total Price
[VENDOR] 00202 : THOMAS RUBBER STAMP CO., INC. :	8122	13-130990	Self-inking, black, notary Stamp for Mary Stimson, EXP Date 11/7/2016, per quote	0100-LE-5610-53110	15.60			
	8122	13-130990	Shipping	0100-LE-5610-53110	3.00			
[VENDOR] 03634 : INMATE SERVICES CORP :	14196		INMATE TRANSPORTATION	0100-LE-5610-54000	1382.00			
[VENDOR] 00251 : SURRATT STEVE G MD :	010213 jm		jan 2013 jail medical	0100-LE-5610-54210	308.47			
[VENDOR] 01976 : CLEBURNE ORTHOPEDICS AND SPORTS MEDICINE CENTER :	010213 jm		jan 2013 jail medical	0100-LE-5610-54210	33.27			
[VENDOR] 01302 : FORT WORTH HEART P A :	010213 jm		jan 2013 jail medical	0100-LE-5610-54210	126.52			
[VENDOR] 04170 : JEFFERSON COUNTY :	12/01-31/12		dec inmate housing	0100-LE-5610-54790	14784.00			
	11/01-30/12		november inmate housing	0100-LE-5610-54790	10648.00			
	Credit Oct overpay		Credit for over paymnt of October invoic	0100-LE-5610-54790	-13024.00			
[VENDOR] 00577 001 : TEXAS HEALTH HARRIS METHODIST CLEBURNE :	010213 jm		01/2013 jail medical	0100-LE-5610-54210	13036.96			
[VENDOR] 00814 001 : CAREFLITE :	36503		BRENT MCCURLEY	0100-LE-5610-54210	469.80			
	36503		ROBERT THORTON	0100-LE-5610-54210	382.30			
	36503		TIMOTHY CLAIBORNE	0100-LE-5610-54210	458.39			
	36503		CHARLES HELMS	0100-LE-5610-54210	659.61			
	36503		CHARLES HELMS	0100-LE-5610-54210	469.80			
	37386		JAMES TAYLOR	0100-LE-5610-54210	1184.80			
	37386		JAMES TAYLOR	0100-LE-5610-54210	659.61			
	37386		TABB JOHNSON	0100-LE-5610-54210	462.77			
	37386		TIMOTHY CHOATE	0100-LE-5610-54210	448.71			
	37432		RANDY SMITH JR.	0100-LE-5610-54210	458.20			
	37432		RONNIE DELEON	0100-LE-5610-54210	657.43			
	37432		GEORGE TUSTIN	0100-LE-5610-54210	444.46			
[VENDOR] 02683 001 : SOUTHWESTERN CORRECTIONAL LLC :	11-796	13-130471	pharmacy services ****rfp 2010-327 approved by cc 09/01/2008 expires 09/30/2013****	0100-LE-5610-54210	15946.09			
[VENDOR] 00372 002 : OZARKA :	02L0118023035	13-130463	water delivery for dispatch and jail	0100-LE-5610-54000	44.31			
	12I0117740647	13-130463	11/13-12/12/12 1800 RIDGEMAR	0100-LE-5610-54000	17.88			
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 5610 : SHERIFF - JAIL :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-LE-5610-52040	496.95			68,945.83
[DEPARTMENT] 5650 : BAIL BONDS OFFICE :								
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 5650 : BAIL BONDS OFFICE :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-AJ-5650-52040	30.24			30.24
[DEPARTMENT] 5660 : SHERIFF - LICENSE & WEIGHTS :								
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 5660 : SHERIFF - LICENSE & WEIGHTS :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-LE-5660-52040	154.40			154.40
[DEPARTMENT] 5670 : MANSFIELD INTERLOCAL AGREEMENT :								
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-LE-5670-52040	47.92			
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 5670 : MANSFIELD INTERLOCAL AGREEMENT :	4th qtr WC 2012		Workers Comp ending 12/31/12	0100-LE-5670-52030	216.65			264.57
[DEPARTMENT] 5700 : ADULT PROBATION :								
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13110856N		Long Distance 11/01-30/12	0100-AJ-5700-54200	49.12			49.12
[DEPARTMENT] Total : 5700 : ADULT PROBATION :								
[DEPARTMENT] 5850 : TX DPS OFFICE :								
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 5850 : TX DPS OFFICE :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0100-LE-5850-52040	62.46			62.46
[DEPARTMENT] 5900 : JUVENILE PROBATION :								
[VENDOR] 02595 : PEGASUS SCHOOL INC :	9950		PID#9349	0100-AJ-5900-54950	1106.00			
[VENDOR] 03990 : HIVELY GARY R :	DECEMBER 2012		DECEMBER 2012	0100-AJ-5900-54000	1572.50			

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[VENDOR] 01188 : TECH DEPOT :	03127532	13-130795 (Per Quote #B12119949)	0100-AJ-5900-53110	390.68
[VENDOR] 00922 : TOMLINSON :	121812tomlinson	reimb medicine for juvenile	0100-AJ-5900-54210	51.71
[VENDOR] 04173 : CLARINDA YOUTH CORPORATION :	12/06/12	PID#9354 11/01-30/12	0100-AJ-5900-54950	4140.00
[VENDOR] 02431 : WEST COY E JR :	0121612-8 1128-12-2-A	PID#10030 BENJAMIN J. PID#9575 TOMMY E	0100-AJ-5900-54000 0100-AJ-5900-54000	225.00 225.00
[VENDOR] 04136 : ALTMAN PSYCHOLOGICAL SERVICES PLLC :	CD-77-12 CD-79-12 CD-02-13 CD-01-13	PID#9387 PID#9827 PID#9276 12/19/12 PID#10224 01/02/13	0100-AJ-5900-54020 0100-AJ-5900-54020 0100-AJ-5900-54020 0100-AJ-5900-54020	512.80 504.70 31.00 512.80
[VENDOR] 00044 : GRAYSON COUNTY DEPT OF JUVENILE SERVICES :	5395	5395	0100-AJ-5900-54950	392.00
[VENDOR] 03470 : LACKEY ROBERT D :	DECEMBER 2012	PID#9889	0100-AJ-5900-54020	550.00
[VENDOR] 03326 : BLEVINS DEBRA L :	DECEMBER 2012	DECEMBER 2012	0100-AJ-5900-54000	300.00
[VENDOR] 03301 : TESS FLEMING :	DECEMBER 2012	DECEMBER 2012	0100-AJ-5900-54000	1020.00
[VENDOR] 03287 : RITE OF PASSAGE INC CORP :	NOVEMBER 2012 PID#9515 121012	PID#9503 NOVEMBER 2012 NOVEMBER 2012	0100-AJ-5900-54950 0100-AJ-5900-54950	4140.00 276.00
[VENDOR] 04119 : PATHWAYS YOUTH AND FAMILY SERVICES INC :	00005878	PID#9230 NOVEMBER 2012	0100-AJ-5900-54950	4147.50
[VENDOR] 00757 : DILL DALLAS C DDS :	ME0060 12/17/12	DENTAL ANA	0100-AJ-5900-54210	50.00
[VENDOR] 02663 001 : SOUTHWESTERN CORRECTIONAL LLC :	NOVEMBER 2012 JUV	NOVEMBER 2012 - JUVENILE	0100-AJ-5900-53390	47.23
[VENDOR] 02386 001 : ALERE TOXICOLOGY SERVICES :	824734	NOVEMBER 2012	0100-AJ-5900-54920	88.00
[VENDOR] 02474 001 : 4M YOUTH SERVICES INC CORP :	NOVEMBER 2012	NOVEMBER 2012 BILLING - PRE-ADJ, POST ADJ AND MEDICAL SERVICES	0100-AJ-5900-54210	580.67
	NOVEMBER 2012	NOVEMBER 2012 BILLING - PRE-ADJ, POST ADJ AND MEDICAL SERVICES	0100-AJ-5900-54790	22325.00
	NOVEMBER 2012	NOVEMBER 2012 BILLING - PRE-ADJ, POST ADJ AND MEDICAL SERVICES	0100-AJ-5900-54950	6205.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 5900 : JUVENILE PROBATION :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	0100-AJ-5900-52040	390.46 49,784.05
[DEPARTMENT] 6200 : SRO - GODLEY ISD :				
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	0100-LE-6200-52040	32.87
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 6200 : SRO - GODLEY ISD :	4th qtr WC 2012	Workers Comp ending 12/31/12	0100-LE-6200-52030	154.84 187.71
[DEPARTMENT] 6210 : SRO - JOSHUA ISD :				
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	0100-LE-6210-52040	74.35
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 6210 : SRO - JOSHUA ISD :	4th qtr WC 2012	Workers Comp ending 12/31/12	0100-LE-6210-52030	350.21 424.56
[DEPARTMENT] 6220 : SRO - ALVARDO ISD :				
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	0100-LE-6220-52040	37.50
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIES : [DEPARTMENT] Total : 6220 : SRO - ALVARDO ISD :	4th qtr WC 2012	Workers Comp ending 12/31/12	0100-LE-6220-52030	176.65 214.15
[DEPARTMENT] 6230 : SRO - VENUS ISD :				
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	0100-LE-6230-52040	33.91

[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr WC 2012	Workers Comp ending 12/31/12	0100-LE-6230-52030	159.72
[DEPARTMENT] Total : 6230 : SRO - VENUS ISD :				193.63
[DEPARTMENT] 6250 : SRO - KEENE ISD :				
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr WC 2012	Workers Comp ending 12/31/12	0100-LE-6250-52030	82.81
[DEPARTMENT] Total : 6250 : SRO - KEENE ISD :				82.81
[DEPARTMENT] 6430 : MEDICAL EXAMINER :				
[VENDOR] 01596 : OFFICE DEPOT :	635407206001	13-130959 Item 500777Desk Stapler	0100-PH-6430-53110	11.89
	635406666001	13-130958 Item 856734 Laptop Case, Black	0100-PH-6430-53110	63.98
	635407207001	13-130960 Item 207944 File Folders	0100-PH-6430-53110	10.30
	635407207001	13-130960 item 116253 File Folders	0100-PH-6430-53110	11.71
	635407207001	13-130960 Item 810929 Hanging FOLDERS	0100-PH-6430-53110	7.15
	635407207001	13-130960 Item 134000 Markers	0100-PH-6430-53110	10.38
	635407207001	13-130960 Item 823213 Highlighters	0100-PH-6430-53110	11.96
	635407207001	13-130960 Item 528080 Blue writing pen	0100-PH-6430-53110	10.49
	635407207001	13-130960 Item 52733 Black Pen	0100-PH-6430-53110	17.46
[VENDOR] 00304 : ROSSER FUNERAL HOME :	MEC-047	13-130917 Transport of Human Remains; Q12-201, EXP 7/31/13	0100-PH-6430-54000	3900.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	0100-PH-6430-52040	88.53
[VENDOR] 00743 003 : AT AND T MOBILITY :	287238178261X121412	11/07-12/06/12 MEDICAL EXAMINER	0100-PH-6430-54200	174.41
[DEPARTMENT] Total : 6430 : MEDICAL EXAMINER :				4,318.26
[DEPARTMENT] 6600 : HAM CREEK PARK :				
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	2423-197577	CREDIT WIPER SWITCH	0100-CR-6600-54500	-163.99
[VENDOR] 00891 : JPMORGAN CHASE :	jp morgan 12/2012 30	shirt emblems	0100-CR-6600-53330	63.00
	jp morgan 12/2012 40	jp morgan for 12/2012	0100-CR-6600-53300	80.84
[VENDOR] 02872 : ROWLETT HARDWARE :	28874	13-130178 CORD BULBS PLUG	0100-CR-6600-53300	4.77
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	0100-CR-6600-52040	92.89
[DEPARTMENT] Total : 6600 : HAM CREEK PARK :				77.51
[DEPARTMENT] 6650 : CO EXTENSION :				
[VENDOR] 01822 : DAVIS ZACH :	121212davis	hotel	0100-CN-6650-54100	44.27
[VENDOR] 03687 : GREER :	121312greer	hotel reimb	0100-CN-6650-54100	88.55
[VENDOR] 01596 : OFFICE DEPOT :	636272483001	13-130952 Item 759867	0100-CN-6650-53110	10.20
	636272483001	13-130952 item #348037	0100-CN-6650-53110	69.60
	636272483001	13-130952 Item 4755462	0100-CN-6650-53110	3.92
	636272483001	13-130952 Item 477562	0100-CN-6650-53110	6.20
	636272483001	13-130952 Item 843796	0100-CN-6650-53110	3.96
	636272483001	13-130952 Item 467617Refill	0100-CN-6650-53110	4.76
[VENDOR] 00662 004 : TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES :	022213gwreg	gracie walling reg	0100-CN-6650-54100	50.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	0100-CN-6650-52040	115.60
[VENDOR] 4300 : GRACIE WALLING :	120712wallingreimb	reimb for reg fee	0100-CN-6650-54100	75.00
[DEPARTMENT] Total : 6650 : CO EXTENSION :				472.06
[FUND] Total : 0100 : GENERAL FUND :				767,624.48
[FUND] 0120 : JURY :				
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :				
[VENDOR] 03993 : CRIME VICTIMS COMPENSATION FUND :	dec 2012	jury donations	0120-00-0000-21000	48.00
[VENDOR] 01463 : CASA OF JOHNSON COUNTY INC :	12/10/12	jury donations	0120-00-0000-21000	144.00
[VENDOR] 00653 : JOHNSON COUNTY CHILD WELFARE BOARD :	12/10/12	jury donations	0120-00-0000-21000	72.00
[VENDOR] 00371 : CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY :	12/10/12	jury donations	0120-00-0000-21000	304.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :				568.00
[DEPARTMENT] 5100 : NON-DEPARTMENTAL :				
[VENDOR] 01596 : OFFICE DEPOT :	632987403001	RUBBERBANDS	0120-AJ-5100-53110	3.85
	632987402001	PLANNER	0120-AJ-5100-53110	8.13



	632986993001		CALENDAR PEN SHARPENER ELECTRIC	0120-AJ-5100-53110	113.73
[VENDOR] 03383 : COURTHOUSE TECHNOLOGIES CORP :	201212009		2012 SOURCE LIST UPDATE	0120-AJ-5100-54000	2800.00
[DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL :					2,925.71
[FUND] Total : 0120 : JURY :					3,493.71
[FUND] 0140 : LAW LIBRARY :					
[DEPARTMENT] 4400 : LAW LIBRARY :					
[VENDOR] 00570 : WEST GROUP PAYMENT CENTER :	826231227	13-130976	LIBRARY PLAN CHARGES 11/5/2012- 12/4/2012 BOOK UPDATES ARE MONTHLY FLATE RATE	0140-GG-4400-53120	1844.38
	826231227	13-130976	ANNUAL MONTHLY CHARGES TEXAS PRACTICE GUIDE UPDATES	0140-GG-4400-53120	110.00
	826123330	13-130975	INFORMATION CHARGES NOV. 2012 2 BEHIND DESK PASSWRODS ACCT#1000347932	0140-GG-4400-53120	998.00
	826176109	13-130974	WEST INFORMATION CHARGES 5 JUDGES ACCOUNTS NOV. 2012 ACCOUNT#10003097917	0140-GG-4400-53120	210.00
[VENDOR] 00462 : LEXIS NEXIS :	1211123216	13-130968	ONLINE CHARGES FOR MOVEMBER 2012	0140-GG-4400-53120	1044.00
[VENDOR] 02429 : PRESTO BUSINESS CARDS INC :	209846	13-130854	MELINDA JAGGERS BUSINESS CARDS 1 BOX OF 250	0140-GG-4400-53110	7.80
	209846	13-130854	SHIPPING	0140-GG-4400-53110	4.55
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0140-GG-4400-52040	28.65
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr WC 2012		Workers Comp ending 12/31/12	0140-GG-4400-52030	28.52
[DEPARTMENT] Total : 4400 : LAW LIBRARY :					4,275.90
[FUND] Total : 0140 : LAW LIBRARY :					4,275.90
[FUND] 0150 : ROAD & BRIDGE PCT#1 :					
[DEPARTMENT] 6120 : ROAD & BRIDGE PCT 1 :					
[VENDOR] 00691 : TARRANT TRUCK CENTER INC :	198419	13-130140	COILED AIR HOSE GLADHAND	0150-HS-6120-54500	85.64
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	68171-XXX 11/12		1/11-12/12/12 2744 W FM 4	0150-HS-6120-54400	456.26
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0709-362217	13-130123	LIGHT BULB	0150-HS-6120-54500	2.79
	2423-197222	13-130123	SHOP TOWELS	0150-HS-6120-54500	14.97
	2423-196372	13-130123	AIR AND OIL FILTER	0150-HS-6120-54500	28.70
	2423-196457	13-130123	HEAD GASKET FUEL PUMP FUEL HOSE CLAMP	0150-HS-6120-54500	51.34
[VENDOR] 02970 : AMERICAN TIRE DISTRIBUTORS INC CORP :	S030827771	13-130929	11R24.16P STEER TIRES - VERBAL QUOTE FROM RON	0150-HS-6120-54450	1277.24
[VENDOR] 00556 : CUSTOM PRODUCTS CORPORATION :	234408	13-130983	30" STOP SIGNS (COURT APPROVED CONTRACT ON 12/27/2010 EXP.1/01/2013)	0150-HS-6120-53360	684.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13110856N		Long Distance 11/01- 30/12	0150-HS-6120-54200	1.37
[VENDOR] 03072 : ALL U NEED GARBAGE SERVICE INC CORP :	3014 JAN 2013	13-130023	JANUARY 2013	0150-HS-6120-54400	106.00
[VENDOR] 03060 : RATTLER ROCK INC CORP :	100457	13-131070	BASE MATERIAL RFB 2012-112 C/C 3/26/2012 EXP.3/31/2013	0150-HS-6120-53340	2624.65
	100410	13-131070	BASE MATERIAL RFB 2012-112 C/C 3/26/2012 EXP.3/31/2013	0150-HS-6120-53340	1807.30
	100423	13-131070	BASE MATERIAL RFB 2012-112 C/C 3/26/2012 EXP.3/31/2013	0150-HS-6120-53340	2504.00

			ROAD BASE RFB 2012-112 EXP 3/25/2013 APPROVED CC 3/26/2012	0150-HS-6120-53340	2194.20
	100395	13-130845			
			ROAD BASE RFB 2012-112 EXP 3/25/2013 APPROVED CC 3/26/2012	0150-HS-6120-53340	2737.50
	100432	13-130845			
[VENDOR] 01509 : BRUCKNER TRUCK SALES REGIONS INTERSTATE BILLI :	32886B	13-131046	D-2 04 I	0150-HS-6120-54500	40.51
	32982B	13-131046	ELEMENT	0150-HS-6120-54500	7.28
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	44890959	13-130124	11/20-12/20/12	0150-HS-6120-54640	114.54
[VENDOR] 01596 : OFFICE DEPOT :	636917714001	13-130935	Item 348037 Copy Paper	0150-HS-6120-53100	34.80
	636917714001	13-130935	Item 310152 Color paper Item 576481 Correction	0150-HS-6120-53110	7.14
	636917714001	13-130935	Tape	0150-HS-6120-53110	6.68
	636918399001	13-130935	Item 734373 Blue Pens	0150-HS-6120-53110	2.73
	636918399001	13-130935	Item 293675 Red Pens	0150-HS-6120-53110	2.29
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	0012399	13-130134	TIRE DISMOUNT/MOUNT	0150-HS-6120-54450	50.00
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	252246	13-130118	MS250 CHAINSAW ACAEXSTART 16 KIT	0150-HS-6120-53300	359.99
	252245	13-130118	WORK ORDER CHAIN SAW	0150-HS-6120-53300	16.25
[VENDOR] 00017 : LAMBERT OIL :	95027	13-130884	Diesel Fuel	0150-HS-6120-53400	8321.75
	95005	13-130884	Diesel Fuel	0150-HS-6120-53400	8321.75
[VENDOR] 00009 : NAPA AUTO PARTS :	188722	13-130122	AIR FILTER	0150-HS-6120-54500	86.64
	188201	13-130122	OIL FILTER AIR FILTER	0150-HS-6120-54500	40.95
	188173	13-130122	HOSE	0150-HS-6120-54500	13.47
	189054	13-130122	NOZZLE	0150-HS-6120-54500	60.03
	189091		CREDIT WARRANTY	0150-HS-6120-54500	-60.03
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	223293	13-130082	PART FLNG 3-1/2	0150-HS-6120-54500	20.52
[VENDOR] 00295 : RUNNELS GLASS CO :	75455	13-130984	REPLACE WINDSHIELD #1 CAT LOADER(PER VERBAL QUOTE FROM ANDY)	0150-HS-6120-54500	313.54
[VENDOR] 00114 : INDEPENDANT GAS CO :	026009	13-130887	BLANKET PO FY 2012-2013 FOR PROPANE	0150-HS-6120-53400	286.22
[VENDOR] 00060 : HARRIS WELDING AND CONSTRUCTION :	RFB2012-114 121812	13-131024	Construction of CR1106 Bridge RFB #2012-114 ** C.C.approved 4/9/2012	0150-HS-6120-56570	99800.00
[VENDOR] 00514 : MILLS CRUSHED STONE CO. :	17019	13-130846	BASE MATERIAL RFB2012-112 EXP 3/31/2013 APPROVED IN CC 3/26/2012	0150-HS-6120-53340	13138.54
[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :	018151	13-130982	VEHICLE INSPECTIONS	0150-HS-6120-54500	39.75
	018152	13-130982	VEHICLE INSPECTIONS	0150-HS-6120-54500	14.50
	018156	13-130982	VEHICLE INSPECTIONS	0150-HS-6120-54500	39.75
[VENDOR] 00670 : TERRY S TIRES :	1075833	13-130939	700-15 10 PLY TIRES	0150-HS-6120-54450	731.92
[VENDOR] 02872 : ROWLETT HARDWARE :	B27213	13-130116	BLACK FITTING	0150-HS-6120-53300	4.42
	A27671	13-130116	CLAMP	0150-HS-6120-53300	11.60
	A27629	13-130116	INSULATION	0150-HS-6120-53300	4.53
[VENDOR] 00572 : WATSON & SON INC :	33662299	13-130114	12/08-01/05/2013 2744 W FM 4	0150-HS-6120-53350	50.68
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	235977	13-0069	12/18/12 2744 W FM 4	0150-HS-6120-53520	25.00
[VENDOR] 00372 002 : OZARKA :	02L0122425242	13-130137	Drinking Water Services	0150-HS-6120-54400	36.28
[VENDOR] 00223 001 : T N T TRUCK REPAIR :	W32176	13-130136	REPLACE PTO CONTROLS	0150-HS-6120-54500	312.80
	W32366	13-130136	PUSH TUBE ROCKER ARM	0150-HS-6120-54500	544.79

		*** CHANGE ORDER *** TO CORRECT PARTS COST AND ADD LABOR (REPLACE TURBO,FILTERS,FLUSH AIR CHARGER SYSTEM #95 - ESTIMATE E 421)				
	W32465	13-131028		0150-HS-6120-54500	4832.78	
	W32465	13-131028	LABOR	0150-HS-6120-54500	632.00	
	W32465	13-131028	SHOP SUPPLIES	0150-HS-6120-54500	50.00	
[VENDOR] 02403[001] : BANKSTON FORD OF SOUTH FORT WORTH :		248363	13-130912	slave-Master Cylinder**** Quote by Ricky at Bankston (Unit 91)	0150-HS-6120-54500	202.87
[VENDOR] 00683[004] : TEXAS ASSOCIATION OF COUNTIES :		4th qtr UE 2012		Unemployment QTR ending 12/31/12	0150-HS-6120-52040	559.99
[VENDOR] 00683[005] : TEXAS ASSOCIATION OF COUNTIES :		4th qtr WC 2012		Workers Comp ending 12/31/12	0150-HS-6120-52030	4753.02
[VENDOR] 00715[001] : CITY OF CLEBURNE :		PCT#1 12/20/12	13-130362	DISPOSAL FOR TREE/BRUSH	0150-HS-6120-54400	128.76
[DEPARTMENT] Total : 6120 : ROAD & BRIDGE PCT 1 :		PCT#1 12/28/12	13-130362	PCT#1 12/28/12	0150-HS-6120-54400	42.55
[FUND] Total : 0150 : ROAD & BRIDGE PCT#1 :						158,579.54
[FUND] 0160 : ROAD & BRIDGE PCT#2 :						158,579.54
[DEPARTMENT] 6130 : ROAD & BRIDGE PCT 2 :						
[VENDOR] 01951 : LBJ SCHOOL OF PUBLIC AFFAIRS :		011113khreg		kenny howell reg	0160-HS-6130-54100	395.00
[VENDOR] 00257 : APAC INC TEXAS BITHULITHIC :		200207113	13-130808	HOT MIX TO REPAIR ROADS CADDO PEAK ** COURT APPROVED CONTRACT ON 3/26/2012 RFB 2012-112	0160-HS-6130-53340	1476.10
[VENDOR] 00782 : CERTIFIED LABORATORIES :		951996		PUREWASH PARTS CLEANING	0160-HS-6130-53300	273.85
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :		297503	13-130421	D-Rock ** C.C. Approved Contract on 3-26-12 ** RFB 2012-212 ** Expires 3-25-2013 **	0160-HS-6130-53340	815.32
	297504	13-130421		D-Rock ** C.C. Approved Contract on 3-26-12 ** RFB 2012-212 ** Expires 3-25-2013 **	0160-HS-6130-53340	812.69
	297505	13-130421		D-Rock ** C.C. Approved Contract on 3-26-12 ** RFB 2012-212 ** Expires 3-25-2013 **	0160-HS-6130-53340	814.98
	297506	13-130421		D-Rock ** C.C. Approved Contract on 3-26-12 ** RFB 2012-212 ** Expires 3-25-2013 **	0160-HS-6130-53340	812.35
	2998848	13-130421		D-Rock ** C.C. Approved Contract on 3-26-12 ** RFB 2012-212 ** Expires 3-25-2013 **	0160-HS-6130-53340	1607.10
	298849	13-130421		D-Rock ** C.C. Approved Contract on 3-26-12 ** RFB 2012-212 ** Expires 3-25-2013 **	0160-HS-6130-53340	1017.45
	298850	13-130421		D-Rock ** C.C. Approved Contract on 3-26-12 ** RFB 2012-212 ** Expires 3-25-2013 **	0160-HS-6130-53340	1216.69
	298851	13-130421		D-Rock ** C.C. Approved Contract on 3-26-12 ** RFB 2012-212 ** Expires 3-25-2013 **	0160-HS-6130-53340	1196.46
	299824	13-130421		D-Rock ** C.C. Approved Contract on 3-26-12 ** RFB 2012-212 ** Expires 3-25-2013 **	0160-HS-6130-53340	1217.29
	299825	13-130421		D-Rock ** C.C. Approved Contract on 3-26-12 ** RFB 2012-212 ** Expires 3-25-2013 **	0160-HS-6130-53340	1021.96
	299826	13-130421		D-Rock ** C.C. Approved Contract on 3-26-12 ** RFB 2012-212 ** Expires 3-25-2013 **	0160-HS-6130-53340	1029.35
[VENDOR] 00228 : TXU ENERGY :		900011217366		11/08-12/10/12 3425 CR 920, CROWLEY PCT#2	0160-HS-6130-54400	43.94

	900011217832		11/08-12/10/12 3425 CR 920, CROWLEY PCT#2	0160-HS-6130-54400	63.50
	900011218119		11/08-12/10/12 3425 CR 920, CROWLEY PCT#2	0160-HS-6130-54400	1991.34
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	18912	13-130971	TONER FOR CANON IR2200 COPIER (VERBAL QUOTE FROM PHILIP	0160-HS-6130-53110	147.96
[VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN WEAR :	8660		BOOTS	0160-HS-6130-53330	225.00
[VENDOR] 00563 : MALLORY WESTERN AND LEATHER :	4094		CUSTOM EMBROIDERY	0160-HS-6130-53330	22.50
[VENDOR] 02763 : AUTOZONE INC CORP :	4219201030		BRAKE PARTS WIPER BLADES	0160-HS-6130-54500	120.69
	4219201739	13-130047	SPRAY HEADLINER WINDSHIELD DEIC	0160-HS-6130-54500	31.21
	1349133587	13-130534	#147,#156 battery for Kubota Excavator	0160-HS-6130-54500	97.95
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13110856N		Long Distance 11/01- 30/12	0160-HS-6130-54200	0.05
[VENDOR] 00891 : JPMORGAN CHASE :	JP MORGAN 12/2012 31		STEP LADDER	0160-HS-6130-53330	58.00
	JP MORGAN 12/2012 32		TIRE REPAIR #15	0160-HS-6130-54450	34.79
	jp morgan 12/2012 40		jp morgan for 12/2012	0160-HS-6130-54500	49.57
[VENDOR] 00017 : LAMBERT OIL :	95029	13-130949	PETROLEUM FUEL BLANKET PO GOOD THUR FEBRUARY 2013 COURT APPROVED CONTRACT ON 9/24/2012 RFB 2012-101 EXP.9/29/2013	0160-HS-6130-53400	7776.85
	95052	13-130949	PETROLEUM FUEL BLANKET PO GOOD THUR FEBRUARY 2013 COURT APPROVED CONTRACT ON 9/24/2012 RFB 2012-101 EXP.9/29/2013	0160-HS-6130-53400	519.50
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	223392	13-130411	V-BELT	0160-HS-6130-54500	33.24
	223444	13-130411	SEALCO AIR VALVE	0160-HS-6130-54500	84.81
	223497	13-130411	OIL FUEL AIR FILTERS	0160-HS-6130-54500	158.61
	223548	13-130411	FILTERS	0160-HS-6130-54500	88.85
	223549	13-130411	TOGGLE SWITCH	0160-HS-6130-54500	17.64
	222716		PART#135-740	0160-HS-6130-53300	3.50
	222725		WASHER FITTING	0160-HS-6130-53300	21.86
[VENDOR] 01507 : TIRE TEAM :	0064048	13-130474	TIRE MAINTENANCE BLANKET GOOD THUR SEPT.30,2013 NOT TO EXCEED \$450.00	0160-HS-6130-54450	238.46
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	296022	13-131040	OXYGEN & ACETALYN	0160-HS-6130-53300	37.08
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	11494		3/16 AND 5/32 STONE PACKS	0160-HS-6130-53300	22.45
	11887	13-131086	STONE PACK	0160-HS-6130-53300	8.98
	11888	13-131086	RIVET BREAKER	0160-HS-6130-53300	17.96
	10860		PUNCH 325 404 GAL BAR OIL	0160-HS-6130-53300	134.76
[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :	018158	13-130891	STATE INSPECTIONS	0160-HS-6130-54500	29.00
	018157	13-130891	STATE INSPECTIONS	0160-HS-6130-54500	116.00
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	235975	13-130561	12/18/12 3425 CR 920	0160-HS-6130-54400	25.00
[VENDOR] 00320 : REEDER DISTRIBUTORS INC :	883448	13-130840	WAY-112-G6201P2 SINGLE HOSE PUMP	0160-HS-6130-56510	8396.82
	883448	13-130840	WT-200H3 FILTER BASE .75 3/4 "	0160-HS-6130-53520	11.01
	883448	13-130840	WT-200AH FILTER BASE 1"	0160-HS-6130-53520	12.25
	883448	13-130840	WT-300MB10 FILTER GAS	0160-HS-6130-53520	10.37
	883448	13-130840	WT-250E FILTER FUEL	0160-HS-6130-53520	5.77
	883448	13-130840	WT-3360 BREAK AWAY .75 3/4"	0160-HS-6130-53520	53.11
	883448	13-130840	WT-2276 BREAK AWAY 1"	0160-HS-6130-53520	84.66
	883448	13-130840	WT-11AP0400 NOZZLE GAS .75 3/4"	0160-HS-6130-53520	54.16

	883448	13-130840	WT-7H0100 NOZZLE			
	883448	13-130840	FUEL 1"	0160-HS-6130-53520	105.94	
			HOSE AND FITTINGS	0160-HS-6130-53520	372.15	
			LABOR HOURS TO			
			INSTALL PUMP AND			
			HOOK UP ****PER			
	883448	13-130840	QUOTE FROM WOODY			
			NOV 21 2012****	0160-HS-6130-53520	600.00	
[VENDOR] 00573 : WASTE MANAGEMENT :	2063591-2165-7		JANUARY 2012	0160-HS-6130-54400	215.74	
			Unemployment QTR			
			ending 12/31/12	0160-HS-6130-52040	550.20	
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Workers Comp ending			
			12/31/12	0160-HS-6130-52030	4649.00	
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr WC 2012		REFUSE - 12/27/12			
	12/27/12 PCT#2	13-131044	PCT#2	0160-HS-6130-54400	84.36	
[VENDOR] 00715 001 : CITY OF CLEBURNE :			INSPECTION #152	0160-HS-6130-54500	39.75	
[VENDOR] 4296 : A & B AUTOMOTIVE :	009995		INSPECTION	0160-HS-6130-54500	39.75	
	010093	13-130046	INSPECTION	0160-HS-6130-54500	79.50	
	010092	13-130046	INSPECTION	0160-HS-6130-54500	79.50	
[DEPARTMENT] Total : 6130 : ROAD & BRIDGE PCT 2 :					41,292.18	
[FUND] Total : 0160 : ROAD & BRIDGE PCT#2 :					41,292.18	
[FUND] 0170 : ROAD & BRIDGE PCT#3 :						
[DEPARTMENT] 6140 : ROAD & BRIDGE PCT 3 :						
			TYPE D HOT MIX **			
			REF:CR603,RENFR0/CU			
			MMINGS,CR512,CARRO			
			L PRICE,CARROL PRICE			
			***COURT APPROVED			
			CONTRACT ON			
[VENDOR] 00257 : APAC INC TEXAS BITHULITHIC :	200208344	13-130873	3/26/2012 RFB 2012-112)	0170-HS-6140-53340	2822.86	
			11/22-12/25/12 10420 E			
			FM 917	0170-HS-6140-54400	948.53	
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	124933-XXX 12/12		BRAKE CALIPER	0170-HS-6140-54500	204.38	
[VENDOR] 00008 : O'REILLY AUTOMOTIVE, INC :	0643-352124	13-130970	CREDIT BRAKE			
	0643-352284		CALIPER	0170-HS-6140-54500	-98.00	
	0643-351980	13-130970	METALLIC PAD	0170-HS-6140-54500	19.00	
			AIR OIL AND FUEL			
	0643-353921	13-130970	FILTERS	0170-HS-6140-54500	128.00	
	0643-351821	13-130931	THERMOSTAT	0170-HS-6140-54500	8.54	
	0643-351821	13-130931	OIL FILTER-UNIT #62	0170-HS-6140-54500	6.59	
	0643-351821	13-130931	GATES BELT-UNIT #95T	0170-HS-6140-54500	21.04	
	0643-351821	13-130931	1156 BULBS-UNIT #95T	0170-HS-6140-54500	3.43	
	0643-351821	13-130931	OIL FILTER-UNIT #95T	0170-HS-6140-54500	8.24	
	0643-351821	13-130931	OUTER SEAL	0170-HS-6140-54500	1.29	
	0643-354240	13-131066	Oil Filter - #74	0170-HS-6140-54500	14.51	
	0643-354240	13-131066	Oil Filter - # 26 and # 27	0170-HS-6140-54500	27.58	
	0643-354240	13-131066	Fuel Filter - # 27	0170-HS-6140-54500	10.94	
	0643-354240	13-131066	Fuel Filter - #27	0170-HS-6140-54500	15.33	
	0643-354240	13-131066	Air Filter - # 26	0170-HS-6140-54500	52.07	
	0643-354240	13-131066	Coolant Filter - # 26	0170-HS-6140-54500	39.74	
	0643-354240	13-131066	Cabin Air Filter - # 26	0170-HS-6140-54500	15.65	
	0643-350020	13-130970	OIL FUEL AIR FILTERS	0170-HS-6140-54500	129.67	
	0643-350123	13-131071	OIL FILTER-65	0170-HS-6140-54500	30.92	
[VENDOR] 00596 : VULCAN CONSTRUCTION MATERIALS LP :	294650	13-130758	GRADE 4 ROCK	0170-HS-6140-53340	2229.48	
	294650	13-130758	GRADE 4 ROCK	0170-HS-6140-53340	892.44	
			#4 GRADE ROCK ***			
			(COURT APPROVED			
			CONTRACT ON			
			3/26/2012 RFB 2012-112)			
	297507	13-130872	REF:STOCKPILE	0170-HS-6140-53340	894.78	
			#4 GRADE ROCK ***			
			(COURT APPROVED			
			CONTRACT ON			
			3/26/2012 RFB 2012-112)			
	297507-	13-130862	STOCKPILE	0170-HS-6140-53340	3505.68	
			#4 GRADE ROCK **			
			REF:STOCKPILE **			
			ESTIMATED TON TO BE			
			HAULED 12/05/2012 &			
			12/06/2012 ** COURT			
			APPROVED CONTRACT			
			ON 3/26/2012 RFB 2012-			
	297507-	13-130875	112	0170-HS-6140-53340	5279.58	

			GRADE #4 ROCK *** COURT APPROVED CONTRACT ON		
	295940	13-130794	3/26/2012 RFB 2012-112	0170-HS-6140-53340	1312.56
	295940-	13-130822	#4 ROCK ***(COURT APPROVED CONTRACT ON 3/26/2012 RFB 2012- 112) *** STOCKPILE	0170-HS-6140-53340	3520.80
	295940-	13-130821	#4 ROCK ***(COURT APPROVED CONTRACT ON 3/26/2012 RFB 2012- 112)*** STOCKPILE	0170-HS-6140-53340	2663.46
	295940-	13-130842	#4 ROCK ***(COURT APPROVED CONTRACT ON 3/26/12 RFB 2012- 112)	0170-HS-6140-53340	3062.16
	295940---	13-130843	TYPE D AGGREGATE *** (COURT APPROVED CONTRACT ON	0170-HS-6140-53340	424.24
	298852	13-130899	3/26/2012 RFB 2012-112  #4 ROCK REF:STOCKPILE ** COURT APPROVED CONTRACT ON	0170-HS-6140-53340	2681.10
[VENDOR] 00354 : OGBURN S BRAKE AND EQUIPMENT CO INC :	184750	13-131090	BATTERIES FOR UNIT #37 QUOTED BY BILL AT OGBURN TRUCK PARTS	0170-HS-6140-54500	339.40
[VENDOR] 00090 : HOLT CAT :	PIMF0128846	13-130790	OIL TEST KITS	0170-HS-6140-54500	141.00
	PIMF0128846	13-130790	SHIPPING	0170-HS-6140-54500	20.00
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	00001147 11/12		11/01-12/04/12 10420 E FM 917 - PCT#3	0170-HS-6140-54400	54.03
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13110856N		Long Distance 11/01- 30/12	0170-HS-6140-54200	0.45
[VENDOR] 00155 : PRAXAIR DISTRIBUTION INC :	44890960	13-131073	ACETYLENE-OXYGEN FOR WELDER	0170-HS-6140-54500	77.10
[VENDOR] 00519 : LOWE'S BUSINESS ACCOUNT :	57234	13-130030	FOAM TAPE	0170-HS-6140-53520	5.66
	57682	13-130029	PVC PIPE	0170-HS-6140-53360	172.80
[VENDOR] 00891 : JPMORGAN CHASE :	jp morgan 12/2012 40		jp morgan for 12/2012	0170-HS-6140-53110	54.62
	jp morgan 12/2012 40		jp morgan for 12/2012	0170-HS-6140-53300	434.87
[VENDOR] 01325 : CHARLES BLEEKER :	12/06/12	13-0878	FLOAT SWITCH	0170-HS-6140-53520	45.00
	12/06/12	13-0878	SERVICE CALL	0170-HS-6140-53520	75.00
[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	20716 JAN 2013	13-130027	#20716 JAN 2013 PCT#3	0170-HS-6140-54400	320.00
[VENDOR] 00017 : LAMBERT OIL :	95214	13-131074	UNLEADED GASOLINE RFB 2012-101 C/C 9/24/2012 EXP 9/29/2013	0170-HS-6140-53400	2097.90
[VENDOR] 00009 : NAPA AUTO PARTS :	010655	13-130916	AIR FILTER 9153-UNIT #95T	0170-HS-6140-54500	47.73
	010541	13-130035	GLOW PLUG RELAY	0170-HS-6140-54500	62.02
[VENDOR] 00405 : B AND B MUFFLER INC :	13135	13-130861	TRUCK AND TRAILER INSPECTION	0170-HS-6140-54500	60.00
[VENDOR] 00059 : MONTGOMERY STARTER AND GENERATOR :	764080	13-131000	REBUILD STARTER ON TRUCK RE:UNIT #909VERBAL QUOTE GIVEN BY KEITH)	0170-HS-6140-54500	80.00
[VENDOR] 00427 : BURLESON SEPTIC CLEANING :	43668	13-130780	REMOVED 2000 GALS.WASTE FROM SEPTIC	0170-HS-6140-53520	485.00
[VENDOR] 03791 : BURLESON OUTDOOR POWER EQUIPMENT :	10687	13-130930	RIDER PLATE FOR POLE SAW	0170-HS-6140-54500	5.92
	11483	13-130797	CUTTER KIT-L/H	0170-HS-6140-53300	6.92
	11484	13-130797	REEL PICCO NARROW 100	0170-HS-6140-53300	287.00
	11484	13-130797	CUTTER KIT-R/H	0170-HS-6140-53300	4.37
	11484	13-130797	DIVE LINK (3/8) *** (QUOTE ESTIMATE #12989)	0170-HS-6140-53300	0.39

[VENDOR] 00011 : SOUTH MAIN AUTO SUPPLY :	018147	13-130913	YEARLY TRUCK INSPECTIONS-28-102-10 44-91	0170-HS-6140-54500	72.50
	018147	13-130913	YEARLY TRUCK INSPECTIONS-65-75-76	0170-HS-6140-54500	119.25
[VENDOR] 00670 : TERRY S TIRES :	1075696	13-130018	FLAT REPAIR	0170-HS-6140-54450	205.00
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	13746	13-130866	HP-96 INK CARTRIDGE(OEM)(BUY BOARD 369-11)	0170-HS-6140-53110	58.70
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	235969	13-130022	12/18/12 10420 E FM EAST 917	0170-HS-6140-53500	25.00
[VENDOR] 02403[001 : BANKSTON FORD OF SOUTH FORT WORTH :	248363	13-130912	Bracket & Petal	0170-HS-6140-54500	84.09
[VENDOR] 04040[001 : R B EVERETT AND COMPANY CORP :	SI47268 SI47268	13-130739 13-130739	BROOM BRISTLE CORE SHIPPING	0170-HS-6140-54500 0170-HS-6140-54500	862.50 177.74
[VENDOR] 00683[004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0170-HS-6140-52040	633.51
[VENDOR] 00683[005 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr WC 2012		Workers Comp ending 12/31/12	0170-HS-6140-52030	5369.11
[DEPARTMENT] Total : 6140 : ROAD & BRIDGE PCT 3 :					43,361.17
[FUND] Total : 0170 : ROAD & BRIDGE PCT#3 :					43,361.17
[FUND] 0180 : ROAD & BRIDGE PCT#4 :					
[DEPARTMENT] 6150 : ROAD & BRIDGE PCT 4 :					
[VENDOR] 00257 : APAC INC TEXAS BITHULITHIC :	200210610	13-130442	COld Mix RFB 2012-112 ** C.C. Approved 03/26/2012 ** Expires 03/25/2013	0180-HS-6150-53340	1020.85
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	103740-XXX 11/12		11/11-12/12/12 4300 E FM 4	0180-HS-6150-54400	414.32
[VENDOR] 00529 : BANE MACHINERY :	12039217	13-130332	2012 Woodsman Chipper Model 730	0180-HS-6150-56530	35213.00
	12039217	13-130332	HET = Shipping*****Buy Board Sales Price	0180-HS-6150-56530	87.34
[VENDOR] 00015 : HUNDLEY ENTERPRISES INC :	0180328	13-130071	90 DEGREE CUT AND CRIMP MALE TUBE	0180-HS-6150-54500	59.94
[VENDOR] 00386 : JOHNSON COUNTY SPECIAL UTILITY DISTRICT :	04005096 11/12		11/13-12/13/12 4300 E FM 4	0180-HS-6150-54400	100.32
[VENDOR] 00455 : LEE S SADDLE AND TACK WESTERN WEAR :	5240	13-130901	WORK BOOTS/SHOES	0180-HS-6150-53330	110.00
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13110856N		Long Distance 11/01- 30/12	0180-HS-6150-54200	0.58
[VENDOR] 00615 : MCCOY S BUILDING SUPPLY CENTER 52 :	5201312	13-130092	HARDWARE	0180-HS-6150-53300	9.52
[VENDOR] 01596 : OFFICE DEPOT :	636476704001	13-130951	Item 898-926Oz Foam Cup ***** Item #	0180-HS-6150-53350	54.76
	636485905001	13-130951	246480	0180-HS-6150-53350	35.81
	636485905001	13-130951	Brown Paper roll towels ***** Item# 214-719	0180-HS-6150-53350	21.98
	636485905001	13-130951	At a Glance Calendar Base ***** Item# 677-674	0180-HS-6150-53110	6.83
	636485905001	13-130951	Calendar Refill ***** Item# 747-924	0180-HS-6150-53110	13.60
	636485905001	13-130951	Desk Pad Calendar ***** Item# 745-683	0180-HS-6150-53110	28.55
	636485905001	13-130951	Expanding File ***** Item# 917-27225	0180-HS-6150-53110	19.73
	636485905001	13-130951	Writing Pads ***** Item# 305706	0180-HS-6150-53110	9.96
	636485906001	13-130951	Item 435-155 Febreze	0180-HS-6150-53350	6.92
	637435881001	13-131003	Item 436114 Card rack item 9805650f500 trash can liners	0180-HS-6150-53110	11.22
	637435881001	13-131003		0180-HS-6150-53350	27.85
[VENDOR] 00887 : LONESTAR RANCH AND OUTDOORS :	251746	13-130686	CARBURETOR	0180-HS-6150-53300	58.87
	251746	13-130686	Blanket po for Small Tools and Supplies **(Chainsaw blades, Keys, etc)**Oct 2012 thru Sept 2013	0180-HS-6150-53300	63.22
	252827	13-130686	STIHL BJ55 HAND HELD BLOWER	0180-HS-6150-53300	139.99

[VENDOR] 00474 : BOB S RURAL GARBAGE INC :	1460 JAN 2013	13-130096	JANUARY 2012 PCT#4	0180-HS-6150-54400	185.20
[VENDOR] 00961 : CACTUS JACK S BOOT COUNTRY :	122416	13-130900	WORK SHOES/BOOTS	0180-HS-6150-53330	110.00
			Blanket po for Petroleum Products ** Oct 2012 thru Sept 2013 ** C.C. Approved 9/24/2012 RFB 2012-101 ** Expires 09/29/2013		
[VENDOR] 00017 : LAMBERT OIL :	95103	13-130571		0180-HS-6150-53400	6740.88
[VENDOR] 00010 : JOHNSON COUNTY AUTO SALES, INC. :	223329	13-130656	ELBOW	0180-HS-6150-54500	73.29
	223450	13-130656	AIR FILTER	0180-HS-6150-54500	17.81
	223393		CREDIT ELBOW	0180-HS-6150-54500	-48.86
			RED/WHITE 18 STRIP		
	223312	13-130656	WHITE 12 STRIP	0180-HS-6150-54500	33.12
	223295	13-130656	CLAMP SHOCK	0180-HS-6150-54500	115.79
	223317	13-130656	WIPER BLADE	0180-HS-6150-54500	34.84
	223373	13-130656	BEARING AND SEAL	0180-HS-6150-54500	647.96
	223438	13-130656	TAPER PIN	0180-HS-6150-54500	103.28
			BEARING PTC TRAILER		
	223506	13-130656	SEAL	0180-HS-6150-54500	86.76
[VENDOR] 00835 : C AND L TOOL DIE AND MACHINING :	020615	13-130782	INSPECTION	0180-HS-6150-54500	29.00
			WELDING AND		
	020655	13-130782	INSPECTION	0180-HS-6150-54500	62.00
			BATTERY AND		
	020614	13-130782	INSPECTIONS	0180-HS-6150-54500	189.95
			500 Business cards for Dwayne Morton, Supervisor ** Classic Laid natural white cards stock, with black ink ** Contract # 966-M1, Expires Feb/2013		
[VENDOR] 02429 : PRESTO BUSINESS CARDS INC :	209747	13-130837		0180-HS-6150-53140	20.49
			500 Business Cards for Grady Storm Asst. Supervisor ** Classic Laid natural white cards stock, with black ink ** Contract # 966-M1, Expires Feb/2013		
	209747	13-130837		0180-HS-6150-53140	20.49
			*****PLEA SE SEND ALL PROOFS TO: pur@johnsoncountytexas.org *****Shipping		
[VENDOR] 01628 : CLEBURNE WELDING AND INDUSTRIAL SUPPLY :	296023	13-130786	OXYGEN ACETYLENE	0180-HS-6150-53300	49.44
	1178201	13-130786	CYLINDERS	0180-HS-6150-53300	80.81
	1178794	13-130786	OXYGEN ACETYLENE LIME VEST	0180-HS-6150-53300	165.88
[VENDOR] 00670 : TERRY S TIRES :	1075626	13-130903	FLAT REPAIR	0180-HS-6150-54450	20.00
	1075510	13-130903	11L-16/10 CAR F-3 IND	0180-HS-6150-54450	425.00
	1075862	13-130903	FLAT REPAIR	0180-HS-6150-54450	10.00
[VENDOR] 02872 : ROWLETT HARDWARE :	B27661	13-130095	NUMBERS	0180-HS-6150-53300	4.14
			MASKING TAPE FLOOD		
	B27530	13-130095	LAMP	0180-HS-6150-53300	14.27
	B29053	13-130095	TOGGLE	0180-HS-6150-53300	27.96
[VENDOR] 00161 : POSTON EQUIPMENT SALES INC :	62217	13-131032	Never Lube Bearing	0180-HS-6150-54500	290.60
	62217	13-131032	freight charge	0180-HS-6150-54500	8.72
	62217	13-131032	shipping	0180-HS-6150-54500	16.92
[VENDOR] 03989 : MID CITIES PEST CONTROL INC CORP :	235962	13-130090	12/18/12 4300 E FM 4	0180-HS-6150-53500	25.00
[VENDOR] 03104 001 : IESI TURKEY CREEK LANDFILL :	1201052899	13-130633	LANDFILL PCT#4	0180-HS-6150-54000	1317.24
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0180-HS-6150-52040	690.11
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr WC 2012		Workers Comp ending 12/31/12	0180-HS-6150-52030	5857.16
[VENDOR] 00743 003 : AT AND T MOBILITY :	824650182X121412		11/07-12/06/12 PCT#4	0180-HS-6150-54200	44.73
[DEPARTMENT] Total : 6150 : ROAD & BRIDGE PCT 4 :					54,989.69
[FUND] Total : 0180 : ROAD & BRIDGE PCT#4 :					54,989.69
[FUND] 0190 : BUILDING MAINTENANCE & OPERATIONS :					
[DEPARTMENT] 5200 : BLDG MAINT - C/HOUSE :					
[VENDOR] 00927 : TEXAS DEPARTMENT OF LICENSING AND REGULATION :	6443 067545 2013		COURTHOUSE ELEVATOR INSPECTION	0190-GG-5200-53520	20.00
[VENDOR] 00891 : JPMORGAN CHASE :	116-02877-01 116-02877-02 CRDT		BALLAST CREDIT FOR BALLAST	0190-GG-5200-53520 0190-GG-5200-53520	118.11 -118.11



	116-02879-01 jp morgan 12/2012 40		BALLAST jp morgan for 12/2012	0190-GG-5200-53520 0190-GG-5200-53520	110.64 809.54
[VENDOR] 01596 : OFFICE DEPOT :	637655549001	13-131008	item 637655549 buffer pads	0190-GG-5200-53350	81.98
	637655548001	13-131007	item 874739 Stripping Pad	0190-GG-5200-53350	80.18
	637654821001	13-131006	item 929209 shoe covers	0190-GG-5200-53350	29.99
[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF FT WORTH INC :	5356		SERVICE CALL 08/31 AND 09/04/12	0190-GG-5200-53520	240.00
[VENDOR] 00715 001 : CITY OF CLEBURNE :	20-1710-00 12/12		11/26-12/26/12 300 S MAIN	0190-GG-5200-54400	31.25
	20-0120-00 12/12		11/26-12/26/12 2 N MAIN	0190-GG-5200-54400	215.85
[VENDOR] 01596 001 : OFFICE DEPOT :	631993796001		JANITORIAL SUPPLIES	0190-GG-5200-53350	525.30
	631993796001		JANITORIAL SUPPLIES	0190-GG-5200-53350	543.90
	631993796001		JANITORIAL SUPPLIES	0190-GG-5200-53350	266.20
[DEPARTMENT] Total : 5200 : BLDG MAINT - C/HOUSE :					2,954.83
[DEPARTMENT] 5210 : BLDG MAINT - BNK ANX :					
[VENDOR] 00927 : TEXAS DEPARTMENT OF LICENSING AND REGULATION :	1769 026141 2013		ANNEX ELEVATOR INSPECTION	0190-GG-5210-53520	20.00
[VENDOR] 00244 : THYSSENKRUPP ELEVATOR CORPORATION :	3000368543		10/01-12/31/12	0190-GG-5210-53520	597.00
	3000368544		01/01-03/31/13	0190-GG-5210-53520	597.00
[VENDOR] 00891 : JPMORGAN CHASE :	jp morgan 12/2012 18		mouse killer	0190-GG-5210-53520	18.79
	jp morgan 12/2012 22		fix lock 3 keys	0190-GG-5210-53520	45.00
	jp morgan 12/2012 40		jp morgan for 12/2012	0190-GG-5210-53350	22.16
	jp morgan 12/2012 40		jp morgan for 12/2012	0190-GG-5210-53520	2.99
[VENDOR] 01236 : ABIBOW RECYCLING LLC :	1112-477772	13-130102	Recycling for 121 W Chambers, 2744 W FM 4, and 204 S Buffalo	0190-GG-5210-54400	62.53
[VENDOR] 00715 001 : CITY OF CLEBURNE :	20-0130-00 12/12		11/26-12/26/12 1 N MAIN 11/26-12/26/12 103 S	0190-GG-5210-54400	381.56
	20-1490-00 12/12		MILL ST	0190-GG-5210-54400	37.33
[VENDOR] 01596 001 : OFFICE DEPOT :	631993796001		JANITORIAL SUPPLIES	0190-GG-5210-53350	175.10
	631993796001		JANITORIAL SUPPLIES	0190-GG-5210-53350	181.30
	631993796001		JANITORIAL SUPPLIES	0190-GG-5210-53350	133.10
	638854126001	13-130991	Item# 330799 - Tissue	0190-GG-5210-53350	420.24
	638854126001	13-130991	Item# 353299 - paper towles	0190-GG-5210-53350	326.34
	638854126001	13-130991	Item# 774744 - foam soap		
[DEPARTMENT] Total : 5210 : BLDG MAINT - BNK ANX :			(ACCT# 67812193)	0190-GG-5210-53350	133.10
					3,153.54
[DEPARTMENT] 5220 : BLDG MAINT - GUINN :					
[VENDOR] 02042 : SUNBELT RENTALS INC :	37946391-001	13-130981	Rental for Lift, phone quote: pickup by Steve	0190-GG-5220-53520	735.00
	37946391-001	13-130981	TX Unit Property Tax	0190-GG-5220-53520	1.60
	37946391-001	13-130981	Environmental	0190-GG-5220-53520	10.29
	37946391-001	13-130981	Rental Protection Plan	0190-GG-5220-53520	110.25
	38038730-001	13-131042	Rental of lift to continue tree trimming	0190-GG-5220-53520	423.26
	38038730-001	13-131042	Environmental Fee	0190-GG-5220-53520	10.57
	38038730-001	13-131042	TX Unit Property Tax	0190-GG-5220-53520	1.64
	38038730-001	13-131042	Rental Protection Plan	0190-GG-5220-53520	112.63
[VENDOR] 00927 : TEXAS DEPARTMENT OF LICENSING AND REGULATION :	2013004690		INSPECTIONS 11/28/12	0190-GG-5220-53520	140.00
	18610GUINN 2013		DECAL#058639 GUINN ELEVATOR INSPECTION	0190-GG-5220-53520	20.00
	18610GUINN 2013		DECAL#055988 GUINN ELEVATOR INSPECTION	0190-GG-5220-53520	20.00
	18610GUINN 2013		DECAL#058655 GUINN ELEVATOR INSPECTION	0190-GG-5220-53520	20.00
	18610GUINN 2013		DECAL#058638 GUINN ELEVATOR INSPECTION	0190-GG-5220-53520	20.00
[VENDOR] 00891 : JPMORGAN CHASE :	jp morgan 12/2012 15		gloves	0190-GG-5220-53520	27.65
	jp morgan 12/2012 20		tools	0190-GG-5220-53520	20.96
	jp morgan 12/2012 40		jp morgan for 12/2012	0190-GG-5220-53520	213.92
[VENDOR] 01596 : OFFICE DEPOT :	637796993001	13-131016	508415 MULTIFOLD PAPER TOWELS	0190-GG-5220-53350	219.89
	637796993001	13-131016	693870 BATHROOM TISSUE	0190-GG-5220-53350	211.68

	637796993001	13-131016	464809 BOWL SHEEN DISINFECTANT	0190-GG-5220-53350	31.08
	637796993001	13-131016	292358 BLEACH	0190-GG-5220-53350	3.07
	637796993001	13-131016	688963 HOSPICIDE HOSPITAL SPRAY	0190-GG-5220-53350	27.12
	637796993001	13-131016	DISINFECTANT	0190-GG-5220-53350	26.70
	637796993001	13-131016	939760 LYSOL WIPES	0190-GG-5220-53350	14.99
	637796993001	13-131016	814891 C BATTERIES	0190-GG-5220-53350	17.28
	637796993001	13-131016	813133 COTTON MOP	0190-GG-5220-53350	59.85
	637796993001	13-131016	HEAD	0190-GG-5220-53350	43.77
	637796253001	13-131016	649333 TRASH LINERS	0190-GG-5220-53350	96.72
	637796253001	13-131016	56 GALLON	0190-GG-5220-53350	38.19
	637796253001	13-131016	209494 COMMERCIAL CAN LINERS 31-33	0190-GG-5220-53350	34.59
	637796253001	13-131016	GALLON	0190-GG-5220-53350	108.00
	637796253001	13-131016	837790 HAND SOAP	0190-GG-5220-53350	108.00
	637796253001	13-131016	546363 SCOTT RAGS IN A BOX	0190-GG-5220-53350	21.45
	637796253001	13-131016	567063 WAX PAPER LINERS	0190-GG-5220-53350	3.99
	637796253001	13-131016	293205 AIR FRESHENER REFILL	0190-GG-5220-53350	
	637796253001	13-131016	293227 AIR FRESHENER REFILL	0190-GG-5220-53350	
	637796694001	13-131016	906646 LARGE GLOVES	0190-GG-5220-53350	
	637796694001	13-131016	880762 MEDIUM GLOVES	0190-GG-5220-53350	
[VENDOR] 01691 : ENVIROMATIC SYSTEMS OF FT WORTH INC :	5426		SERVICE CALL 07/09/12	0190-GG-5220-53520	95.00
	5673	13-130783	Service Call to Correct A/C computer Programming & other A/C issues at Guinn, 1st Floor ** RFB-2010-301 ** C.C. Approved 12/1/2011 ** Expires 11/30/2012 **	0190-GG-5220-53520	160.00
[VENDOR] 00715 001 : CITY OF CLEBURNE :	40-5570-00 12/12		11/30-12/31/12 204 S BUFFALO	0190-GG-5220-54400	314.08
	39-1080-03 12/12		11/29-12/31/12 204 S BUFFALO	0190-GG-5220-54400	284.39
	39-1600-01 12/12		11/29-12/31/12 204 S BUFFALO	0190-GG-5220-54400	221.20
[VENDOR] 01596 001 : OFFICE DEPOT :	631993796001		JANITORIAL SUPPLIES	0190-GG-5220-53350	525.30
	631993796001		JANITORIAL SUPPLIES	0190-GG-5220-53350	906.50
	632005504001		JANITORIAL SUPPLIES	0190-GG-5220-53350	465.85
	632005504002		JANITORIAL SUPPLIES	0190-GG-5220-53350	133.10
[DEPARTMENT] Total : 5220 : BLDG MAINT - GUINN :					6,059.56
[DEPARTMENT] 5221 : BLDG MAINT - CASA/UNITED :					
[VENDOR] 00715 001 : CITY OF CLEBURNE :	39-1070-01 12/12		11/29-12/31/12 210 FEATHERSTON ST	0190-GG-5221-54400	49.35
[DEPARTMENT] Total : 5221 : BLDG MAINT - CASA/UNITED :					49.35
[DEPARTMENT] 5222 : BLDG MAINT - JP#1 BLDG :					
[VENDOR] 00715 001 : CITY OF CLEBURNE :	39-1050-01 12/12		11/29-12/31/12 226 FEATHERSTON	0190-GG-5222-54400	42.34
[DEPARTMENT] Total : 5222 : BLDG MAINT - JP#1 BLDG :					42.34
[DEPARTMENT] 5223 : BLDG MAINT - BROWN GYM :					
[VENDOR] 00715 001 : CITY OF CLEBURNE :	39-1100-01 12/12		11/29-12/31/12 103 S WALNUT	0190-GG-5223-54400	76.07
[DEPARTMENT] Total : 5223 : BLDG MAINT - BROWN GYM :					76.07
[DEPARTMENT] 5230 : BLDG MAINT - ALV SUB :					
[VENDOR] 00726 : SPARKLETTS: DS WATERS OF AMERICA :	3645808 122912	13-130885	Bottled water service for Alvarado Sub-Courthouse	0190-GG-5230-54400	42.69
[VENDOR] 00288 : ALVARADO CITY OF :	02-15200-00 11/12		11/15-12/15/12 117 S FRIOU	0190-GG-5230-54400	154.96
[DEPARTMENT] Total : 5230 : BLDG MAINT - ALV SUB :					197.65
[DEPARTMENT] 5240 : BLDG MAINT - BUR SUB :					
[VENDOR] 00622 : UNITED COOPERATIVE SERVICES :	97608-001 11/12		10/27-11/27/12 FM 731 BURLESON	0190-GG-5240-54400	997.07
[VENDOR] 00561 : CULLIGAN :	745663	13-130062	01/01-31/13	0190-GG-5240-54400	40.50
[VENDOR] 00891 : JPMORGAN CHASE :	JP MORGAN 12/2012 14		PLUG BOXES	0190-GG-5240-53520	104.67
	jp morgan 12/2012 16		outlet tester	0190-GG-5240-53520	8.89
	jp morgan 12/2012 40		jp morgan for 12/2012	0190-GG-5240-53520	171.47
[VENDOR] 01596 : OFFICE DEPOT :	637581587001	13-131005	item 775293Rolls toilet tissue	0190-GG-5240-53350	61.69
	637581587001	13-131005	Item 214719Rolls Towels	0190-GG-5240-53350	43.96

[VENDOR] 00573 : WASTE MANAGEMENT :	2063568-2165-5	13-130065	JANUARY 2013	0190-GG-5240-54400	157.90
[DEPARTMENT] Total : 5240 : BLDG MAINT - BUR SUB :					1,586.15
[DEPARTMENT] 5250 : BLDG MAINT - SRV CTR :					
[VENDOR] 00228 : TXU ENERGY :	055350944709		11/15-12/16/12 1102 E KILPATRICK	0190-GG-5250-54400	160.82
[VENDOR] 00891 : JPMORGAN CHASE :	595		rekey	0190-GG-5250-53520	55.00
	jp morgan 12/2012 21		tools	0190-GG-5250-53520	146.28
	jp morgan 12/2012 40		jp morgan for 12/2012	0190-GG-5250-53520	614.72
[VENDOR] 03904 : APEX ROOFING INC CORP :	1158	13-130943	Material and labor to install commercial carpet and tile at Purchasing, per Estimate 1787	0190-GG-5250-53520	6835.51
[VENDOR] 01596[001] : OFFICE DEPOT :	631993796001		JANITORIAL SUPPLIES	0190-GG-5250-53350	175.10
	632005504002		JANITORIAL SUPPLIES	0190-GG-5250-53350	133.10
	632005504003		JANITORIAL SUPPLIES	0190-GG-5250-53350	181.30
[DEPARTMENT] Total : 5250 : BLDG MAINT - SRV CTR :					8,301.83
[DEPARTMENT] 5270 : BLDG MAINT - MILL ST :					
[VENDOR] 00228 : TXU ENERGY :	05550936947		11/21-12/20/12 116 S MILL	0190-GG-5270-54400	31.73
[VENDOR] 00715[001] : CITY OF CLEBURNE :	20-1470-00 12/12		11/26-12/26/12 116 S MILL	0190-GG-5270-54400	37.96
[DEPARTMENT] Total : 5270 : BLDG MAINT - MILL ST :					69.69
[DEPARTMENT] 5280 : BLDG MAINT - DOTY HS :					
[VENDOR] 00809 : CARSON PEST CONTROL :	6089 03/01/13	13-130926	Annual Sentricon Termite Monitor Sys renewal, for Doty House, ACCT 6089	0190-GG-5280-53500	361.39
[VENDOR] 00715[001] : CITY OF CLEBURNE :	39-1160-01 12/12		11/29-12/31/12 409 N BUFFALO	0190-GG-5280-54400	31.25
[DEPARTMENT] Total : 5280 : BLDG MAINT - DOTY HS :					392.64
[DEPARTMENT] 5290 : BLDG MAINT - ADLT PR :					
[VENDOR] 00726 : SPARKLETTS: DS WATERS OF AMERICA :	3646351 121512		WATER RENTAL	0190-GG-5290-54400	167.64
[VENDOR] 00891 : JPMORGAN CHASE :	jp morgan 12/2012 40		jp morgan for 12/2012	0190-GG-5290-53520	-257.06
[VENDOR] 00809 : CARSON PEST CONTROL :	7285 03/01/13	13-131119	Annual Sentricon Termite Colony Monitoring System inspection, 3/1/2013 to 2/28/2014 for CSCD at 103 S Walnut, ACC: 7265	0190-GG-5290-53500	563.61
[VENDOR] 00715[001] : CITY OF CLEBURNE :	20-0180-00 12/12		11/26-12/26/12 112 S MAIN	0190-GG-5290-54400	20.05
	20-0170-00 12/12		11/26-12/26/12 115 W CHAMBERS	0190-GG-5290-54400	67.60
	39-1110-01 12/12		11/29-12/31/12 103 S WALNUT	0190-GG-5290-54400	225.50
	14-1970-07 12/12		12/11-12/26/12 425 W CHAMBERS	0190-GG-5290-54400	27.43
	20-0150-00 12/12		11/26-12/26/12 102 S MAIN ST	0190-GG-5290-54400	155.05
[DEPARTMENT] Total : 5290 : BLDG MAINT - ADLT PR :					969.82
[DEPARTMENT] 5300 : BLDG MAINT HAMM CREEK :					
[VENDOR] 03072 : ALL U NEED GARBAGE SERVICE INC CORP :	2024 JAN-2013	13-130163	Trash/Dumpster for Hamm Creek	0190-GG-5300-54400	255.00
[DEPARTMENT] Total : 5300 : BLDG MAINT HAMM CREEK :					255.00
[DEPARTMENT] 5310 : BLDG MAINT CASA UNITED WAY :					
[VENDOR] 00891 : JPMORGAN CHASE :	jp morgan 12/2012 40		jp morgan for 12/2012	0190-GG-5310-53520	396.74
[DEPARTMENT] Total : 5310 : BLDG MAINT CASA UNITED WAY :					396.74
[DEPARTMENT] 5370 : BROWN GYM :					
[VENDOR] 4275[001] : CARRIER ENTERPRISE LLC :	21191455-00	13-130761	Replacement AC Compressor ** HRM045U1LP6 ** Scroll Compressor ** Serial number ** 1212K02817 ** p291 - 6004r Run	0190-GG-5370-53520	596.13
	21191455-00	13-130761	Capacitor round 440V r22 - 0030 Run Capacitpr	0190-GG-5370-53520	15.10
	21191455-00	13-130761	30LB	0190-GG-5370-53520	355.00
	21191455-00	13-130761	TW - 18G250 - 5C	0190-GG-5370-53520	50.75
[DEPARTMENT] Total : 5370 : BROWN GYM :					1,016.98
[FUND] Total : 0190 : BUILDING MAINTENANCE & OPERATIONS :					25,522.19

[FUND] 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :  
 [DEPARTMENT] 4030 : COUNTY CLERK :

[VENDOR] 01173 : ACS GOVERNMENT RECORDS SERVICES :	853756	13-130402	20/20 PLAT SYSTEM	0210-GG-4030-54000	1425.00
[VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0210-GG-4030-52040	106.84
[VENDOR] 00683]005 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr WC 2012		Workers Comp ending 12/31/12	0210-GG-4030-52030	103.24
[DEPARTMENT] Total : 4030 : COUNTY CLERK :					1,635.08
[FUND] Total : 0210 : RECORDS MANAGEMENT -- COUNTY CLERK :					1,635.08

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

[VENDOR] 03474 : SOURCE INC CORP :	304623	13-130679	Axis 214 PTZ 18X Netcam P/N 0246-004, per quote 40069	0300-LE-6800-56510	1079.97
[VENDOR] 00021 : PACK N MAIL :	101544	13-130766	PACKAGE	0300-LE-6800-53100	9.98
[DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT :					1,089.95
[FUND] Total : 0300 : SPECIAL CRIMES OPERATIONS -- FORFEITURES :					1,089.95

[FUND] 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :

[DEPARTMENT] 5980 : JJAEP :					
[VENDOR] 02004 : BROWN NATHAN :	DECEMBER 2012		DECEMBER 2012	0330-AJ-5980-54000	1625.00
[VENDOR] 04019 : NATIONAL EDUCATORS LAW INSTITUTE CORP :	3503	13-130336	Neil 20th Annual Disabilities Law Conference November 28,2012 Austin	0330-AJ-5980-54100	140.00
[VENDOR] 01184 : TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION :	2058	13-130864	TAAE Conference Austin TX February 6-8,2013 Vicki Lindsey(member)	0330-AJ-5980-54100	185.00
	2058	13-130864	Cristy Malott(non- member)	0330-AJ-5980-54100	205.00
[VENDOR] 00683]004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0330-AJ-5980-52040	123.75
[VENDOR] 00683]005 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr WC 2012		Workers Comp ending 12/31/12	0330-AJ-5980-52030	41.10
[DEPARTMENT] Total : 5980 : JJAEP :					2,319.85
[FUND] Total : 0330 : JUVENILE JUSTICE ALTERNATIVE EDUCATION :					2,319.85

[FUND] 0360 : JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY :  
 [DEPARTMENT] 4550 : J P 1 :

[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	18704	13-130978	Misc. parts Canon IR3530 Fax Kit Q1	0360-AJ-4550-58000	450.00
	18704	13-130978	Service Call Canon IR3530 Serial #MTM00252: rfb2012-117 exp 6/30/2013, cc 6/11/2012	0360-AJ-4550-58000	65.00
[DEPARTMENT] Total : 4550 : J P 1 :					515.00
[FUND] Total : 0360 : JUSTICE OF THE PEACE PCT#1 -- TECHNOLOGY :					515.00

[FUND] 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :  
 [DEPARTMENT] 4560 : J P 2 :

[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :	8333809	13-130743	ANKLE MONITORING - NOVEMBER 2012	0370-AJ-4560-54000	307.50
[DEPARTMENT] Total : 4560 : J P 2 :					307.50
[FUND] Total : 0370 : JUSTICE OF THE PEACE PCT#2 -- TECHNOLOGY :					307.50

[FUND] 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :  
 [DEPARTMENT] 4570 : J P 3 :

[VENDOR] 00743]003 : AT AND T MOBILITY :	287016377481X121412		11/07-12/06/12 JP#3	0380-AJ-4570-54200	54.18
[DEPARTMENT] Total : 4570 : J P 3 :					54.18
[FUND] Total : 0380 : JUSTICE OF THE PEACE PCT#3 -- TECHNOLOGY :					54.18

[FUND] 0400 : COURTHOUSE SECURITY :  
 [DEPARTMENT] 5620 : COURTHOUSE SECURITY :

[VENDOR] 01987]004 : INTERFACE SECURITY SYSTEMS :	16372809	13-130587	PROPOSAL #118229 REPLACEMENT OF CONTROL PANEL & ACCESS CONTROL	0400-LE-5620-56510	931.51
	16372809	13-130587	Installation	0400-LE-5620-56510	160.00
	16372809	13-130587	freight	0400-LE-5620-56510	24.56

[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0400-LE-5620-52040	10.90
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr WC 2012		Workers Comp ending 12/31/12	0400-LE-5620-52030	10.54
[DEPARTMENT] Total : 5620 : COURTHOUSE SECURITY :					1,137.51
[FUND] Total : 0400 : COURTHOUSE SECURITY :					1,137.51
[FUND] 0550 : INDIGENT HEALTH CARE :					
[DEPARTMENT] 6440 : INDIGENT HEALTH :					
[VENDOR] 01094 : SMITHEY :	122112smithey		mileage	0550-PH-6440-54101	67.71
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	0550-PH-6440-52040	80.45
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr WC 2012		Workers Comp ending 12/31/12	0550-PH-6440-52030	80.14
[DEPARTMENT] Total : 6440 : INDIGENT HEALTH :					228.30
[FUND] Total : 0550 : INDIGENT HEALTH CARE :					228.30
[FUND] 0750 : EQUIPMENT PURCHASE :					
[DEPARTMENT] 4070 : PUBLIC WORKS :					
[VENDOR] 00356 : OLMSTED-KIRK COMPANY :	3018262	13-130698	Item#9003063-H Nobles Speed Scrub 20* Scrubber w/Transport Drive ** Per Quote 6869 ** TxMass-3-73010-0** Expires 06/12/2014 ** Customer # 31544	0750-GG-4070-56510	4778.51
[DEPARTMENT] Total : 4070 : PUBLIC WORKS :					4,778.51
[DEPARTMENT] 4090 : INFORMATION TECHNOLOGY :					
[VENDOR] 02750 : HEWLETT OFFICE SYSTEMS, LLC :	19029	13-130907	service call HP 4250 s/n CNRXG80182 making high pitch whinning noise ****rfb 2012-117 court approved contract 6/11/2012 expires 06/30/2013****	0750-GG-4090-56510	60.00
[DEPARTMENT] Total : 4090 : INFORMATION TECHNOLOGY :					60.00
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :					
[VENDOR] 00406 : PHILPOTT MOTORS LTD :	235389	13-130992	2010 CROWN VIC (QUOTE#2013-401)	0750-LE-5600-56530	11560.00
[VENDOR] 4246 : RAMSEY ELECTRONICS LLC :	1228700200	13-130352	Item# STE3000FAV, Test Enclosure/RF Window, per quote Q17992 10% Government Discount Shipping	0750-LE-5600-56510	2495.00
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :					26.40
[FUND] Total : 0750 : EQUIPMENT PURCHASE :					13,831.90
[FUND] 0880 : CRIMINAL STATE FEES :					18,670.41
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :					
[VENDOR] 00667 : TEXAS COMMISSION ON ENVIRONMENTAL QUALITY :	0620112 DEC 2012		WTR0037986, WTR0037888 AND WTR0037987	0880-00-0000-22110	600.00
[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV :					600.00
[FUND] Total : 0880 : CRIMINAL STATE FEES :					600.00
[FUND] 0970 : FEE OFFICES :					
[DEPARTMENT] 0000 : USED FOR ASSETS, LIAB, REV :					
[VENDOR] 02806 : JOSHUA INDEPENDENT SCHOOL DISTRICT :	SCH-2 JP#2 12/12		SCH-2 JP#2 12/12	0970-00-0000-21152	38.00
[VENDOR] 04135 : GHS LTD :	PC 30 JP#1 12/12 PC30 JP#2 12/12 PC30 JP#3 12/12 PC30 JP#4 12/12		PC30 JP#1 12/12 PC30 JP#2 12/12 PC30 JP#3 12/12 PC30 JP#4 12/12	0970-00-0000-21121 0970-00-0000-21122 0970-00-0000-21123 0970-00-0000-21124	1045.32 1510.58 2208.18 381.82
[VENDOR] 00395 : PERDUE BRANDON FIELDER COLLINS AND MOTT :	F/SO 12/12		F/SO 12/12	0970-00-0000-21610	1008.36
[VENDOR] 03229 : CENTRAL ADOPTION REGISTRY :	CERT 12/12		CERT 12/12	0970-00-0000-21600	15.00
[VENDOR] 00395 001 : PERDUE BRANDON FIELDER COLLINS AND MOTT :	PC30 CC 12/12		PC CC 12/12	0970-00-0000-21510	897.29
[VENDOR] 01825 001 : JOHNSON AND SOMERVELL ADULT SUPERVISION :	F38805 12/12/12		OVERPAYMENT SETTLES ASHLEY F38805	0970-00-0000-21620	70.26
[VENDOR] 02862 001 : TEXAS PARKS AND WILDLIFE :	PAW JP#1 12/12		PAW JP#1 12/12	0970-00-0000-21111	113.90
[VENDOR] 02862 004 : TEXAS PARKS AND WILDLIFE :	PAW JP#1 12/12		PAW JP#1 12/12	0970-00-0000-21111	53.55

[DEPARTMENT] Total : 0000 : USED FOR ASSETS, LIAB, REV : 7,342.26  
 [FUND] Total : 0970 : FEE OFFICES : 7,342.26

[FUND] 1020 : PRE-TRIAL BOND SUPERVISION :  
 [DEPARTMENT] 5700 : ADULT PROBATION :  
 [VENDOR] 03648 : ONE SOURCE TOXICOLOGY CORP : 66700 11/01-30/12 1020-AJ-5700-54920 310.00  
 [VENDOR] 00683|004 : TEXAS ASSOCIATION OF COUNTIES : 4th qtr UE 2012 Unemployment QTR ending 12/31/12 1020-AJ-5700-52040 42.95  
 [DEPARTMENT] Total : 5700 : ADULT PROBATION : 352.95  
 [FUND] Total : 1020 : PRE-TRIAL BOND SUPERVISION : 352.95

[FUND] 1110 : S.T.O.P. -- OPERATIONS :  
 [DEPARTMENT] 6800 : STOP SPECIAL CRIMES UNIT :  
 [VENDOR] 01491 : ATMOS ENERGY : 001175151 11/2012 11/12-12/12/12 803 ROSE 1110-LE-6800-54400 19.29  
 [VENDOR] 00123 : NEXTEL COMMUNICATIONS : 822835690-045 11/17-12/16/12 1110-LE-6800-54200 173.11  
 [VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES : 13110856N Long Distance 11/01-30/12 1110-LE-6800-54200 1.76  
 [VENDOR] 00150 : PRINE TOWING AND RECOVERY INC : 26558 13-130622 OIL CHANGE 1110-LE-6800-54500 46.95  
 [VENDOR] 00891 : JPMORGAN CHASE : jp morgan 12/2012 40 jp morgan for 12/2012 1110-LE-6800-53520 29.99  
 jp morgan 12/2012 40 jp morgan for 12/2012 1110-LE-6800-54000 23.29  
 jp morgan 12/2012 40 jp morgan for 12/2012 1110-LE-6800-54200 17.78  
 jp morgan 12/2012 40 jp morgan for 12/2012 1110-LE-6800-54500 38.98  
 jp morgan 12/2012 40 jp morgan for 12/2012 1110-LE-6800-59160 28.13

[VENDOR] 01596 : OFFICE DEPOT : 634806061001 BINDERS COPY PAPER CALENDARS 1110-LE-6800-53110 406.53  
 634806061002 BINDER 1110-LE-6800-53110 21.99  
 636469219001 13-130961 Item 768300 File Folders 1110-LE-6800-53110 65.16  
 [VENDOR] 03474 : SOURCE INC CORP : 304623 13-130679 Cradle Point IBR600LP 9ATT 4G/3G LTE HSPA router 1110-LE-6800-56510 559.00  
 304623 13-130679 Provisioning fee, per quote 1110-LE-6800-59160 25.00  
 304623 13-130679 Shipping 1110-LE-6800-59160 18.00

[VENDOR] 00134 : NORTHSIDE ANIMAL CLINIC : 186401 13-131097 TRIFEXIS 61-120#6 PACK 1110-LE-6800-59140 127.00  
 [VENDOR] 00888 : LILLY DONNA : 12/01-28/12 DL 13-130888 12/01-28/12 1110-LE-6800-53370 400.00  
 [VENDOR] 03768 : CHINOOK MEDICAL GEAR INC CORP : 0045484-IN COTS KIT 1110-LE-6800-59160 39.46

[VENDOR] 00818|001 : CHEVRON AND TEXACO BUSINESS CARD SERVICES : 36660881 FUEL 1110-LE-6800-53400 169.17  
 [VENDOR] 00187|008 : AT AND T : 817558-2667 12/12 12/17-01/16/12 1110-LE-6800-54200 361.31

[VENDOR] 00715|001 : CITY OF CLEBURNE : 06-0220-02 12/12 11/16-12/14/12 803 ROSE AVE 1110-LE-6800-54400 143.18  
 [VENDOR] 00743|003 : AT AND T MOBILITY : 287025695652X121612 11/09-12/08/12 STOP 1110-LE-6800-54200 271.70  
 287019540950X121612 11/09-12/08/12 STOP 1110-LE-6800-54200 807.35

[VENDOR] 00800|001 : WRIGHT EXPRESS FSC : 31525204 FUEL 1110-LE-6800-53400 1829.13  
 [VENDOR] 00928|001 : SHELL : 8000170863212 FUEL NOVEMBER BILLING 1110-LE-6800-53400 33.85  
 [DEPARTMENT] Total : 6800 : STOP SPECIAL CRIMES UNIT : 5,657.11  
 [FUND] Total : 1110 : S.T.O.P. -- OPERATIONS : 5,657.11

[FUND] 7020 : CSCD BUILDING CONSTRUCTION :  
 [DEPARTMENT] 5100 : NON-DEPARTMENTAL :  
 [VENDOR] 01596 : OFFICE DEPOT : 637102452001 CHAIR 7020-GG-5100-53110 628.99  
 637683151001 CREDIT CHAIR 7020-GG-5100-53110 -628.99  
 637683592001 CREDIT CHAIR 7020-GG-5100-53110 -493.50  
 637021431001 EXECUTIVE CHAIR 7020-GG-5100-53110 493.50  
 [VENDOR] 00396 : PETE DURANT & ASSOCIATES, INC. : Draw # 9 13-130378 RFQ 2011-425 CMAR FOR ADULT PROBATION BUILDING 7020-GG-5100-56550 279847.78  
 [DEPARTMENT] Total : 5100 : NON-DEPARTMENTAL : 279,847.78  
 [FUND] Total : 7020 : CSCD BUILDING CONSTRUCTION : 279,847.78

[FUND] 8230 : EMERGENCY OPERATIONS CENTER PROGRAM -- CFDA: 97.052 :  
 [DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :  
 [VENDOR] 02803 : CAMPBELL : 0005-13 13-130448 DECEMBER 2012 8230-PH-4060-54000 2759.10  
 [DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT : 2,759.10  
 [FUND] Total : 8230 : EMERGENCY OPERATIONS CENTER PROGRAM -- CFDA: 97.052 : 2,759.10

[FUND] 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :

<b>[DEPARTMENT] 4060 : EMERGENCY MANAGEMENT :</b>					
[VENDOR] 00743 003 : AT AND T MOBILITY :	287244127957X121412		11/07-12/06/12 EMERGENCY MGMT	8400-GG-4060-53230	80.00
	999731214X121412		11/07-12/06/12 EMERGENCY MGMT	8400-GG-4060-53230	39.29
<b>[DEPARTMENT] Total : 4060 : EMERGENCY MANAGEMENT :</b>					<b>119.29</b>
<b>[FUND] Total : 8400 : CITIES READINESS INITIATIVE -- CFDA: 93.283 :</b>					<b>119.29</b>
<b>[FUND] 9020 : JUVENILE PROBATION :</b>					
<b>[DEPARTMENT] 5870 : JUV COMMITMENT REDUCTION "C" :</b>					
[VENDOR] 03400 : YOUTH ADVOCATE PROGRAMS INC :	NOVEMBER 2012		NOVEMBER 2012	9020-AJ-5870-54310	9839.66
<b>[DEPARTMENT] Total : 5870 : JUV COMMITMENT REDUCTION "C" :</b>					<b>9,839.66</b>
<b>[DEPARTMENT] 5920 : JUV STATE AID "A" :</b>					
[VENDOR] 02732 : EXPERIENTIAL SOLUTIONS T E A M INC CORP :	04-2012		EXPERIENTIAL LEARNING FAMILY LIFE SKILLS	9020-AJ-5920-54310	2070.00
[VENDOR] 03298 : DELMIRA MANDRACCHIA :	DECEMBER 2012		DECEMBER 2012	9020-AJ-5920-54310	440.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	9020-AJ-5920-52040	320.84
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr WC 2012		Workers Comp ending 12/31/12	9020-AJ-5920-52030	141.21
<b>[DEPARTMENT] Total : 5920 : JUV STATE AID "A" :</b>					<b>2,972.05</b>
<b>[FUND] Total : 9020 : JUVENILE PROBATION :</b>					<b>12,811.71</b>
<b>[FUND] 9220 : CSCD -- ADULT PROBATION :</b>					
<b>[DEPARTMENT] 5710 : CSCD BASIC SUPERVISION :</b>					
[VENDOR] 00705 : DEPARTMENT OF INFORMATION RESOURCES :	13110856N		Long Distance 11/01- 30/12	9220-AJ-5710-54270	1.23
[VENDOR] 03234 : BRYANT :	december 2012		mileage	9220-AJ-5710-52100	19.42
[VENDOR] 00891 : JPMORGAN CHASE :	jp morgan 12/2012 9		terminal cable	9220-AJ-5710-53150	12.99
[VENDOR] 03631 : LEXISNEXIS RISK DATA MNGT :	1358465-20121130		NOVEMBER 2012	9220-AJ-5710-54290	30.00
[VENDOR] 02183 : RECOVERY HEALTHCARE CORPORATION :	8335240		NOVEMBER 2012	9220-AJ-5710-54280	3942.00
[VENDOR] 03715 : KWIK KAR OIL AND LUBE COPR :	11255		INSPECTION	9220-AJ-5710-52100	39.50
[VENDOR] 00171 : AWARDS BY MASTER CRAFT :	44231	13-130941	'In Recognition' plaque, estimate	9220-AJ-5710-53150	70.00
	44231	13-130941	Perpetual plate	9220-AJ-5710-53150	5.00
[VENDOR] 00306 : ROGER MOORE DBA ROGER'S LUBE SERVICE :	11128	13-130947	Oil change - Car #2, RFB 2012-107, EXP 12/31/2013	9220-AJ-5710-52100	29.00
	11153	13-130947	Vehicle inspection - Car #1	9220-AJ-5710-52100	39.75
	11168	13-130947	Vehicle Inspection Car #2	9220-AJ-5710-52100	39.75
	11166	13-130947	Vehicle Inspection - Car #3	9220-AJ-5710-52100	39.75
	11166	13-130947	Oil Change - Car #3, RFB 2012-107, EXP 12/31/2013	9220-AJ-5710-52100	29.00
	11186	13-130947	Oil changer - Car #1, RFB 2012-107, EXP 12/31/2013	9220-AJ-5710-52100	29.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	9220-AJ-5710-52040	1797.46
<b>[DEPARTMENT] Total : 5710 : CSCD BASIC SUPERVISION :</b>					<b>6,123.85</b>
<b>[DEPARTMENT] 5720 : COMM SERVICE RESTITUTION :</b>					
[VENDOR] 00589 : CORRECTIONS SOFTWARE CORPORATION :	26409		NOVEMBER 2012	9220-AJ-5720-53150	3534.00
[VENDOR] 00542 : WRIGHT TIRE COMPANY INC :	0012274	13-130925	Tire repair on trailer	9220-AJ-5720-52100	15.60
[VENDOR] 00306 : ROGER MOORE DBA ROGER'S LUBE SERVICE :	10993		OIL CHANGE - COMM SUPERVISION	9220-AJ-5720-52100	29.00
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012		Unemployment QTR ending 12/31/12	9220-AJ-5720-52040	45.69
<b>[DEPARTMENT] Total : 5720 : COMM SERVICE RESTITUTION :</b>					<b>3,624.29</b>
<b>[DEPARTMENT] 5730 : CSCD CHEMICAL DEPENDENCY :</b>					
[VENDOR] 00072 : HELPING OPEN PEOPLE'S EYES INC :	#8 12/10-28/12		12/10-28/12	9220-AJ-5730-54280	3316.00
[VENDOR] 01596 : OFFICE DEPOT :	637140812001	13-130967	634000 #10 WINDOW ENVELOPES	9220-AJ-5730-53150	7.56
	637140812001	13-130967	332013 ENVELOPE MOISTENER	9220-AJ-5730-53150	4.36

		369571 POST-IT FLAGS			
	637140812001	13-130967 ASSORTED	9220-AJ-5730-53150		2.45
		734082 HAND			
	637140812001	13-130967 SANITIZER	9220-AJ-5730-53150		35.88
	637141830001	13-130967 906556 LATEX EXAM	9220-AJ-5730-53150		79.90
	637937700001	13-130967 GLOVES, LARGE	9220-AJ-5730-53150		-7.56
		CREDIT ENVELOPE			
		STAT Cups for			
[VENDOR] 03607 : LIGHTHOUSE FOR THE BLIND OF FORT WORTH :	IV14473	13-130850 Defendants, UA tests, SCP-2167-A	9220-AJ-5730-53150		7881.00
[VENDOR] 03648 : ONE SOURCE TOXICOLOGY CORP :	66700	11/01-30/12	9220-AJ-5730-54280		802.00
		HP Q5949X reman toner, high yield			
[VENDOR] 04069 : DREAM RANCH OFFICE SUPPLIES :	13840	13-130940 BuyBoard 369-11	9220-AJ-5730-53150		750.00
	13840	13-130940 Brother TN650 reman toner, high yield	9220-AJ-5730-53150		121.50
	13840	13-130940 HP 96A C4096A Premium toner cartridge	9220-AJ-5730-53150		94.50
[DEPARTMENT] Total : 5730 : CSCD CHEMICAL DEPENDENCY :					13,087.59
[DEPARTMENT] 5740 : SPECIALIZED SUB ABUSE CASELOAD :					
[VENDOR] 02763 : AUTOZONE INC CORP :	1349161560	13-130906 Head lamps for Ford, 2 per package	9220-AJ-5740-52100		19.99
	1349161560	13-130906 Tail lamps for Ford, 2 per package	9220-AJ-5740-52100		9.69
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	9220-AJ-5740-52040		35.42
[DEPARTMENT] Total : 5740 : SPECIALIZED SUB ABUSE CASELOAD :					65.10
[DEPARTMENT] 5750 : SEX OFFENDER PROGRAM :					
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	9220-AJ-5750-52040		114.85
[DEPARTMENT] Total : 5750 : SEX OFFENDER PROGRAM :					114.85
[DEPARTMENT] 5770 : DEDICATED SALARY FUNDS - 575 :					
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	9220-AJ-5770-52040		8.64
[DEPARTMENT] Total : 5770 : DEDICATED SALARY FUNDS - 575 :					8.64
[DEPARTMENT] 5780 : CSCD RIDER 80 SALARY INC - 574 :					
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	9220-AJ-5780-52040		2.65
[DEPARTMENT] Total : 5780 : CSCD RIDER 80 SALARY INC - 574 :					2.65
[DEPARTMENT] 5790 : CSCD RIDER 80 SALARY INCREASE :					
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	9220-AJ-5790-52040		97.29
[DEPARTMENT] Total : 5790 : CSCD RIDER 80 SALARY INCREASE :					97.29
[DEPARTMENT] 5800 : DEDICATED SALARY FUNDS--572 :					
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	9220-AJ-5800-52040		0.49
[DEPARTMENT] Total : 5800 : DEDICATED SALARY FUNDS--572 :					0.49
[FUND] Total : 9220 : CSCD -- ADULT PROBATION :					23,124.75
[FUND] 9340 : EMISSIONS ENFORCEMENT OFFICER :					
[DEPARTMENT] 5600 : SHERIFF ADM/PATROL :					
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	9340-LE-5600-52040		35.43
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr WC 2012	Workers Comp ending 12/31/12	9340-LE-5600-52030		166.87
[VENDOR] 00743 003 : AT AND T MOBILITY :	994678230X12202012	EMISSION	9340-LE-5600-54200		37.99
[DEPARTMENT] Total : 5600 : SHERIFF ADM/PATROL :					240.29
[FUND] Total : 9340 : EMISSIONS ENFORCEMENT OFFICER :					240.29
[FUND] 9390 : INDIGENT DEFENSE IMPROVEMENT :					
[DEPARTMENT] 4340 : GENERAL DISTRICT COURT EXP :					
[VENDOR] 02668 002 : DFW TECH INC :	23002	13-130820 REPAIR OF WI FI SYSTEM AT GUINN	9390-AJ-4340-53440		361.75
[VENDOR] 00683 004 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr UE 2012	Unemployment QTR ending 12/31/12	9390-AJ-4340-52040		12.52
[VENDOR] 00683 005 : TEXAS ASSOCIATION OF COUNTIES :	4th qtr WC 2012	Workers Comp ending 12/31/12	9390-AJ-4340-52030		12.10
[DEPARTMENT] Total : 4340 : GENERAL DISTRICT COURT EXP :					386.37
[FUND] Total : 9390 : INDIGENT DEFENSE IMPROVEMENT :					386.37

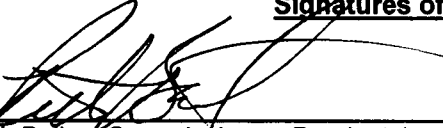




We have examined the claims listed on the forgoing Accounts Payable Check Register and except for claims not allowed as shown on the Register, such claims are allowed in the total amount of **\$1,458,338.25**


Monday, January 14, 2013

Signatures of Commissioner's Court

  
Rick Bailey, Commissioner, Precinct 1

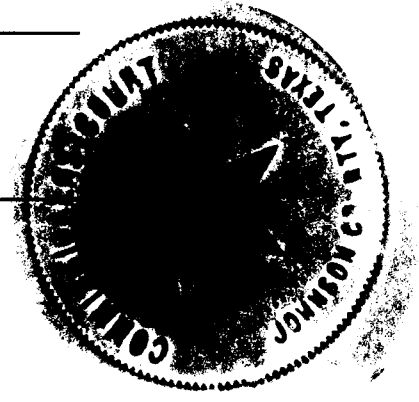
  
Kenny Howell, Commissioner, Precinct 2

  
Jerry Stringer, Commissioner, Precinct 3

  
Don Beeson, Commissioner, Precinct 4

  
Roger Harmon, County Judge

  
Becky Williams, County Clerk



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

1-14-13  
Date

  
J.R. Kirkpatrick, County Auditor