

March 11,2013

Fund Summary

Invoice Total

0100 - GENERAL FUND	148,721.20
0120 - JURY	912.00
0150 - ROAD & BRIDGE PCT#1	12,937.44
0160 - ROAD & BRIDGE PCT#2	32,437.64
0170 - ROAD & BRIDGE PCT#3	27,830.41
0180 - ROAD & BRIDGE PCT#4	8,012.28
0190 - BUILDING MAINTENANCE & OPERATIONS	15,358.13
0330 - JUVENILE JUSTICE ALTERNATIVE EDUCATIC	1,929.00
0550 - INDIGENT HEALTH CARE	60.83
0890 - HISTORICAL COMMISSION	1,800.00
0970 - FEE OFFICES	1,463.69
1110 - S.T.O.P. – OPERATIONS	9,365.71
7020 - CSCD BUILDING CONSTRUCTION	1,331.00
8400 - CITIES READINESS INITIATIVE – CFDA: 93.28	2,880.41
9020 - JUVENILE PROBATION	4,830.00
9220 - CSCD – ADULT PROBATION	8,414.56
	278,284.30

Cash Balance
Johnson County
 For Period Ending 03/08/2013

ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
GENERAL FUND		
0100-00-0000-10300	CASH IN BANK	6,171,683.59
0100-00-0000-10310	PETTY CASH	0.00
0100-00-0000-10313	CHANGE FUND PUBLIC WORKS	450.00
0100-00-0000-10314	CHANGE FUND COUNTY CLERK COURT	1,200.00
0100-00-0000-10315	CHANGE FUND ELECTIONS ADM	0.00
0100-00-0000-10316	CHANGE FUND TAX OFFICE CLEB	1,350.00
0100-00-0000-10317	CHANGE FUND JP2	310.00
0100-00-0000-10318	CHANGE FUND JP4	300.00
0100-00-0000-10319	CHANGE FUND CSCD	0.00
0100-00-0000-10320	CHANGE FUND CTY CLERK RECORDS	850.00
0100-00-0000-10321	CHANGE FUND CTY CLERK BURLESON	300.00
0100-00-0000-10322	CHANGE FUND DISTRICT CLERK	250.00
0100-00-0000-10323	CHANGE FUND TAX OFFICE ALV	400.00
0100-00-0000-10324	CHANGE FUND TAX OFFICE BURL	1,300.00
0100-00-0000-10325	CHANGE FUND LAW LIBRARY	20.00
0100-00-0000-10326	CHANGE FUND HAMM CREEK	500.00
0100-00-0000-10400	DISBURSEMENTS ACCOUNT	359.93
0100-00-0000-10410	ACH DISBURSEMENTS ACCOUNT	0.00
0100-00-0000-10450	INVESTMENTS TEXPOOL	8,507,362.46
0100-00-0000-10460	INVESTMENTS TEXSTAR	11,291,809.38
0100-00-0000-10470	INVESTMENT BANK CD	6,995,980.00
0100-00-0000-10480	INVESTMENT SAVINGS	20.00
0100-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0100	32,974,445.36
JURY FUND		
0120-00-0000-10300	CASH IN BANK	333,940.43
0120-00-0000-10310	PETTY CASH	18,526.00
0120-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0120-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0120	352,466.43
LATERAL ROAD FUND		
0130-00-0000-10300	CASH IN BANK	12,154.35
0130-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0130-00-0000-10450	INVESTMENTS TEXPOOL	81,362.95
	Total FUND 0130	93,517.30
LAW LIBRARY FUND		
0140-00-0000-10300	CASH IN BANK	1,122.40
0140-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0140-00-0000-10450	INVESTMENTS TEXPOOL	228,857.62
0140-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0140	229,980.02
ROAD & BRIDGE FUND PCT#1		
0150-00-0000-10300	CASH IN BANK	214,235.43
0150-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0150-00-0000-10450	INVESTMENTS TEXPOOL	649,747.18
0150-00-0000-10460	INVESTMENTS TEXSTAR	1,937,677.01
0150-00-0000-10470	INVESTMENT BANK CD	249,000.00
0150-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0150	3,050,659.62

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
ROAD & BRIDGE FUND PCT#2		
0160-00-0000-10300	CASH IN BANK	219,094.71
0160-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0160-00-0000-10450	INVESTMENTS TEXPOOL	522,527.90
0160-00-0000-10460	INVESTMENTS TEXSTAR	396,903.01
0160-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0160	1,138,525.62
ROAD & BRIDGE FUND PCT#3		
0170-00-0000-10300	CASH IN BANK	252,437.82
0170-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0170-00-0000-10450	INVESTMENTS TEXPOOL	497,414.45
0170-00-0000-10460	INVESTMENTS TEXSTAR	1,263,150.83
0170-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0170	2,013,003.10
ROAD & BRIDGE FUND PCT#4		
0180-00-0000-10300	CASH IN BANK	245,059.39
0180-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0180-00-0000-10450	INVESTMENTS TEXPOOL	541,307.84
0180-00-0000-10460	INVESTMENTS TEXSTAR	1,286,323.75
0180-00-0000-10470	INVESTMENT BANK CD	249,000.00
0180-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0180	2,321,690.98
BLDG MAINT & OPER FUND		
0190-00-0000-10300	CASH IN BANK	1,707.75
0190-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0190-00-0000-10450	INVESTMENTS TEXPOOL	736,133.60
	Total FUND 0190	737,841.35
COUNTY PROJECTS FUND		
0200-00-0000-10300	CASH IN BANK	4.19
0200-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0200-00-0000-10450	INVESTMENTS TEXPOOL	49,764.76
0200-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0200	49,768.95
RCRDS MGT FUND--CO CLERK		
0210-00-0000-10300	CASH IN BANK	3,175.88
0210-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0210-00-0000-10450	INVESTMENTS TEXPOOL	717,176.13
0210-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0210	720,352.01
RCRDS MGT FUND--COUNTY		
0220-00-0000-10300	CASH IN BANK	22,961.14
0220-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0220-00-0000-10450	INVESTMENTS TEXPOOL	286,378.43
0220-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0220	309,339.57
JUV PROBATION FEES FUND		
0230-00-0000-10300	CASH IN BANK	0.00
0230-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0230	0.00
	ELECTION SERVICES FUND	
0240-00-0000-10300	CASH IN BANK	153,878.78
0240-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0240-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0240	153,878.78
	STOP--FED FORFEITURE FUND	
0250-00-0000-10300	CASH IN BANK	0.00
0250-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0250-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0250	0.00
	D.A. FORFEITURE FUND	
0260-00-0000-10300	CASH IN BANK	3,771.50
0260-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0260-00-0000-10450	INVESTMENTS TEXPOOL	43,496.53
0260-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0260	47,268.03
	SEIZURE FUND	
0270-00-0000-10300	CASH IN BANK	17,461.88
0270-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0270-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0270	17,461.88
	SHERIFF'S FORFEITURE FUND	
0280-00-0000-10300	CASH IN BANK	12,270.54
0280-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0280-00-0000-10450	INVESTMENTS TEXPOOL	6,245.59
	Total FUND 0280	18,516.13
	FORFEITURES--SCU	
0300-00-0000-10300	CASH IN BANK	264,842.37
0300-00-0000-10312	CONFIDENTIAL FUNDS	0.00
0300-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0300	264,842.37
	FORFEITURES--SPEC CRIMES	
0310-00-0000-10300	CASH IN BANK	0.00
0310-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0310	0.00
	SEIZURES--SCU	
0320-00-0000-10300	CASH IN BANK	63,306.80
0320-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0320	63,306.80
	JJAE FUND	
0330-00-0000-10300	CASH IN BANK	68,340.91
0330-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0330-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0330-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0330	68,340.91

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
JUV CASE MANAGER FUND		
0340-00-0000-10300	CASH IN BANK	92,162.56
0340-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0340-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0340	92,162.56
JUVENILE PROBATION FEES		
0350-00-0000-10300	CASH IN BANK	58,372.93
0350-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0350	58,372.93
JP#1--TECHNOLOGY FUND		
0360-00-0000-10300	CASH IN BANK	3,522.08
0360-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0360-00-0000-10450	INVESTMENTS TEXPOOL	93,899.12
	Total FUND 0360	97,421.20
JP#2--TECHNOLOGY FUND		
0370-00-0000-10300	CASH IN BANK	1,947.27
0370-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0370-00-0000-10450	INVESTMENTS TEXPOOL	44,887.03
	Total FUND 0370	46,834.30
JP#3--TECHNOLOGY FUND		
0380-00-0000-10300	CASH IN BANK	2,896.47
0380-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0380-00-0000-10450	INVESTMENTS TEXPOOL	51,821.40
	Total FUND 0380	54,717.87
JP#4--TECHNOLOGY FUND		
0390-00-0000-10300	CASH IN BANK	2,450.82
0390-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0390-00-0000-10450	INVESTMENTS TEXPOOL	87,305.09
	Total FUND 0390	89,755.91
COURTHOUSE SECURITY FUND		
0400-00-0000-10300	CASH IN BANK	113,957.37
0400-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0400-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0400	113,957.37
JUSTICE CRT BLDG SECURITY		
0410-00-0000-10300	CASH IN BANK	64,076.54
0410-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0410	64,076.54
GUARDIANSHIP FEE FUND		
0420-00-0000-10300	CASH IN BANK	41,236.39
0420-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0420	41,236.39
RECORD ARCHIVES--CO CLERK		
0450-00-0000-10300	CASH IN BANK	42,188.14
0450-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
0450-00-0000-10450	INVESTMENTS TEXPOOL	187,808.86
0450-00-0000-10470	INVESTMENT BANK CD	200,000.00
	Total FUND 0450	429,997.00
	RECORD ARCHIVES--DIST CLK	
0460-00-0000-10300	CASH IN BANK	4,263.61
0460-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0460-00-0000-10450	INVESTMENTS TEXPOOL	41,119.05
	Total FUND 0460	45,382.66
	CNTY/DIST CRT TECHNOLOGY	
0470-00-0000-10300	CASH IN BANK	17,069.23
	Total FUND 0470	17,069.23
	CRT RCRDS DIGITAL PRESERV	
0480-00-0000-10300	CASH IN BANK	96,716.06
	Total FUND 0480	96,716.06
	DIST CRT RCRDS TECH FUND	
0490-00-0000-10300	CASH IN BANK	33,291.00
0490-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0490	33,291.00
	PECAN VALLEY MHMR FUND	
0500-00-0000-10300	CASH IN BANK	0.00
0500-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0500	0.00
	MINERAL REVENUE RESERVE	
0510-00-0000-10300	CASH IN BANK	29,645.22
0510-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0510-00-0000-10450	INVESTMENTS TEXPOOL	1,647,767.03
0510-00-0000-10470	INVESTMENT BANK CD	4,000,000.00
	Total FUND 0510	5,677,412.25
	DISASTER RECOVERY FUND	
0520-00-0000-10300	CASH IN BANK	37,760.81
0520-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0520	37,760.81
	CAPITAL MURDER RESERVE	
0530-00-0000-10300	CASH IN BANK	60.73
0530-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0530-00-0000-10450	INVESTMENTS TEXPOOL	248,086.11
	Total FUND 0530	248,146.84
	INDIGENT HEALTH CARE FUND	
0550-00-0000-10300	CASH IN BANK	231,798.67
0550-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0550-00-0000-10410	ACH DISBURSEMENTS ACCOUNT	0.00
0550-00-0000-10450	INVESTMENTS TEXPOOL	2,135,769.99
0550-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0550	2,367,568.66

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	INDIGENT HLTH CARE TRUST	
0560-00-0000-10300	CASH IN BANK	0.00
0560-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0560	0.00
	TEEN COURT FUND	
0570-00-0000-10300	CASH IN BANK	257.05
0570-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0570	257.05
	UNCLAIMED MONEY FUND	
0590-00-0000-10300	CASH IN BANK	262.12
0590-00-0000-10450	INVESTMENTS TEXPOOL	12,904.42
	Total FUND 0590	13,166.54
	RIGHT OF WAY FUND	
0600-00-0000-10300	CASH IN BANK	809.97
0600-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0600-00-0000-10450	INVESTMENTS TEXPOOL	1,413,669.94
	Total FUND 0600	1,414,479.91
	CAPITAL PROJECTS FUND	
0700-00-0000-10300	CASH IN BANK	0.00
0700-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0700-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0700	0.00
	JAIL CONSTRUCTION FUND	
0710-00-0000-10300	CASH IN BANK	0.00
0710-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0710-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0710	0.00
	CRTHSE RESTORATION FUND	
0720-00-0000-10300	CASH IN BANK	0.00
0720-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0720-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0720-00-0000-10460	INVESTMENTS TEXSTAR	0.00
	Total FUND 0720	0.00
	CSCD RENOVATN CNSTRN FUND	
0730-00-0000-10300	CASH IN BANK	0.00
0730-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0730	0.00
	JP & GUINN RENOVTN PRJCTS	
0740-00-0000-10300	CASH IN BANK	0.00
0740-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0740	0.00
	EQUIP PURCHASE FUND	
0750-00-0000-10300	CASH IN BANK	2,556.61
0750-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0750-00-0000-10450	INVESTMENTS TEXPOOL	0.00
0750-00-0000-10460	INVESTMENTS TEXSTAR	96,572.57

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ACCOUNT NUMBER	FUND / ACCOUNT NAME	BALANCE
	Total FUND 0750	99,129.18
	MRKT SQR PROJECT FUND	
0760-00-0000-10300	CASH IN BANK	38,290.55
0760-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 0760	38,290.55
	GENERAL DEBT SRVC FUND	
0800-00-0000-10300	CASH IN BANK	(185,362.08)
0800-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0800-00-0000-10450	INVESTMENTS TEXPOOL	1,248,449.13
	Total FUND 0800	1,063,087.05
	EQUIP INT & SINKING FUND	
0850-00-0000-10300	CASH IN BANK	151.69
0850-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0850-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 0850	151.69
	HISTORICAL COMSN FUND	
0890-00-0000-10300	CASH IN BANK	6,172.10
0890-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
0890-00-0000-10450	INVESTMENTS TEXPOOL	35,909.49
	Total FUND 0890	42,081.59
	PRE-TRIAL BOND SUPERVSN	
1020-00-0000-10300	CASH IN BANK	77,504.24
1020-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
1020-00-0000-10500	PAYROLL DISBURSEMENTS ACCOUNT	0.00
	Total FUND 1020	77,504.24
	STOP--OPERATIONS FUND	
1110-00-0000-10300	CASH IN BANK	87,055.99
1110-00-0000-10350	CASH ON HAND	11,775.00
1110-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
1110-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 1110	98,830.99
	CSCD CONSTRCTN FUND	
7020-00-0000-10300	CASH IN BANK	481.88
7020-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
7020-00-0000-10450	INVESTMENTS TEXPOOL	1,274,946.05
	Total FUND 7020	1,275,427.93
	MOTOROLA SMLCST RADIO SYS	
7030-00-0000-10300	CASH IN BANK	636,639.85
7030-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
	Total FUND 7030	636,639.85
	ALVARADO SUBCRTHSE CNSTRC	
7040-00-0000-10300	CASH IN BANK	0.00
7040-00-0000-10400	DISBURSEMENTS ACCOUNT	0.00
7040-00-0000-10450	INVESTMENTS TEXPOOL	0.00
	Total FUND 7040	0.00

OPEN ITEM LISTING FOR 03/11/2013

Vendors	Line Item Description	Account Number	Amount
THE COOKE LAW FIRM, P.C.	d201100190 022513	0100-AJ-4110-55830	\$ 250.00
THE COOKE LAW FIRM, P.C.	d201100190 021213	0100-AJ-4110-55830	\$ 250.00
THE COOKE LAW FIRM, P.C.	d201100190 020213	0100-AJ-4110-55830	\$ 325.00
THE COOKE LAW FIRM, P.C.	d201100190 02/19-21/13	0100-AJ-4110-55830	2050.00
CONOVER LAW FIRM Judge Keith Dean	d201100190 030413 meals/mileage	0100-AJ-4110-55830	5446.70
	333465 8.5X11 COPY	0100-AJ-4340-51150	\$ 403.00
OFFICE DEPOT	PAPER 748869	0100-AJ-4340-53110	\$ 61.81
	WEEKLY/MONTHLY		
OFFICE DEPOT	PLANNER 440520 HP 96 INK	0100-AJ-4340-53110	\$ 8.43
OFFICE DEPOT	CART. 745404 WEEKLY	0100-AJ-4340-53110	\$ 57.40
OFFICE DEPOT	APPT.BOOK	0100-AJ-4340-53110	\$ 8.80
THE COOKE LAW FIRM, P.C.	f46659 022213	0100-AJ-4350-55800	\$ 300.00
THE COOKE LAW FIRM, P.C.	d201205342 021413	0100-AJ-4350-55830	\$ 250.00
THE COOKE LAW FIRM, P.C.	d201300065 022213	0100-AJ-4350-55830	\$ 400.00
TEXAS ROYAL PIZZA	MEALS FOR JURY H7899 HOLDERFIELD	0100-AJ-4360-53025	\$ 85.37
HIRED HANDS INC	CAUSE F46917	0100-AJ-4360-54000	\$ 210.00
THE COOKE LAW FIRM, P.C.	f43387 022213	0100-AJ-4360-55800	\$ 500.00
THE COOKE LAW FIRM, P.C.	f42209 022213	0100-AJ-4360-55800	\$ 500.00
RUGELEY and ASSOCIATES PC	f45088 030513	0100-AJ-4360-55800	4500.00
THE COOKE LAW FIRM, P.C.	d201305291 030413 BATTERY COPY	0100-AJ-4360-55830	\$ 250.00
	PAPER KLEENEX		
OFFICE DEPOT	FACIAL 287270 CORK BOARD	0100-AJ-4370-53110	\$ 174.65
OFFICE DEPOT	24"X36"	0100-AJ-4370-53110	\$ 11.55
WARD ROBERT L LAW OFFICE OF MARY C DAVIS ATTORNEY AT LAW	hall,jordan	0100-AJ-4370-55800	1750.00
	f46209 022513 468473 CORK	0100-AJ-4370-55800	1100.00
OFFICE DEPOT	BULLETIN BOARD 880318 CD-R MEDIA	0100-AJ-4500-53110	\$ 34.32
OFFICE DEPOT	SPINDLE	0100-AJ-4500-53110	\$ 26.38
OFFICE DEPOT	402009 CHAIR MAT	0100-AJ-4500-53110	\$ 28.33
	911220 CLEANING		
OFFICE DEPOT	DUSTER 293244 CLEANING	0100-AJ-4500-53110	\$ 40.50
OFFICE DEPOT	WIPES 699459 CORRECTION	0100-AJ-4500-53110	\$ 10.92
OFFICE DEPOT	TAPE 348243 BRISTOL	0100-AJ-4500-53110	\$ 6.96
OFFICE DEPOT	COVER STOCK 440648 HP97	0100-AJ-4500-53110	\$ 10.92
OFFICE DEPOT	TRICOLOR INK CART. 169771 HP45 BLACK	0100-AJ-4500-53110	\$ 97.35
OFFICE DEPOT	INK CART. 440520 HP96 BLACK	0100-AJ-4500-53110	\$ 59.02
OFFICE DEPOT	INK 143600 PACKAGING	0100-AJ-4500-53110	\$ 172.20
OFFICE DEPOT	TAPE 655155 POST-IT	0100-AJ-4500-53110	\$ 22.64
OFFICE DEPOT	NOTES	0100-AJ-4500-53110	\$ 8.33

OFFICE DEPOT	172460 POST-IT NOTES	0100-AJ-4500-53110	\$	3.42
OFFICE DEPOT	561894 POSI-IT NOTES	0100-AJ-4500-53110	\$	8.08
OFFICE DEPOT	695787 PENS	0100-AJ-4500-53110	\$	6.85
OFFICE DEPOT	766967 STAPLES	0100-AJ-4500-53110	\$	3.78
OFFICE DEPOT	825265 PUSHpins	0100-AJ-4500-53110	\$	0.99
OFFICE DEPOT	344615 T-PINS	0100-AJ-4500-53110	\$	1.13
OFFICE DEPOT	673410 HAND SANITIZER WIPES	0100-AJ-4500-53110	\$	6.29
OFFICE DEPOT	427129 WALL CALENDAR	0100-AJ-4500-53110	\$	7.14
THOMAS RUBBER STAMP CO., INC.	2000 PLUS SELF-INKING STAMP WATER-BASED REFILL INK (2 OZ) BLUE	0100-AJ-4500-53110	\$	44.52
THOMAS RUBBER STAMP CO., INC.	2000 PLUS SELF-INKING STAMP WATER-BASED REFILL INK (2 OZ) GREEN	0100-AJ-4500-53110	\$	44.52
THOMAS RUBBER STAMP CO., INC.	2000 PLUS SELF-INKING STAMP WATER-BASED REFILL INK (2 OZ) RED	0100-AJ-4500-53110	\$	44.52
THOMAS RUBBER STAMP CO., INC.	SHIPPING / HANDLING	0100-AJ-4500-53110	\$	10.00
TEXAS DEPARTMENT OF HEALTH SERVICES	Open Sealed Johnson County District Court Adoption Case (187-77, 18th Judicial District, In the Interest of Pablo Ramirez Meudieta) and Retrieve Copies of Documents	0100-AJ-4500-54000	\$	10.00
GCAT	Christopher Taylor Registration	0100-AJ-4500-54100	\$	215.00
OFFICE DEPOT	Xerographic Copy Paper, 8 1/2" x 11" d	0100-AJ-4550-53110	\$	28.43
McBroom	92 Brightness, 20lb mileage/meals/hotel	0100-AJ-4550-54100	\$	547.48
OFFICE DEPOT	Invacare Pre-Powdered Latex Exam Gloves0 Large, Box of 100	0100-AJ-4550-54920	\$	7.99
OFFICE DEPOT	SMD14534 TAB FASTENER	0100-AJ-4560-53110	\$	92.10
OFFICE DEPOT	FOLDERS, LETTER 463620 SHIPPING LABELS	0100-AJ-4560-53110	\$	46.83
OFFICE DEPOT	108412 SURGE PROTECTOR	0100-AJ-4560-53110	\$	9.99
OFFICE DEPOT	652639 RUBBER BANDS	0100-AJ-4560-53110	\$	4.96
OFFICE DEPOT	210106 AA BATTERIES 16/PK	0100-AJ-4560-53110	\$	8.54
OFFICE DEPOT	331000 9"X12" ENVELOPES	0100-AJ-4560-53110	\$	51.00
OFFICE DEPOT	348037 8.5X11 COPY PAPER	0100-AJ-4560-53110	\$	139.20
OFFICE DEPOT	541113 HANGING WALL FILES	0100-AJ-4560-53110	\$	21.99
OFFICE DEPOT	105047 OFFICE DEPOT PENS	0100-AJ-4560-53110	\$	1.68
DEPARTMENT OF INFORMATION RESOURCES	Long Distance 01/01-31/2013	0100-AJ-5700-54200	\$	55.00

	Overnight postage			
	Delivery to Austin of			
PACK N MAIL	Financial Reports	0100-AJ-5900-53100	\$	23.69
LOWE'S BUSINESS	Glove Mens 3pk			
ACCOUNT	Leather Palm	0100-AJ-5900-53110	\$	41.68
LOWE'S BUSINESS	5 pack Nitrile Dippied			
ACCOUNT	Knit Gloves	0100-AJ-5900-53110	\$	14.25
OFFICE DEPOT	Item 766842	0100-AJ-5900-53110	\$	17.36
OFFICE DEPOT	Item 792609	0100-AJ-5900-53110	\$	26.24
OFFICE DEPOT	Item 7696862013	0100-AJ-5900-53110	\$	1.25
OFFICE DEPOT	Item 792789	0100-AJ-5900-53110	\$	42.95
OFFICE DEPOT	Item 401882	0100-AJ-5900-53110	\$	12.18
OFFICE DEPOT	Item 672439	0100-AJ-5900-53110	\$	12.22
OFFICE DEPOT	Item 881547	0100-AJ-5900-53110	\$	5.40
OFFICE DEPOT	item 234945	0100-AJ-5900-53110	\$	2.79
OFFICE DEPOT	item 576945Pads	0100-AJ-5900-53110	\$	3.80
OFFICE DEPOT	item 71936560	0100-AJ-5900-53110	\$	16.99
OFFICE DEPOT	item 548514	0100-AJ-5900-53110	\$	4.67
OFFICE DEPOT	Item 811068INCH	0100-AJ-5900-53110	\$	4.02
OFFICE DEPOT	Item #:305324 TAPE	0100-AJ-5900-53110	\$	13.92
	AcroPrint ET&ETC			
	Ribbon OEM			
DREAM RANCH	(BUYBOARD 369-11			
OFFICE SUPPLIES	EXP.4/30/2014)	0100-AJ-5900-53110	\$	10.45
VOYAGER FLEET	fuel statement through			
SYSTEMS INC.	01/24/2013	0100-AJ-5900-53400	\$	127.18
VOYAGER FLEET	fuel statement through			
SYSTEMS INC.	02/24/2013	0100-AJ-5900-53400	\$	571.04
HIVELY GARY R	FEBRUARY 2013	0100-AJ-5900-54000		1765.00
BLEVINS DEBRA L	FEBRUARY 2013	0100-AJ-5900-54000	\$	350.00
FLEMING TESS	FEBRUARY 2013	0100-AJ-5900-54000		1020.00
Tomlinson	meals/reg fee	0100-AJ-5900-54100	\$	284.00
	mileage/meals/hotel.par			
Tomlinson	king	0100-AJ-5900-54100	\$	364.82
MENTAL HEALTH	STEPHANIE			
AMERICA OF	LOCKEAR 2013 ADOL			
GREATER DALLAS	SYMP CONF	0100-AJ-5900-54100	\$	75.00
	01/07-02/06/13			
AT and T MOBILITY	JUVENILE	0100-AJ-5900-54200	\$	101.17
	Order #644232977-001			
	; Item #596170 Card			
OFFICE DEPOT	guides	0100-CN-6650-53110	\$	5.89
	Item# 196634 plastic			
OFFICE DEPOT	storage	0100-CN-6650-53110	\$	6.09
	Item #684300 Studio			
OFFICE DEPOT	cards	0100-CN-6650-53110	\$	9.99
	Item #564867			
OFFICE DEPOT	Envelopes (Pack)	0100-CN-6650-53110	\$	1.75
	Item#293102 Oxford			
OFFICE DEPOT	Index Cards	0100-CN-6650-53110	\$	2.32
	Item#9527333 Pilot gel			
OFFICE DEPOT	pens	0100-CN-6650-53110	\$	8.73
	Item#760499 Zebra			
OFFICE DEPOT	pack pens	0100-CN-6650-53110	\$	2.41
	Item#848861 OD Home			
OFFICE DEPOT	Message Pads	0100-CN-6650-53110	\$	5.72
	Item#429415 OD			
OFFICE DEPOT	binder clips	0100-CN-6650-53110	\$	1.24
OFFICE DEPOT	Item#429431 OD Clips	0100-CN-6650-53110	\$	1.68
OFFICE DEPOT	Item#308957 OD Clips	0100-CN-6650-53110	\$	1.98
	458411 65LB			
	ASSORTMENT PACK			
OFFICE DEPOT	COVER PAPER	0100-CN-6650-53110	\$	11.60
	574803 5-TAB			
	INSERTABLE			
OFFICE DEPOT	DIVIDERS	0100-CN-6650-53110	\$	1.48
	641315 REMAN			
	YELLOW TONER			
OFFICE DEPOT	CART.	0100-CN-6650-53110	\$	243.98
	984480 CANON			
OFFICE DEPOT	BLACK TONER CART.	0100-CN-6650-53110	\$	64.99

	348037 8.5X11 COPY			
OFFICE DEPOT	PAPER	0100-CN-6650-53110	\$	34.80
VOYAGER FLEET	fuel statement through			
SYSTEMS INC.	01/24/2013	0100-CN-6650-53400	\$	-
VOYAGER FLEET	fuel statement through			
SYSTEMS INC.	02/24/2013	0100-CN-6650-53400	\$	-
	Davis meals/hotel	0100-CN-6650-54100	\$	621.50
	Greer meals/hotel	0100-CN-6650-54100	\$	529.96
	Gracie Walling meals/hotel	0100-CN-6650-54100	\$	161.00
	#6 3/4 Envelopes-honor			
OFFICE DEPOT	box	0100-CR-6600-53110	\$	5.04
	Pocket Expansion			
OFFICE DEPOT	Folders	0100-CR-6600-53110	\$	41.28
	36"x48" Dry-erase			
OFFICE DEPOT	Board	0100-CR-6600-53110	\$	56.08
	STAPLES			
ADVANTAGE	Scotch tape 3/4"-12pk	0100-CR-6600-53110	\$	5.79
	STAPLES TZe-231 Labeler tape			
ADVANTAGE	1/2"	0100-CR-6600-53110	\$	10.06
	STAPLES			
ADVANTAGE	Retractable pen, med	0100-CR-6600-53110	\$	2.28
	BILLBOARD FEB-			
	SEPT.2013 RIO V.			
ADVERTISING LLC	174S,1.5 M. N OF 916	0100-CR-6600-53180		1200.00
	BIG TEX			
ADVERTISING LLC	DESIGN/ARTWORK	0100-CR-6600-53180	\$	225.00
	STAPLES			
ADVANTAGE	Toilet Tissue 96/carton	0100-CR-6600-53350	\$	64.36
	STAPLES			
ADVANTAGE	Cups 12oz, 1,000 ct	0100-CR-6600-53350	\$	22.95
	STAPLES Non-acid Bathroom			
ADVANTAGE	Clnr	0100-CR-6600-53350	\$	27.48
	STAPLES			
ADVANTAGE	Foam Disinfectant Clnr	0100-CR-6600-53350	\$	24.00
	Annual Fire			
	Extinguisher Inspection-			
IDEAL FIRE &	Hamm Creek Park (Feb			
SECURITY, LLC	2013)	0100-CR-6600-53440	\$	14.00
	POSTON EQUIPMENT			
SALES INC	freight(Estimated)	0100-CR-6600-54500	\$	44.05
	REPLACEMENT			
	ORDER RUBBER			
OFFICE DEPOT	BANDS	0100-FN-4950-53110	\$	0.98
	CREDIT			
OFFICE DEPOT	RUBBERBANDS	0100-FN-4950-53110	\$	(1.24)
OFFICE DEPOT	PAPER	0100-FN-4950-53110	\$	34.80
OFFICE DEPOT	TWIST ERASER	0100-FN-4950-53110	\$	0.66
OFFICE DEPOT	PENS	0100-FN-4950-53110	\$	5.85
	RUBBER BANDS 3 1/2			
OFFICE DEPOT	X 1/4 # 64	0100-FN-4950-53110	\$	1.24
	HP LASERJET TONER			
OFFICE DEPOT	CF280A 1	0100-FN-4970-53110	\$	101.99
	BLACK INK CARTIDGE			
OFFICE DEPOT	HP21 C9508FN	0100-FN-4970-53110	\$	47.60
	ACS GOVERNMENT			
RECORDS SERVICES	FREIGHT ONLY	0100-GG-4030-53110	\$	11.43
	304510 3-HOLE			
	PUNCH 8.5X11 COPY			
OFFICE DEPOT	PAPER	0100-GG-4050-53110	\$	17.98
	961679 - HP 96/97 ink			
OFFICE DEPOT	pack of 2	0100-GG-4070-53110	\$	60.33
	305466 - legal pads pk			
OFFICE DEPOT	of 12	0100-GG-4070-53110	\$	7.73
OFFICE DEPOT	257442 - wall clock	0100-GG-4070-53110	\$	22.10
	961679 - HP 96/97 ink			
OFFICE DEPOT	cartridges 2 pk	0100-GG-4070-53110	\$	60.33
	962099 - HP45/78 ink			
OFFICE DEPOT	cartridge 2 pk	0100-GG-4070-53110	\$	59.00

	406331 - 27A			
	remanufactured toner			
OFFICE DEPOT	cartridge	0100-GG-4070-53110	\$	49.87
OFFICE DEPOT	353866 - shredder	0100-GG-4070-53110	\$	82.95
VOYAGER FLEET	fuel statement through			
SYSTEMS INC.	01/24/2013	0100-GG-4070-53400		1143.83
VOYAGER FLEET	fuel statement through			
SYSTEMS INC.	02/24/2013	0100-GG-4070-53400		1300.27
	Prince	mileage	0100-GG-4070-54101	\$ 11.30
	Caldwell	mileage	0100-GG-4070-54101	\$ 171.76
	Dumas	mileage	0100-GG-4070-54101	\$ 52.90
LONE STAR CAR				
WASH and FAST				
LUBE	TEXAS WHEEL DEAL	0100-GG-4070-54500	\$	20.95
XEROX				
CORPORATION	FEBRUARY 2013	0100-GG-4070-58000	\$	20.00
XEROX				
CORPORATION	FEBRUARY 2013	0100-GG-4070-58000	\$	38.00
OFFICE DEPOT	307944 PENS	0100-GG-4080-53110	\$	11.26
	SL6624CS 66"			
	CREDENZA SHELL -			
	AMERICAN DARK			
OFFICE DEPOT	CHERRY	0100-GG-4080-53110	\$	135.02
	LEGAL AD FOR CMAR			
	RFP#2013-310			
THE LONE STAR	ALVARADO SUB			
NEWSGROUP	COURTHOUSE	0100-GG-4080-53180	\$	143.75
	Rene Bates Auction to			
	run Feb 8 and will close			
THE LONE STAR	bid on, Feb 25, 2013 at			
NEWSGROUP	10:00 am CST.	0100-GG-4080-53180	\$	117.50
VOYAGER FLEET	fuel statement through			
SYSTEMS INC.	01/24/2013	0100-GG-4080-53400	\$	164.36
VOYAGER FLEET	fuel statement through			
SYSTEMS INC.	02/24/2013	0100-GG-4080-53400	\$	205.41
	Carmichael	mileage/meals	0100-GG-4080-54100	\$ 159.60
	U-joint Rear Driveshaft			
ALL PRO TIRE and	ar Support Bearing			
LUBE	Repair Order # 27434	0100-GG-4080-54500	\$	64.14
ALL PRO TIRE and	shocks front gas			
LUBE	grande fleet	0100-GG-4080-54500	\$	139.90
ALL PRO TIRE and	shocks rear gas grande			
LUBE	fleet	0100-GG-4080-54500	\$	139.90
ALL PRO TIRE and				
LUBE	labor	0100-GG-4080-54500	\$	195.50
ROGER'S LUBE	Inspection for 2002			
SERVICE	Chevy Truck Unit #2	0100-GG-4080-54500	\$	39.75
	MOVING PRINT SHOP			
	COPIER CANON IR105			
HEWLETT OFFICE	TO SHERIFF'S			
SYSTEMS, LLC	OFFICE	0100-GG-4080-58000	\$	150.00
DREAM RANCH				
OFFICE SUPPLIES	ce260a black toner	0100-GG-4090-53110	\$	132.50
VOYAGER FLEET	fuel statement through			
SYSTEMS INC.	02/24/2013	0100-GG-4090-53400	\$	64.62
INTEGRATED DATA	02/05-13/13 BILL			
SERVICES	WILDER	0100-GG-4090-54001		2080.00
	Quote #DGPP008			
	Account # 2636436 **			
CDW COMPUTERS	GETAC 12032 vehicle			
CENTERS INC	adapters and batterys	0100-GG-4090-54600	\$	622.68
	printer maintenance at			
HEWLETT OFFICE	JP2 HP CP2025 sn			
SYSTEMS, LLC	cngs801161	0100-GG-4090-58001	\$	60.00
	919500 COSMIC			
	ORANGE COVER			
OFFICE DEPOT	STOCK	0100-GG-4120-53140	\$	35.56
	364065 TERRA			
OFFICE DEPOT	GREEN 24 LB	0100-GG-4120-53140	\$	16.32
	479076 LAMINATING			
OFFICE DEPOT	POUCHES,LTR	0100-GG-4120-53140	\$	130.74

OFFICE DEPOT	379789 TONER CART.BLK	0100-GG-4120-53140	\$	59.99
OFFICE DEPOT	424367 SOLAR YELLOW 65 LB	0100-GG-4120-53140	\$	53.34
OFFICE DEPOT	544220 PASTEL YELLOW COPY PAPER	0100-GG-4120-53140	\$	137.80
	Item # 30439 Toner for Canon Imagerunner 105 ****Verbal Quote from Tony on 2/08/13****	0100-GG-4120-53140	\$	94.20
Ricoh USA Inc.	Re-order #766-8; red ink	0100-GG-4130-53110	\$	78.00
PITNEY BOWES	CREDIT REFILL PURELL	0100-GG-4130-53110	\$	(8.18)
OFFICE DEPOT	REPLACEMENT ORDER REFILL PURELL	0100-GG-4130-53110	\$	8.18
OFFICE DEPOT	685635 MAGAZINE RACK	0100-GG-4960-53110	\$	47.60
OFFICE DEPOT	DEF77701 COUNTERTOP UNIT	0100-GG-4960-53110	\$	85.17
OFFICE DEPOT	LEAFLET SIZE 983924 ADDRESS LABELS	0100-GG-4960-53110	\$	18.20
OFFICE DEPOT	POST OFFER PHYSICALS FY 2012- 2013	0100-GG-4960-53850	\$	195.00
CLEBURNE PHYSICAL THERAPY	604114 ESCALI GLASS HEALTH MONITOR(BODY FAT/WATER,MUSCLE MASS)BLACK	0100-GG-4960-54360	\$	37.89
OFFICE DEPOT	48x1" Chrome lat bar Item # CHLB481X	0100-GG-4960-54360	\$	77.98
BSN SPORTS INC	Single Chrome Handle Item # CHLBHNDL	0100-GG-4960-54360	\$	51.96
BSN SPORTS INC	Shipping	0100-GG-4960-54360	\$	15.00
BSN SPORTS INC	PRE-EMPLOYEE DRUG TESTING & ALCOLHOL	0100-GG-4960-54920	\$	161.00
CLEBURNE PHYSICAL THERAPY	Ad Valorem Checks	0100-GG-4990-53140	\$	789.56
FIRST FINANCIAL BANK	SHRED ON SITE 01/24/13	0100-GG-4990-54000	\$	28.00
SHRED-IT	Crecelius mileage	0100-GG-4990-54100	\$	799.47
TSAA - IRVING ISD	TSAA Conference March 24-27-2013 Scott Porter	0100-GG-4990-54100	\$	200.00
TSAA - IRVING ISD	Registration	0100-GG-4990-54100	\$	200.00
	TSAA 2013 TSAA Membership Application Bond-Linda Lee	0100-GG-4990-54100	\$	55.00
CNA SURETY	Gosselin	0100-GG-5100-53130	\$	50.00
MARSHALL YOUNG and ASSOCIATES	County Clerk- endorsement	0100-GG-5100-53130	\$	399.57
HOLMES MURPHY and ASSOCIATES INC	03/01-31/13 SPANISH	0100-GG-5100-54000		3333.00
AAA SPANISH TRANSLATOR(Prof.L EONARDO STRITTMATTER)	SERVICES	0100-GG-5100-54000	\$	150.00
AAA SPANISH TRANSLATION SERVICES	ESTIMATED MILEAGE	0100-GG-5100-54000	\$	33.00
TEXAS ASSOCIATION OF COUNTIES	Claim PO-2011-3915- 001	0100-GG-5100-54060		2198.41

(1) Department ID Card
for Mark Hunt (Reserve
Deputy) and
replacement ID Card for
Mickey Kimbrow

KMP GRAPHICS	(Deputy)	0100-LE-5500-53110	\$	25.00
VOYAGER FLEET	fuel statement through			
SYSTEMS INC.	01/24/2013	0100-LE-5500-53400	\$	460.72
VOYAGER FLEET	fuel statement through			
SYSTEMS INC.	02/24/2013	0100-LE-5500-53400	\$	605.63
EAGLE AUTO PARTS	CONNECT BLADES	0100-LE-5500-54500	\$	11.98
CLEBURNE PARTS	KWIK CONNECT			
PLUS	BLADES	0100-LE-5500-54500	\$	11.98
GT DISTRIBUTORS,	GT-BT-POL Police Line			
INC	Tape	0100-LE-5510-53110	\$	8.95
	BI-17706 Bianchi #7205			
GT DISTRIBUTORS,	Nylon Liner Belt size 28			
INC	34	0100-LE-5510-53110	\$	18.45
	SAF-763-2 Safariland			
GT DISTRIBUTORS,	Universal Fit Radio			
INC	Holder PLBL	0100-LE-5510-53110	\$	21.90
GT DISTRIBUTORS,				
INC	Shipping	0100-LE-5510-53110	\$	10.00
VOYAGER FLEET	fuel statement through			
SYSTEMS INC.	01/24/2013	0100-LE-5510-53400	\$	403.66
VOYAGER FLEET	fuel statement through			
SYSTEMS INC.	02/24/2013	0100-LE-5510-53400	\$	637.40
BURLESON CAR				
WASH and OIL				
CHANGE	BRONZE 1 UNIT #2201	0100-LE-5510-54500	\$	5.00
BURLESON CAR				
WASH and OIL				
CHANGE	BRONZE 1 UNIT #	0100-LE-5510-54500	\$	5.00
BURLESON CAR				
WASH and OIL				
CHANGE	BRONZE 1 UNIT #2201	0100-LE-5510-54500	\$	5.00
	ID card for Steve			
KMP GRAPHICS	Williams	0100-LE-5520-53110	\$	12.50
VOYAGER FLEET	fuel statement through			
SYSTEMS INC.	01/24/2013	0100-LE-5520-53400	\$	632.85
VOYAGER FLEET	fuel statement through			
SYSTEMS INC.	02/24/2013	0100-LE-5520-53400	\$	648.91
	500 BUSINESS			
	CARDS FOR ROBERT			
	HEROD IN WHITE			
	W/BLACK INK WITH			
	RAISED LETTERS			
	****CONTRACT #966-			
	M1 EXPIRES APRIL			
PRESTO PRINTING	1ST, 2014*****	0100-LE-5530-53110	\$	10.49
	SHIPPING FOR			
PRESTO PRINTING	BUSINESS CARDS	0100-LE-5530-53110	\$	4.55
VOYAGER FLEET	fuel statement through			
SYSTEMS INC.	01/24/2013	0100-LE-5530-53400	\$	705.72
VOYAGER FLEET	fuel statement through			
SYSTEMS INC.	02/24/2013	0100-LE-5530-53400	\$	936.83
PRODUCTIVITY	May 2013 - May 2014			
CENTER INC	TCLEDDS Renewal	0100-LE-5530-54000	\$	295.00
TEXAS JUSTICE				
COURT TRAINING	Kinman/Herod			
CENTER	Registration	0100-LE-5530-54100	\$	300.00
TIM KINMAN	meals	0100-LE-5530-54100	\$	94.00
TIM KINMAN	meals	0100-LE-5530-54100	\$	64.00
ROBERT HEROD	meals	0100-LE-5530-54100	\$	94.00
ROBERT HEROD	meals	0100-LE-5530-54100	\$	64.00
LONE STAR CAR				
WASH and FAST	car wash for 2010			
LUBE	Dodge Charger	0100-LE-5530-54500	\$	20.95

CLAYTON KAY VAUGHAN FUNERAL HOME	Indigent Burial-Willie Nichols	0100-GG-5100-54120	\$	850.00
CLAYTON KAY VAUGHAN FUNERAL HOME	Indigent Cremation- John Keel Sr.	0100-GG-5100-54120	\$	650.00
THE MAJOR FUNERAL HOME & CHAPEL	Indigent Cremation - Carolyn Fuqua	0100-GG-5100-54120	\$	625.00
Harmon	mileage/meals/hotel	0100-GG-5100-54130	\$	645.50
DEPARTMENT OF INFORMATION RESOURCES	Long Distance 01/01- 31/2013	0100-GG-5100-54200		1879.82
JUDY DAVIS	MAGISTRATES	0100-GG-5100-54900	\$	300.00
VOYAGER FLEET SYSTEMS INC.	fuel statement through 01/24/2013	0100-LE-4750-53400	\$	279.66
VOYAGER FLEET SYSTEMS INC.	fuel statement through 02/24/2013	0100-LE-4750-53400	\$	509.38
ROGER'S LUBE SERVICE	Oil changes for 2009 and 2012 Chevy Impala	0100-LE-4750-54500	\$	29.00
VOYAGER FLEET SYSTEMS INC.	fuel statement through 01/24/2013	0100-LE-4760-53400	\$	134.33
VOYAGER FLEET SYSTEMS INC.	fuel statement through 02/24/2013	0100-LE-4760-53400	\$	145.32
GLEN ROSE REPORTER	DALE HANNA DIST ATTY JOHNSON COUNTY	0100-LE-4760-54000	\$	26.00
Chambless	reimbursement for appl. fee	0100-LE-4760-54000	\$	125.00
TDCAA	Larry Chambless Registration	0100-LE-4760-54100	\$	275.00
OFFICE DEPOT	Zebra Ball point pen F- 402 #954084	0100-LE-5500-53110	\$	14.07
OFFICE DEPOT	Rubber Band Balls # 980600	0100-LE-5500-53110	\$	20.76
OFFICE DEPOT	Rechargable AA Batteries # 435152	0100-LE-5500-53110	\$	11.92
OFFICE DEPOT	Cleaning Duster # 911245	0100-LE-5500-53110	\$	24.30
OFFICE DEPOT	Correction Tape #699459	0100-LE-5500-53110	\$	3.48
OFFICE DEPOT	Calender refill # 748329	0100-LE-5500-53110	\$	4.08
OFFICE DEPOT	Notary Public Record # 217995	0100-LE-5500-53110	\$	6.07
OFFICE DEPOT	Binder Clips # 561339	0100-LE-5500-53110	\$	1.70
OFFICE DEPOT	Fastner Folders # 998674	0100-LE-5500-53110	\$	15.12
OFFICE DEPOT	White Legal Pads # 268091	0100-LE-5500-53110	\$	6.17
OFFICE DEPOT	CREDIT CALENDAR	0100-LE-5500-53110	\$	(4.82)
OFFICE DEPOT	CREDIT CALENDAR	0100-LE-5500-53110	\$	(4.99)
OFFICE DEPOT	Order# 646424376-001; Item # 0810838, Office Depot File Folders (Box)	0100-LE-5500-53110	\$	12.72
OFFICE DEPOT	Item # 0908194, Swingline Commercial Desk Stapler	0100-LE-5500-53110	\$	8.76
OFFICE DEPOT	Item # 0250983, Copy Paper (Box)	0100-LE-5500-53110	\$	18.80
OFFICE DEPOT	Item # 0527688, Zebra Gel Retractable Pens (Doz)	0100-LE-5500-53110	\$	10.49
OFFICE DEPOT	Item # 934839 DYMO® LabelWriter® 450 Label Printer For PC Or Mac®	0100-LE-5500-53110	\$	104.99

	oil change for 2013 Chevy Pickup(RFB 2012-107 C/C		
ROGER'S LUBE	12/12/2011		
SERVICE	EXP.12/31/2013)	0100-LE-5530-54500	\$ 29.00
ROGER'S LUBE	oil change for 2009		
SERVICE	Dodge Charger	0100-LE-5530-54500	\$ 29.00
ROGER'S LUBE	inspection sticker for		
SERVICE	2009 Dodge Charger	0100-LE-5530-54500	\$ 39.75
ROGER'S LUBE	oil change for 2010		
SERVICE	Dodge Charger	0100-LE-5530-54500	\$ 29.00
AT and T MOBILITY	01/08-02/07/13 BURL ASAP	0100-LE-5540-54200	\$ 49.49
AT and T MOBILITY	01/13-02/12/13 BURL ASAP	0100-LE-5540-54200	\$ 37.99
KMP GRAPHICS	2 magnet signs for so Tournoquet One Handed BL; Part No: C-	0100-LE-5560-54500	\$ 149.00
CHIEF SUPPLY	A-T, Quote# 615288	0100-LE-5600-53110	\$ 307.08
CHIEF SUPPLY	Freight	0100-LE-5600-53110	\$ 8.99
OFFICE DEPOT	195369 8GB Flashdrive	0100-LE-5600-53110	\$ 79.60
OFFICE DEPOT	348037 Copy Paper	0100-LE-5600-53110	\$ 348.00
OFFICE DEPOT	764426 Memo Books	0100-LE-5600-53110	\$ 1.60
OFFICE DEPOT	534720 Writing Pads	0100-LE-5600-53110	\$ 10.24
OFFICE DEPOT	808870 Surge Protector	0100-LE-5600-53110	\$ 4.61
	987272 File Folder		
OFFICE DEPOT	Tabs	0100-LE-5600-53110	\$ 4.98
	371641 Swingline		
OFFICE DEPOT	Staples	0100-LE-5600-53110	\$ 9.70
OFFICE DEPOT	486416 D Ring Binder	0100-LE-5600-53110	\$ 31.15
OFFICE DEPOT	913036 4GB Flashdrive	0100-LE-5600-53110	\$ 23.76
OFFICE DEPOT	794680 #10 Envelopes Warning Labels, 3x5 flourescent neon orange square single label; 1000 per package, no shipping, per quote	0100-LE-5600-53110	\$ 348.00
S and D PRINTING	WGP01366-001, DVD drive, per quote QUO-		
WATCHGUARD	11527-2JRH	0100-LE-5600-53110	\$ 390.00
WATCHGUARD	Shipping	0100-LE-5600-53110	\$ 8.00
	np162 RH size 11		
GALL S INC	Black; per quote	0100-LE-5600-53110	\$ 79.99
GALL S INC	Shipping	0100-LE-5600-53110	\$ 8.00
SCOTT MERRIMAN	Manilla Folders w/printed outline for INC case notes (box of 100)	0100-LE-5600-53110	\$ 318.00
SCOTT MERRIMAN	Shipping/Freight	0100-LE-5600-53110	\$ 48.00
VOYAGER FLEET	fuel statement through SYSTEMS INC. 01/24/2013	0100-LE-5600-53400	26967.52
VOYAGER FLEET	fuel statement through SYSTEMS INC. 02/24/2013	0100-LE-5600-53400	32025.75
	Maintenance on Roling Filing Cabinet (Estimated Charge); Location: Sheriff's Office, 1102 E Kilpatrick, Ste A, Cleburne, TX 76031; contact Vicki Moorie, 817-556-		
METROPLEX	6058(ADJUSTED BY SHELVING DEPT.REQUEST ON SOLUTIONS LLC 2/22/2013)	0100-LE-5600-53440	\$ 420.00

METROPLEX SOLUTIONS LLC	Equipment: 10'Kardex SHELVING Lektriever 102 (LKS80), SN 90915 - Emiiter	0100-LE-5600-53440	\$	246.28
METROPLEX SOLUTIONS LLC	Equipment: 10'Kardex SHELVING Lektriever 102 (LKS80), SN 90915 - Detector	0100-LE-5600-53440	\$	222.10
PRECISION DELTA CORPORATION	Q4238 180 gr FMJ 40	0100-LE-5600-53450		3075.90
PRECISION DELTA CORPORATION	RA12RS15 12 GA 2.75 1oz Slug	0100-LE-5600-53450	\$	529.40
PRECISION DELTA CORPORATION	RA40B 180 gr. JHP Bonded	0100-LE-5600-53450		4860.30
Rabies tests, cermation and after hours vet services for estray				
ALVARADO VETERINARY CLINIC	Q12-203, exp 8/31/2013	0100-LE-5600-53460	\$	87.65
DARBY RICHARD E	SERVICE #13000378	0100-LE-5600-53460	\$	340.00
DARBY RICHARD E	SERVICE # 13000827	0100-LE-5600-53460	\$	430.00
DARBY RICHARD E	SERVICE #13000820	0100-LE-5600-53460	\$	290.00
DARBY RICHARD E	SERVICE #13000947	0100-LE-5600-53460	\$	220.00
DARBY RICHARD E	SERVICE #13001049	0100-LE-5600-53460	\$	510.00
DARBY RICHARD E	SERVICE #1398	0100-LE-5600-53460	\$	165.00
Trans-Cam Enclosure including: Enclosure with universal camera mounting base. Mil- spec connector, extension cord				
SANDOVAL CUSTOM CREATIONS, INC CORP		0100-LE-5600-53910		1295.00
SANDOVAL CUSTOM CREATIONS, INC CORP	FedEx ground shipping and insurance	0100-LE-5600-53910	\$	35.00
GARMIN NUVI 2595LMT GPS W/3D TRAFFIC, MFG# 010- 01002-01				
CDW COMPUTERS CENTERS INC		0100-LE-5600-53910	\$	407.30
CDW COMPUTERS CENTERS INC	Freight	0100-LE-5600-53910	\$	3.93
GARMIN NUVI 2595LMT GPS W/3D TRAFFIC, MFG# 010- 01002-01				
CDW COMPUTERS CENTERS INC		0100-LE-5600-53910		1425.55
CDW COMPUTERS CENTERS INC	Freight	0100-LE-5600-53910	\$	13.72
Item# RS145 Mfg# 561905 ASP Tri-Fold Disposable Restraints, per quote 5Feb131 6 pk2				
GALL S INC	Handcuff Color: Black	0100-LE-5600-53910	\$	78.00
GALL S INC	Shipping per quote	0100-LE-5600-53910	\$	8.00
Service contact for NICE recording system used for old analog system				
VOICE PRODUCTS INC CORP		0100-LE-5600-54000		3169.80
FAMILY MEDICINE ASSOCIATES PA	VOUCHER 9767130 CRUTCHER VOUCHER	0100-LE-5600-54000	\$	94.00
FAMILY MEDICINE ASSOCIATES PA	CARDWELL PRESTON K	0100-LE-5600-54000	\$	94.00
FAMILY MEDICINE ASSOCIATES PA	VOUCHER #9802390 HENRY BRYAN	0100-LE-5600-54000	\$	94.00
PSYCH SCREENING	WRIGHT EMILY	0100-LE-5600-54000	\$	225.00
Disposal of Bio-Waste, Narcotics, Marijuana, Etc.0				
EMPIRE MATERIALS & RECYCLING	Estimated Weight	0100-LE-5600-54000	\$	390.00

GERALD TITUS AND
 CONNIE HUDSON
 CASE □

JP MORGAN CHASE	ID#SB419401-11			
BANK	11/05/2012.	0100-LE-5600-54000	\$	22.00
Fuller	meals	0100-LE-5600-54110	\$	160.00
Dalton	meals/hotel	0100-LE-5600-54110	\$	661.40
Brown	meals	0100-LE-5600-54110	\$	24.00
Alford	mileage	0100-LE-5600-54110	\$	202.27
Alford	mileage	0100-LE-5600-54110	\$	202.27
	Registration Fee for			
HOMICIDE	Terry Dalton to attend			
INVESTIGATORS OF	2013 HIT Conference,			
TEXAS INC	3/25-28/2013	0100-LE-5600-54110	\$	200.00
Hogan	meals/hotel	0100-LE-5600-54110	\$	428.10
VX MARKSMANSHIP	Firearms Training/Gun			
LLC	Range	0100-LE-5600-54110		1500.00
SHERIFF	Membership Renewal:			
ASSOCIATION OF	Donna Young, Member			
TEXAS	ID: 243115	0100-LE-5600-54110	\$	25.00
Jessica Cryer	meals	0100-LE-5600-54110	\$	36.00
Angela Casaua	meals	0100-LE-5600-54110	\$	36.00
Rebecca Bostick	meals	0100-LE-5600-54110	\$	36.00
Dale Holton	meals	0100-LE-5600-54110	\$	24.00
DEPARTMENT OF				
INFORMATION	Long Distance 01/01-			
RESOURCES	31/2013	0100-LE-5600-54200	\$	36.78
	MOUNT AND			
TERRY S TIRES	BALANCE	0100-LE-5600-54450	\$	60.00
	225/60R 16 CAP BW			
	SPORT 98H TIRE			
TERRY S TIRES	PACKAGE	0100-LE-5600-54450	\$	136.90
	MOUNT AND			
TERRY S TIRES	BALANCE	0100-LE-5600-54450	\$	60.00
TERRY S TIRES	FLAT REPAIR	0100-LE-5600-54450	\$	44.00
	MOUNT AND			
TERRY S TIRES	BALANCE	0100-LE-5600-54450	\$	15.00
TERRY S TIRES	MOUNT AND TIRE	0100-LE-5600-54450	\$	15.00
TERRY S TIRES	FLAT REPAIR	0100-LE-5600-54450	\$	10.00
	MOUNT AND			
TERRY S TIRES	BALANCE	0100-LE-5600-54450	\$	30.00
GWEN'S				
UPHOLSTERY	REPAIR DR CUSHION	0100-LE-5600-54500	\$	125.00
O'REILLY				
AUTOMOTIVE, INC	FUEL CAP	0100-LE-5600-54500	\$	25.37
AUTOZONE INC	BULB GREASE			
CORP	HALOGEN BULB	0100-LE-5600-54500	\$	16.38
AUTOZONE INC				
CORP	ALTERNATOR	0100-LE-5600-54500	\$	110.94
	TURTLE WAX			
	MOTHERS BACK TO			
	BLACK EXTERIOR			
AUTOZONE INC	AND TRIM CARE GOO			
CORP	GONE	0100-LE-5600-54500	\$	18.97
AUTOZONE INC				
CORP	DURALAST BATTERY	0100-LE-5600-54500	\$	75.95
	BRAKE HOSE CLPR			
JOHNSON COUNTY	W/BRAKE BRAKE			
AUTO SALES, INC.	FLUID	0100-LE-5600-54500	\$	289.60
ROGER'S LUBE	OIL CHANGE			
SERVICE	INSPECTION	0100-LE-5600-54500	\$	68.75
ROGER'S LUBE				
SERVICE	OIL CHANGE #624	0100-LE-5600-54500	\$	29.00
ROGER'S LUBE				
SERVICE	OIL CHANGE	0100-LE-5600-54500	\$	29.00
ROGER'S LUBE				
SERVICE	OIL CHANGE #632	0100-LE-5600-54500	\$	29.00
ROGER'S LUBE				
SERVICE	INSPECTION #659	0100-LE-5600-54500	\$	39.75
ROGER'S LUBE				
SERVICE	OIL CHANGE #659	0100-LE-5600-54500	\$	29.00

ROGER'S LUBE SERVICE	OIL CHANGE #608	0100-LE-5600-54500	\$	29.00
ROGER'S LUBE SERVICE	OIL CHANGE #604	0100-LE-5600-54500	\$	29.00
ROGER'S LUBE SERVICE	OIL CHANGE #634	0100-LE-5600-54500	\$	29.00
ROGER'S LUBE SERVICE	OIL CHANGE #673	0100-LE-5600-54500	\$	29.00
ROGER'S LUBE SERVICE	OIL CHANGE #676	0100-LE-5600-54500	\$	29.00
ROGER'S LUBE SERVICE	OIL CHANGE #668	0100-LE-5600-54500	\$	29.00
ROGER'S LUBE SERVICE	OIL CHANGE UNIT#718	0100-LE-5600-54500	\$	29.00
ROGER'S LUBE SERVICE	OIL CHANGE #704	0100-LE-5600-54500	\$	29.00
ROGER'S LUBE SERVICE	OIL CHANGE #637	0100-LE-5600-54500	\$	29.00
	Self inking stamp Printer 30 Needs to say SCANNED in red letters			
THOMAS RUBBER STAMP CO., INC.		0100-LE-5610-53110	\$	35.20
THOMAS RUBBER STAMP CO., INC.	shipping	0100-LE-5610-53110	\$	3.50
CLEBURNE LAWN and GARDEN	repair riding lawn mower Parts	0100-LE-5610-53300	\$	65.00
CLEBURNE LAWN and GARDEN	repair lawn mower labor 3 hours	0100-LE-5610-53300	\$	180.00
DEPARTMENT OF INFORMATION RESOURCES	Long Distance 01/01-31/2013	0100-LE-5610-54200	\$	91.31
TEXAS RADIOLOGY ASSOCIATES LLP	1356865-TXRA HALL TANYA	0100-LE-5610-54210	\$	112.00
	HARDIN, RYAN AND GOODSPEED			
CAREFLITE CLEBURNE PATHOLOGY,PA	TABITHA ELLISON ALTON R #021146 02/09/13	0100-LE-5610-54210	\$	38.20
CLEBURNE PATHOLOGY,PA	HCB00003115701 JENKINS BENTLEY 02/10/13	0100-LE-5610-54210	\$	93.50
CLEBURNE PATHOLOGY,PA	HCB00003115701 JENKINS BENTLEY 02/08/13	0100-LE-5610-54210	\$	47.65
CLEBURNE PATHOLOGY,PA	HCB00003107001 OWENS CHARLES 020813	0100-LE-5610-54210	\$	55.15
CLEBURNE PATHOLOGY,PA	HCB00003106301 GOODSEPEED TABATH	0100-LE-5610-54210	\$	40.88
VOYAGER FLEET SYSTEMS INC.	fuel statement through 01/24/2013	0100-PH-4060-53400	\$	76.64
VOYAGER FLEET SYSTEMS INC.	fuel statement through 02/24/2013	0100-PH-4060-53400	\$	212.41
SIGNS OF SUCCESS VOYAGER FLEET SYSTEMS INC.	fire / police reflective graphic for emergency management vehicle	0100-PH-4060-54500	\$	40.00
VOYAGER FLEET SYSTEMS INC.	fuel statement through 01/24/2013	0100-PH-6430-53400	\$	282.37
VOYAGER FLEET SYSTEMS INC.	fuel statement through 02/24/2013	0100-PH-6430-53400	\$	228.10
CRIME VICTIMS COMPENSATION FUND	Jury Doantions	0120-00-0000-21000	\$	64.00
CASA OF JOHNSON COUNTY INC	Jury Donations	0120-00-0000-21000	\$	184.00
JOHNSON COUNTY CHILD WELFARE BOARD	Jury Donations	0120-00-0000-21000	\$	112.00

CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	jury donations Annual Fire	0120-00-0000-21000	\$	552.00
IDEAL FIRE & SECURITY, LLC PRAXAIR	Extinguisher Inspection (Feb 2013)	0150-HS-6120-53290	\$	673.00
DISTRIBUTION INC LONESTAR RANCH and OUTDOORS	CYLINDERS FILLED CAP FREIGHT	0150-HS-6120-53300	\$	99.91 17.46
LONESTAR RANCH and OUTDOORS	STIHL SAW CHAIN	0150-HS-6120-53300	\$	43.98
TRINITY MATERIALS INC	Pea Gravel(RFB 2012- 112 C/C 2/11/2013 EXP.9/30/2013)	0150-HS-6120-53340		3524.08
RATTLER ROCK INC CORP	BASE MATERIAL RFB 2012-112 C/C 3/26/2012 EXP.3/31/2013	0150-HS-6120-53340	\$	118.30
RATTLER ROCK INC CORP	BASE MATERIAL RFB 2012-112 C/C 3/26/2012 EXP.3/31/2013	0150-HS-6120-53340		1555.40
RATTLER ROCK INC CORP	BASE MATERIAL RFB 2012-112 C/C 3/26/2012 EXP.3/31/2013	0150-HS-6120-53340	\$	960.60
RATTLER ROCK INC CORP	BASE MATERIAL RFB 2012-112 C/C 3/26/2012 EXP.3/31/2013	0150-HS-6120-53340	\$	846.55
RATTLER ROCK INC CORP	EXP.3/31/2013	0150-HS-6120-53340		1901.55
STAPLES ADVANTAGE STAPLES	Wypall L30	0150-HS-6120-53350	\$	73.38
ADVANTAGE STAPLES	12 oz Cup 1,000 ct	0150-HS-6120-53350	\$	22.95
ADVANTAGE SHEFFIELD WIRE PRODUCTS INC	Paper towels 85 sh/roll 2 3/8"x065x10' galv posts bundle	0150-HS-6120-53350	\$	29.03
ROWLETT HARDWARE	DRILL BIT	0150-HS-6120-53360	\$	10.78
ROWLETT HARDWARE	HEX NUT ZINC SCREW SOCKET	0150-HS-6120-53360	\$	28.77
INDEPENDANT GAS CO	151.6 GALLONS	0150-HS-6120-53400	\$	151.60
Bailey DEPARTMENT OF INFORMATION RESOURCES UNITED	mileage/meals/hotel	0150-HS-6120-54100	\$	541.42
COOPERATIVE SERVICES	Long Distance 01/01- 31/2013	0150-HS-6120-54200	\$	0.89
	01/13-02/12/13 2744 W FM 4	0150-HS-6120-54400	\$	10.32
CITY OF CLEBURNE	TICKETS# A173157, A173124 AND A173862	0150-HS-6120-54400	\$	132.46
WRIGHT TIRE COMPANY INC	TIRE DISMOUNT/MOUNT RUBBER VALVE STEM	0150-HS-6120-54450	\$	60.00
WRIGHT TIRE COMPANY INC	TIRE REPAIR	0150-HS-6120-54450	\$	15.00
O'REILLY AUTOMOTIVE, INC	COUPLER SET	0150-HS-6120-54500	\$	3.81
O'REILLY AUTOMOTIVE, INC	CONNECTOR	0150-HS-6120-54500	\$	14.98
O'REILLY AUTOMOTIVE, INC	BODY FASTERNER	0150-HS-6120-54500	\$	2.49

O'REILLY AUTOMOTIVE, INC	COMPOUND	0150-HS-6120-54500	\$	15.98
CLEBURNE FORD BRUCKNER TRUCK SALES REGIONS INTERSTATE BILLI	LAMP ASSY	0150-HS-6120-54500	\$	10.88
NAPA AUTO PARTS	ELEMENT GRAY ACRY PRIMER SURF PRIMER SURF MOLDING TAPE TACK	0150-HS-6120-54500	\$	7.28
NAPA AUTO PARTS	RAGE	0150-HS-6120-54500	\$	62.36
NAPA AUTO PARTS	HOSE CLAMP HOSE CONTROL	0150-HS-6120-54500	\$	28.53
NAPA AUTO PARTS	LACQUER THINNER WHITE ENAM FPC	0150-HS-6120-54500	\$	63.48
NAPA AUTO PARTS	NEVER DULL METAL	0150-HS-6120-54500	\$	6.99
POWERPLAN OIB	GASKET	0150-HS-6120-54500	\$	6.27
POWERPLAN OIB	CREDIT GASKET	0150-HS-6120-54500	\$	(6.90)
	CREDIT ADAPTER SCREW CAP ADAPTER	0150-HS-6120-54500	\$	(27.30)
POWERPLAN OIB	CREDIT - TURBO CORE	0150-HS-6120-54500	\$	(125.00)
SOUTH MAIN AUTO SUPPLY	VEHICLE INSPECTIONS	0150-HS-6120-54500	\$	39.75
POSTON EQUIPMENT SALES INC	clutch pack	0150-HS-6120-54500	\$	665.12
POSTON EQUIPMENT SALES INC	Pilot bearing	0150-HS-6120-54500	\$	70.88
POSTON EQUIPMENT SALES INC	Rebuild kit- Small Parts Pkg -#30	0150-HS-6120-54500	\$	73.85
POSTON EQUIPMENT SALES INC	Disc Kit #30	0150-HS-6120-54500	\$	71.60
POSTON EQUIPMENT SALES INC	Freight-estimated cost	0150-HS-6120-54500	\$	22.00
AMERICAN CANVAS PRODUCTS INC PRAXAIR DISTRIBUTION INC Howell	HEAVY DUTY SIDE ARM	0150-HS-6120-54500	\$	355.00
	01/20-02/20/13 PCT#1	0150-HS-6120-54640	\$	118.36
	mileage/meals/hotel	0160-HS-6130-51160	\$	666.71
	1000 business cards for Commissioner Kenny Howell Black ink & seal on white card stock. Contract #966-M1 expires 04/1/2014(state/txmas Contract)	0160-HS-6130-53140	\$	11.03
PRESTO PRINTING	SHIPPING	0160-HS-6130-53140	\$	4.55
UNITED RENTALS (NORTH AMERICA) INC	JERSEY GLOVES SAFETY WORK (VERBAL QUOTE BY CHRIS)	0160-HS-6130-53290	\$	24.00
UNITED RENTALS (NORTH AMERICA) INC	JERSEY GLOVES SAFETY WORK (VERBAL QUOTE BY CHRIS)	0160-HS-6130-53290	\$	12.00
AUTOZONE INC CORP	AZ BRAKES	0160-HS-6130-53300	\$	26.40
BURLESON OUTDOOR POWER EQUIPMENT	SPARK PLUG ETHANOL SHIELD HEX NUT	0160-HS-6130-53300	\$	10.18
BETSY ROSS FLAG GIRL INC CORP	[1] U.S. Flag Outdoor, Poly	0160-HS-6130-53300	\$	23.40
BETSY ROSS FLAG GIRL INC CORP	[1] Texas Flag, Outdoor, Poly	0160-HS-6130-53300	\$	19.20

BETSY ROSS FLAG GIRL INC CORP	[1] Shipping Cost Approx	0160-HS-6130-53300	\$	9.93
	D-Rock ** C.C.			
VULCAN CONSTRUCTION MATERIALS LP	Approved Contract on 3-26-12 ** RFB 2012-212 ** Expires 3-25-2013 **	0160-HS-6130-53340	\$	813.03
	D-Rock ** C.C.			
VULCAN CONSTRUCTION MATERIALS LP	Approved Contract on 3-26-12 ** RFB 2012-212 ** Expires 3-25-2013 **	0160-HS-6130-53340	\$	812.26
	D-Rock ** C.C.			
VULCAN CONSTRUCTION MATERIALS LP	Approved Contract on 3-26-12 ** RFB 2012-212 ** Expires 3-25-2013 **	0160-HS-6130-53340	\$	810.14
	D-Rock ** C.C.			
VULCAN CONSTRUCTION MATERIALS LP	Approved Contract on 3-26-12 ** RFB 2012-212 ** Expires 3-25-2013 **	0160-HS-6130-53340	\$	810.14
	D-Rock ** C.C.			
VULCAN CONSTRUCTION MATERIALS LP	Approved Contract on 3-26-12 ** RFB 2012-212 ** Expires 3-25-2013 **	0160-HS-6130-53340	\$	400.52
	D-Rock ** C.C.			
VULCAN CONSTRUCTION MATERIALS LP	Approved Contract on 3-26-12 ** RFB 2012-212 ** Expires 3-25-2013 **	0160-HS-6130-53340	\$	410.21
	D-Rock ** C.C.			
VULCAN CONSTRUCTION MATERIALS LP	Approved Contract on 3-26-12 ** RFB 2012-212 ** Expires 3-25-2013 **	0160-HS-6130-53340	\$	805.21
SOUTHERN ASPHALT & PETROLEUM CO., INC.	CRS-2 (RFB 2012-113 C/C 3/26/2012 EXP.3/31/2013)	0160-HS-6130-53340		11486.20
SOUTHERN ASPHALT & PETROLEUM CO., INC.	DEMURRAGE	0160-HS-6130-53340	\$	880.00
LAMBERT OIL	FUEL	0160-HS-6130-53400		7277.50
	ERSA CHEVRON 30 W OIL FOR EQUIP #106			
REEDER DISTRIBUTORS INC	COMP TO ROTALLA T30	0160-HS-6130-53400	\$	114.80
LOWE'S BUSINESS ACCOUNT	CEDAR BOARD	0160-HS-6130-53520	\$	21.55
LOWE'S BUSINESS ACCOUNT	GL VAL SIG SAT RED	0160-HS-6130-53520	\$	33.98
LOWE'S BUSINESS ACCOUNT	STAIN PAINT	0160-HS-6130-53520	\$	114.63
DEPARTMENT OF INFORMATION RESOURCES	Long Distance 01/01-31/2013	0160-HS-6130-54200	\$	0.10
TXU ENERGY	10/10-11/07/13	0160-HS-6130-54400		2593.53
KSM EXCHANGE LLC	Air Filter Cartridge	0160-HS-6130-54500	\$	48.20
KSM EXCHANGE LLC	Filter Cartridge, Fuel	0160-HS-6130-54500	\$	60.29
KSM EXCHANGE LLC	Filter Cartridge, Lube	0160-HS-6130-54500	\$	38.39
KSM EXCHANGE LLC	Filter	0160-HS-6130-54500	\$	113.20
KSM EXCHANGE LLC	Filter Cartridge, Fuel	0160-HS-6130-54500	\$	9.72
KSM EXCHANGE LLC	Suction Filter	0160-HS-6130-54500	\$	70.20
ROMCO EQUIPMENT CO	Filter	0160-HS-6130-54500	\$	106.64
ROMCO EQUIPMENT CO	Filter	0160-HS-6130-54500	\$	94.93
ROMCO EQUIPMENT CO	Rear View Mirror	0160-HS-6130-54500	\$	91.54

ROMCO EQUIPMENT CO	Edge Grader	0160-HS-6130-54500	\$	725.90
AUTOZONE INC CORP	SHELL ROTELLA	0160-HS-6130-54500	\$	146.34
BRUCKNER TRUCK SALES REGIONS INTERSTATE BILLI ZIMMERER KUBOTA and EQUIPMENT INC CORP	CORE AND DEPOSIT	0160-HS-6130-54500	\$	209.85
ZIMMERER KUBOTA and EQUIPMENT INC CORP	Carrier Blade Pan	0160-HS-6130-54500	\$	201.11
ZIMMERER KUBOTA and EQUIPMENT INC CORP	Bar, Blade Unformed	0160-HS-6130-54500	\$	187.11
ZIMMERER KUBOTA and EQUIPMENT INC CORP	Bar, Blade Formed	0160-HS-6130-54500	\$	146.36
ZIMMERER KUBOTA and EQUIPMENT INC CORP	Set, Matched Blade-D	0160-HS-6130-54500	\$	104.11
ZIMMERER KUBOTA and EQUIPMENT INC CORP	Kit, (2) Blade Bolts	0160-HS-6130-54500	\$	42.44
ZIMMERER KUBOTA and EQUIPMENT INC CORP	Freight Charge	0160-HS-6130-54500	\$	100.00
POSTON EQUIPMENT SALES INC	Yoke Spring	0160-HS-6130-54500	\$	53.46
POSTON EQUIPMENT SALES INC	Freight Shipping and Handling Fee	0160-HS-6130-54500	\$	15.37
AMERICAN CANVAS PRODUCTS INC	Tarp for eq #100	0160-HS-6130-54500	\$	185.00
AMERICAN CANVAS PRODUCTS INC ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	Tarp Repair for equipment	0160-HS-6130-54500	\$	30.00
ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	AG Hose AG1	0160-HS-6130-54500	\$	229.00
ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	AG Hose AG2	0160-HS-6130-54500	\$	204.18
ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	Freight Charge Approx	0160-HS-6130-54500	\$	31.67
SOUTHWEST INTERNATIONAL TRUCKS INC	Knob for Eq# 143	0160-HS-6130-54500	\$	6.58
SOUTHWEST INTERNATIONAL TRUCKS INC	Seat Belt for Eq# 143 REPAIRED	0160-HS-6130-54500	\$	284.85
WOODARDS MOBIL HYDRAULIC SERVICE BURLESON	OUTRIGGER CYLINDER	0160-HS-6130-54500	\$	710.00
OUTDOOR POWER EQUIPMENT	Grinding Stones 25 Tons High	0170-HS-6140-53300	\$	13.47
APAC TEXAS INC	Performance Cold Mix (RFB 2012-112 C/C 2/11/2013 EXP.9/30/2013)	0170-HS-6140-53340		2094.30
VULCAN CONSTRUCTION MATERIALS LP	75 Tons D- Rock for Stockpile (RFB 2012- 112 C/C 2/11/2013 EXP.9/30/2013)	0170-HS-6140-53340	\$	626.11
SOUTHERN ASPHALT & PETROLEUM CO., INC.	5500 Gallons CRS-2 (RFB 2012-113 C/C 3/26/2012 EXP.3/31/2013)	0170-HS-6140-53340		13231.35

SOUTHERN ASPHALT & PETROLEUM CO., INC.	Pump Charge	0170-HS-6140-53340	\$	100.00
RATTLER ROCK INC CORP	350 Tons Road Base for Stockpile(RFB 2012- 112 C/C 2/11/2013 EXP.9/30/2013)	0170-HS-6140-53340		1596.90
RATTLER ROCK INC CORP	Road Base for :Stockpile(RFB 2012- 112 C/C 2/11/2013 EXP.9/30/2013)	0170-HS-6140-53340		1815.85
RATTLER ROCK INC CORP	800 Tons Road Base for Stockpile(RFB 2012- 112 C/C 2/11/2013 EXP.9/30/2013)	0170-HS-6140-53340		1837.00
RATTLER ROCK INC CORP	800 Tons Road Base for Stockpile(RFB 2012- 112 C/C 2/11/2013 EXP.9/30/2013)	0170-HS-6140-53340		1959.60
CERTIFIED LABORATORIES IDEAL FIRE & SECURITY, LLC	PUREWASH PARTS CLEANING ANNUAL MAINT AND TAG	0170-HS-6140-53400	\$	270.07
Stringer DEPARTMENT OF INFORMATION RESOURCES UNITED	mileage/meals/hotel	0170-HS-6140-54100	\$	361.91
COOPERATIVE SERVICES JOHNSON COUNTY	Long Distance 01/01- 31/2013	0170-HS-6140-54200	\$	0.53
SPECIAL UTILITY DISTRICT BOB S RURAL GARBAGE INC	01/24-02/22/13 10420 E FM 917 ALVARADO	0170-HS-6140-54400	\$	845.37
LILLIAN POST OFFICE	01/07-02/05/13 10420 E FM 917	0170-HS-6140-54400	\$	107.87
CERTIFIED LABORATORIES OGBURN S BRAKE and EQUIPMENT CO INC	03/01-31/13 10420 FM 917	0170-HS-6140-54400	\$	320.00
OGBURN S BRAKE and EQUIPMENT CO INC	BOX 708 JOHNSON COUNTY PRECINCT #3	0170-HS-6140-54400	\$	78.00
BIG D BRAKE and CLUTCH INC	35 lb Citrus Cleaner for Cleaning Precinct 3 Trucks	0170-HS-6140-54500	\$	945.00
BIG D BRAKE and CLUTCH INC	Hydraulic Filter # PT 9290-MPG	0170-HS-6140-54500	\$	27.14
BIG D BRAKE and CLUTCH INC	2 Batteries for Unit # 92	0170-HS-6140-54500	\$	169.70
BIG D BRAKE and CLUTCH INC	Rebuild Clutch on # 93	0170-HS-6140-54500	\$	359.00
BIG D BRAKE and CLUTCH INC	Replace Pilot Bearing on Unit # 93	0170-HS-6140-54500	\$	18.95
BIG D BRAKE and CLUTCH INC	Reface Flywheel	0170-HS-6140-54500	\$	50.00
DISTRIBUTION INC SOUTH MAIN AUTO SUPPLY	01/20-02/20/13 PCT#3 State Inspections on Unit # 93	0170-HS-6140-54500	\$	118.71
SOUTH MAIN AUTO SUPPLY	State Inspection on Unit # 47	0170-HS-6140-54500	\$	14.50
ROAD REPAIR EQUIPMENT PARTS and SERVICE INC				39.50
ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	Air Valve for Unit # 51	0170-HS-6140-54500	\$	204.00
CLEBURNE WELDING and INDUSTRIAL SUPPLY	Estimated Shipping Charge	0170-HS-6140-54500	\$	14.58
	CYLINDERS	0180-HS-6150-53300	\$	51.09

CLEBURNE WELDING and INDUSTRIAL SUPPLY	FERRULE SPLICER	0180-HS-6150-53300	\$	34.95
CLEBURNE WELDING and INDUSTRIAL SUPPLY	CUTTING TIP NUTS AND BOLTS	0180-HS-6150-53300	\$	50.00
ROWLETT HARDWARE	GRAFFITI REMOVER DUCT TAPE	0180-HS-6150-53300	\$	17.91
CEN-TEX UNIFORM SALES INC	JACKETS	0180-HS-6150-53330	\$	146.95
CEN-TEX UNIFORM SALES INC	UNIFORMS	0180-HS-6150-53330		2460.87
LEE S SADDLE and TACK WESTERN WEAR	work boots/shoes for Ryan Howell	0180-HS-6150-53330	0180-HS-6150-53330	\$ 110.00
	work boots for Ricky Moon	0180-HS-6150-53330	0180-HS-6150-53330	\$ 99.95
DOC HOLIDAY S	work boots for Curtis Ashley	0180-HS-6150-53330	0180-HS-6150-53330	\$ 110.00
DOC HOLIDAY S	WORK BOOTS FOR B.COGDILL	0180-HS-6150-53330	\$	97.95
DOC HOLIDAY S	work boots/shoes for Kenny Lowel	0180-HS-6150-53330	0180-HS-6150-53330	\$ 110.00
	lock for engin cover (H- 11)	0180-HS-6150-53340	\$	52.81
BANE MACHINERY	part # 27002051 30" x 50 yds Oracal 5600 reflective blk vinyl	0180-HS-6150-53360	\$	867.00
FELLERS INC IDEAL FIRE & SECURITY, LLC	annual maint. & tag	0180-HS-6150-54000	\$	245.00
IDEAL FIRE & SECURITY, LLC	10# ABC Hydro	0180-HS-6150-54000	\$	104.00
IDEAL FIRE & SECURITY, LLC	10# ABC 6 yr	0180-HS-6150-54000	\$	28.00
IDEAL FIRE & SECURITY, LLC	#5 ABC Hydro	0180-HS-6150-54000	\$	141.00
IDEAL FIRE & SECURITY, LLC	5# ABC 6 yr	0180-HS-6150-54000	\$	75.00
IDEAL FIRE & SECURITY, LLC	2 1/2# ABC	0180-HS-6150-54000	\$	36.00
IDEAL FIRE & SECURITY, LLC	service charge	0180-HS-6150-54000	\$	35.00
IESI TURKEY CREEK LANDFILL	FEBRUARY 2013	0180-HS-6150-54000	\$	743.66
Beeson	mileage/meals/hotel	0180-HS-6150-54100	\$	638.00
DEPARTMENT OF INFORMATION RESOURCES	Long Distance 01/01- 31/2013	0180-HS-6150-54200	\$	1.25
JOHNSON COUNTY SPECIAL UTILITY DISTRICT	01/16-02/15/13 4300 E FM 4	0180-HS-6150-54400	\$	99.27
BOB S RURAL GARBAGE INC	03/01-31/13 4300 FM 4	0180-HS-6150-54400	\$	185.20
TERRY S TIRES	FLAT REPAIR	0180-HS-6150-54450	\$	10.00
TERRY S TIRES	FLAT REPAIR	0180-HS-6150-54450	\$	15.00
BANE MACHINERY HUNDLEY	shipping (estimate)	0180-HS-6150-54500	\$	22.78
ENTERPRISES INC HUNDLEY	BALL VALVE CUT AND CRIMP AND	0180-HS-6150-54500	\$	40.36
ENTERPRISES INC	FITTING	0180-HS-6150-54500	\$	69.24
PRO TRUCK AND TRAILER REPAIR	Estimate on valve adjustment	0180-HS-6150-54500	\$	185.00
PRO TRUCK AND TRAILER REPAIR	estimate trans	0180-HS-6150-54500	\$	92.50
PRO TRUCK AND TRAILER REPAIR	Electronic Checkout	0180-HS-6150-54500	\$	92.50
PRO TRUCK AND TRAILER REPAIR	estimate Shop Supplies	0180-HS-6150-54500	\$	8.32

PRO TRUCK AND TRAILER REPAIR	Service call for Electronic diesel diagnostics	(Estimate)	0180-HS-6150-54500	\$	185.00
PRO TRUCK AND TRAILER REPAIR	shop supplies	(Estimate)	0180-HS-6150-54500	\$	5.55
JOHNSON COUNTY AUTO SALES, INC.	FUEL OIL AIR FILTER		0180-HS-6150-54500	\$	58.89
JOHNSON COUNTY AUTO SALES, INC.	OIL FILTER		0180-HS-6150-54500	\$	17.74
JOHNSON COUNTY AUTO SALES, INC.	FILTERS		0180-HS-6150-54500	\$	190.75
SOUTH MAIN AUTO SUPPLY	Inspections		0180-HS-6150-54500	\$	58.00
SOUTH MAIN AUTO SUPPLY	Inspections		0180-HS-6150-54500	\$	39.75
SOUTH MAIN AUTO SUPPLY	Inspections		0180-HS-6150-54500	\$	39.75
SOUTH MAIN AUTO SUPPLY	Inspections		0180-HS-6150-54500	\$	58.00
SOUTH MAIN AUTO SUPPLY	Inspections		0180-HS-6150-54500	\$	39.75
CRAFCO TEXAS INC CORP	OIL VALVE OIL FILTER		0180-HS-6150-54500	\$	335.04
OFFICE DEPOT	CREDIT DUSTPAN		0190-GG-5200-53350	\$	(59.40)
Court House @ 2 N Main annual fire extinguisher inspection & maintenance					
IDEAL FIRE & SECURITY, LLC	extinguisher inspection & maintenance		0190-GG-5200-53520	\$	947.00
HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	SERVICE REKEY 2 CYL CUT 7 KEY C123		0190-GG-5200-53520	\$	100.00
LAYLAND PLUMBING CO	BOTTOM BASEMENT STOPPED UP		0190-GG-5200-53520	\$	95.00
Trew	BRACE		0190-GG-5210-53520	\$	21.55
LOWE'S BUSINESS ACCOUNT	LUMBER TOOLS		0190-GG-5210-53520	\$	30.97
LOWE'S BUSINESS ACCOUNT	ELAN KEYED ENTRY LEVER		0190-GG-5210-53520	\$	117.94
Annex @ 1 N Main annual fire extinguisher inspection & maintenance					
IDEAL FIRE & SECURITY, LLC	inspection & maintenance		0190-GG-5210-53520	\$	255.00
Annex @ 1 N Main annual fire extinguisher inspection & maintenance					
IDEAL FIRE & SECURITY, LLC	inspection & maintenance		0190-GG-5210-53520	\$	141.00
ROWLETT HARDWARE	CAUTION TAPE		0190-GG-5210-53520	\$	14.99
ROWLETT HARDWARE	TAPEWIZ PRO SPRAY PAINT DRILL BIT LEVEL		0190-GG-5210-53520	\$	13.13
ROWLETT HARDWARE	MISC NUTS AND BOLTS		0190-GG-5210-53520	\$	79.30
ROWLETT HARDWARE	MISC NUTS AND BOLTS BATTERY		0190-GG-5210-53520	\$	29.92
ROWLETT HARDWARE	PAINT ROLLER		0190-GG-5210-53520	\$	45.64
TXU ENERGY	FRAME BRUSH		0190-GG-5210-53520	\$	45.64
OFFICE DEPOT	01/24-02/21/13 102 S MILL		0190-GG-5210-54400	\$	27.71
OFFICE DEPOT	464809 - bowl sheen disinfectant		0190-GG-5220-53350	\$	31.08
OFFICE DEPOT	813133 - cotton mop head		0190-GG-5220-53350	\$	6.24
OFFICE DEPOT	331430 - 16 gal trash liner box of 500		0190-GG-5220-53350	\$	22.06
OFFICE DEPOT	689998 - furniture polish 16 oz.		0190-GG-5220-53350	\$	7.98
OFFICE DEPOT	293205 - refill air freshener Country Garden		0190-GG-5220-53350	\$	54.00

OFFICE DEPOT	784927 - ear loop filter mask pk of 20	0190-GG-5220-53350	\$	15.69
OFFICE DEPOT	673380 - carpet spot and stain remover	0190-GG-5220-53350	\$	32.34
OFFICE DEPOT	546363 - box of 200 rags	0190-GG-5220-53350	\$	25.76
OFFICE DEPOT	649333 - 56 gal trash liner box of 100	0190-GG-5220-53350	\$	39.90
MANTEK	10035363 Shiney Bright - freight included	0190-GG-5220-53520	\$	201.75
MANTEK	10065520 Mantek 100 Plus - freight included	0190-GG-5220-53520	\$	690.00
DEALERS ELECTRICAL SUPPLY	ELECTRICAL SUPPLIES	0190-GG-5220-53520	\$	79.60
DEALERS ELECTRICAL SUPPLY	ELECTRICAL SUPPLIES	0190-GG-5220-53520	\$	28.69
DEALERS ELECTRICAL SUPPLY	ELECTRICAL SUPPLIES	0190-GG-5220-53520	\$	136.72
IDEAL FIRE & SECURITY, LLC	Guinn @ 204 S Buffalo annual fire extinguisher inspection & maintenance	0190-GG-5220-53520	\$	496.00
IDEAL FIRE & SECURITY, LLC	CASA & United Way @ 210 & 220 Featherston building annual fire extinguisher inspection & maintenance	0190-GG-5221-53520	\$	21.00
IDEAL FIRE & SECURITY, LLC	JP 1 building @ 226 Featherston annual fire extinguisher inspection & maintenance	0190-GG-5222-53520	\$	14.00
OFFICE DEPOT	464809 - bowl sheen	0190-GG-5223-53350	\$	15.54
OFFICE DEPOT	292358 - Clorox bleach	0190-GG-5223-53350	\$	3.07
OFFICE DEPOT	688963 - Spray disinfectant	0190-GG-5223-53350	\$	13.56
OFFICE DEPOT	823369 - Lysol foam cleaner	0190-GG-5223-53350	\$	12.16
OFFICE DEPOT	270267 - toss blocks cherry scent box of 12	0190-GG-5223-53350	\$	13.99
OFFICE DEPOT	898719 - angled broom	0190-GG-5223-53350	\$	8.89
OFFICE DEPOT	699258 - round dolly	0190-GG-5223-53350	\$	63.35
OFFICE DEPOT	108244 - mop handle	0190-GG-5223-53350	\$	9.94
OFFICE DEPOT	674090 - brute 44 gal waste container	0190-GG-5223-53350	\$	60.79
OFFICE DEPOT	580004 - long handle dustpan	0190-GG-5223-53350	\$	23.49
OFFICE DEPOT	221515 - 10.25 wastebasket	0190-GG-5223-53350	\$	42.84
OFFICE DEPOT	331430 - 16 gal trash liners	0190-GG-5223-53350	\$	22.06
OFFICE DEPOT	667858 - hand sanitizer	0190-GG-5223-53350	\$	2.99
OFFICE DEPOT	813133 - cotton mop head	0190-GG-5223-53350	\$	11.52
OFFICE DEPOT	841625 - glass cleaner	0190-GG-5223-53350	\$	8.98
OFFICE DEPOT	841660 - Zep disinfectant cleaner	0190-GG-5223-53500	\$	20.78
UPBEAT INC	20746 - 4x6 plain waterhog mat #200, Brown Gym, Quote# 15304; Customer# U0381173	0190-GG-5223-53520	\$	110.00

UPBEAT INC	Freight for mat	0190-GG-5223-53520	\$	17.95
	Brown Gym @ 105 S Walnut annual fire extinguisher inspection & maintenance	0190-GG-5223-53520	\$	7.00
IDEAL FIRE & SECURITY, LLC DIVIDIA TECHNOLOGIES LLC	500 Entry Cards for Brown Gym	0190-GG-5223-53520		1500.00
	Alvarado Sub Court House @ 118 S Friou annual fire extinguisher inspection & maintenance	0190-GG-5230-53520	\$	56.00
IDEAL FIRE & SECURITY, LLC SPARKLETTS: DS WATERS OF AMERICA	DRINKING WATER RENTAL	0190-GG-5230-54400	\$	48.15
ALVARADO CITY OF	01/15-02/15/13	0190-GG-5230-54400	\$	150.86
DEALERS ELECTRICAL SUPPLY	ELECTRICAL SUPPLIES	0190-GG-5240-53520	\$	38.76
DEALERS ELECTRICAL SUPPLY	Solar Light for Burleson flag pole	0190-GG-5240-53520		1706.49
DEALERS ELECTRICAL SUPPLY LOWE'S BUSINESS ACCOUNT	frt WEDGE ANCHOR	0190-GG-5240-53520	\$	206.50
		0190-GG-5240-53520	\$	30.00
	Burleson Sub Court House @ 247 N. W. John Jones Road annual fire extinguisher inspection & maintenance	0190-GG-5240-53520	\$	147.00
IDEAL FIRE & SECURITY, LLC				
	Burleson Sub Court House @ 247 N. W. John Jones Road annual fire extinguisher inspection & maintenance	0190-GG-5240-53520	\$	14.00
IDEAL FIRE & SECURITY, LLC CULLIGAN WASTE MANAGEMENT	03/01-31/13	0190-GG-5240-54400	\$	40.50
	MARCH 2013 SWITCH BOX	0190-GG-5240-54400	\$	159.62
LOWE'S BUSINESS ACCOUNT	CONNECTOR CABLE TIES	0190-GG-5250-53520	\$	27.52
LOWE'S BUSINESS ACCOUNT	SWITCH BOX NYLON CORD	0190-GG-5250-53520	\$	98.42
	Service Center @ 1102 E Kilpatrick annual fire extinguisher inspection & maintenance	0190-GG-5250-53520	\$	475.00
IDEAL FIRE & SECURITY, LLC WATSON & SON INC	02/02-03/02/13 FEB	0190-GG-5250-53520	\$	17.96
	01/17-02/17/13 1102 E KILPATRICK	0190-GG-5250-54400	\$	153.16
TXU ENERGY				
	Emergency Mgt building @ 810 E Kilpatrick annual fire extinguisher inspection & maintenance	0190-GG-5251-53520	\$	56.00
IDEAL FIRE & SECURITY, LLC				
	Health Bldg/Meals on Wheels @ 106 & 108 E Kilpatrick annual fire extinguisher inspection & maintenance	0190-GG-5260-53520	\$	35.00
IDEAL FIRE & SECURITY, LLC				

IDEAL FIRE & SECURITY, LLC	116 South Mill Storage (aka Old Jail) annual fire extinguisher inspection & maintenance	0190-GG-5270-53520	\$	49.00
TXU ENERGY	01/24-02/21/13 116 S MILL	0190-GG-5270-54400	\$	31.73
IDEAL FIRE & SECURITY, LLC	Doty House @ 409 N Buffalo annual fire extinguisher inspection & maintenance	0190-GG-5280-53520	\$	50.00
IDEAL FIRE & SECURITY, LLC	Les'a's Restaurant Storage @ 112 S Main annual fire extinguisher inspection & maintenance	0190-GG-5290-53520	\$	7.00
IDEAL FIRE & SECURITY, LLC	Adult Probation @ 102 S Main (includes 121 W Chamber) & 103 S Walnut annual fire extinguisher inspection & maintenance	0190-GG-5290-53520	\$	143.00
IDEAL FIRE & SECURITY, LLC	Adult Probation @ 102 S Main (includes 121 W Chamber) & 103 S Walnut annual fire extinguisher inspection & maintenance	0190-GG-5290-53520	\$	35.00
AIRMASTERS HEATING and A C INC	Jail - Green West: Furnish & replace 2 Trane gas furnaces with 7.5 ton Allstyle evaporator coil, upflow application. Includes all items & warranty of one year parts & labor. Estimate#	C1GreenWest	0190-GG-5610-53520	5850.00
CISD CHILD NUTRITION	student meals for	JJAEP	0330-AJ-5980-53390	\$ 219.00
BROWN NATHAN	math tutoring for	JJAEP	0330-AJ-5980-54000	1650.00
TESS FLEMING	JJAEP	0330-AJ-5980-54000	\$	60.00
OFFICE DEPOT	333036 TISSUE	0550-PH-6440-53110	\$	17.68
OFFICE DEPOT	305324 TAPE	0550-PH-6440-53110	\$	13.92
OFFICE DEPOT	416545 AA BATTERIES	0550-PH-6440-53110	\$	4.65
OFFICE DEPOT	789090 DESKTOP	0550-PH-6440-53110	\$	17.78
OFFICE DEPOT	CALCULATOR	0550-PH-6440-53110	\$	6.80
TEXAS HISTORICAL COMMISSION	479563 WALL CALENDAR Marker 13JN01-Marystown Cemetery	0890-GG-6500-55750		1800.00
ALVARADO HIGH SCHOOL	WILLIAM LOGAN MUNDEN	0970-00-0000-21143	\$	20.00
CENTRAL ADOPTION REGISTRY	CERT ADOPTIONS	0970-00-0000-21600	\$	45.00
PERDUE BRANDON FIELDER COLLINS and MOTT	FOREIGN SHERIFF FEES	0970-00-0000-21610		1303.69
RAY WOOD and BONILLA LLP	FOREIGN SHERIFF FEES	0970-00-0000-21610	\$	75.00
MICHAEL N KOENING ASSOCIATED BAG COMPANY	OVERPAYMENT OF FEES	0970-00-0000-21620	\$	20.00
	Shipping	1110-LE-6800-53100	\$	9.05

LILLY DONNA CHEVRON AND TEXACO BUSINESS CARD SERVICES WRIGHT EXPRESS FSC	FEBRUARY 2013 803 ROSE AVE FUEL 01/19-02/18/13 FUEL 01/16-02/15/13 ANNUAL FIRE EXTINGUISHER	1110-LE-6800-53370 \$ 1110-LE-6800-53400 \$ 1110-LE-6800-53400	\$ \$ \$	375.00 42.21 2454.48
IDEAL FIRE & SECURITY, LLC THE LONE STAR NEWSGROUP NEXTEL	INSPECTION CITATION SEIZURE AND INTEND	1110-LE-6800-53520 \$ 1110-LE-6800-54000 \$	\$ \$	293.00 555.00
COMMUNICATIONS DEPARTMENT OF INFORMATION RESOURCES AT and T MOBILITY	01/17-02/16/13 STOP Long Distance 01/01- 31/2013 02/17-03/16/13 STOP Power Edge R520	1110-LE-6800-54200 \$ 1110-LE-6800-54200 \$	\$ \$	173.11 3.23 363.40
ZONES CORPORATS SOLUTIONS GT DISTRIBUTORS, INC	Server Manf. Part #O 00162805 SPO INSIGHT TECH TAILCAP SWITCH INSIGHT TECH	1110-LE-6800-56510 1110-LE-6800-59190 \$		4797.13 15.50
GT DISTRIBUTORS, INC	TAILCAP SWITCH, BULB SUREFI	1110-LE-6800-59190 \$	\$	74.10
ASSOCIATED BAG COMPANY	5 bags of 12 - 1" dia. X 8" l. Eva-Safe Hypodermic Syringe Container Item #135-97	1110-LE-6800-59190 \$	\$	210.50
TERRACON CONSULTANTS, INC.	Construction Materials and Services for Adult Probation Building T385273 BELKIN KB FOLIO F/GALAXY 10	7020-GG-5100-56550		1331.00
CDW COMPUTERS CENTERS INC CDW COMPUTERS CENTERS INC	MFG#F5L104TT (GRANT FUNDS) SHIPPING FREIGHT (GRANT FUNDS) CASE LOGIC 16" NB ATTACHE CASE BRN MFG#VNA-216	8400-GG-4060-53230 \$ 8400-GG-4060-53230 \$	\$ \$	81.38 8.94
CDW COMPUTERS CENTERS INC CDW COMPUTERS CENTERS INC Campbell KENNEMER MASTERS and LUNSFORD LLC DELMIRA	BROWN (GRANT FUNDS) SHIPPING FREIGHT (GRANT FUNDS) FEBRUARY 2013	8400-GG-4060-53230 \$ 8400-GG-4060-53230 \$ 8400-GG-4060-54000	\$ \$ \$	25.33 5.66 2759.10
MANDRACCHIA Smith Bryant Nelson Collins Crownover Jackson	CLIENT ID #95851 FEBRUARY 2013 meals/hotel mileage meals meals/hotel meals meals/hotel	9020-AJ-5920-53980 9020-AJ-5920-54310 \$ 9220-AJ-5710-52100 \$ 9220-AJ-5710-52100 \$ 9220-AJ-5710-52100 \$ 9220-AJ-5710-52100 \$ 9220-AJ-5710-52100 \$ 9220-AJ-5710-52100 \$		4500.00 330.00 471.60 16.95 99.00 471.60 99.00 471.60
VOYAGER FLEET SYSTEMS INC. VOYAGER FLEET SYSTEMS INC. Edward Kesinger Markesha Warner	fuel statement through 01/24/2013 fuel statement through 02/24/2013 meals/hotel meals	9220-AJ-5710-52100 \$ 9220-AJ-5710-52100 9220-AJ-5710-52100 \$ 9220-AJ-5710-52100 \$	\$ \$ \$ \$	942.94 1056.02 471.60 99.00
DEPARTMENT OF INFORMATION RESOURCES TEXAS TOLLWAYS	Long Distance 01/01- 31/2013 ACCT#27136469 LIC PLATE#1029576	9220-AJ-5710-54270 \$ 9220-AJ-5720-52100 \$	\$ \$	3.07 2.51

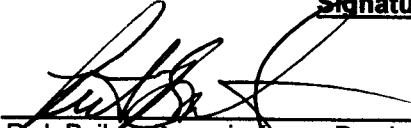
Freight, per quote

CDW COMPUTERS CENTERS INC	DGJV863, Customer# 2636436	9220-AJ-5730-53150	\$	11.31
CDW COMPUTERS CENTERS INC	item # 309043 3M PF17.0 LCD Privacy Computer Screen Filter	9220-AJ-5730-53150	\$	118.42
STAPLES ADVANTAGE	QUA90119 #10 window envelopes	9220-AJ-5730-53150	\$	424.75
STAPLES ADVANTAGE	ENVELOPES #10 WINDOW SC	9220-AJ-5730-53150	\$	580.80
STAPLES ADVANTAGE	ENVELOPE #10 WINDOW	9220-AJ-5730-53150	\$	181.50
STAPLES ADVANTAGE	ENVELOPE #10 WINDOW	9220-AJ-5730-53150	\$	145.20
STAPLES ADVANTAGE	CREDIT ENVELOPES #10 WINDOW	9220-AJ-5730-53150	\$	(907.50)
PRESTO PRINTING	500 business cards for Toby Ross	9220-AJ-5730-53150	\$	11.03
PRESTO PRINTING	shipping for business cards	9220-AJ-5730-53150	\$	4.55
DRAEGER SAFETY DIAGNOSTICS INC	Draeger Alcotest 6510 MouthpieceC 100 per box Account #	9220-AJ-5730-53150	\$	250.00
DRAEGER SAFETY DIAGNOSTICS INC	922.573.5315 Shipping	9220-AJ-5730-53150	\$	10.01
HELPING OPEN PEOPLE'S EYES INC	02/11-22/13 meals/hotel	9220-AJ-5730-54280		2908.00
Gaut		9220-AJ-5740-52100	\$	471.60
			\$	278,131.37

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 \$ 278,131.37


Monday, March 11, 2013

Signatures of Commissioner's Court


Rick Bailey, Commissioner, Precinct 1

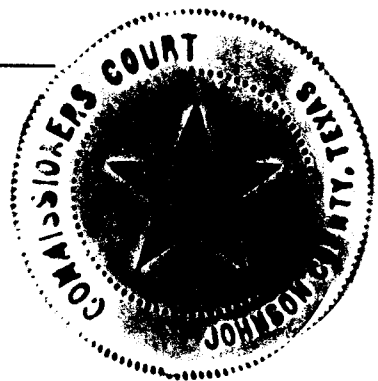

Kenny Howell, Commissioner, Precinct 2


Jerry Stringer, Commissioner, Precinct 3


Don Beeson, Commissioner, Precinct 4


Roger Harmon, County Judge


Becky Williams, County Clerk



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

Date 3/11/13


J.R. Kirkpatrick, County Auditor