

### June 2013 Check Register

Check	Check Date	Line Total	Check Amount	Name	Vendor Invoice	Invoice Desc
				ALTMAN		
809	06/10/2013	512.80	512.80	PSYCHOLOGICAL SERVICES PLLC	CD-43-13	Psychological Services - Blanket
810	06/10/2013	785.00	1,510.00	APEX ROOFING INC CORP	12129	Motor Bank roof repair
810	06/10/2013	725.00	1,510.00	APEX ROOFING INC CORP	12130	Brown Gym roof leak repair
811	06/10/2013	150.76	433.25	Bailey	052313bailey	
811	06/10/2013	127.12	433.25	Bailey	052313bailey	
811	06/10/2013	155.37	433.25	Bailey	052313bailey	
812	06/10/2013	101.08	101.08	Baxter	052413baxter	
813	06/10/2013	55.37	55.37	Blankenship	051813blankenship	
814	06/10/2013	175.02	175.02	BRANNON SEWER SERVICE, INC.	14073	Three Porta Potties for May 15 disaster
815	06/10/2013	2,759.10	2,759.10	BRENDA CAMPBELL	00010-13	CRI Grant to BCampbell
816	06/10/2013	22.03	22.03	Bryant	may 2013	
817	06/10/2013	250.00	5,850.00	Burnett	ct appt 06/10/13	
817	06/10/2013	200.00	5,850.00	Burnett	ct appt 06/10/13*	
817	06/10/2013	500.00	5,850.00	Burnett	ct appt 06/10/13	
817	06/10/2013	700.00	5,850.00	Burnett	ct appt 06/10/13*	
817	06/10/2013	150.00	5,850.00	Burnett	ct appt 06/10/13*	
817	06/10/2013	500.00	5,850.00	Burnett	ct appt 06/10/13	
817	06/10/2013	500.00	5,850.00	Burnett	ct appt 06/10/13*	
817	06/10/2013	200.00	5,850.00	Burnett	ct appt 06/10/13*	
817	06/10/2013	500.00	5,850.00	Burnett	ct appt 06/10/13*	
817	06/10/2013	250.00	5,850.00	Burnett	ct appt 06/10/13*	
817	06/10/2013	250.00	5,850.00	Burnett	ct appt 06/10/13*	
817	06/10/2013	250.00	5,850.00	Burnett	ct appt 06/10/13*	
817	06/10/2013	600.00	5,850.00	Burnett	ct appt 06/10/13*	
817	06/10/2013	250.00	5,850.00	Burnett	ct appt 06/10/13*	
817	06/10/2013	250.00	5,850.00	Burnett	ct appt 06/10/13*	
817	06/10/2013	250.00	5,850.00	Burnett	ct appt 06/10/13*	
817	06/10/2013	250.00	5,850.00	Burnett	ct appt 06/10/13*	
817	06/10/2013	250.00	5,850.00	Burnett	ct appt 06/10/13*	
817	06/10/2013	250.00	5,850.00	Burnett	ct appt 06/10/13*	
818	06/10/2013	133.30	133.30	Caldwell	053113caldwell	
819	06/10/2013	176.00	176.00	CASA OF JOHNSON COUNTY INC	MAY 2013	

CHILDREN'S ADVOCACY CENTER OF						
820	06/10/2013	584.00	584.00	JOHNSON COUNTY	MAY 2013	
821	06/10/2013	218.47	218.47	CLEBURNE FORD	5033704	Clutch slave assembly kit for B-15
822	06/10/2013	1,217.70	1,217.70	Collins	073113collins	
CORRECTIONS SOFTWARE						
823	06/10/2013	3,534.00	3,534.00	CORPORATION	27014	Bulk PO for Professional Services
824	06/10/2013	845.24	845.24	Crecelius	053113crecelius	
CUMMINS SOUTHERN						
825	06/10/2013	266.46	289.24	PLAINS LLC	061-90761	Fuel pump & head cap for H-8 (Broom) 0180-HS-6150-54500
825	06/10/2013	22.78	289.24	PLAINS LLC	061-90761	Fuel pump & head cap for H-8 (Broom) 0180-HS-6150-54500
DELMIRA						
826	06/10/2013	550.00	550.00	MANDRACCHIA	MAY 2013	Counseling Services
DICK TURNER						
827	06/10/2013	450.00	11,750.00	ATTORNEY	CT APPT 06/10/13	
827	06/10/2013	450.00	11,750.00	ATTORNEY	CT APPT 06/10/13	
827	06/10/2013	150.00	11,750.00	ATTORNEY	CT APPT 06/10/13	
827	06/10/2013	7,650.00	11,750.00	ATTORNEY	CT APPT 06/10/13	
827	06/10/2013	250.00	11,750.00	ATTORNEY	CT APPT 06/10/13	
827	06/10/2013	500.00	11,750.00	ATTORNEY	CT APPT 06/10/13	
827	06/10/2013	600.00	11,750.00	ATTORNEY	CT APPT 06/10/13	
827	06/10/2013	400.00	11,750.00	ATTORNEY	CT APPT 06/10/13	
827	06/10/2013	400.00	11,750.00	ATTORNEY	CT APPT 06/10/13	
827	06/10/2013	150.00	11,750.00	ATTORNEY	CT APPT 06/10/13	
827	06/10/2013	300.00	11,750.00	ATTORNEY	CT APPT 06/10/13	
827	06/10/2013	450.00	11,750.00	ATTORNEY	CT APPT 06/10/13	

828	06/10/2013	67.50	1,029.55	DREAM RANCH OFFICE SUPPLIES	15770	Toner
828	06/10/2013	100.00	1,029.55	DREAM RANCH OFFICE SUPPLIES	15802	toner
828	06/10/2013	134.40	1,029.55	DREAM RANCH OFFICE SUPPLIES	15421	Printer Cartridges
828	06/10/2013	45.00	1,029.55	DREAM RANCH OFFICE SUPPLIES	15621	Ink toner
828	06/10/2013	130.00	1,029.55	DREAM RANCH OFFICE SUPPLIES	15770	Toner
828	06/10/2013	140.00	1,029.55	DREAM RANCH OFFICE SUPPLIES	15802	toner
828	06/10/2013	83.15	1,029.55	DREAM RANCH OFFICE SUPPLIES	15421	Printer Cartridges
828	06/10/2013	97.50	1,029.55	DREAM RANCH OFFICE SUPPLIES	15770	Toner
828	06/10/2013	162.00	1,029.55	DREAM RANCH OFFICE SUPPLIES	15802	toner
828	06/10/2013	70.00	1,029.55	DREAM RANCH OFFICE SUPPLIES	15802	toner
829	06/10/2013	6,081.10	24,598.35	FITCORP USA INC	00119256	Equipment for Gym
829	06/10/2013	8,108.10	24,598.35	FITCORP USA INC	00119256	Equipment for Gym
829	06/10/2013	10,135.15	24,598.35	FITCORP USA INC	00119256	Equipment for Gym
829	06/10/2013	274.00	24,598.35	FITCORP USA INC	00119256	Equipment for Gym
830	06/10/2013	63.28	106.03	Gill	LG13-31	
830	06/10/2013	42.75	106.03	Gill	LG13-32	
831	06/10/2013	2,488.00	2,488.00	HELPING OPEN PEOPLE'S EYES INC	#18 05/13-24/13	Blanket PO for HOPE Treatment
832	06/10/2013	65.00	1,865.79	HEWLETT OFFICE SYSTEMS, LLC	19357	Repair Canon copier at Burleson Office
832	06/10/2013	65.00	1,865.79	HEWLETT OFFICE SYSTEMS, LLC	20270	copier repair Canon IR4570-County Clerk Court Section at Guinn Justice Center (204 S. Buffalo Room 407)
832	06/10/2013	359.98	1,865.79	HEWLETT OFFICE SYSTEMS, LLC	20339	Toner - PLEASE ORDER
832	06/10/2013	549.95	1,865.79	HEWLETT OFFICE SYSTEMS, LLC	20240	Brother Intellifax
832	06/10/2013	111.96	1,865.79	HEWLETT OFFICE SYSTEMS, LLC	20339	Toner - PLEASE ORDER

832	06/10/2013	259.00	1,865.79	HEWLETT OFFICE SYSTEMS, LLC	20293	Dispatch Printer service call
832	06/10/2013	65.00	1,865.79	HEWLETT OFFICE SYSTEMS, LLC	20281	Minolta copier service
832	06/10/2013	149.99	1,865.79	HEWLETT OFFICE SYSTEMS, LLC	19357	Repair Canon copier at Burleson Office
832	06/10/2013	60.00	1,865.79	HEWLETT OFFICE SYSTEMS, LLC	20293	Dispatch Printer service call
832	06/10/2013	59.99	1,865.79	HEWLETT OFFICE SYSTEMS, LLC	19357	Repair Canon copier at Burleson Office
832	06/10/2013	43.96	1,865.79	HEWLETT OFFICE SYSTEMS, LLC	20339	Toner - PLEASE ORDER
832	06/10/2013	75.96	1,865.79	HEWLETT OFFICE SYSTEMS, LLC	20339	Toner - PLEASE ORDER
833	06/10/2013	400.00	4,650.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 06/10/13	
833	06/10/2013	250.00	4,650.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 06/10/13	
833	06/10/2013	250.00	4,650.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 06/10/13	
833	06/10/2013	250.00	4,650.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 06/10/13	
833	06/10/2013	250.00	4,650.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 06/10/13	
833	06/10/2013	250.00	4,650.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 06/10/13	
833	06/10/2013	250.00	4,650.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 06/10/13	
833	06/10/2013	250.00	4,650.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 06/10/13	
833	06/10/2013	250.00	4,650.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 06/10/13	
833	06/10/2013	250.00	4,650.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 06/10/13	
833	06/10/2013	250.00	4,650.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 06/10/13	
833	06/10/2013	250.00	4,650.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 06/10/13	
833	06/10/2013	750.00	4,650.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 06/10/13	

833	06/10/2013	250.00	4,650.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 06/10/13	
833	06/10/2013	250.00	4,650.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 06/10/13	
833	06/10/2013	250.00	4,650.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 06/10/13	
834	06/10/2013	52.35	145.33	HUNDLEY ENTERPRISES INC	1549	
834	06/10/2013	56.40	145.33	HUNDLEY ENTERPRISES INC	1496	Blanket PO for vehicle & equip. parts/maint. 0180-HS-6150-54500
834	06/10/2013	36.58	145.33	HUNDLEY ENTERPRISES INC	1571	Blanket PO for vehicle & equip. parts/maint. 0180-HS-6150-54500
835	06/10/2013	1,408.00	1,408.00	INDIGENT HEALTHCARE SOLUTIONS LTD	57817	Bulk monthly service agreement old blanket po was 130048
836	06/10/2013	190.11	190.11	JEFF ENGLAND MOTOR CO INC	5027189	various parts/repair, i.e. hitches, bumpers, etc.
837	06/10/2013	5,852.00	5,852.00	JEFFERSON COUNTY	05/01-31/13	Blanket PO for inmate housing until 9/30/13
838	06/10/2013	600.00	4,550.00	JEFFREY SCOTT DAVIS	ct appt 06/10/13	
838	06/10/2013	450.00	4,550.00	JEFFREY SCOTT DAVIS	ct appt 06/10/13	
838	06/10/2013	150.00	4,550.00	JEFFREY SCOTT DAVIS	ct appt 06/10/13	
838	06/10/2013	350.00	4,550.00	JEFFREY SCOTT DAVIS	ct appt 06/10/13	
838	06/10/2013	400.00	4,550.00	JEFFREY SCOTT DAVIS	ct appt 06/10/13	
838	06/10/2013	250.00	4,550.00	JEFFREY SCOTT DAVIS	ct appt 06/10/13	
838	06/10/2013	250.00	4,550.00	JEFFREY SCOTT DAVIS	ct appt 06/10/13	
838	06/10/2013	250.00	4,550.00	JEFFREY SCOTT DAVIS	ct appt 06/10/13	
838	06/10/2013	250.00	4,550.00	JEFFREY SCOTT DAVIS	ct appt 06/10/13	
838	06/10/2013	350.00	4,550.00	JEFFREY SCOTT DAVIS	ct appt 06/10/13	
838	06/10/2013	250.00	4,550.00	JEFFREY SCOTT DAVIS	ct appt 06/10/13	

838	06/10/2013	250.00	4,550.00	JEFFREY SCOTT DAVIS	ct appt 06/10/13	
838	06/10/2013	350.00	4,550.00	JEFFREY SCOTT DAVIS	ct appt 06/10/13	
838	06/10/2013	400.00	4,550.00	JEFFREY SCOTT DAVIS	ct appt 06/10/13	
839	06/10/2013	327.91	359.05	JOHNSON COUNTY AUTO SALES, INC.	225371	Blanket PO# for supplies and small tools; February-September 2013
839	06/10/2013	31.14	359.05	JOHNSON COUNTY AUTO SALES, INC.	225440	Blanket PO# for supplies and small tools; February-September 2013
840	06/10/2013	39.75	500.80	JOSHUA LUBE AND TUNE	65281	Inspection
840	06/10/2013	39.75	500.80	JOSHUA LUBE AND TUNE	65271	Inspection
840	06/10/2013	34.75	500.80	JOSHUA LUBE AND TUNE	64878	BLANKET PO for Vehicle Maintenance
840	06/10/2013	34.75	500.80	JOSHUA LUBE AND TUNE	64731	BLANKET PO for Vehicle Maintenance
840	06/10/2013	38.55	500.80	JOSHUA LUBE AND TUNE	64676	BLANKET PO for Vehicle Maintenance
840	06/10/2013	34.75	500.80	JOSHUA LUBE AND TUNE	64690	BLANKET PO for Vehicle Maintenance
840	06/10/2013	35.70	500.80	JOSHUA LUBE AND TUNE	64850	BLANKET PO for Vehicle Maintenance
840	06/10/2013	54.70	500.80	JOSHUA LUBE AND TUNE	63397	BLANKET PO for Vehicle Maintenance
840	06/10/2013	30.95	500.80	JOSHUA LUBE AND TUNE	65280	Blanket Oil Changes
840	06/10/2013	34.75	500.80	JOSHUA LUBE AND TUNE	65270	Blanket Oil Changes
840	06/10/2013	51.70	500.80	JOSHUA LUBE AND TUNE	64943	BLANKET PO for Vehicle Maintenance
840	06/10/2013	70.70	500.80	JOSHUA LUBE AND TUNE	65013	BLANKET PO for Vehicle Maintenance
841	06/10/2013	11.00	1,222.60	JPMORGAN CHASE	13-132586	CARD #7996
841	06/10/2013	2.75	1,222.60	JPMORGAN CHASE	13-132587	CARD#8010
841	06/10/2013	13.92	1,222.60	JPMORGAN CHASE	13-132386	Water for Commissioners Court
841	06/10/2013	174.02	1,222.60	JPMORGAN CHASE	13-132616	Hotel Stay for Training
841	06/10/2013	25.00	1,222.60	JPMORGAN CHASE	13-132403	Wellness Prizes
841	06/10/2013	10.43	1,222.60	JPMORGAN CHASE	13-132402	Finger Prints

841	06/10/2013	669.60	1,222.60	JPMORGAN CHASE	13-132340	July Conference Airfare and Hotel (HC/EW)
841	06/10/2013	669.60	1,222.60	JPMORGAN CHASE	13-132340	July Conference Airfare and Hotel (HC/EW)
841	06/10/2013	7.89	1,222.60	JPMORGAN CHASE	13-132587	CARD#8010
841	06/10/2013	10.33	1,222.60	JPMORGAN CHASE	13-132586	CARD #7996
841	06/10/2013	17.86	1,222.60	JPMORGAN CHASE	13-131662 05/2013	Blanket PO for Telephone Answering Service
841	06/10/2013	44.88	1,222.60	JPMORGAN CHASE	13-132403	Wellness Prizes
841	06/10/2013	10.96	1,222.60	JPMORGAN CHASE	13-132586	CARD #7996
841	06/10/2013	58.02	1,222.60	JPMORGAN CHASE	13-132403	Wellness Prizes
841	06/10/2013	24.77	1,222.60	JPMORGAN CHASE	13-132403	Wellness Prizes
841	06/10/2013	9.96	1,222.60	JPMORGAN CHASE	13-132586	CARD #7996
841	06/10/2013	11.45	1,222.60	JPMORGAN CHASE	13-132586	CARD #7996
841	06/10/2013	40.62	1,222.60	JPMORGAN CHASE	13-132403	Wellness Prizes
841	06/10/2013	9.96	1,222.60	JPMORGAN CHASE	13-132586	CARD #7996
841	06/10/2013	9.73	1,222.60	JPMORGAN CHASE	13-132586	CARD #7996
841	06/10/2013	10.91	1,222.60	JPMORGAN CHASE	13-132586	CARD #7996
841	06/10/2013	10.12	1,222.60	JPMORGAN CHASE	13-132586	CARD #7996
841	06/10/2013	9.62	1,222.60	JPMORGAN CHASE	13-132586	CARD #7996
841	06/10/2013	17.59	1,222.60	JPMORGAN CHASE	13-132586	CARD #7996
841	06/10/2013	11.21	1,222.60	JPMORGAN CHASE	13-132586	CARD #7996
				KEN JENKINS		
842	06/10/2013	250.00	2,100.00	ATTORNEY AT LAW	ct appt 06/10/13	
				KEN JENKINS		
842	06/10/2013	200.00	2,100.00	ATTORNEY AT LAW	ct appt 06/10/13	
				KEN JENKINS		
842	06/10/2013	400.00	2,100.00	ATTORNEY AT LAW	ct appt 06/10/13	
				KEN JENKINS		
842	06/10/2013	250.00	2,100.00	ATTORNEY AT LAW	ct appt 06/10/13	
				KEN JENKINS		
842	06/10/2013	250.00	2,100.00	ATTORNEY AT LAW	ct appt 06/10/13	
				KEN JENKINS		
842	06/10/2013	250.00	2,100.00	ATTORNEY AT LAW	ct appt 06/10/13	
				KEN JENKINS		
842	06/10/2013	500.00	2,100.00	ATTORNEY AT LAW	ct appt 06/10/13	
				KIMBERLY SIKES,		
843	06/10/2013	350.00	2,920.24	ATTORNEY AT LAW, PC	CT APPT 06/10/13	
				KIMBERLY SIKES,		
843	06/10/2013	250.00	2,920.24	ATTORNEY AT LAW, PC	CT APPT 06/10/13	





845	06/10/2013	750.00	6,750.00	KORY W NELSON, PLLC	CT APPT 06/10/13	
845	06/10/2013	500.00	6,750.00	KORY W NELSON, PLLC	CT APPT 06/10/13	
845	06/10/2013	250.00	6,750.00	KORY W NELSON, PLLC	CT APPT 06/10/13	
845	06/10/2013	250.00	6,750.00	KORY W NELSON, PLLC	CT APPT 06/10/13	
845	06/10/2013	250.00	6,750.00	KORY W NELSON, PLLC	CT APPT 06/10/13	
845	06/10/2013	250.00	6,750.00	KORY W NELSON, PLLC	CT APPT 06/10/13	
845	06/10/2013	300.00	6,750.00	KORY W NELSON, PLLC	CT APPT 06/10/13	
845	06/10/2013	400.00	6,750.00	KORY W NELSON, PLLC	CT APPT 06/10/13	
845	06/10/2013	150.00	6,750.00	KORY W NELSON, PLLC	CT APPT 06/10/13	
846	06/10/2013	1,922.40	8,782.40	LAMBERT OIL	99779	600 gal Unleaded GASoline & 5,000 gal Deisel Fuel Order
846	06/10/2013	322.00	8,782.40	LAMBERT OIL	99563	Blanket PO for Petroleum products 0180-HS-6150-53400
846	06/10/2013	6,538.00	8,782.40	LAMBERT OIL	99779	600 gal Unleaded GASoline & 5,000 gal Deisel Fuel Order
847	06/10/2013	250.00	2,800.00	KIMBERLY A BAKER LAW OFFICE OF	ct appt 06/10/13	
847	06/10/2013	200.00	2,800.00	KIMBERLY A BAKER LAW OFFICE OF	ct appt 06/10/13*	
847	06/10/2013	250.00	2,800.00	KIMBERLY A BAKER LAW OFFICE OF	ct appt 06/10/13*	
847	06/10/2013	600.00	2,800.00	KIMBERLY A BAKER LAW OFFICE OF	ct appt 06/10/13	
847	06/10/2013	200.00	2,800.00	KIMBERLY A BAKER LAW OFFICE OF	ct appt 06/10/13	
847	06/10/2013	250.00	2,800.00	KIMBERLY A BAKER LAW OFFICE OF	ct appt 06/10/13*	
847	06/10/2013	200.00	2,800.00	KIMBERLY A BAKER LAW OFFICE OF	ct appt 06/10/13*	
847	06/10/2013	200.00	2,800.00	KIMBERLY A BAKER	ct appt 06/10/13*	

847	06/10/2013	200.00	2,800.00	LAW OFFICE OF KIMBERLY A BAKER	ct appt 06/10/13*	
847	06/10/2013	250.00	2,800.00	LAW OFFICE OF KIMBERLY A BAKER	ct appt 06/10/13*	
847	06/10/2013	200.00	2,800.00	LAW OFFICE OF KIMBERLY A BAKER	ct appt 06/10/13*	
848	06/10/2013	58.25	618.22	LOWE'S BUSINESS ACCOUNT	02916	Blanket PO for Bldg. Maintenance. Concrete Blocks and Ballasts
848	06/10/2013	8.48	618.22	LOWE'S BUSINESS ACCOUNT	01603	Blanket PO for Bldg. Maintenance. Concrete Blocks and Ballasts
848	06/10/2013	35.48	618.22	LOWE'S BUSINESS ACCOUNT	10771	Blanket PO for supplies
848	06/10/2013	91.71	618.22	LOWE'S BUSINESS ACCOUNT	02621	Blanket PO for Items used for Surveillance Equipment, repair, maintenance, etc.
848	06/10/2013	-25.18	618.22	LOWE'S BUSINESS ACCOUNT	15019	
848	06/10/2013	23.73	618.22	LOWE'S BUSINESS ACCOUNT	02167	Blanket PO for supplies
848	06/10/2013	83.50	618.22	LOWE'S BUSINESS ACCOUNT	16229	25 Bags of Mulch
848	06/10/2013	68.36	618.22	LOWE'S BUSINESS ACCOUNT	02227	Blanket PO for supplies
848	06/10/2013	102.48	618.22	LOWE'S BUSINESS ACCOUNT	01585	Blanket PO for Bldg. Maintenance. Concrete Blocks and Ballasts
848	06/10/2013	16.13	618.22	LOWE'S BUSINESS ACCOUNT	02253	Blanket PO for maintenance supplies for the Court House
848	06/10/2013	39.84	618.22	LOWE'S BUSINESS ACCOUNT	15109	Mower Blades
848	06/10/2013	79.56	618.22	LOWE'S BUSINESS ACCOUNT	01185	BLANKET PO for maint supplies for Guinn
848	06/10/2013	35.88	618.22	LOWE'S BUSINESS ACCOUNT	02950	BLANKET PO for maint supplies for Guinn
849	06/10/2013	200.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	
849	06/10/2013	200.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	
849	06/10/2013	250.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	
849	06/10/2013	250.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	

849	06/10/2013	300.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	
849	06/10/2013	250.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	
849	06/10/2013	600.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	
849	06/10/2013	250.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	
849	06/10/2013	250.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	
849	06/10/2013	250.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	
849	06/10/2013	250.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	
849	06/10/2013	300.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	
849	06/10/2013	250.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	
849	06/10/2013	200.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	
849	06/10/2013	250.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	
849	06/10/2013	250.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	
849	06/10/2013	550.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	
849	06/10/2013	250.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	
849	06/10/2013	800.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	
849	06/10/2013	350.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	
849	06/10/2013	350.00	6,600.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 06/10/13	
850	06/10/2013	25.00	25.00	MIDWEST PIPE & SUPPLY	51447	1- 5" OD Pipe @ \$25.00( Quote Attached )
851	06/10/2013	87.92	160.52	O'REILLY AUTOMOTIVE, INC	0709-409362	blanket PO for vehicle maintenance and equipment

						Blanket PO for Fleet Maintenance Items such as Batteries, Wipers, Oil, Cleaning Supplies, ETC. until 9/30/13
851	06/10/2013	72.60	160.52	O'REILLY AUTOMOTIVE, INC	0709-408760	
852	06/10/2013	250.00	250.00	PATRICIA L STANLEY PETE DURANT & ASSOCIATES, INC.	CT APPT 06/10/13	
853	06/10/2013	173,420.56	173,420.56	PETE DURANT & ASSOCIATES, INC.	DRAW 13 04/30/2013	ADULT PROBATION BUILDING
854	06/10/2013	194,791.07	194,791.07	PETE DURANT & ASSOCIATES, INC. PETERSON'S HONEY GLAZED HAMS & SMOKEHOUSE CAFE	DRAW 14 05/09/13	ADULT PROBATION BUILDING
855	06/10/2013	180.40	180.40	PIA A RODRIGUEZ	529176	
856	06/10/2013	250.00	1,600.00	ATTORNEY AT LAW	CT APPT 06/10/13	
856	06/10/2013	400.00	1,600.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 06/10/13	
856	06/10/2013	250.00	1,600.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 06/10/13	
856	06/10/2013	400.00	1,600.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 06/10/13	
856	06/10/2013	300.00	1,600.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 06/10/13	
857	06/10/2013	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1375	
857	06/10/2013	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1374	
857	06/10/2013	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1365	
858	06/10/2013	500.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	06/10/13 ct appt	
858	06/10/2013	300.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	06/10/13 ct appt	
858	06/10/2013	600.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	06/10/13 ct appt	
858	06/10/2013	250.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	06/10/13 ct appt	

858	06/10/2013	200.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	06/10/13 ct appt
858	06/10/2013	250.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	06/10/13 ct appt
858	06/10/2013	200.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	06/10/13 ct appt
858	06/10/2013	150.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	06/10/13 ct appt
858	06/10/2013	300.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	06/10/13 ct appt
858	06/10/2013	150.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	06/10/13 ct appt
858	06/10/2013	300.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	06/10/13 ct appt
858	06/10/2013	400.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	06/10/13 ct appt
858	06/10/2013	200.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	06/10/13 ct appt
858	06/10/2013	400.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	06/10/13 ct appt
858	06/10/2013	250.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	06/10/13 ct appt
858	06/10/2013	250.00	4,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	06/10/13 ct appt
859	06/10/2013	300.00	1,900.00	ROBERT E LUTTRELL	CT APPT 06/10/13
859	06/10/2013	300.00	1,900.00	ROBERT E LUTTRELL	CT APPT 06/10/13
859	06/10/2013	350.00	1,900.00	ROBERT E LUTTRELL	CT APPT 06/10/13
859	06/10/2013	200.00	1,900.00	ROBERT E LUTTRELL	CT APPT 06/10/13

859	06/10/2013	200.00	1,900.00	ROBERT E LUTTRELL	CT APPT 06/10/13
859	06/10/2013	300.00	1,900.00	ROBERT E LUTTRELL	CT APPT 06/10/13
859	06/10/2013	250.00	1,900.00	ROBERT E LUTTRELL	CT APPT 06/10/13
860	06/10/2013	281.53	563.06	ROBIN S HOWE, CSR	CRT4131303
860	06/10/2013	281.53	563.06	ROBIN S HOWE, CSR	JCGJ068
861	06/10/2013	26.96	133.58	ROWLETT HARDWARE	A40560
861	06/10/2013	45.16	133.58	ROWLETT HARDWARE	B40163
861	06/10/2013	31.26	133.58	ROWLETT HARDWARE	30516
861	06/10/2013	23.71	133.58	ROWLETT HARDWARE	A40372
861	06/10/2013	6.49	133.58	ROWLETT HARDWARE	A40037
862	06/10/2013	750.00	3,950.00	RUGELEY and ASSOCIATES PC	ct appt 06/10/13
862	06/10/2013	450.00	3,950.00	RUGELEY and ASSOCIATES PC	ct appt 06/10/13
862	06/10/2013	150.00	3,950.00	RUGELEY and ASSOCIATES PC	ct appt 06/10/13
862	06/10/2013	250.00	3,950.00	RUGELEY and ASSOCIATES PC	ct appt 06/10/13
862	06/10/2013	600.00	3,950.00	RUGELEY and ASSOCIATES PC	ct appt 06/10/13
862	06/10/2013	350.00	3,950.00	RUGELEY and ASSOCIATES PC	ct appt 06/10/13
862	06/10/2013	250.00	3,950.00	RUGELEY and ASSOCIATES PC	ct appt 06/10/13
862	06/10/2013	450.00	3,950.00	RUGELEY and ASSOCIATES PC	ct appt 06/10/13
862	06/10/2013	250.00	3,950.00	RUGELEY and ASSOCIATES PC	ct appt 06/10/13
862	06/10/2013	250.00	3,950.00	RUGELEY and ASSOCIATES PC	ct appt 06/10/13
862	06/10/2013	200.00	3,950.00	RUGELEY and ASSOCIATES PC	ct appt 06/10/13
863	06/10/2013	287.18	287.18	SARAH MAE BLACKBURN	052313
864	06/10/2013	600.00	7,400.00	SHELLY D FOWLER	ct appt 06/10/13
864	06/10/2013	350.00	7,400.00	SHELLY D FOWLER	ct appt 06/10/13
864	06/10/2013	250.00	7,400.00	SHELLY D FOWLER	ct appt 06/10/13
864	06/10/2013	250.00	7,400.00	SHELLY D FOWLER	ct appt 06/10/13
864	06/10/2013	600.00	7,400.00	SHELLY D FOWLER	ct appt 06/10/13
864	06/10/2013	400.00	7,400.00	SHELLY D FOWLER	ct appt 06/10/13

BLANKET PO FOR MAINT.SUPPLIES  
Blanket PO for Maintenance Supplies  
Hamm Creek Blanket PO  
blanket po misc.  
Blanket PO for Maintenance Supplies

864	06/10/2013	350.00	7,400.00	SHELLY D FOWLER	ct appt 06/10/13	
864	06/10/2013	150.00	7,400.00	SHELLY D FOWLER	ct appt 06/10/13	
864	06/10/2013	300.00	7,400.00	SHELLY D FOWLER	ct appt 06/10/13	
864	06/10/2013	350.00	7,400.00	SHELLY D FOWLER	ct appt 06/10/13	
864	06/10/2013	550.00	7,400.00	SHELLY D FOWLER	ct appt 06/10/13	
864	06/10/2013	200.00	7,400.00	SHELLY D FOWLER	ct appt 06/10/13	
864	06/10/2013	350.00	7,400.00	SHELLY D FOWLER	ct appt 06/10/13	
864	06/10/2013	450.00	7,400.00	SHELLY D FOWLER	ct appt 06/10/13	
864	06/10/2013	350.00	7,400.00	SHELLY D FOWLER	ct appt 06/10/13	
864	06/10/2013	350.00	7,400.00	SHELLY D FOWLER	ct appt 06/10/13	
864	06/10/2013	1,000.00	7,400.00	SHELLY D FOWLER	ct appt 06/10/13	
864	06/10/2013	150.00	7,400.00	SHELLY D FOWLER	ct appt 06/10/13	
864	06/10/2013	400.00	7,400.00	SHELLY D FOWLER	ct appt 06/10/13	
865	06/10/2013	28.00	28.00	SHRED-IT	9401971940	BULK PO FOR SHREDDING SERVICES
				SOUTHWESTERN		
866	06/10/2013	49,146.40	49,146.40	CORRECTIONAL LLC	JCCC0413 03/31/13	
				STROTHER &		
867	06/10/2013	400.00	2,950.00	STROTHER PLLC	CT APPT 06/10/13	
				STROTHER &		
867	06/10/2013	250.00	2,950.00	STROTHER PLLC	CT APPT 06/10/13	
				STROTHER &		
867	06/10/2013	300.00	2,950.00	STROTHER PLLC	CT APPT 06/10/13	
				STROTHER &		
867	06/10/2013	250.00	2,950.00	STROTHER PLLC	CT APPT 06/10/13	
				STROTHER &		
867	06/10/2013	250.00	2,950.00	STROTHER PLLC	CT APPT 06/10/13	
				STROTHER &		
867	06/10/2013	750.00	2,950.00	STROTHER PLLC	CT APPT 06/10/13	
				STROTHER &		
867	06/10/2013	250.00	2,950.00	STROTHER PLLC	CT APPT 06/10/13	
				STROTHER &		
867	06/10/2013	250.00	2,950.00	STROTHER PLLC	CT APPT 06/10/13	
				STROTHER &		
867	06/10/2013	250.00	2,950.00	STROTHER PLLC	CT APPT 06/10/13	
				TDCJ CASHIER'S		
				OFFICE	13-132723	2013 Skills Conference Austin July 2013
868	06/10/2013	150.00	150.00			
				TERRI G WILSON,		
869	06/10/2013	200.00	2,050.00	ATTORNEY AT LAW	CT APPT 06/10/13	
				TERRI G WILSON,		
869	06/10/2013	200.00	2,050.00	ATTORNEY AT LAW	CT APPT 06/10/13	

869	06/10/2013	200.00	2,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 06/10/13
869	06/10/2013	250.00	2,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 06/10/13
869	06/10/2013	250.00	2,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 06/10/13
869	06/10/2013	200.00	2,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 06/10/13
869	06/10/2013	250.00	2,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 06/10/13
869	06/10/2013	250.00	2,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 06/10/13
869	06/10/2013	250.00	2,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 06/10/13
870	06/10/2013	300.00	300.00	TESS FLEMING MAY 2013	
871	06/10/2013	300.00	3,050.00	THE COOKE LAW FIRM, P.C.	ct appt 06/10/13
871	06/10/2013	150.00	3,050.00	THE COOKE LAW FIRM, P.C.	ct appt 06/10/13
871	06/10/2013	250.00	3,050.00	THE COOKE LAW FIRM, P.C.	ct appt 06/10/13
871	06/10/2013	200.00	3,050.00	THE COOKE LAW FIRM, P.C.	ct appt 06/10/13
871	06/10/2013	250.00	3,050.00	THE COOKE LAW FIRM, P.C.	ct appt 06/10/13
871	06/10/2013	450.00	3,050.00	THE COOKE LAW FIRM, P.C.	ct appt 06/10/13
871	06/10/2013	250.00	3,050.00	THE COOKE LAW FIRM, P.C.	ct appt 06/10/13
871	06/10/2013	250.00	3,050.00	THE COOKE LAW FIRM, P.C.	ct appt 06/10/13
871	06/10/2013	200.00	3,050.00	THE COOKE LAW FIRM, P.C.	ct appt 06/10/13
871	06/10/2013	250.00	3,050.00	THE COOKE LAW FIRM, P.C.	ct appt 06/10/13
871	06/10/2013	200.00	3,050.00	THE COOKE LAW FIRM, P.C.	ct appt 06/10/13
871	06/10/2013	300.00	3,050.00	THE COOKE LAW FIRM, P.C.	ct appt 06/10/13
872	06/10/2013	1,000.00	5,300.00	WILLIAM G MASON	CT APPT 06/10/13



872	06/10/2013	250.00	5,300.00	WILLIAM G MASON	CT APPT 06/10/13	
872	06/10/2013	350.00	5,300.00	WILLIAM G MASON	CT APPT 06/10/13	
872	06/10/2013	350.00	5,300.00	WILLIAM G MASON	CT APPT 06/10/13	
872	06/10/2013	150.00	5,300.00	WILLIAM G MASON	CT APPT 06/10/13	
872	06/10/2013	200.00	5,300.00	WILLIAM G MASON	CT APPT 06/10/13	
872	06/10/2013	200.00	5,300.00	WILLIAM G MASON	CT APPT 06/10/13	
872	06/10/2013	450.00	5,300.00	WILLIAM G MASON	CT APPT 06/10/13	
872	06/10/2013	150.00	5,300.00	WILLIAM G MASON	CT APPT 06/10/13	
872	06/10/2013	250.00	5,300.00	WILLIAM G MASON	CT APPT 06/10/13	
872	06/10/2013	500.00	5,300.00	WILLIAM G MASON	CT APPT 06/10/13	
872	06/10/2013	250.00	5,300.00	WILLIAM G MASON	CT APPT 06/10/13	
872	06/10/2013	150.00	5,300.00	WILLIAM G MASON	CT APPT 06/10/13	
872	06/10/2013	400.00	5,300.00	WILLIAM G MASON	CT APPT 06/10/13	
872	06/10/2013	150.00	5,300.00	WILLIAM G MASON	CT APPT 06/10/13	
872	06/10/2013	250.00	5,300.00	WILLIAM G MASON	CT APPT 06/10/13	
872	06/10/2013	250.00	5,300.00	WILLIAM G MASON	CT APPT 06/10/13	
873	06/10/2013	20.00	188.21	XEROX CORPORATION	068306319	Xerox Maintenance
873	06/10/2013	38.00	188.21	XEROX CORPORATION	068306318	Xerox Maintenance
873	06/10/2013	76.00	188.21	XEROX CORPORATION	068306325	Maintenance Fee through 9/30/13
873	06/10/2013	54.21	188.21	XEROX CORPORATION	068306313	BLANKET PO: Maintenance Plan-Meter Usage
				YOUTH ADVOCATE		
874	06/10/2013	10,896.45	10,896.45	PROGRAMS INC	04/01-30/13	
877	06/14/2013	VOID				
				ALICE WHITTEN		
879	06/14/2013	100.00	495.08	CHAPTER 13 TRUSTEE	PV-06/14/2013-03354	PV-06/14/2013-03354
				ALICE WHITTEN		
879	06/14/2013	395.08	495.08	CHAPTER 13 TRUSTEE	PV-06/14/2013-03354	PV-06/14/2013-03354
				NATIONWIDE		
				RETIREMENT		
880	06/14/2013	105.00	105.00	SOLUTIONS	PV-06/14/2013-00086	PV-06/14/2013-00086
881	06/14/2013	50.00	3,690.83	VALIC	PV-06/14/2013-00608	PV-06/14/2013-00608
881	06/14/2013	2,655.83	3,690.83	VALIC	PV-06/14/2013-00608	PV-06/14/2013-00608
881	06/14/2013	25.00	3,690.83	VALIC	PV-06/14/2013-00608	PV-06/14/2013-00608
881	06/14/2013	150.00	3,690.83	VALIC	PV-06/14/2013-00608	PV-06/14/2013-00608
881	06/14/2013	810.00	3,690.83	VALIC	PV-06/14/2013-00608	PV-06/14/2013-00608
				ALTMAN		
				PSYCHOLOGICAL		
882	06/24/2013	475.00	987.80	SERVICES PLLC	CD 46-13	Psychological Services - Blanket

				ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD 45-13	Psychological Services - Blanket
882	06/24/2013	512.80	987.80			
883	06/24/2013	200.00	1,550.00	Burnett	CT APPT 06/24/13	
883	06/24/2013	600.00	1,550.00	Burnett	CT APPT 06/24/13	
883	06/24/2013	500.00	1,550.00	Burnett	CT APPT 06/24/13	
883	06/24/2013	250.00	1,550.00	Burnett	CT APPT 06/24/13	
884	06/24/2013	171.76	171.76	Caldwell	061413caldwell	
885	06/24/2013	7,967.00	8,127.00	CASA OF JOHNSON COUNTY INC	May*2013	
885	06/24/2013	160.00	8,127.00	CASA OF JOHNSON COUNTY INC	06/2013 Jury	
886	06/24/2013	9,279.75	154,776.27	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	911-13-02	911 ADDRESSING
886	06/24/2013	145,496.52	154,776.27	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	0001-2013-3	
887	06/24/2013	312.01	312.01	CERTIFIED LABORATORIES	1130066	
888	06/24/2013	7,967.00	8,375.00	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	May* 2013	
888	06/24/2013	408.00	8,375.00	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	06/2013 jury	
889	06/24/2013	200.00	200.00	CLEBURNE IND SCHOOL DIST	JUNE 2013	Property Lease
890	06/24/2013	195.00	356.00	CLEBURNE PHYSICAL THERAPY	6/13	drug testing and physicals
890	06/24/2013	161.00	356.00	CLEBURNE PHYSICAL THERAPY	6/13	drug testing and physicals
891	06/24/2013	336.40	336.40	COMMUNICATION CONCEPTS	0775	
892	06/24/2013	86.00	86.00	Coslow	083013COSLOW	
893	06/24/2013	650.00	2,250.00	DICK TURNER ATTORNEY	CT APPT 06/24/13	
893	06/24/2013	400.00	2,250.00	DICK TURNER ATTORNEY	CT APPT 06/24/13	

DICK TURNER						
893	06/24/2013	1,200.00	2,250.00	ATTORNEY	CT APPT 06/24/13	
894	06/24/2013	1.06	329.18	GRAINGER	9163158281	Strobe lightbar for #93 truck
894	06/24/2013	10.47	329.18	GRAINGER	9163158273	Strobe lightbar for #93 truck
894	06/24/2013	29.15	329.18	GRAINGER	9163158281	Strobe lightbar for #93 truck
894	06/24/2013	288.50	329.18	GRAINGER	9163158273	Strobe lightbar for #93 truck
895	06/24/2013	125.00	318.80	Greer	062813greer	
895	06/24/2013	193.80	318.80	Greer	080913greer	
896	06/24/2013	135.87	135.87	Hagan	060713hagan	
HARVEY DAVID LEE						
DBA ECONOMY LOCK &						
897	06/24/2013	60.00	130.00	KEY	475	BLANKET PO for lock repair at Service Center
HARVEY DAVID LEE						
DBA ECONOMY LOCK &						
897	06/24/2013	70.00	130.00	KEY	454	Blanket PO Jun-Sep 2013 Doorlocks, combos, keys, safe, service calls
HELPING OPEN						
898	06/24/2013	2,696.00	2,696.00	PEOPLE'S EYES INC	#19 05/247-06/07/13	Blanket PO for HOPE Treatment
899	06/24/2013	65.00	549.79	HEWLETT OFFICE SYSTEMS, LLC	20445	Service Call on Copier
899	06/24/2013	65.00	549.79	HEWLETT OFFICE SYSTEMS, LLC	20447	Copier service Copier needs servicing. It is not making clean copies and is over depositing toner even on the lightest ink setting.
899	06/24/2013	65.00	549.79	HEWLETT OFFICE SYSTEMS, LLC	20446	Cannon Imagerunner 3570
899	06/24/2013	75.89	549.79	HEWLETT OFFICE SYSTEMS, LLC	20445	Service Call on Copier Copier needs servicing. It is not making clean copies and is over depositing toner even on the lightest ink setting.
899	06/24/2013	278.90	549.79	HEWLETT OFFICE SYSTEMS, LLC	20446	Cannon Imagerunner 3570
HUFFMAN & VAN						
900	06/24/2013	250.00	1,250.00	SLYKE, PLLC	ct appt 06/24/13	
900	06/24/2013	250.00	1,250.00	SLYKE, PLLC	ct appt 06/24/13	
900	06/24/2013	250.00	1,250.00	SLYKE, PLLC	ct appt 06/24/13	
900	06/24/2013	250.00	1,250.00	SLYKE, PLLC	ct appt 06/24/13	

900	06/24/2013	250.00	1,250.00	HUFFMAN & VAN SLYKE, PLLC HUNDLEY	ct appt 06/24/13	
901	06/24/2013	-14.61	34.95	ENTERPRISES INC	1876	
901	06/24/2013	49.56	34.95	HUNDLEY ENTERPRISES INC	1713	Blanket Po for parts to repair equipment, receipts will be posted for partial payment Eff. Dates Feb-September 2013
902	06/24/2013	1,028.96	1,028.96	JEFF ENGLAND MOTOR CO INC	5027372	BLANKET PO Parts/Srvc
903	06/24/2013	500.00	1,000.00	JEFFREY SCOTT DAVIS	CT APPT 06/24/13	
903	06/24/2013	250.00	1,000.00	JEFFREY SCOTT DAVIS	CT APPT 06/24/13	
903	06/24/2013	250.00	1,000.00	JEFFREY SCOTT DAVIS	CT APPT 06/24/13	
904	06/24/2013	16.33	993.51	JOHNSON COUNTY AUTO SALES, INC.	225531	Blanket PO for vehicle parts/accessories 0180-HS-6150-54500
904	06/24/2013	143.40	993.51	JOHNSON COUNTY AUTO SALES, INC.	225658	Blanket PO# for supplies and small tools; February- September 2013
904	06/24/2013	107.77	993.51	JOHNSON COUNTY AUTO SALES, INC.	225523	Blanket PO for vehicle parts/accessories 0180-HS-6150-54500
904	06/24/2013	52.38	993.51	JOHNSON COUNTY AUTO SALES, INC.	225587	Blanket PO for vehicle parts/accessories 0180-HS-6150-54500
904	06/24/2013	464.91	993.51	JOHNSON COUNTY AUTO SALES, INC.	225515	BLANKET PO: Vehicle Maintenance on All Sheriff's Office Vehicles
904	06/24/2013	46.12	993.51	JOHNSON COUNTY AUTO SALES, INC.	225540	Blanket PO for vehicle parts/accessories 0180-HS-6150-54500
904	06/24/2013	13.09	993.51	JOHNSON COUNTY AUTO SALES, INC.	225675	Blanket PO for Parts
904	06/24/2013	149.51	993.51	JOHNSON COUNTY AUTO SALES, INC.	225652	Blanket PO for vehicle parts/accessories 0180-HS-6150-54500
905	06/24/2013	42.75	42.75	Jones	D201200191	
906	06/24/2013	50.00	50.00	JOSHUA INDEPENDENT SCHOOL DISTRICT	SCH-2 05/13 JP#2	
907	06/24/2013	34.75	808.90	JOSHUA LUBE AND TUNE	64456	BLANKET PO for Vehicle Maintenance
907	06/24/2013	39.75	808.90	JOSHUA LUBE AND TUNE	63326	BLANKET PO for Vehicle Maintenance

907	06/24/2013	34.75	808.90	JOSHUA LUBE AND TUNE	65342	Oil Change for 2002 Chevy
907	06/24/2013	36.75	808.90	JOSHUA LUBE AND TUNE	63594	BLANKET PO for Vehicle Maintenance
907	06/24/2013	34.75	808.90	JOSHUA LUBE AND TUNE	63789	BLANKET PO for Vehicle Maintenance
907	06/24/2013	63.20	808.90	JOSHUA LUBE AND TUNE	65580	BLANKET PO for Vehicle Maintenance
907	06/24/2013	34.75	808.90	JOSHUA LUBE AND TUNE	65413	BLANKET PO for Vehicle Maintenance
907	06/24/2013	34.75	808.90	JOSHUA LUBE AND TUNE	65187	BLANKET PO for Vehicle Maintenance
907	06/24/2013	34.75	808.90	JOSHUA LUBE AND TUNE	65492	BLANKET PO for Vehicle Maintenance
907	06/24/2013	39.95	808.90	JOSHUA LUBE AND TUNE	65467	BLANKET PO for Vehicle Maintenance
907	06/24/2013	34.75	808.90	JOSHUA LUBE AND TUNE	63187	BLANKET PO for Vehicle Maintenance
907	06/24/2013	37.75	808.90	JOSHUA LUBE AND TUNE	65184	BLANKET PO for Vehicle Maintenance
907	06/24/2013	35.70	808.90	JOSHUA LUBE AND TUNE	64140	BLANKET PO for Vehicle Maintenance
907	06/24/2013	34.75	808.90	JOSHUA LUBE AND TUNE	64402	BLANKET PO for Vehicle Maintenance
907	06/24/2013	94.45	808.90	JOSHUA LUBE AND TUNE	65085	BLANKET PO for Vehicle Maintenance
907	06/24/2013	35.70	808.90	JOSHUA LUBE AND TUNE	65188	BLANKET PO for Vehicle Maintenance
907	06/24/2013	35.70	808.90	JOSHUA LUBE AND TUNE	63997	BLANKET PO for Vehicle Maintenance
907	06/24/2013	37.45	808.90	JOSHUA LUBE AND TUNE	65230	BLANKET PO for Vehicle Maintenance
907	06/24/2013	74.50	808.90	JOSHUA LUBE AND TUNE	65478	BLANKET PO for Vehicle Maintenance
908	06/24/2013	69.95	1,140.07	JPMORGAN CHASE	13-132824 06/07/13	Gumdrop case for IPAD 4 Olive Drab color
908	06/24/2013	119.90	1,140.07	JPMORGAN CHASE	13-132638 052113	Gumdrop: Drop Tech Case
908	06/24/2013	149.81	1,140.07	JPMORGAN CHASE	13-132732	Healthy Snack/Prizes from HEB/Walmart for Gym Open House
908	06/24/2013	6.32	1,140.07	JPMORGAN CHASE	13-132897	Terry Talley Meals
908	06/24/2013	192.00	1,140.07	JPMORGAN CHASE	13-132680	2-Digit T80 Tickets for number machine

908	06/24/2013	17.67	1,140.07	JPMORGAN CHASE	13-131662 05/20/13	Blanket PO for Telephone Answering Service
908	06/24/2013	70.00	1,140.07	JPMORGAN CHASE	13-132623	Neodymium Magnets
908	06/24/2013	46.00	1,140.07	JPMORGAN CHASE	13-132809 06/06/13	FOREVER stamps
908	06/24/2013	11.19	1,140.07	JPMORGAN CHASE	13-132898	Rocky Pettigrew Meals
908	06/24/2013	128.80	1,140.07	JPMORGAN CHASE	161632	Pins for gym equipment
						Healthy Snack/Prizes from HEB/Walmart for Gym
908	06/24/2013	177.84	1,140.07	JPMORGAN CHASE	13-132732	Open House
908	06/24/2013	9.70	1,140.07	JPMORGAN CHASE	161632	Pins for gym equipment
908	06/24/2013	13.90	1,140.07	JPMORGAN CHASE	13-132623	Neodymium Magnets
908	06/24/2013	14.70	1,140.07	JPMORGAN CHASE	13-132680	2-Digit T80 Tickets for number machine
908	06/24/2013	11.00	1,140.07	JPMORGAN CHASE	13-132638 052113	Gumdrop: Drop Tech Case
908	06/24/2013	7.00	1,140.07	JPMORGAN CHASE	13-132898	Rocky Pettigrew Meals
908	06/24/2013	5.00	1,140.07	JPMORGAN CHASE	13-132824 06/07/13	Gumdrop case for IPAD 4 Olive Drab color
908	06/24/2013	3.44	1,140.07	JPMORGAN CHASE	13-132897	Terry Talley Meals
908	06/24/2013	4.10	1,140.07	JPMORGAN CHASE	13-132897	Terry Talley Meals
908	06/24/2013	10.12	1,140.07	JPMORGAN CHASE	13-132898	Rocky Pettigrew Meals
908	06/24/2013	11.26	1,140.07	JPMORGAN CHASE	13-132898	Rocky Pettigrew Meals
908	06/24/2013	11.69	1,140.07	JPMORGAN CHASE	13-132898	Rocky Pettigrew Meals
908	06/24/2013	9.82	1,140.07	JPMORGAN CHASE	13-132898	Rocky Pettigrew Meals
908	06/24/2013	5.00	1,140.07	JPMORGAN CHASE	13-132898	Rocky Pettigrew Meals
908	06/24/2013	14.65	1,140.07	JPMORGAN CHASE	13-132898	Rocky Pettigrew Meals
908	06/24/2013	7.57	1,140.07	JPMORGAN CHASE	13-132898	Rocky Pettigrew Meals
908	06/24/2013	11.64	1,140.07	JPMORGAN CHASE	13-132898	Rocky Pettigrew Meals
				KEN JENKINS		
909	06/24/2013	250.00	2,000.00	ATTORNEY AT LAW	ct appt 06/24/13	
				KEN JENKINS		
909	06/24/2013	250.00	2,000.00	ATTORNEY AT LAW	ct appt 06/24/13	
				KEN JENKINS		
909	06/24/2013	250.00	2,000.00	ATTORNEY AT LAW	ct appt 06/24/13	
				KEN JENKINS		
909	06/24/2013	500.00	2,000.00	ATTORNEY AT LAW	ct appt 06/24/13	
				KEN JENKINS		
909	06/24/2013	250.00	2,000.00	ATTORNEY AT LAW	ct appt 06/24/13	
				KEN JENKINS		
909	06/24/2013	250.00	2,000.00	ATTORNEY AT LAW	ct appt 06/24/13	
				KEN JENKINS		
909	06/24/2013	250.00	2,000.00	ATTORNEY AT LAW	ct appt 06/24/13	
				KENNEMER MASTERS		
910	06/24/2013	2,000.00	2,000.00	and LUNSFORD LLC	70503	TRAINING

911	06/24/2013	250.00	750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 06/24/13	
911	06/24/2013	250.00	750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 06/24/13	
911	06/24/2013	250.00	750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 06/24/13	
912	06/24/2013	25.00	25.00	King	061113king	
913	06/24/2013	727.61	727.61	Kirkpatrick	061213kirkpatrick	
914	06/24/2013	250.00	2,150.00	KORY W NELSON, PLLC	CT APPT 06/24/13	
914	06/24/2013	500.00	2,150.00	KORY W NELSON, PLLC	CT APPT 06/24/13	
914	06/24/2013	500.00	2,150.00	KORY W NELSON, PLLC	CT APPT 06/24/13	
914	06/24/2013	250.00	2,150.00	KORY W NELSON, PLLC	CT APPT 06/24/13	
914	06/24/2013	650.00	2,150.00	KORY W NELSON, PLLC	CT APPT 06/24/13	
915	06/24/2013	4,879.50	27,656.38	LAMBERT OIL	99658	Blanket PO for Petroleum products 0180-HS-6150-53400
915	06/24/2013	127.38	27,656.38	LAMBERT OIL	99713	Blanket PO for Petroleum products 0180-HS-6150-53400
915	06/24/2013	6,529.50	27,656.38	LAMBERT OIL	99817	Blanket PO
915	06/24/2013	8,050.00	27,656.38	LAMBERT OIL	99831	2500 Gals Unleaded - 3.41 price of last order
915	06/24/2013	8,070.00	27,656.38	LAMBERT OIL	99727	2500 Gallons Deisel Fuel
916	06/24/2013	250.00	1,050.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 06/24/13	
916	06/24/2013	250.00	1,050.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 06/24/13	
916	06/24/2013	300.00	1,050.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 06/24/13	
916	06/24/2013	250.00	1,050.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 06/24/13	
917	06/24/2013	16.68	1,169.77	LOWE'S BUSINESS ACCOUNT	02570	Blanket PO for maintenance supplies for the Court House
917	06/24/2013	56.92	1,169.77	LOWE'S BUSINESS ACCOUNT	02710	Blanket PO for supplies

917	06/24/2013	18.80	1,169.77	LOWE'S BUSINESS ACCOUNT	02545	Blanket PO for maintenance supplies for the Annex & Drive Thru
917	06/24/2013	146.03	1,169.77	LOWE'S BUSINESS ACCOUNT	02727	Blanket PO for maintenance supplies for the Annex & Drive Thru
917	06/24/2013	208.27	1,169.77	LOWE'S BUSINESS ACCOUNT	57970	BUILDING REPAIR AND MAINT.
917	06/24/2013	59.30	1,169.77	LOWE'S BUSINESS ACCOUNT	23459	Blanket PO for supplies
917	06/24/2013	49.40	1,169.77	LOWE'S BUSINESS ACCOUNT	57732	BUILDING REPAIR AND MAINT.
917	06/24/2013	100.80	1,169.77	LOWE'S BUSINESS ACCOUNT	20280	Blanket PO for maintenance supplies for the Court House
917	06/24/2013	252.00	1,169.77	LOWE'S BUSINESS ACCOUNT	20164	Blanket PO for maintenance supplies for the Court House
						Blanket PO for maintenance supplies for the Service Center June 2013 - September 2013 Authorized Personnel: Steve Hunter, Randy Wheeler, Danny Rodriguez
917	06/24/2013	248.90	1,169.77	LOWE'S BUSINESS ACCOUNT	02144	Blanket PO for maintenance supplies for the Court House
917	06/24/2013	12.67	1,169.77	LOWE'S BUSINESS ACCOUNT	02329	Blanket PO for maintenance supplies for the Court House
918	06/24/2013	250.00	2,850.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 06/24/13	
918	06/24/2013	250.00	2,850.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 06/24/13	
918	06/24/2013	350.00	2,850.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 06/24/13	
918	06/24/2013	150.00	2,850.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 06/24/13	
918	06/24/2013	250.00	2,850.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 06/24/13	
918	06/24/2013	250.00	2,850.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 06/24/13	
918	06/24/2013	200.00	2,850.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 06/24/13	
918	06/24/2013	250.00	2,850.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 06/24/13	
918	06/24/2013	650.00	2,850.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 06/24/13	
918	06/24/2013	250.00	2,850.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 06/24/13	



919	06/24/2013	100.00	2,842.40	NATIONAL TRAVEL SYSTEMS LP	TX1260	Witness Flight Arrangements for Lough family, State v. Russell Walden, F45382
919	06/24/2013	2,742.40	2,842.40	NATIONAL TRAVEL SYSTEMS LP	TX1260	Witness Flight Arrangements for Lough family, State v. Russell Walden, F45382
920	06/24/2013	48.98	243.07	O'REILLY AUTOMOTIVE, INC	0643-399372	BLANKET PO FOR MISC PARTS TO REPAIR VEHICLES
920	06/24/2013	39.31	243.07	O'REILLY AUTOMOTIVE, INC	0643-402419	BLANKET PO FOR MISC PARTS TO REPAIR VEHICLES
920	06/24/2013	154.78	243.07	O'REILLY AUTOMOTIVE, INC	0709-411938	Assorted tools for 2002 chevy
921	06/24/2013	8.57	111.64	OZARKA	03f0122300833	DRINKING WATER
921	06/24/2013	24.24	111.64	OZARKA	03F0122241730	DRINKING WATER AND DISPENSER
921	06/24/2013	28.83	111.64	OZARKA	03F0122306764	blanket po for drinking water
921	06/24/2013	50.00	111.64	OZARKA	03F0122425242	
922	06/24/2013	137.84	137.84	PACK N MAIL PATHWAYS YOUTH AND FAMILY SERVICES INC	107331	Shipping costs for Watson boxes
923	06/24/2013	4,285.75	4,285.75	INC	00005985	Residential Treatment Center
924	06/24/2013	250.00	250.00	PATRICIA L STANLEY	CT APPT 06/24/13	
925	06/24/2013	500.00	1,350.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 06/24/13	
925	06/24/2013	350.00	1,350.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 06/24/13	
925	06/24/2013	250.00	1,350.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 06/24/13	
925	06/24/2013	250.00	1,350.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 06/24/13	
926	06/24/2013	750.00	2,750.00	PRICE PROCTOR & ASSOCIATES, LLP	1379	Psychological evaluation
926	06/24/2013	2,000.00	2,750.00	PRICE PROCTOR & ASSOCIATES, LLP RECOVERY HEALTHCARE CORPORATION	1378	
927	06/24/2013	1,162.50	1,162.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	8381957	
928	06/24/2013	250.00	5,350.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 06/24/13	
928	06/24/2013	250.00	5,350.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 06/24/13	

928	06/24/2013	300.00	5,350.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 06/24/13	
928	06/24/2013	1,000.00	5,350.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 06/24/13	
928	06/24/2013	200.00	5,350.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 06/24/13	
928	06/24/2013	350.00	5,350.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 06/24/13	
928	06/24/2013	350.00	5,350.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 06/24/13	
928	06/24/2013	750.00	5,350.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 06/24/13	
928	06/24/2013	500.00	5,350.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 06/24/13	
928	06/24/2013	250.00	5,350.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 06/24/13	
928	06/24/2013	250.00	5,350.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 06/24/13	
928	06/24/2013	750.00	5,350.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 06/24/13	
928	06/24/2013	150.00	5,350.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 06/24/13	
929	06/24/2013	780.12	780.12	Rice	061213rice	
930	06/24/2013	8,556.00	8,556.00	RITE OF PASSAGE INC CORP	MAY 2013	Placement Center for Youth
931	06/24/2013	500.00	950.00	ROBERT E LUTTRELL	ct appt 06/24/13	
931	06/24/2013	250.00	950.00	ROBERT E LUTTRELL	ct appt 06/24/13	
931	06/24/2013	200.00	950.00	ROBERT E LUTTRELL	ct appt 06/24/13	
932	06/24/2013	281.53	985.36	ROBIN S HOWE, CSR	jcgj069	

932	06/24/2013	703.83	985.36	ROBIN S HOWE, CSR ROSSER FUNERAL	crt4131304	
933	06/24/2013	2,275.00	2,275.00	HOME	May 2013	
934	06/24/2013	23.97	455.38	ROWLETT HARDWARE	B41172	Blanket PO for Maintenance Supplies
934	06/24/2013	3.99	455.38	ROWLETT HARDWARE	B41193	Blanket PO for Maintenance Supplies
934	06/24/2013	1.08	455.38	ROWLETT HARDWARE	A42144	Blanket PO for Maintenance Supplies
934	06/24/2013	1.50	455.38	ROWLETT HARDWARE	A41200	Blanket PO for Maintenance Supplies
934	06/24/2013	14.11	455.38	ROWLETT HARDWARE	A41581	misc. tools and supplies
934	06/24/2013	3.48	455.38	ROWLETT HARDWARE	B41964	blanket po misc.
934	06/24/2013	7.60	455.38	ROWLETT HARDWARE	B42368	Blanket PO for Maintenance Supplies
934	06/24/2013	4.49	455.38	ROWLETT HARDWARE	B42003	Blanket PO for Maintenance Supplies
934	06/24/2013	7.96	455.38	ROWLETT HARDWARE	A41858	blanket po misc.
934	06/24/2013	40.94	455.38	ROWLETT HARDWARE	A42168	Blanket PO for Maintenance Supplies
934	06/24/2013	11.99	455.38	ROWLETT HARDWARE	A41717	BLANKET PO - Bldg Maintenance
934	06/24/2013	21.56	455.38	ROWLETT HARDWARE	30594	Hamm Creek Blanket PO
934	06/24/2013	127.78	455.38	ROWLETT HARDWARE	B41819	Blanket PO for Maintenance Supplies
934	06/24/2013	11.07	455.38	ROWLETT HARDWARE	B41828	blanket po misc.
934	06/24/2013	4.29	455.38	ROWLETT HARDWARE	A40905	Blanket PO for Maintenance Supplies
934	06/24/2013	22.99	455.38	ROWLETT HARDWARE	B41913	Blanket PO for Maintenance Supplies
934	06/24/2013	146.58	455.38	ROWLETT HARDWARE	B42411	
935	06/24/2013	200.00	5,850.00	RUGELEY and ASSOCIATES PC	CT APPT 06/24/13	
935	06/24/2013	500.00	5,850.00	RUGELEY and ASSOCIATES PC	CT APPT 06/24/13	
935	06/24/2013	250.00	5,850.00	RUGELEY and ASSOCIATES PC	CT APPT 06/24/13	
935	06/24/2013	250.00	5,850.00	RUGELEY and ASSOCIATES PC	CT APPT 06/24/13	
935	06/24/2013	3,500.00	5,850.00	RUGELEY and ASSOCIATES PC	CT APPT 06/24/13	
935	06/24/2013	300.00	5,850.00	RUGELEY and ASSOCIATES PC	CT APPT 06/24/13	
935	06/24/2013	250.00	5,850.00	RUGELEY and ASSOCIATES PC	CT APPT 06/24/13	
935	06/24/2013	600.00	5,850.00	RUGELEY and ASSOCIATES PC	CT APPT 06/24/13	
936	06/24/2013	167.88	1,035.06	SARAH MAE BLACKBURN	061113	
936	06/24/2013	433.59	1,035.06	SARAH MAE BLACKBURN	061313	



941	06/24/2013	250.00	1,575.00	STROTHER & STROTHER PLLC	CT APPT 06/24/13	
942	06/24/2013	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 06/24/13	
942	06/24/2013	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 06/24/13	
942	06/24/2013	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 06/24/13	
942	06/24/2013	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 06/24/13	
943	06/24/2013	225.00	225.00	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	071713BSREG	
944	06/24/2013	250.00	750.00	THE COOKE LAW FIRM, P.C.	CT APPT 06/24/13	
944	06/24/2013	250.00	750.00	THE COOKE LAW FIRM, P.C.	CT APPT 06/24/13	
944	06/24/2013	250.00	750.00	THE COOKE LAW FIRM, P.C.	CT APPT 06/24/13	
945	06/24/2013	2.00	10.00	THOMAS RUBBER STAMP CO., INC.	9649	Ink Pads
945	06/24/2013	8.00	10.00	THOMAS RUBBER STAMP CO., INC.	9649	Ink Pads
946	06/24/2013	400.00	744.00	TRACKING THE WORLD	8474	World Tracker Enduro Pro
946	06/24/2013	170.00	744.00	TRACKING THE WORLD	8474	World Tracker Enduro Pro
946	06/24/2013	149.00	744.00	TRACKING THE WORLD	8474	World Tracker Enduro Pro
946	06/24/2013	25.00	744.00	TRACKING THE WORLD	8474	World Tracker Enduro Pro
947	06/24/2013	258.47	258.47	VICKI ISAACKS VOYAGER FLEET	06/03-07/13	
948	06/24/2013	42,991.40	42,991.40	SYSTEMS INC.	MAY 2013	
949	06/24/2013	50.68	187.76	WATSON & SON INC	33664025	
949	06/24/2013	17.96	187.76	WATSON & SON INC	33664028	Monthly Mat Rental JvPro
949	06/24/2013	119.12	187.76	WATSON & SON INC	33664058	DOORMAT RUG RENTAL
950	06/24/2013	338.63	3,238.63	WILLIAM G MASON	CT APPT 06/24/13	
950	06/24/2013	250.00	3,238.63	WILLIAM G MASON	CT APPT 06/24/13	
950	06/24/2013	150.00	3,238.63	WILLIAM G MASON	CT APPT 06/24/13	

950	06/24/2013	250.00	3,238.63	WILLIAM G MASON	CT APPT 06/24/13	
950	06/24/2013	250.00	3,238.63	WILLIAM G MASON	CT APPT 06/24/13	
950	06/24/2013	500.00	3,238.63	WILLIAM G MASON	CT APPT 06/24/13	
950	06/24/2013	500.00	3,238.63	WILLIAM G MASON	CT APPT 06/24/13	
950	06/24/2013	250.00	3,238.63	WILLIAM G MASON	CT APPT 06/24/13	
950	06/24/2013	600.00	3,238.63	WILLIAM G MASON	CT APPT 06/24/13	
950	06/24/2013	150.00	3,238.63	WILLIAM G MASON	CT APPT 06/24/13	
951	06/24/2013	27.20	27.20	XEROX CORPORATION	068457423	Copier meter usage
				AETNA USHEALTH		
952	06/28/2013	4,386.11	4,386.31	VOLUNTARY LIFE	PV-06/14/2013-00391	PV-06/14/2013-00391
				ALICE WHITTEN		
953	06/28/2013	395.08	679.70	CHAPTER 13 TRUSTEE	PV-06/28/2013-03354	PV-06/28/2013-03354
				ALICE WHITTEN		
953	06/28/2013	284.62	679.70	CHAPTER 13 TRUSTEE	PV-06/28/2013-03354	PV-06/28/2013-03354
				COLONIAL LIFE and		
954	06/28/2013	13,534.62	13,534.62	ACCIDENT INS CO	PV-06/14/2013-00641	PV-06/14/2013-00641
				NATIONWIDE		
				RETIREMENT		
955	06/28/2013	105.00	105.00	SOLUTIONS	PV-06/28/2013-00086	PV-06/28/2013-00086
				TDCJ CASHIER'S		
956	06/28/2013	13.94	13,282.77	OFFICE	PV-06/14/2013-00684	PV-06/14/2013-00684
				TDCJ CASHIER'S		
956	06/28/2013	13,268.83	13,282.77	OFFICE	PV-06/14/2013-00684	PV-06/14/2013-00684
957	06/28/2013	940.76	940.76	TDCJ-Bond Officer	06/14/13 PAYROLL	
				TEXAS COUNTY &		
				DISTRICT RETIREMENT		
958	06/28/2013	291,653.06	291,653.06	SYSTEM	PV-06/14/2013-00660	PV-06/14/2013-00660
959	06/28/2013	150.00	3,590.83	VALIC	PV-06/28/2013-00608	PV-06/28/2013-00608
959	06/28/2013	25.00	3,590.83	VALIC	PV-06/28/2013-00608	PV-06/28/2013-00608
959	06/28/2013	2,555.83	3,590.83	VALIC	PV-06/28/2013-00608	PV-06/28/2013-00608
959	06/28/2013	50.00	3,590.83	VALIC	PV-06/28/2013-00608	PV-06/28/2013-00608
959	06/28/2013	810.00	3,590.83	VALIC	PV-06/28/2013-00608	PV-06/28/2013-00608
93865	06/03/2013	53.79	203.45	AT&T MOBILITY	287016377481X031413	
93865	06/03/2013	101.17	203.45	AT&T MOBILITY	825115244X03142013	
93865	06/03/2013	48.49	203.45	AT&T MOBILITY	825117213X03152013	
				4M YOUTH SERVICES		
93866	06/10/2013	75.07	28,390.07	INC CORP	MAY 2013	Medical Services
				4M YOUTH SERVICES		Post Adjudicated - Blanket PO Sept. 30, 2013
93866	06/10/2013	7,795.00	28,390.07	INC CORP	MAY 2013 POST ADJ	Renews Annually

Invoice #	Date	Amount	Balance	Vendor	PO #	Description
4M YOUTH SERVICES						
93866	06/10/2013	20,520.00	28,390.07	INC CORP	MAY 2013 PRE ADJ	Detention Pre-Adjudicated - Bulk PO
93867	06/10/2013	210.00	210.00	A-1 AUTO GLASS INC	W0133788	Windshield for 2009 Chevy Colorado change filters & service ice machine
93868	06/10/2013	197.00	442.00	ACR SERVICE CO	17584	phone estimate
93868	06/10/2013	125.00	442.00	ACR SERVICE CO	17606	Service on Ice Machine
93868	06/10/2013	97.00	442.00	ACR SERVICE CO	17606	Service on Ice Machine
93868	06/10/2013	18.00	442.00	ACR SERVICE CO	17606	Service on Ice Machine
93868	06/10/2013	5.00	442.00	ACR SERVICE CO	17606	Service on Ice Machine
ACS GOVERNMENT						
93869	06/10/2013	11.43	11.43	RECORDS SERVICES	911461	Blanket PO
93870	06/10/2013	165.00	495.00	ALEXANDER RIVERA	05/13-15/13 AR	
93870	06/10/2013	220.00	495.00	ALEXANDER RIVERA	05/13-15/13 AR	
93870	06/10/2013	110.00	495.00	ALEXANDER RIVERA	05/13-15/13 AR	
93871	06/10/2013	750.00	1,000.00	ALTARAS LAW FIRM	ct appt 06/10/13*	
93871	06/10/2013	250.00	1,000.00	ALTARAS LAW FIRM	ct appt 06/10/13*	
93872	06/10/2013	159.06	159.06	ALVARADO CITY OF	02-15200-00 04/13	
ALVARADO MUNICIPAL						
93873	06/10/2013	75.00	75.00	COURT	APD 04/13	
93874	06/10/2013	45.00	45.00	AMBER JOHNSON	J3131152 J3131153	
93875	06/10/2013	5,692.70	60,868.68	APAC TEXAS INC	200237158	Bulk PO Bid RFB 2012-112
93875	06/10/2013	8,336.34	60,868.68	APAC TEXAS INC	200237159	Bulk PO Bid RFB 2012-112
93875	06/10/2013	9,272.46	60,868.68	APAC TEXAS INC	200238497	Bulk PO Bid RFB 2012-112
93875	06/10/2013	12,336.60	60,868.68	APAC TEXAS INC	200238115	Bulk PO Bid RFB 2012-112
93875	06/10/2013	12,568.60	60,868.68	APAC TEXAS INC	200236238	Bulk PO Bid RFB 2012-112
93875	06/10/2013	12,661.98	60,868.68	APAC TEXAS INC	200235638	Bulk PO Bid RFB 2012-112
93876	06/10/2013	6,294.04	6,294.04	AT and T	817202-4000 05/13	
93877	06/10/2013	365.64	12,327.99	AT and T	817558-2667 05/13	
93877	06/10/2013	11,962.35	12,327.99	AT and T	817A286001 05/13	
93878	06/10/2013	75.98	369.44	AT&T MOBILITY	287230563703X051413	
93878	06/10/2013	39.29	369.44	AT&T MOBILITY	999731214X05142013	
93878	06/10/2013	80.00	369.44	AT&T MOBILITY	287244127957X051413	
93878	06/10/2013	174.17	369.44	AT&T MOBILITY	287238178261X051413	
93879	06/10/2013	25.00	186.83	AUTOZONE INC.	1349280354	battery Lug for Dodge
93879	06/10/2013	14.99	186.83	AUTOZONE INC.	1349274770	BLANKET PO -Misc Auto Parts
93879	06/10/2013	36.17	186.83	AUTOZONE INC.	1349280357	Blanket for random parts
93879	06/10/2013	83.50	186.83	AUTOZONE INC.	1349275934	BLANKET PO -Misc Auto Parts
93879	06/10/2013	17.98	186.83	AUTOZONE INC.	1349275281	BLANKET PO -Misc Auto Parts
93879	06/10/2013	9.19	186.83	AUTOZONE INC.	1349276178	Vehicle parts for repairs

93880	06/10/2013	550.00	2,750.00	UNITED STATES TREASURY	ct appt 06/10/13*
93880	06/10/2013	250.00	2,750.00	UNITED STATES TREASURY	ct appt 06/10/13*
93880	06/10/2013	200.00	2,750.00	UNITED STATES TREASURY	ct appt 06/10/13*
93880	06/10/2013	250.00	2,750.00	UNITED STATES TREASURY	ct appt 06/10/13*
93880	06/10/2013	250.00	2,750.00	UNITED STATES TREASURY	ct appt 06/10/13*
93880	06/10/2013	200.00	2,750.00	UNITED STATES TREASURY	ct appt 06/10/13*
93880	06/10/2013	250.00	2,750.00	UNITED STATES TREASURY	ct appt 06/10/13*
93880	06/10/2013	350.00	2,750.00	UNITED STATES TREASURY	ct appt 06/10/13*
93880	06/10/2013	200.00	2,750.00	UNITED STATES TREASURY	ct appt 06/10/13*
93880	06/10/2013	250.00	2,750.00	UNITED STATES TREASURY	ct appt 06/10/13*
93881	06/10/2013	1,217.70	1,217.70	Barnes	073113barnes
93882	06/10/2013	500.00	4,350.00	BEN HILL TURNER and ASSOC PC	CT APPT 06/10/13
93882	06/10/2013	350.00	4,350.00	BEN HILL TURNER and ASSOC PC	CT APPT 06/10/13
93882	06/10/2013	150.00	4,350.00	BEN HILL TURNER and ASSOC PC	CT APPT 06/10/13
93882	06/10/2013	400.00	4,350.00	BEN HILL TURNER and ASSOC PC	CT APPT 06/10/13
93882	06/10/2013	150.00	4,350.00	BEN HILL TURNER and ASSOC PC	CT APPT 06/10/13
93882	06/10/2013	850.00	4,350.00	BEN HILL TURNER and ASSOC PC	CT APPT 06/10/13
93882	06/10/2013	750.00	4,350.00	BEN HILL TURNER and ASSOC PC	CT APPT 06/10/13
93882	06/10/2013	1,200.00	4,350.00	BEN HILL TURNER and ASSOC PC	CT APPT 06/10/13
93883	06/10/2013	80.00	80.00	BIG DOG REAL LLC	JP20130003
93884	06/10/2013	36.00	36.00	Blankenship, Ariel	062613blankenship
93885	06/10/2013	400.00	400.00	BLEVINS DEBRA L	MAY 2013

Counseling Services



93886	06/10/2013	320.00	320.00	BOB S RURAL GARBAGE INC	20716 06/01-30/13	GARBAGE SERVICE
93887	06/10/2013	53.50	53.50	BRENDA FLORES BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	JP20130004	
93888	06/10/2013	493.92	1,050.69	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	35017B	part
93888	06/10/2013	43.44	1,050.69	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	34819B	Parts
93888	06/10/2013	36.84	1,050.69	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	34920B	EQUIPMENT DOWN
93888	06/10/2013	36.40	1,050.69	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	34819B	Parts
93888	06/10/2013	209.85	1,050.69	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	34920B	EQUIPMENT DOWN
93888	06/10/2013	3.66	1,050.69	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	34819B	Parts
93888	06/10/2013	8.18	1,050.69	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	34819B	Parts
93888	06/10/2013	111.84	1,050.69	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	34819B	Parts
93888	06/10/2013	106.56	1,050.69	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	34819B	Parts
93889	06/10/2013	91.99	91.99	BSN SPORTS INC	95354458	Wipes for Gym

93890	06/10/2013	719.98	719.98	BURLESON OUTDOOR POWER EQUIPMENT C.R. AND JAN A.	15150 APPROVED CC 05/27/13	2 chain saws approx 360.00 each
93891	06/10/2013	818.40	818.40	SHELBY CAIN and ASSOCIATES		
93892	06/10/2013	450.00	450.00	P C	ct appt 061013	
93893	06/10/2013	36.00	36.00	CAREFLITE	130522-306	
93894	06/10/2013	86.00	86.00	Carmichael	071913carmichael	
93895	06/10/2013	10,841.70	11,487.41	CDW COMPUTERS CENTERS INC	CN29296	printers for tax office and replacing other 4050/4100/4250 models
93895	06/10/2013	65.31	11,487.41	CDW COMPUTERS CENTERS INC	CG30877	privacy screens and magtek
93895	06/10/2013	466.40	11,487.41	CDW COMPUTERS CENTERS INC	CN29296	printers for tax office and replacing other 4050/4100/4250 models
93895	06/10/2013	56.37	11,487.41	CDW COMPUTERS CENTERS INC	CG30877	privacy screens and magtek
93895	06/10/2013	54.49	11,487.41	CDW COMPUTERS CENTERS INC	CG30877	privacy screens and magtek
93895	06/10/2013	3.14	11,487.41	CDW COMPUTERS CENTERS INC	CG30877	privacy screens and magtek
93896	06/10/2013	225.00	225.00	CEN TEX FORENSIC CONSULTANTS	052713-8	Polygraphs
93897	06/10/2013	15.00	15.00	CENTRAL ADOPTION REGISTRY	DUETO 04/13	
93898	06/10/2013	143.55	143.55	CITY OF CLEBURNE	06-0220-02 04/13	
93899	06/10/2013	38.50	38.50	CLEBURNE LAWN and GARDEN	0018518	Blanket PO for misc lawn equipment
93900	06/10/2013	1,112.00	1,112.00	CLEBURNE MUNICIPAL COURT	CPD 04/13	
93901	06/10/2013	148.85	373.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J059834.01571.1	
93901	06/10/2013	148.85	373.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J059834.01571.1	

93901	06/10/2013	131.20	373.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J075391.01571.2	
93901	06/10/2013	131.20	373.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J075391.01571.2	
93901	06/10/2013	46.73	373.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J088939.01571.2	
93901	06/10/2013	46.73	373.51	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J088392.01571.2	
93902	06/10/2013	12,528.13	12,528.13	CLEVELAND ASPHALT PROD INC	12712	RFB 2012-113 Approved 2-11-2013, Effective until 9-30-2013 (936) 628-6200
93903	06/10/2013	231.80	364.46	COMPLETE SUPPLY INC CORP	121628	Trash can liners - 38x58 and 30x36
93903	06/10/2013	132.66	364.46	COMPLETE SUPPLY INC CORP	121628	Trash can liners - 38x58 and 30x36
93904	06/10/2013	250.00	6,250.00	CONOVER LAW FIRM	ct appt 06/10/13	
93904	06/10/2013	350.00	6,250.00	CONOVER LAW FIRM	ct appt 06/10/13	
93904	06/10/2013	450.00	6,250.00	CONOVER LAW FIRM	ct appt 06/10/13	
93904	06/10/2013	1,500.00	6,250.00	CONOVER LAW FIRM	ct appt 06/10/13	
93904	06/10/2013	250.00	6,250.00	CONOVER LAW FIRM	ct appt 06/10/13	
93904	06/10/2013	400.00	6,250.00	CONOVER LAW FIRM	ct appt 06/10/13	
93904	06/10/2013	250.00	6,250.00	CONOVER LAW FIRM	ct appt 06/10/13	
93904	06/10/2013	200.00	6,250.00	CONOVER LAW FIRM	ct appt 06/10/13	
93904	06/10/2013	250.00	6,250.00	CONOVER LAW FIRM	ct appt 06/10/13	
93904	06/10/2013	200.00	6,250.00	CONOVER LAW FIRM	ct appt 06/10/13	
93904	06/10/2013	1,100.00	6,250.00	CONOVER LAW FIRM	ct appt 06/10/13	
93904	06/10/2013	200.00	6,250.00	CONOVER LAW FIRM	ct appt 06/10/13	
93904	06/10/2013	150.00	6,250.00	CONOVER LAW FIRM	ct appt 06/10/13	
93904	06/10/2013	350.00	6,250.00	CONOVER LAW FIRM	ct appt 06/10/13	
93904	06/10/2013	350.00	6,250.00	CONOVER LAW FIRM	ct appt 06/10/13	
93905	06/10/2013	700.00	1,400.00	COOK CHILDREN S MEDICAL CENTER	V0262431M2646377	

93905	06/10/2013	700.00	1,400.00	COOK CHILDREN S MEDICAL CENTER COURTHOUSE	V008256866M00233935 9	
93906	06/10/2013	17,161.92	17,161.92	TECHNOLOGIES CORP	201305014	Sommons Direct/Summons Creation
CRIME VICTIMS						
93907	06/10/2013	104.00	104.00	COMPENSATION FUND	MAY 2013	
93908	06/10/2013	539.00	539.00	Crisp	072513crisp	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	500.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	200.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	400.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	500.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	350.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	200.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	300.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	350.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	350.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93909	06/10/2013	250.00	7,500.00	CURT KRUM	ct appt 06/10/13*	
93910	06/10/2013	49.50	49.50	D and Y WELDING LLC	3065	Parts
93911	06/10/2013	195.00	195.00	D-12 TEAFCS	2013 teafcs conf	
93912	06/10/2013	225.00	225.00	D-7 TCAAA	073113kgreg	
93913	06/10/2013	95.00	190.00	DARBY RICHARD E	1428	BLANKET PO for Estrays
93913	06/10/2013	95.00	190.00	DARBY RICHARD E	1429	BLANKET PO for Estrays

93914	06/10/2013	153.78	153.78	DEALERS ELECTRICAL SUPPLY	2218730-00	Blanket PO for maint. electrical supplies (Bulbs, wiring, outlets, fuses, etc.) for the Burleson Sub Courthouse thru Sept. 2013 Authorized signers: Steve Hunter, Randy Wheeler, Danny Rodriguez
93915	06/10/2013	306.60	306.60	DEBBIE RICE JOHNSON COUNTY TREASURER	072013rice	
93917	06/10/2013	175.00	175.00	District 1 TAE4-HA DIVIDIA	080913kgreg	
93918	06/10/2013	39.99	1,539.99	TECHNOLOGIES LLC DIVIDIA	18751	bulk PO for security monitoring
93918	06/10/2013	480.00	1,539.99	TECHNOLOGIES LLC DIVIDIA	18581	Yearly Maintenance
93918	06/10/2013	540.00	1,539.99	TECHNOLOGIES LLC DIVIDIA	18582	Yearly Maintenance
93918	06/10/2013	480.00	1,539.99	TECHNOLOGIES LLC	18583	Yearly Maintenance
93919	06/10/2013	250.00	1,750.00	DRIVER TONI	ct appt 06/10/13	
93919	06/10/2013	750.00	1,750.00	DRIVER TONI	ct appt 06/10/13	
93919	06/10/2013	250.00	1,750.00	DRIVER TONI	ct appt 06/10/13	
93919	06/10/2013	250.00	1,750.00	DRIVER TONI	ct appt 06/10/13	
93919	06/10/2013	250.00	1,750.00	DRIVER TONI	ct appt 06/10/13	
93920	06/10/2013	162.24	1,185.44	DRYCO SKYLIGHTS INC	35951	7 Skylight Domes for Brown Gym
93920	06/10/2013	1,023.20	1,185.44	DRYCO SKYLIGHTS INC	35943	7 Skylight Domes for Brown Gym
93921	06/10/2013	49.15	81.46	Dumas	052313dumas	
93921	06/10/2013	32.31	81.46	Dumas	052913dumas	
93922	06/10/2013	1,000.00	1,000.00	DWIGHT ALLEN HINES II	MAY 2013	HEALTH OFFICER
93923	06/10/2013	36.00	36.00	Edans, Nathaniel	062613edens	
93924	06/10/2013	17,281.26	17,281.26	FLAIR DATA SYSTEMS CORP	56030	
93925	06/10/2013	129.99	4,259.98	GALL S INC	000624459	metal detector & scanners
93925	06/10/2013	4,049.99	4,259.98	GALL S INC	000615976	metal detector & scanners
93925	06/10/2013	80.00	4,259.98	GALL S INC	000615976	metal detector & scanners
93926	06/10/2013	1,217.70	1,217.70	Galvan	073113galvan	
93927	06/10/2013	145.70	170.20	GATEWOOD ELECTRIC, INC	S15702	Fan Motor
93927	06/10/2013	24.50	170.20	GATEWOOD ELECTRIC, INC	S15702	Fan Motor

93928	06/10/2013	480.00	480.00	GODLEY MUNICIPAL COURT	GPD 04/13	
93929	06/10/2013	265.00	303.28	GOLDEN RULE CREATIONS	089174	100 patches @ 2.65 each 20.00 fee for change to emblem
93929	06/10/2013	20.00	303.28	GOLDEN RULE CREATIONS	089174	100 patches @ 2.65 each 20.00 fee for change to emblem
93929	06/10/2013	18.28	303.28	GOLDEN RULE CREATIONS	089174	100 patches @ 2.65 each 20.00 fee for change to emblem
93930	06/10/2013	3,769.20	3,769.20	GORRONDONA & ASSOCIATES INC	11853	
HARRIS SYSTEMS USA						
93931	06/10/2013	300.00	300.00	DBA INNORPISE, CORP.	july reg fee	
93932	06/10/2013	288.43	576.86	HAUK GARAGE	12388	vehicle brake replacement
93932	06/10/2013	288.43	576.86	HAUK GARAGE	12397	brake replacement 2010 charger
93933	06/10/2013	210.00	210.00	HIRED HANDS INC	13-495	
93934	06/10/2013	2,067.50	2,067.50	HIVELY GARY R	MAY 2013	Substance Abuse Servicesm - Blanket
93935	06/10/2013	300.00	4,050.00	HOUSTON DAVID E	ct appt 06/10/13	
93935	06/10/2013	250.00	4,050.00	HOUSTON DAVID E	ct appt 06/10/13	
93935	06/10/2013	150.00	4,050.00	HOUSTON DAVID E	ct appt 06/10/13	
93935	06/10/2013	400.00	4,050.00	HOUSTON DAVID E	ct appt 06/10/13	
93935	06/10/2013	400.00	4,050.00	HOUSTON DAVID E	ct appt 06/10/13	
93935	06/10/2013	300.00	4,050.00	HOUSTON DAVID E	ct appt 06/10/13	
93935	06/10/2013	400.00	4,050.00	HOUSTON DAVID E	ct appt 06/10/13	
93935	06/10/2013	150.00	4,050.00	HOUSTON DAVID E	ct appt 06/10/13	
93935	06/10/2013	250.00	4,050.00	HOUSTON DAVID E	ct appt 06/10/13	
93935	06/10/2013	350.00	4,050.00	HOUSTON DAVID E	ct appt 06/10/13	
93935	06/10/2013	600.00	4,050.00	HOUSTON DAVID E	ct appt 06/10/13	
93935	06/10/2013	250.00	4,050.00	HOUSTON DAVID E	ct appt 06/10/13	
93935	06/10/2013	250.00	4,050.00	HOUSTON DAVID E	ct appt 06/10/13	
93936	06/10/2013	8.95	56.85	ID TECHNOLOGIES	OE-21982	LI-3 fingerprint pads
93936	06/10/2013	47.90	56.85	ID TECHNOLOGIES	OE-21982	LI-3 fingerprint pads
JOHNSON COUNTY CHILD WELFARE BOARD						
93937	06/10/2013	88.00	88.00	JOHNSON COUNTY	MAY 2013	
93938	06/10/2013	30.00	380.00	REDI MIX LTC	06/05/13	5 Yards Concrete [ CR 616 ]
93938	06/10/2013	350.00	380.00	REDI MIX LTC	06/05/13	5 Yards Concrete [ CR 616 ]

93939	06/10/2013	100.91	100.91	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	040005096 04/13	
93940	06/10/2013	1,078.00	1,078.00	JOSHUA MUNICIPAL COURT	JPD 04/13	
93942	06/10/2013	100.00	100.00	JUDY DAVIS KEENE MUNICIPAL COURT	05/27/13 JD	
93943	06/10/2013	1,209.30	1,209.30	KWIK KAR OIL and LUBE COPR	KPD 04/13	
93944	06/10/2013	49.95	205.75	KWIK KAR OIL and LUBE COPR	11405	Oil Change
93944	06/10/2013	32.95	205.75	KWIK KAR OIL and LUBE COPR	11409	Oil change
93944	06/10/2013	35.95	205.75	KWIK KAR OIL and LUBE COPR	11410	BLANKET PO oil changes
93944	06/10/2013	49.95	205.75	KWIK KAR OIL and LUBE COPR	11390	BLANKET PO oil changes
93944	06/10/2013	36.95	205.75	KWIK KAR OIL and LUBE COPR	11415	BLANKET PO oil changes
93945	06/10/2013	250.00	250.00	LAW OFFICE OF JASON D TOMLIN	CT APPT 06/10/13	
93946	06/10/2013	350.00	350.00	LAW OFFICE OF KENNETH NEWELL PLLC	CT APPT 06/10/13	
93947	06/10/2013	250.00	250.00	LAW OFFICE OF KRISTINA B DIAL PC LEGAL DIRECTORIES	CT APPT 06/10/13	
93948	06/10/2013	68.00	82.50	PUBLISHING LEGAL DIRECTORIES	0255086	2013 Texas Legal Directory
93948	06/10/2013	14.50	82.50	PUBLISHING LELAND A REINHARD P C	0255086	2013 Texas Legal Directory
93949	06/10/2013	400.00	2,350.00	LELAND A REINHARD P C	CT APPT 06/10/13	
93949	06/10/2013	350.00	2,350.00	LELAND A REINHARD P C	CT APPT 06/10/13	
93949	06/10/2013	350.00	2,350.00	LELAND A REINHARD P C	CT APPT 06/10/13	
93949	06/10/2013	200.00	2,350.00	LELAND A REINHARD P C	CT APPT 06/10/13	
93949	06/10/2013	500.00	2,350.00	LELAND A REINHARD P C	CT APPT 06/10/13	

93949	06/10/2013	150.00	2,350.00	LELAND A REINHARD P C	CT APPT 06/10/13	
93949	06/10/2013	400.00	2,350.00	LELAND A REINHARD P C	CT APPT 06/10/13	
93950	06/10/2013	636.30	636.30	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV16855	drug tests for juvenile truancy court
93951	06/10/2013	475.00	475.00	LILLY DONNA	05/03-31/13 DL	Janitorial and Lawn Maint.
93952	06/10/2013	21.95	32.70	LONE STAR CAR WASH and FAST LUBE	231725	BLANKET PO PW vehicles car washes
93952	06/10/2013	10.75	32.70	LONE STAR CAR WASH and FAST LUBE	231554	car washes
93953	06/10/2013	11.76	11.76	LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP	48586	BLANKET PO for Vehicle Maintenance
93954	06/10/2013	219.96	511.38	LONESTAR RANCH and OUTDOORS	263829	Blanket PO for small tools & supplies 0180-HS-6150-53300
93954	06/10/2013	109.98	511.38	LONESTAR RANCH and OUTDOORS	261612	need blanket po for misc parts and repairs for mowers
93954	06/10/2013	32.83	511.38	LONESTAR RANCH and OUTDOORS	263749	Blanket PO
93954	06/10/2013	118.96	511.38	LONESTAR RANCH and OUTDOORS	261571	BLANKET PO FOR CHAINS,OIL,PARTS FOR GROUND EQUIP.
93954	06/10/2013	29.65	511.38	LONESTAR RANCH and OUTDOORS	263522	Blanket PO
93955	06/10/2013	183.06	183.06	Lowery	r042413lowery	
93956	06/10/2013	66,756.22	77,714.92	MAGEE ASSOCIATES INC	13-00516	Alvarado Sub Courthouse Architectural Services
93956	06/10/2013	10,958.70	77,714.92	MAGEE ASSOCIATES INC	13-0603	Architectural Services-Adult Probation
93957	06/10/2013	168.00	168.00	MALLORY WESTERN and LEATHER	5880	Uniform shirts
93958	06/10/2013	250.00	1,000.00	MARTIN JACKIE	CT APPT 06/10/13	
93958	06/10/2013	250.00	1,000.00	MARTIN JACKIE	CT APPT 06/10/13	
93958	06/10/2013	250.00	1,000.00	MARTIN JACKIE	CT APPT 06/10/13	
93958	06/10/2013	250.00	1,000.00	MARTIN JACKIE	CT APPT 06/10/13	



93959	06/10/2013	195.00	195.00	MARX HOWELL & ASSOCIATES	20130422	
93960	06/10/2013	250.00	1,000.00	MCCLURE F STEVEN and ASSOCIATES	ct appt 06/10/13	
93960	06/10/2013	500.00	1,000.00	ATTYS AT LAW MCCLURE F STEVEN and ASSOCIATES	ct appt 06/10/13	
93960	06/10/2013	250.00	1,000.00	ATTYS AT LAW	ct appt 06/10/13	
93961	06/10/2013	36.00	36.00	Medders, Katherine	062613medders	
93962	06/10/2013	25.00	175.00	MID CITIES PEST CONTROL INC CORP	239446	Pest control for County
93962	06/10/2013	30.00	175.00	MID CITIES PEST CONTROL INC CORP	239438	Pest control for County
93962	06/10/2013	25.00	175.00	MID CITIES PEST CONTROL INC CORP	239443	Pest control for County
93962	06/10/2013	40.00	175.00	MID CITIES PEST CONTROL INC CORP	239441	Pest control for County
93962	06/10/2013	25.00	175.00	MID CITIES PEST CONTROL INC CORP	239735	Pest control for County
93962	06/10/2013	30.00	175.00	MID CITIES PEST CONTROL INC CORP	239736	Pest control for County
93963	06/10/2013	631.36	740.41	Morris	072013morris	
93963	06/10/2013	109.05	740.41	Morris	r041913morris	
93964	06/10/2013	36.00	36.00	Morris, Ruth	062613morris	
93965	06/10/2013	13.21	205.48	NAPA AUTO PARTS	197717	BLANKET PO
93965	06/10/2013	17.28	205.48	NAPA AUTO PARTS	197380	BLANKET PO
93965	06/10/2013	174.99	205.48	NAPA AUTO PARTS	197799	BLANKET PO
93966	06/10/2013	155.00	155.00	NATIONAL SHERIFF S ASSOCIATION	052526 07/31/2014	Membership Dues
93967	06/10/2013	200.00	900.00	NELON LAW GROUP	CT APPT 06/10/13	
93967	06/10/2013	250.00	900.00	NELON LAW GROUP	CT APPT 06/10/13	
93967	06/10/2013	450.00	900.00	NELON LAW GROUP	CT APPT 06/10/13	
93968	06/10/2013	80.56	80.56	NEXTEL COMMUNICATIONS	822635690-050	
93969	06/10/2013	90.00	90.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT	0000002894	

93970	06/10/2013	400.00	400.00	NORTH TEXAS JPCA	JCCONSTABLE1-2013	mandatory training
93971	06/10/2013	16.49	11,479.65	OFFICE DEPOT	657131527001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001
93971	06/10/2013	54.81	11,479.65	OFFICE DEPOT	657827742001	toner for HP secretary
93971	06/10/2013	28.02	11,479.65	OFFICE DEPOT	654415446001	Office Depot Order #654420470-001,654420465-001,654415446-001
93971	06/10/2013	5.30	11,479.65	OFFICE DEPOT	657198709001	OFFICE DEPOT ORDER #657198709-001,657197369-001
93971	06/10/2013	10.61	11,479.65	OFFICE DEPOT	658679425001	office supplies
93971	06/10/2013	3.72	11,479.65	OFFICE DEPOT	656468023001	office supplies - copy paper, printer ink, desk organizers, eraser board, staple removers, labels
93971	06/10/2013	54.40	11,479.65	OFFICE DEPOT	657170412002	Office supplies
93971	06/10/2013	26.20	11,479.65	OFFICE DEPOT	657170730001	Office supplies
93971	06/10/2013	30.28	11,479.65	OFFICE DEPOT	658548823001	
93971	06/10/2013	59.90	11,479.65	OFFICE DEPOT	658362222001	Paper Towels- Item 602795
93971	06/10/2013	0.82	11,479.65	OFFICE DEPOT	656468492001	office supplies - copy paper, printer ink, desk organizers, eraser board, staple removers, labels
93971	06/10/2013	24.30	11,479.65	OFFICE DEPOT	657050965001	Ink cartridges and Compressed Air
93971	06/10/2013	69.60	11,479.65	OFFICE DEPOT	6539872545001	OFFICE DEPOT ORDER #653996441-001
93971	06/10/2013	139.20	11,479.65	OFFICE DEPOT	657170412001	Office supplies
93971	06/10/2013	142.15	11,479.65	OFFICE DEPOT	657775269001	paper, hd stapler, clear envelopes, cd supplies, staples, envelope moistener
93971	06/10/2013	51.15	11,479.65	OFFICE DEPOT	657197369001	OFFICE DEPOT ORDER #657198709-001,657197369-001
93971	06/10/2013	38.67	11,479.65	OFFICE DEPOT	655931479001	Office Supplies
93971	06/10/2013	211.86	11,479.65	OFFICE DEPOT	657734725001	Order# 657734725-001
93971	06/10/2013	15.22	11,479.65	OFFICE DEPOT	657050751001	Order# 657735601-001
93971	06/10/2013	52.18	11,479.65	OFFICE DEPOT	657132679001	Ink cartridges and Compressed Air
93971	06/10/2013	207.98	11,479.65	OFFICE DEPOT	657170412001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001
93971	06/10/2013	97.35	11,479.65	OFFICE DEPOT	658112074001	Office supplies
93971	06/10/2013	52.94	11,479.65	OFFICE DEPOT	654420465001	HP Ink Cartridges-Black and Color
93971	06/10/2013	16.60	11,479.65	OFFICE DEPOT	657303665001	Office Depot Order #654420470-001,654420465-001,654415446-001
93971	06/10/2013	0.19	11,479.65	OFFICE DEPOT	656302110001	Office Supplies
93971	06/10/2013	11.67	11,479.65	OFFICE DEPOT	658679425001	OFFICE DEPOT ORDER #656302304-001,656302110-001
93971	06/10/2013	68.14	11,479.65	OFFICE DEPOT	655738092001	office supplies
						Order# 655738092-001
						Order# 655739006-001

93971	06/10/2013	16.46	11,479.65	OFFICE DEPOT	657654832001	Stapler, Legal File Folders
93971	06/10/2013	12.45	11,479.65	OFFICE DEPOT	6539872545001	OFFICE DEPOT ORDER #653996441-001
93971	06/10/2013	14.67	11,479.65	OFFICE DEPOT	656633092001	Office Supplies
93971	06/10/2013	55.61	11,479.65	OFFICE DEPOT	657827743001	toner for HP secretary
93971	06/10/2013	26.60	11,479.65	OFFICE DEPOT	654448741001	Paper/address labels etc.
93971	06/10/2013	7.73	11,479.65	OFFICE DEPOT	655946938001	Office Supplies-Copy Paper, Legal Pads, Pens, Phone Shoulder Rest
93971	06/10/2013	34.80	11,479.65	OFFICE DEPOT	658362222001	Paper Towels- Item 602795
93971	06/10/2013	65.03	11,479.65	OFFICE DEPOT	658905313001	Janitorial supplies
93971	06/10/2013	99.95	11,479.65	OFFICE DEPOT	658904794001	Janitorial supplies
93971	06/10/2013	18.60	11,479.65	OFFICE DEPOT	657190719001	OFFICE DEPOT ORDER #657191005- 001,657190719-001
93971	06/10/2013	14.99	11,479.65	OFFICE DEPOT	657619739001	Janitorial supplies
93971	06/10/2013	208.80	11,479.65	OFFICE DEPOT	656649871001	Office Supplies
93971	06/10/2013	24.99	11,479.65	OFFICE DEPOT	658553095001	Office supplies
93971	06/10/2013	18.88	11,479.65	OFFICE DEPOT	656468492001	office supplies - copy paper, printer ink, desk organizers, eraser board, staple removers, labels
93971	06/10/2013	27.78	11,479.65	OFFICE DEPOT	658905312001	Janitorial supplies
93971	06/10/2013	27.78	11,479.65	OFFICE DEPOT	657607824001	Janitorial supplies
93971	06/10/2013	5.92	11,479.65	OFFICE DEPOT	656468023001	office supplies - copy paper, printer ink, desk organizers, eraser board, staple removers, labels
93971	06/10/2013	13.69	11,479.65	OFFICE DEPOT	658721803001	Office Supplies
93971	06/10/2013	89.49	11,479.65	OFFICE DEPOT	657831813001	Office Supplies
93971	06/10/2013	119.99	11,479.65	OFFICE DEPOT	657735601001	Order# 657734725-001
93971	06/10/2013	8.76	11,479.65	OFFICE DEPOT	657654832001	Order# 657735601-001 Stapler, Legal File Folders Order# 656773925-001
93971	06/10/2013	81.45	11,479.65	OFFICE DEPOT	656774023001	Order# 656774023-001
93971	06/10/2013	27.03	11,479.65	OFFICE DEPOT	657491326001	
93971	06/10/2013	258.99	11,479.65	OFFICE DEPOT	657019974001	
93971	06/10/2013	20.32	11,479.65	OFFICE DEPOT	656657930001	
93971	06/10/2013	258.99	11,479.65	OFFICE DEPOT	656231937001	Desk and Side Table for Chief Powell's Office
93971	06/10/2013	17.73	11,479.65	OFFICE DEPOT	656649871001	Office Supplies
93971	06/10/2013	38.40	11,479.65	OFFICE DEPOT	657607824001	Janitorial supplies
93971	06/10/2013	199.99	11,479.65	OFFICE DEPOT	656814071001	Fax Machine
93971	06/10/2013	9.54	11,479.65	OFFICE DEPOT	657619980001	Janitorial supplies
93971	06/10/2013	43.89	11,479.65	OFFICE DEPOT	658905317001	Janitorial supplies
93971	06/10/2013	6.19	11,479.65	OFFICE DEPOT	658721803001	Office Supplies
93971	06/10/2013	28.33	11,479.65	OFFICE DEPOT	654789571001	OFFICE DEPOT ORDER #654789571-001

93971	06/10/2013	23.82	11,479.65	OFFICE DEPOT	657132678001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001
93971	06/10/2013	7.28	11,479.65	OFFICE DEPOT	654420470001	Office Depot Order #654420470-001,654420465-001,654415446-001
93971	06/10/2013	2.69	11,479.65	OFFICE DEPOT	656644136001	Office Supplies
93971	06/10/2013	8.80	11,479.65	OFFICE DEPOT	658678904001	office supplies
93971	06/10/2013	5.95	11,479.65	OFFICE DEPOT	656265766001	Key Cabinet, USB Cable
93971	06/10/2013	69.60	11,479.65	OFFICE DEPOT	656416701001	20 Reams of Paper, 10"X13" White Envelopes, Printer cartridges
93971	06/10/2013	108.00	11,479.65	OFFICE DEPOT	657619739001	Janitorial supplies
93971	06/10/2013	11.34	11,479.65	OFFICE DEPOT	656096075001	legal envelopes, calc tape, labeler tape, correction tape, wrist rest, post-its
93971	06/10/2013	2.09	11,479.65	OFFICE DEPOT	657191005001	OFFICE DEPOT ORDER #657191005-001,657190719-001
93971	06/10/2013	2.30	11,479.65	OFFICE DEPOT	656302304001	OFFICE DEPOT ORDER #656302304-001,656302110-001
93971	06/10/2013	46.45	11,479.65	OFFICE DEPOT	656266991001	Key Cabinet, USB Cable
93971	06/10/2013	14.59	11,479.65	OFFICE DEPOT	658905312001	Janitorial supplies
93971	06/10/2013	5.29	11,479.65	OFFICE DEPOT	657190719001	OFFICE DEPOT ORDER #657191005-001,657190719-001
93971	06/10/2013	17.34	11,479.65	OFFICE DEPOT	658905313001	Janitorial supplies
93971	06/10/2013	70.56	11,479.65	OFFICE DEPOT	658904794001	Janitorial supplies
93971	06/10/2013	46.57	11,479.65	OFFICE DEPOT	656814271001	Fax Machine
93971	06/10/2013	45.39	11,479.65	OFFICE DEPOT	656289666001	Caddy for janitorial cart
93971	06/10/2013	74.09	11,479.65	OFFICE DEPOT	657555048001	Janitorial rount container
93971	06/10/2013	21.38	11,479.65	OFFICE DEPOT	658553095001	Office supplies
93971	06/10/2013	29.92	11,479.65	OFFICE DEPOT	654448741001	Paper/address labels etc.
93971	06/10/2013	33.31	11,479.65	OFFICE DEPOT	656649640001	Office Supplies
93971	06/10/2013	86.10	11,479.65	OFFICE DEPOT	658112074001	HP Ink Cartridges-Black and Color
93971	06/10/2013	15.22	11,479.65	OFFICE DEPOT	657050751001	Ink cartridges and Compressed Air
93971	06/10/2013	97.77	11,479.65	OFFICE DEPOT	657458490001	File Dividers
93971	06/10/2013	18.25	11,479.65	OFFICE DEPOT	657303665001	Office Supplies
93971	06/10/2013	52.94	11,479.65	OFFICE DEPOT	654420465001	Office Depot Order #654420470-001,654420465-001,654415446-001
93971	06/10/2013	2.62	11,479.65	OFFICE DEPOT	656302110001	OFFICE DEPOT ORDER #656302304-001,656302110-001
93971	06/10/2013	3.45	11,479.65	OFFICE DEPOT	657132679001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001
93971	06/10/2013	29.09	11,479.65	OFFICE DEPOT	656468493001	office supplies - copy paper, printer ink, desk organizers, eraser board, staple removers, labels

93971	06/10/2013	79.75	11,479.65	OFFICE DEPOT	656773925001	Order# 656773925-001
						Order# 656774023-001
						Order# 657734725-001
93971	06/10/2013	12.64	11,479.65	OFFICE DEPOT	657734725001	Order# 657735601-001
93971	06/10/2013	-6.09	11,479.65	OFFICE DEPOT	658548822001	
93971	06/10/2013	109.42	11,479.65	OFFICE DEPOT	657827743001	toner for HP secretary
93971	06/10/2013	-20.32	11,479.65	OFFICE DEPOT	656656051001	
93971	06/10/2013	-29.09	11,479.65	OFFICE DEPOT	657491325001	
93971	06/10/2013	-28.33	11,479.65	OFFICE DEPOT	656274682001	
93971	06/10/2013	-23.82	11,479.65	OFFICE DEPOT	659062280001	
93971	06/10/2013	42.19	11,479.65	OFFICE DEPOT	655691233001	Paper/address labels etc.
						Order# 655738092-001
93971	06/10/2013	348.00	11,479.65	OFFICE DEPOT	655738092001	Order# 655739006-001
						Office Supplies-Copy Paper, Legal Pads, Pens,
93971	06/10/2013	34.80	11,479.65	OFFICE DEPOT	655946938001	Phone Shoulder Rest
93971	06/10/2013	79.89	11,479.65	OFFICE DEPOT	656633092001	Office Supplies
						paper, hd stapler, clear envelopes, cd supplies,
93971	06/10/2013	50.08	11,479.65	OFFICE DEPOT	657775269001	staples, envelope moistener
						Office Depot Order #654420470-001,654420465-
93971	06/10/2013	14.88	11,479.65	OFFICE DEPOT	654415446001	001,654415446-001
93971	06/10/2013	8.20	11,479.65	OFFICE DEPOT	654789571001	OFFICE DEPOT ORDER #654789571-001
						OFFICE DEPOT ORDER #657198709-
93971	06/10/2013	2.21	11,479.65	OFFICE DEPOT	657197369001	001,657197369-001
						Order# 656773925-001
93971	06/10/2013	13.92	11,479.65	OFFICE DEPOT	656774023001	Order# 656774023-001
						20 Reams of Paper, 10"X13" White Envelopes,
93971	06/10/2013	44.38	11,479.65	OFFICE DEPOT	656416701001	Printer cartridges
						legal envelopes, calc tape, labeler tape, correction
93971	06/10/2013	19.57	11,479.65	OFFICE DEPOT	656096075001	tape, wrist rest, post-its
93971	06/10/2013	2.69	11,479.65	OFFICE DEPOT	656633092001	Office Supplies
						Order# 655738092-001
93971	06/10/2013	4.88	11,479.65	OFFICE DEPOT	655738092001	Order# 655739006-001
						legal envelopes, calc tape, labeler tape, correction
93971	06/10/2013	8.90	11,479.65	OFFICE DEPOT	656096075001	tape, wrist rest, post-its
93971	06/10/2013	19.44	11,479.65	OFFICE DEPOT	6539872545001	OFFICE DEPOT ORDER #653996441-001
93971	06/10/2013	8.54	11,479.65	OFFICE DEPOT	658679425001	office supplies
						office supplies - copy paper, printer ink, desk
93971	06/10/2013	109.42	11,479.65	OFFICE DEPOT	656468023001	organizers, eraser board, staple removers, labels
93971	06/10/2013	9.00	11,479.65	OFFICE DEPOT	658905312001	Janitorial supplies
93971	06/10/2013	24.00	11,479.65	OFFICE DEPOT	656649871001	Office Supplies

93971	06/10/2013	17.25	11,479.65	OFFICE DEPOT	657190719001	OFFICE DEPOT ORDER #657191005-001,657190719-001
93971	06/10/2013	59.85	11,479.65	OFFICE DEPOT	657607824001	Janitorial supplies
93971	06/10/2013	33.90	11,479.65	OFFICE DEPOT	658904794001	Janitorial supplies
93971	06/10/2013	16.12	11,479.65	OFFICE DEPOT	658721803001	Office Supplies
93971	06/10/2013	12.72	11,479.65	OFFICE DEPOT	658553095001	Office supplies
93971	06/10/2013	149.76	11,479.65	OFFICE DEPOT	657619739001	Janitorial supplies
93971	06/10/2013	6.90	11,479.65	OFFICE DEPOT	655931479001	Office Supplies Order# 656773925-001
93971	06/10/2013	4.58	11,479.65	OFFICE DEPOT	656774023001	Order# 656774023-001
93971	06/10/2013	69.60	11,479.65	OFFICE DEPOT	655931479001	Office Supplies
93971	06/10/2013	27.00	11,479.65	OFFICE DEPOT	654789571001	OFFICE DEPOT ORDER #654789571-001 Office Supplies-Copy Paper, Legal Pads, Pens, Phone Shoulder Rest
93971	06/10/2013	8.73	11,479.65	OFFICE DEPOT	655946938001	OFFICE DEPOT ORDER #657198709-001,657197369-001
93971	06/10/2013	2.21	11,479.65	OFFICE DEPOT	657197369001	Office Depot Order #654420470-001,654420465-001,654415446-001
93971	06/10/2013	52.94	11,479.65	OFFICE DEPOT	654420465001	Office Supplies
93971	06/10/2013	19.20	11,479.65	OFFICE DEPOT	657303665001	OFFICE DEPOT ORDER #656302304-001,656302110-001
93971	06/10/2013	7.55	11,479.65	OFFICE DEPOT	656302110001	Ink cartridges and Compressed Air
93971	06/10/2013	15.22	11,479.65	OFFICE DEPOT	657050751001	20 Reams of Paper, 10"X13" White Envelopes, Printer cartridges
93971	06/10/2013	47.84	11,479.65	OFFICE DEPOT	656416701001	Office supplies
93971	06/10/2013	114.80	11,479.65	OFFICE DEPOT	657170412001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001
93971	06/10/2013	32.45	11,479.65	OFFICE DEPOT	657132679001	Order# 657734725-001
93971	06/10/2013	143.50	11,479.65	OFFICE DEPOT	657734725001	Order# 657735601-001
93971	06/10/2013	8.94	11,479.65	OFFICE DEPOT	654415446001	Office Depot Order #654420470-001,654420465-001,654415446-001
93971	06/10/2013	7.54	11,479.65	OFFICE DEPOT	654448741001	Paper/address labels etc. paper, hd stapler, clear envelopes, cd supplies, staples, envelope moistener
93971	06/10/2013	49.90	11,479.65	OFFICE DEPOT	657775269001	Janitorial supplies
93971	06/10/2013	44.12	11,479.65	OFFICE DEPOT	657607824001	office supplies - copy paper, printer ink, desk organizers, eraser board, staple removers, labels
93971	06/10/2013	3.91	11,479.65	OFFICE DEPOT	656468023001	Office Supplies-Copy Paper, Legal Pads, Pens, Phone Shoulder Rest
93971	06/10/2013	12.23	11,479.65	OFFICE DEPOT	655946938001	Office Supplies
93971	06/10/2013	24.46	11,479.65	OFFICE DEPOT	656633092001	Office Supplies

93971	06/10/2013	15.90	11,479.65	OFFICE DEPOT	658553095001	Office supplies OFFICE DEPOT ORDER #657191005-001,657190719-001
93971	06/10/2013	65.28	11,479.65	OFFICE DEPOT	657190719001	
93971	06/10/2013	113.72	11,479.65	OFFICE DEPOT	658721803001	Office Supplies
93971	06/10/2013	81.00	11,479.65	OFFICE DEPOT	658905312001	Janitorial supplies
93971	06/10/2013	14.59	11,479.65	OFFICE DEPOT	657619739001	Janitorial supplies
93971	06/10/2013	83.20	11,479.65	OFFICE DEPOT	658904794001	Janitorial supplies Order# 656773925-001
93971	06/10/2013	4.18	11,479.65	OFFICE DEPOT	656774023001	Order# 656774023-001 OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001
93971	06/10/2013	29.51	11,479.65	OFFICE DEPOT	657132679001	
93971	06/10/2013	162.25	11,479.65	OFFICE DEPOT	657170412001	Office supplies 20 Reams of Paper, 10"X13" White Envelopes, Printer cartridges
93971	06/10/2013	30.36	11,479.65	OFFICE DEPOT	656416701001	
93971	06/10/2013	30.36	11,479.65	OFFICE DEPOT	657050751001	Ink cartridges and Compressed Air Order# 657734725-001
93971	06/10/2013	162.25	11,479.65	OFFICE DEPOT	657734725001	Order# 657735601-001 Office Depot Order #654420470-001,654420465-001,654415446-001
93971	06/10/2013	53.71	11,479.65	OFFICE DEPOT	654420465001	
93971	06/10/2013	5.94	11,479.65	OFFICE DEPOT	657303665001	Office Supplies OFFICE DEPOT ORDER #656302304-001,656302110-001
93971	06/10/2013	12.36	11,479.65	OFFICE DEPOT	656302110001	
93971	06/10/2013	24.99	11,479.65	OFFICE DEPOT	654415446001	Office Depot Order #654420470-001,654420465-001,654415446-001 legal envelopes, calc tape, labeler tape, correction tape, wrist rest, post-its
93971	06/10/2013	6.61	11,479.65	OFFICE DEPOT	656096075001	
93971	06/10/2013	77.70	11,479.65	OFFICE DEPOT	658904794001	Janitorial supplies
93971	06/10/2013	93.24	11,479.65	OFFICE DEPOT	657619739001	Janitorial supplies
93971	06/10/2013	44.09	11,479.65	OFFICE DEPOT	657607824001	Janitorial supplies
93971	06/10/2013	64.40	11,479.65	OFFICE DEPOT	658905312001	Janitorial supplies OFFICE DEPOT ORDER #657191005-001,657190719-001
93971	06/10/2013	4.65	11,479.65	OFFICE DEPOT	657190719001	
93971	06/10/2013	13.39	11,479.65	OFFICE DEPOT	658721803001	Office Supplies office supplies - copy paper, printer ink, desk organizers, eraser board, staple removers, labels
93971	06/10/2013	21.99	11,479.65	OFFICE DEPOT	656468023001	
93971	06/10/2013	7.16	11,479.65	OFFICE DEPOT	658553095001	Office supplies legal envelopes, calc tape, labeler tape, correction tape, wrist rest, post-its
93971	06/10/2013	6.12	11,479.65	OFFICE DEPOT	656096075001	
93971	06/10/2013	22.05	11,479.65	OFFICE DEPOT	654789571001	OFFICE DEPOT ORDER #654789571-001

93971	06/10/2013	25.63	11,479.65	OFFICE DEPOT	657775269001	paper, hd stapler, clear envelopes, cd supplies, staples, envelope moistener
93971	06/10/2013	33.05	11,479.65	OFFICE DEPOT	654448741001	Paper/address labels etc.
93971	06/10/2013	4.95	11,479.65	OFFICE DEPOT	654448741001	Paper/address labels etc.
93971	06/10/2013	568.60	11,479.65	OFFICE DEPOT	654415446001	Office Depot Order #654420470-001,654420465-001,654415446-001
93971	06/10/2013	2.84	11,479.65	OFFICE DEPOT	657775269001	paper, hd stapler, clear envelopes, cd supplies, staples, envelope moistener
93971	06/10/2013	2.30	11,479.65	OFFICE DEPOT	657170412001	Office supplies Order# 656773925-001
93971	06/10/2013	10.30	11,479.65	OFFICE DEPOT	656774023001	Order# 656774023-001
93971	06/10/2013	30.36	11,479.65	OFFICE DEPOT	654789571001	OFFICE DEPOT ORDER #654789571-001
93971	06/10/2013	57.40	11,479.65	OFFICE DEPOT	657132679001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001
93971	06/10/2013	65.21	11,479.65	OFFICE DEPOT	657734725001	Order# 657734725-001
93971	06/10/2013	26.32	11,479.65	OFFICE DEPOT	656302110001	Order# 657735601-001 OFFICE DEPOT ORDER #656302304-001,656302110-001
93971	06/10/2013	6.99	11,479.65	OFFICE DEPOT	657775269001	paper, hd stapler, clear envelopes, cd supplies, staples, envelope moistener
93971	06/10/2013	34.80	11,479.65	OFFICE DEPOT	656468023001	office supplies - copy paper, printer ink, desk organizers, eraser board, staple removers, labels
93971	06/10/2013	36.84	11,479.65	OFFICE DEPOT	657619739001	Janitorial supplies
93971	06/10/2013	6.14	11,479.65	OFFICE DEPOT	658904794001	Janitorial supplies
93971	06/10/2013	3.31	11,479.65	OFFICE DEPOT	657190719001	OFFICE DEPOT ORDER #657191005-001,657190719-001
93971	06/10/2013	10.12	11,479.65	OFFICE DEPOT	658721803001	Office Supplies
93971	06/10/2013	39.09	11,479.65	OFFICE DEPOT	657607824001	Janitorial supplies
93971	06/10/2013	60.33	11,479.65	OFFICE DEPOT	658553095001	Office supplies
93971	06/10/2013	1.54	11,479.65	OFFICE DEPOT	657170412001	Office supplies Order# 656773925-001
93971	06/10/2013	7.92	11,479.65	OFFICE DEPOT	656774023001	Order# 656774023-001
93971	06/10/2013	3.40	11,479.65	OFFICE DEPOT	656096075001	legal envelopes, calc tape, labeler tape, correction tape, wrist rest, post-its
93971	06/10/2013	22.74	11,479.65	OFFICE DEPOT	654789571001	OFFICE DEPOT ORDER #654789571-001
93971	06/10/2013	32.45	11,479.65	OFFICE DEPOT	654415446001	Office Depot Order #654420470-001,654420465-001,654415446-001
93971	06/10/2013	154.90	11,479.65	OFFICE DEPOT	657734725001	Order# 657734725-001 Order# 657735601-001



93971	06/10/2013	2.06	11,479.65	OFFICE DEPOT	656302110001	OFFICE DEPOT ORDER #656302304-001,656302110-001
93971	06/10/2013	71.16	11,479.65	OFFICE DEPOT	654448741001	Paper/address labels etc.
93971	06/10/2013	38.09	11,479.65	OFFICE DEPOT	657132679001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001
93971	06/10/2013	13.05	11,479.65	OFFICE DEPOT	657190719001	OFFICE DEPOT ORDER #657191005-001,657190719-001
93971	06/10/2013	10.32	11,479.65	OFFICE DEPOT	658721803001	Office Supplies
93971	06/10/2013	12.78	11,479.65	OFFICE DEPOT	658553095001	Office supplies
93971	06/10/2013	20.22	11,479.65	OFFICE DEPOT	657607824001	Janitorial supplies
93971	06/10/2013	32.04	11,479.65	OFFICE DEPOT	658904794001	Janitorial supplies
93971	06/10/2013	32.04	11,479.65	OFFICE DEPOT	657619739001	Janitorial supplies
93971	06/10/2013	26.67	11,479.65	OFFICE DEPOT	658904794001	Janitorial supplies
93971	06/10/2013	5.12	11,479.65	OFFICE DEPOT	657132679001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001
93971	06/10/2013	19.20	11,479.65	OFFICE DEPOT	657734725001	Order# 657734725-001
93971	06/10/2013	8.36	11,479.65	OFFICE DEPOT	657734725001	Order# 657735601-001
93971	06/10/2013	9.91	11,479.65	OFFICE DEPOT	657132679001	Order# 657734725-001
93971	06/10/2013	1.51	11,479.65	OFFICE DEPOT	657132679001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001
93971	06/10/2013	1.26	11,479.65	OFFICE DEPOT	657132679001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001
93971	06/10/2013	348.00	11,479.65	OFFICE DEPOT	657734725001	Order# 657734725-001
93971	06/10/2013	15.30	11,479.65	OFFICE DEPOT	657775269001	Order# 657735601-001
93971	06/10/2013	78.84	11,479.65	OFFICE DEPOT	658904794001	paper, hd stapler, clear envelopes, cd supplies, staples, envelope moistener
93971	06/10/2013	41.56	11,479.65	OFFICE DEPOT	657619739001	Janitorial supplies
93971	06/10/2013	6.62	11,479.65	OFFICE DEPOT	657734725001	Janitorial supplies
93971	06/10/2013	3.72	11,479.65	OFFICE DEPOT	657132679001	Order# 657734725-001
93971	06/10/2013	23.08	11,479.65	OFFICE DEPOT	658904794001	Order# 657735601-001
93971	06/10/2013	7.99	11,479.65	OFFICE DEPOT	658904794001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001
93971	06/10/2013	6.96	11,479.65	OFFICE DEPOT	657132679001	Janitorial supplies
93971	06/10/2013					Janitorial supplies
93971	06/10/2013					OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001

93971	06/10/2013	12.23	11,479.65	OFFICE DEPOT	657132679001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001 Order# 657734725-001
93971	06/10/2013	58.21	11,479.65	OFFICE DEPOT	657734725001	Order# 657735601-001
93971	06/10/2013	13.60	11,479.65	OFFICE DEPOT	657170412001	Office supplies Order# 657734725-001
93971	06/10/2013	5.96	11,479.65	OFFICE DEPOT	657734725001	Order# 657735601-001
93971	06/10/2013	163.66	11,479.65	OFFICE DEPOT	658904794001	Janitorial supplies
93971	06/10/2013	13.87	11,479.65	OFFICE DEPOT	658721803001	Office Supplies
93971	06/10/2013	150.00	11,479.65	OFFICE DEPOT	657619739001	Janitorial supplies
93971	06/10/2013	4.21	11,479.65	OFFICE DEPOT	656468023001	office supplies - copy paper, printer ink, desk organizers, eraser board, staple removers, labels
93971	06/10/2013	42.19	11,479.65	OFFICE DEPOT	654448741001	Paper/address labels etc.
93971	06/10/2013	6.49	11,479.65	OFFICE DEPOT	657132679001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001
93971	06/10/2013	6.31	11,479.65	OFFICE DEPOT	657775269001	paper, hd stapler, clear envelopes, cd supplies, staples, envelope moistener
93971	06/10/2013	5.91	11,479.65	OFFICE DEPOT	657132679001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001
93971	06/10/2013	26.39	11,479.65	OFFICE DEPOT	657775269001	paper, hd stapler, clear envelopes, cd supplies, staples, envelope moistener
93971	06/10/2013	4.81	11,479.65	OFFICE DEPOT	654415446001	Office Depot Order #654420470-001,654420465-001,654415446-001
93971	06/10/2013	4.41	11,479.65	OFFICE DEPOT	658721803001	Office Supplies
93971	06/10/2013	249.90	11,479.65	OFFICE DEPOT	658904794001	Janitorial supplies
93971	06/10/2013	119.70	11,479.65	OFFICE DEPOT	657619739001	Janitorial supplies
93971	06/10/2013	12.24	11,479.65	OFFICE DEPOT	654448741001	Paper/address labels etc.
93971	06/10/2013	4.44	11,479.65	OFFICE DEPOT	657775269001	paper, hd stapler, clear envelopes, cd supplies, staples, envelope moistener
93971	06/10/2013	11.18	11,479.65	OFFICE DEPOT	654415446001	Office Depot Order #654420470-001,654420465-001,654415446-001
93971	06/10/2013	22.74	11,479.65	OFFICE DEPOT	654789571001	OFFICE DEPOT ORDER #654789571-001 Order# 657734725-001
93971	06/10/2013	141.90	11,479.65	OFFICE DEPOT	657734725001	Order# 657735601-001
93971	06/10/2013	3.67	11,479.65	OFFICE DEPOT	656302110001	OFFICE DEPOT ORDER #656302304-001,656302110-001
93971	06/10/2013	2.70	11,479.65	OFFICE DEPOT	657170412001	Office supplies
93971	06/10/2013	20.32	11,479.65	OFFICE DEPOT	656468023001	office supplies - copy paper, printer ink, desk organizers, eraser board, staple removers, labels

93971	06/10/2013	5.30	11,479.65	OFFICE DEPOT	657132679001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001 Order# 656773925-001
93971	06/10/2013	16.00	11,479.65	OFFICE DEPOT	656774023001	Order# 656774023-001
93971	06/10/2013	22.74	11,479.65	OFFICE DEPOT	654789571001	OFFICE DEPOT ORDER #654789571-001 Order# 656773925-001
93971	06/10/2013	162.25	11,479.65	OFFICE DEPOT	656774023001	Order# 656774023-001
93971	06/10/2013	15.30	11,479.65	OFFICE DEPOT	656302110001	OFFICE DEPOT ORDER #656302304-001,656302110-001
93971	06/10/2013	294.70	11,479.65	OFFICE DEPOT	654448741001	Paper/address labels etc. Order# 657734725-001
93971	06/10/2013	14.95	11,479.65	OFFICE DEPOT	657734725001	Order# 657735601-001
93971	06/10/2013	0.63	11,479.65	OFFICE DEPOT	656468023001	office supplies - copy paper, printer ink, desk organizers, eraser board, staple removers, labels
93971	06/10/2013	39.95	11,479.65	OFFICE DEPOT	657170412001	Office supplies
93971	06/10/2013	36.00	11,479.65	OFFICE DEPOT	657607824001	Janitorial supplies
93971	06/10/2013	5.63	11,479.65	OFFICE DEPOT	657190719001	OFFICE DEPOT ORDER #657191005-001,657190719-001
93971	06/10/2013	19.99	11,479.65	OFFICE DEPOT	657619739001	Janitorial supplies
93971	06/10/2013	12.48	11,479.65	OFFICE DEPOT	658904794001	Janitorial supplies
93971	06/10/2013	6.61	11,479.65	OFFICE DEPOT	658721803001	Office Supplies
93971	06/10/2013	23.60	11,479.65	OFFICE DEPOT	657132679001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001
93971	06/10/2013	7.56	11,479.65	OFFICE DEPOT	657132679001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001
93971	06/10/2013	3.04	11,479.65	OFFICE DEPOT	657132679001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001
93971	06/10/2013	5.98	11,479.65	OFFICE DEPOT	657132679001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001
93971	06/10/2013	52.22	11,479.65	OFFICE DEPOT	657132679001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001
93971	06/10/2013	15.15	11,479.65	OFFICE DEPOT	657132679001	OFFICE DEPOT ORDER #657131527-001,657132678-001,657132679-001
93972	06/10/2013	14.40	108.64	OGBURN S BRAKE and EQUIPMENT CO INC	191109	parts for service
93972	06/10/2013	94.24	108.64	OGBURN S BRAKE and EQUIPMENT CO INC	190677	4- Mud Flaps for Trucks ( STOCK)

93973	06/10/2013	75.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	19828	Fire and Burglar alarm monitoring
93973	06/10/2013	75.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	19819	Fire and Burglar alarm monitoring
93973	06/10/2013	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	19825	Fire and Burglar alarm monitoring
93973	06/10/2013	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	19826	Fire and Burglar alarm monitoring
93973	06/10/2013	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	19821	Fire and Burglar alarm monitoring
93973	06/10/2013	177.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	19827	Fire and Burglar alarm monitoring
93973	06/10/2013	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	19817	Programing cost & monthly fire alarm monitoring for the new Adult Probation Building
93973	06/10/2013	75.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	19823	Fire and Burglar alarm monitoring
93973	06/10/2013	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	19824	Fire and Burglar alarm monitoring
93974	06/10/2013	5.00	5.00	Pettigrew PRAXAIR	052113pettigrew	
93975	06/10/2013	116.61	233.57	DISTRIBUTION INC PRAXAIR	46180203	BLANKET PO - TANK RENTAL
93975	06/10/2013	116.96	233.57	DISTRIBUTION INC	46180204	Blanket Po for Oxygen- Acetylene- Safety
93976	06/10/2013	12.71	12.71	Prince PUBLIC AGENCY	053113prince	
93977	06/10/2013	425.00	425.00	TRAINING COUNCIL RALPH LITTLEJOHN HOMES and	166046	Training Registration
93978	06/10/2013	1,000.00	1,000.00	CONSTRUCTION RATTLER ROCK INC	RLHC-39658	
93979	06/10/2013	1,500.00	1,645.60	CORP	101844	road base
93979	06/10/2013	114.50	1,645.60	RATTLER ROCK INC CORP	101714	
93979	06/10/2013	31.10	1,645.60	RATTLER ROCK INC CORP	101844	road base
93980	06/10/2013	416.10	901.74	RDO EQUIPMENT CO - POWERPLAN OIB	P20112	parts for D-10 John Deere loader 0180-HS-6150-54500
93980	06/10/2013	279.56	901.74	RDO EQUIPMENT CO - POWERPLAN OIB	P20112	parts for D-10 John Deere loader 0180-HS-6150-54500

93980	06/10/2013	154.02	901.74	RDO EQUIPMENT CO - POWERPLAN OIB	P20112	parts for D-10 John Deere loader 0180-HS-6150-54500
93980	06/10/2013	10.00	901.74	RDO EQUIPMENT CO - POWERPLAN OIB	P20112	parts for D-10 John Deere loader 0180-HS-6150-54500
93980	06/10/2013	42.06	901.74	RDO EQUIPMENT CO - POWERPLAN OIB	P20112	parts for D-10 John Deere loader 0180-HS-6150-54500
93981	06/10/2013	1,025.80	1,025.80	REDY BATTERY	JC9985	replacement battery's for APC 2200I UPS 5 sets (2 per set)
93982	06/10/2013	3,418.09	3,418.09	RICOH USA INC	MANUAL-052913	renewal for color copier
93983	06/10/2013	707.00	707.00	RIO VISTA MUNICIPAL COURT	RVPD 04/13	
93984	06/10/2013	29.00	174.00	ROGER'S LUBE SERVICE	12380	BLANKET PO for oil changes
93984	06/10/2013	29.00	174.00	ROGER'S LUBE SERVICE	12409	Car maintenance
93984	06/10/2013	29.00	174.00	ROGER'S LUBE SERVICE	12307	maintenance Service for Vehicles
93984	06/10/2013	29.00	174.00	ROGER'S LUBE SERVICE	11992	maintenance Service for Vehicles
93984	06/10/2013	29.00	174.00	ROGER'S LUBE SERVICE	11298	maintenance Service for Vehicles
93984	06/10/2013	29.00	174.00	ROGER'S LUBE SERVICE	12396	BLANKET PO for oil changes
93985	06/10/2013	800.00	800.00	RUTH BROWN	MAY 2013 RB	
93986	06/10/2013	35.00	70.00	S and D PRINTING	2341	Bus.Cards
93986	06/10/2013	35.00	70.00	S and D PRINTING	2329	Bus Cards-Helen Threadgill
93987	06/10/2013	356.00	1,410.00	SCOTT MERRIMAN INC	050543	End Tab Folders
93987	06/10/2013	356.00	1,410.00	SCOTT MERRIMAN INC	050543	End Tab Folders
93987	06/10/2013	623.00	1,410.00	SCOTT MERRIMAN INC	050543	End Tab Folders
93987	06/10/2013	75.00	1,410.00	SCOTT MERRIMAN INC	050543	End Tab Folders
93988	06/10/2013	80.00	80.00	SIGNS OF SUCCESS SOUTH MAIN AUTO	600505	
93989	06/10/2013	14.50	14.50	SUPPLY	018213	Bulk PO for vehicle/truck inspections 0180-HS-6150-54500
93990	06/10/2013	404.80	573.96	SOUTHWEST SOLUTIONS GROUP INC CORP	50166-1	Shelving

SOUTHWEST SOLUTIONS GROUP						
93990	06/10/2013	169.16	573.96	INC CORP	50166-1	Shelving
93991	06/10/2013	90.93	90.93	SPEAKWRITE LLC	6a550ca3	Blanket po for Speakerwrite services
93992	06/10/2013	50.00	534.26	STAR TELEGRAM	A9049122	Newspaper advertisement for purchasing agent
93992	06/10/2013	184.26	534.26	STAR TELEGRAM	A9049121	Newspaper advertisement for purchasing agent
93992	06/10/2013	125.00	534.26	STAR TELEGRAM	A9049121	Newspaper advertisement for purchasing agent
93992	06/10/2013	175.00	534.26	STAR TELEGRAM	A9049121	Newspaper advertisement for purchasing agent
TARRANT TRUCK						
93993	06/10/2013	108.14	108.14	CENTER INC	199291	
93994	06/10/2013	213.57	213.57	Taylor	r052213taylor	
93995	06/10/2013	448.00	717.00	TERRY S TIRES	1078944	BLANKET PO Tires
93995	06/10/2013	30.00	717.00	TERRY S TIRES	1078817	BLANKET PO Tires
93995	06/10/2013	115.00	717.00	TERRY S TIRES	1078791	Tire Repairs
93995	06/10/2013	15.00	717.00	TERRY S TIRES	1062836	Blanket PO
93995	06/10/2013	34.00	717.00	TERRY S TIRES	1078899	Tire Repairs
93995	06/10/2013	12.50	717.00	TERRY S TIRES	1063109	Tire Repairs
93995	06/10/2013	10.00	717.00	TERRY S TIRES	1063026	Tire Repairs
93995	06/10/2013	10.00	717.00	TERRY S TIRES	1078828	Blanket PO April-Sept 2013 Tire Repairs
93995	06/10/2013	12.50	717.00	TERRY S TIRES	1062986	BLANKET PO Tires
93995	06/10/2013	15.00	717.00	TERRY S TIRES	1078827	BLANKET PO FOR TIRE AND TUBES
93995	06/10/2013	15.00	717.00	TERRY S TIRES	1078796	Tire Repair
TEXAS ASSOCIATION						
93996	06/10/2013	250.00	250.00	OF COUNTIES	061213drreg	
TEXAS ASSOCIATION						
93997	06/10/2013	118,979.00	118,979.00	OF COUNTIES	127269	
TEXAS HEALTH HARRIS						
93998	06/10/2013	1,652.17	1,652.17	METHODIST CLEBURNE	J088460.3815.5	
TEXAS HEALTH						
93999	06/10/2013	143.28	143.28	PHYSICIANS GROUP	J009878.00052-1.1	
TEXAS JUSTICE COURT						
94000	06/10/2013	75.00	300.00	JUDGES ASSO INC	2013 membership	
TEXAS JUSTICE COURT						
94000	06/10/2013	75.00	300.00	JUDGES ASSO INC	2013 membership	
TEXAS JUSTICE COURT						
94000	06/10/2013	75.00	300.00	JUDGES ASSO INC	2013 membership	

94000	06/10/2013	75.00	300.00	TEXAS JUSTICE COURT JUDGES ASSO INC	2013 membership
94001	06/10/2013	100.00	400.00	TEXAS JUSTICE COURT TRAINING CENTER	072613kommlwreg
94001	06/10/2013	100.00	400.00	TEXAS JUSTICE COURT TRAINING CENTER	072613kommlwreg
94001	06/10/2013	100.00	400.00	TEXAS JUSTICE COURT TRAINING CENTER	080613jb
94001	06/10/2013	100.00	400.00	TEXAS JUSTICE COURT TRAINING CENTER	072613kommlwreg
94002	06/10/2013	53.96	53.96	TEXAS LAWYER	2643439
94003	06/10/2013	105.40	353.16	TEXAS MEDICINE RESOURCES LLP	J088460.10182.5
94003	06/10/2013	105.40	353.16	TEXAS MEDICINE RESOURCES LLP	J088460.10182.5
94003	06/10/2013	247.76	353.16	TEXAS MEDICINE RESOURCES LLP	J088460.10182.4
94003	06/10/2013	247.76	353.16	TEXAS MEDICINE RESOURCES LLP	J088460.10182.4
94003	06/10/2013	247.76	353.16	TEXAS MEDICINE RESOURCES LLP	J088460.10182.4
94004	06/10/2013	200.00	200.00	TEXAS PARKS and WILDLIFE	TPWD 04/13
94005	06/10/2013	80.00	80.00	TEXAS PARKS and WILDLIFE	TPWD 04/13
94006	06/10/2013	1,540.00	1,680.00	TEXAS PROBATION ASSOCIATION	032712 tpa conf
94006	06/10/2013	140.00	1,680.00	TEXAS PROBATION ASSOCIATION	032712 tpa conf
94007	06/10/2013	90.40	90.40	TEXAS ROYAL PIZZA	ORDER#131490
94008	06/10/2013	10.15	10.15	TEXAS TOLLWAYS	27535366 05/05-19/13

Texas courthouse Guide is sent automatically  
you do not need to order this.  
I just got this book in.  
I just need a req #

Pizza for Grand Jury

94009	06/10/2013	402.50	763.25	THE LONE STAR NEWSGROUP	03108427 053113	
94009	06/10/2013	90.25	763.25	THE LONE STAR NEWSGROUP	01103488 053113	Notice of Public Hearing-Reducing Speed Limit on Roads in Bluegrass Estates-Pct2-To run on Sunday March 3, 2013
94009	06/10/2013	140.50	763.25	THE LONE STAR NEWSGROUP	01100043 053113-	Legal Ad RFP 3013-312 Tax Statements
94009	06/10/2013	130.00	763.25	THE LONE STAR NEWSGROUP	01100043 053113	Legal Ad 2013-313 Estray
94010	06/10/2013	110.00	116.50	TLO LLC	3071 05/01-31/13	BULK PURCHASE ORDER
94010	06/10/2013	6.50	116.50	TLO LLC	418035 05/01-31/13	blanket po for services
94011	06/10/2013	31.73	192.55	TXU ENERGY	054526089677	
94011	06/10/2013	160.82	192.55	TXU ENERGY	055326048365	
94012	06/10/2013	2,810.00	2,855.00	UNITED RENTALS EXCHANGE LLC	111302952-001	Stump Grinder
94012	06/10/2013	45.00	2,855.00	UNITED RENTALS EXCHANGE LLC	111302952-001	Stump Grinder
94013	06/10/2013	1,496.68	1,496.68	VULCAN CONSTRUCTION MATERIALS LP	330404	road materials
94014	06/10/2013	325.00	325.00	Waits	063013pwreg	
94015	06/10/2013	10.00	25.00	Walling	052313walling	
94015	06/10/2013	15.00	25.00	Walling	052313walling	
94016	06/10/2013	45.98	45.98	WALLS OUTLET STORE	2667476	uniform
94017	06/10/2013	350.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94017	06/10/2013	550.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94017	06/10/2013	150.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94017	06/10/2013	1,800.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94017	06/10/2013	400.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94017	06/10/2013	300.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94017	06/10/2013	150.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	



94017	06/10/2013	300.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94017	06/10/2013	250.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94017	06/10/2013	350.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94017	06/10/2013	400.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94017	06/10/2013	750.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94017	06/10/2013	350.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94017	06/10/2013	200.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94017	06/10/2013	250.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94017	06/10/2013	250.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94017	06/10/2013	300.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94017	06/10/2013	250.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94017	06/10/2013	600.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94017	06/10/2013	500.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94017	06/10/2013	500.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94017	06/10/2013	750.00	9,700.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/10/13	
94018	06/10/2013	239.07	399.21	WASTE MANAGEMENT	2084118-2165-4	
94018	06/10/2013	160.14	399.21	WASTE MANAGEMENT	2084095-2165-4	Trash Dumpster at Burleson sub CtH
94019	06/10/2013	100.00	115.00	WATCHGUARD VIDEO	STDINV0021577	Misc parts for mobile cameras.
94019	06/10/2013	15.00	115.00	WATCHGUARD VIDEO	STDINV0021577	Misc parts for mobile cameras.
94020	06/10/2013	44.74	44.74	Williams	052213williams	
94021	06/10/2013	141.00	141.00	WISE & SUSONG LLC	ESCROW ACCT 052313	

94022	06/10/2013	800.00	1,200.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	MAY 2013	
94022	06/10/2013	200.00	1,200.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	MARCH 2013 04/01/13	
94022	06/10/2013	200.00	1,200.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	MAY 2013 06/01/13	
94023	06/10/2013	100.00	145.00	WRIGHT TIRE COMPANY INC	0014336	
94023	06/10/2013	15.00	145.00	WRIGHT TIRE COMPANY INC	0014218	
94023	06/10/2013	15.00	145.00	WRIGHT TIRE COMPANY INC	0014235	
94023	06/10/2013	15.00	145.00	WRIGHT TIRE COMPANY INC	0014178	Tire repair, 2011 Chevrolet Malibu
94024	06/10/2013	639.75	639.75	Wylie ZIMMERER KUBOTA and EQUIPMENT INC	071213wylie	
94025	06/10/2013	138.22	476.82	CORP ZIMMERER KUBOTA and EQUIPMENT INC	CL48207	4 Wheel Skids @ 69.15= 276.60
94025	06/10/2013	276.60	476.82	CORP ZIMMERER KUBOTA and EQUIPMENT INC	CL48207	4 Wheel Skids @ 69.15= 276.60
94025	06/10/2013	62.00	476.82	CORP ZIMMERER KUBOTA and EQUIPMENT INC	CL48207	4 Wheel Skids @ 69.15= 276.60
94026	06/14/2013	137.50	137.50	INTERNAL REVENUE SERVICE	PV-06/14/2013-00649	PV-06/14/2013-00649
94027	06/14/2013	148.81	288.62	TG	PV-06/14/2013-00643	PV-06/14/2013-00643
94027	06/14/2013	139.81	288.62	TG	PV-06/14/2013-00643	PV-06/14/2013-00643
94028	06/14/2013	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	PV-06/14/2013-00242	PV-06/14/2013-00242
94029	06/14/2013	878.60	934.16	TOM POWERS CHAPTER 13 TRUSTEE	PV-06/14/2013-01621	PV-06/14/2013-01621
94029	06/14/2013	55.56	934.16	TOM POWERS CHAPTER 13 TRUSTEE	PV-06/14/2013-01621	PV-06/14/2013-01621
94030	06/14/2013	22.00	189.17	UNITED WAY OF JOHNSON COUNTY	PV-06/14/2013-00644	PV-06/14/2013-00644

94030	06/14/2013	103.50	189.17	UNITED WAY OF JOHNSON COUNTY	PV-06/14/2013-00644	PV-06/14/2013-00644
94030	06/14/2013	8.67	189.17	UNITED WAY OF JOHNSON COUNTY	PV-06/14/2013-00644	PV-06/14/2013-00644
94030	06/14/2013	40.00	189.17	UNITED WAY OF JOHNSON COUNTY	PV-06/14/2013-00644	PV-06/14/2013-00644
94030	06/14/2013	15.00	189.17	UNITED WAY OF JOHNSON COUNTY	PV-06/14/2013-00644	PV-06/14/2013-00644
94031	06/19/2013	133.00	133.00	Carmichael	110912CARMICHAEL	
94032	06/19/2013	5,000.00	5,000.00	Fruin	06/19/13 FUNDS RF	
94033	06/24/2013	2,495.00	2,525.00	3RDTECH INC	1795	Scene Vision Panorama Package
94033	06/24/2013	30.00	2,525.00	3RDTECH INC	1795	Scene Vision Panorama Package
94034	06/24/2013	79.20	79.20	ABIBOW RECYCLING LLC	513-477772	Recycling
94035	06/24/2013	1,425.00	1,425.00	ACS GOVERNMENT RECORDS SERVICES	916217	
94036	06/24/2013	463.20	463.20	Alexander	083013ALEXANDER	
94037	06/24/2013	275.00	1,017.50	ALEXANDER RIVERA	June 2013	
94037	06/24/2013	165.00	1,017.50	ALEXANDER RIVERA	June 2013	
94037	06/24/2013	247.50	1,017.50	ALEXANDER RIVERA	June 2013	
94037	06/24/2013	110.00	1,017.50	ALEXANDER RIVERA	June 2013	
94037	06/24/2013	220.00	1,017.50	ALEXANDER RIVERA	June 2013	
94038	06/24/2013	822.40	822.40	Alford	072313ALFORD	
94039	06/24/2013	255.00	361.00	ALL U NEED GARBAGE SERVICE INC CORP	2024 07/01-31/13	Dumpsters at Hamm Creek Park March 2013 - September 2013
94039	06/24/2013	106.00	361.00	ALL U NEED GARBAGE SERVICE INC CORP	3014 07/01-31/13	Monthly trash service
94040	06/24/2013	87.52	426.72	ALL PRO TIRE and LUBE	29103	Fix Blue Truck
94040	06/24/2013	56.90	426.72	ALL PRO TIRE and LUBE	28709	Blanket PO for Vehicle Mintenance
94040	06/24/2013	86.70	426.72	ALL PRO TIRE and LUBE	28623	Blanket PO for Vehicle Mintenance
94040	06/24/2013	81.70	426.72	ALL PRO TIRE and LUBE	28571	Blanket PO for Vehicle Mintenance
94040	06/24/2013	66.95	426.72	ALL PRO TIRE and LUBE	28509	Blanket PO for Vehicle Mintenance

94040	06/24/2013	46.95	426.72	ALL PRO TIRE and LUBE	28685	Blanket PO for Vehicle Mintenance
94041	06/24/2013	200.00	200.00	ALTARAS LAW FIRM	CT APPT 06/24/13	
94042	06/24/2013	340.00	1,020.00	AMERICAN PROBATION and PAROLE ASSOC	073113dgdcbreg	APPA 38th Annual training inst.
94042	06/24/2013	340.00	1,020.00	AMERICAN PROBATION and PAROLE ASSOC	073113dgdcbreg	APPA 38th Annual training inst.
94042	06/24/2013	340.00	1,020.00	AMERICAN PROBATION and PAROLE ASSOC	073113dgdcbreg	APPA 38th Annual training inst.
94043	06/24/2013	1,448.84	10,619.80	APAC TEXAS INC	200241342	110 Tons Hot Mix ( Don's Ct )
94043	06/24/2013	2,790.96	10,619.80	APAC TEXAS INC	200240344	Lateral Road Fund 013-614-5334
94043	06/24/2013	6,380.00	10,619.80	APAC TEXAS INC	200241342	Bulk PO Bid RFB 2012-112
94044	06/24/2013	1,741.26	1,741.26	ARNOLD CRUSH STONE	225943	110 Tons Hot Mix ( Don's Ct )
94045	06/24/2013	255.00	255.00	Artis L. Horrice	2011002086	Lateral Road Fund 013-614-5334
94046	06/24/2013	12,259.63	12,259.63	AT and T	817A28-6001 06/13	Bulk PO Bid RFB 2012-112
94047	06/24/2013	16,779.15	16,779.15	AT and T	817162-1002 06/13	110 Tons Hot Mix ( Don's Ct )
94048	06/24/2013	7,215.00	7,215.00	AT and T	8310001837975 05/13	Lateral Road Fund 013-614-5334
94049	06/24/2013	225.00	225.00	AT and T	163794	400 Tons Road Base @ \$4.90 per ton
94050	06/24/2013	75.98	2,139.24	AT&T MOBILITY	287230563703X061413	Blanket PO for Pen Registry
94050	06/24/2013	75.98	2,139.24	AT&T MOBILITY	824726456X06142013	
94050	06/24/2013	92.72	2,139.24	AT&T MOBILITY	990230594X06142013	
94050	06/24/2013	114.17	2,139.24	AT&T MOBILITY	287235175111X061413	
94050	06/24/2013	75.98	2,139.24	AT&T MOBILITY	824995291X06142013	
94050	06/24/2013	65.43	2,139.24	AT&T MOBILITY	287016377481X061413	
94050	06/24/2013	44.51	2,139.24	AT&T MOBILITY	824650182X06142013	
94050	06/24/2013	114.57	2,139.24	AT&T MOBILITY	287249311814X061413	
94050	06/24/2013	1,214.68	2,139.24	AT&T MOBILITY	287251703984X061413	
94050	06/24/2013	113.26	2,139.24	AT&T MOBILITY	824864828X06152013	
94050	06/24/2013	151.96	2,139.24	AT&T MOBILITY	287237269960X061413	BLANKET PO: Ipad monthly fee, no voice, for March 2013 - Sept 2013
94051	06/24/2013	39.87	4,645.04	ATMOS ENERGY	3023176526 05/13	
94051	06/24/2013	35.43	4,645.04	ATMOS ENERGY	service to 06/04/13	
94051	06/24/2013	37.52	4,645.04	ATMOS ENERGY	service to 06/04/13	
94051	06/24/2013	1,227.09	4,645.04	ATMOS ENERGY	service to 06/04/13	

94051	06/24/2013	46.15	4,645.04	ATMOS ENERGY	service to 06/04/13	
94051	06/24/2013	36.63	4,645.04	ATMOS ENERGY	service to 06/04/13	
94051	06/24/2013	33.07	4,645.04	ATMOS ENERGY	service to 06/04/13	
94051	06/24/2013	62.98	4,645.04	ATMOS ENERGY	service to 06/04/13	
94051	06/24/2013	2,903.56	4,645.04	ATMOS ENERGY	service to 06/04/13	
94051	06/24/2013	35.43	4,645.04	ATMOS ENERGY	service to 06/04/13	
94051	06/24/2013	35.43	4,645.04	ATMOS ENERGY	service to 06/04/13	
94051	06/24/2013	46.05	4,645.04	ATMOS ENERGY	service to 06/04/13	
94051	06/24/2013	34.20	4,645.04	ATMOS ENERGY	service to 06/04/13	
94051	06/24/2013	71.63	4,645.04	ATMOS ENERGY	service to 06/04/13	
				AUTONATION FORD		parts/accessories for B-20
94052	06/24/2013	185.24	563.23	SOUTH FORT WORTH	256768	0180-HS-6150-54500
				AUTONATION FORD		parts/accessories for B-20
94052	06/24/2013	22.66	563.23	SOUTH FORT WORTH	256768	0180-HS-6150-54500
				AUTONATION FORD		parts/accessories for B-20
94052	06/24/2013	27.98	563.23	SOUTH FORT WORTH	256768	0180-HS-6150-54500
				AUTONATION FORD		parts/accessories for B-20
94052	06/24/2013	327.35	563.23	SOUTH FORT WORTH	256768	0180-HS-6150-54500
94053	06/24/2013	34.99	499.60	AUTOZONE INC.	1349281818	6vt battery charger
94053	06/24/2013	73.36	499.60	AUTOZONE INC.	1349284651	BLANKET PO -Misc Auto Parts
94053	06/24/2013	43.98	499.60	AUTOZONE INC.	1349290309	BLANKET PO -Misc Auto Parts
94053	06/24/2013	24.99	499.60	AUTOZONE INC.	1349286185	BLANKET PO -Misc Auto Parts
94053	06/24/2013	18.44	499.60	AUTOZONE INC.	1349281416	BLANKET PO -Misc Auto Parts
94053	06/24/2013	303.84	499.60	AUTOZONE INC.	1349284630	BLANKET PO -Misc Auto Parts
94054	06/24/2013	24.30	24.30	Barbarita Diaz	061213diaz	
94055	06/24/2013	377.87	377.87	Barham, Jeanne	r060713barham	
				UNITED STATES		
94056	06/24/2013	200.00	600.00	TREASURY	CT APPT 06/24/13	
				UNITED STATES		
94056	06/24/2013	200.00	600.00	TREASURY	CT APPT 06/24/13	
				UNITED STATES		
94056	06/24/2013	200.00	600.00	TREASURY	CT APPT 06/24/13	
				BEN HILL TURNER and		
94057	06/24/2013	500.00	1,100.00	ASSOC PC	CT APPT 06/24/13	
				BEN HILL TURNER and		
94057	06/24/2013	200.00	1,100.00	ASSOC PC	CT APPT 06/24/13	
				BEN HILL TURNER and		
94057	06/24/2013	400.00	1,100.00	ASSOC PC	CT APPT 06/24/13	
94058	06/24/2013	90.00	322.00	BEN S VENDING	289384	Assorted Creamers, Coffee, Water and Soda
94058	06/24/2013	60.00	322.00	BEN S VENDING	289384	Assorted Creamers, Coffee, Water and Soda

94058	06/24/2013	60.00	322.00	BEN S VENDING	289384	Assorted Creamers, Coffee, Water and Soda
94058	06/24/2013	20.00	322.00	BEN S VENDING	289384	Assorted Creamers, Coffee, Water and Soda
94058	06/24/2013	20.00	322.00	BEN S VENDING	289384	Assorted Creamers, Coffee, Water and Soda
94058	06/24/2013	72.00	322.00	BEN S VENDING	289384	Assorted Creamers, Coffee, Water and Soda
94059	06/24/2013	479.92	539.91	BEST WESTERN	11299 AND 11488	Witness Hotel Arrangements for Lough Family, F45382, State v. Russell Walden
94059	06/24/2013	59.99	539.91	BEST WESTERN	11576 06/18/13	One room for J. Horton, 6/17-18/13 State v. Nico Cogdill, F45973
94060	06/24/2013	6,897.01	6,897.01	BRAZOS VALLEY EQUIPMENT CORP	336720	Quote to Replace Clutch Pack- Reseal Transmission
94061	06/24/2013	1,500.00	1,524.00	BROWN NATHAN	MAY 2013 JJAEP	Additional Cost for Repairs may be needed
94061	06/24/2013	24.00	1,524.00	BROWN NATHAN	MAY 2013	math tutoring for JJAEP
94062	06/24/2013	139.90	139.90	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	35009B	Eq #110 down
94063	06/24/2013	112.15	112.15	BURLESON CITY OF	6831-32000 05/2013	
94064	06/24/2013	127.50	127.50	BURLESON ISD ATTN ACCOUNTING	SCH-1 05/13 JP#2	
94065	06/24/2013	27.50	190.00	C and L TOOL DIE and MACHINING	021120	Blanket PO March 2013 - Sept 2013 0180-HS-6150-54500
94065	06/24/2013	162.50	190.00	C and L TOOL DIE and MACHINING	021106	Blanket PO March 2013 - Sept 2013 0180-HS-6150-54500
94066	06/24/2013	681.00	2,356.35	CANON FINANCIAL SERVICES INC	12822780	Lease of Print Shop copier
94066	06/24/2013	1,675.35	2,356.35	CANON FINANCIAL SERVICES INC	12822780	Lease of Print Shop copier
94067	06/24/2013	470.22	470.22	CAREFLITE	43072	
94068	06/24/2013	294.21	294.21	CARRIER ENTERPRISE LLC	22311412-00	Motor Cover (aka. squirrel cage)
94069	06/24/2013	2,260.80	2,300.34	CDW COMPUTERS CENTERS INC	CR60219	10 getac s400 desktop docks
94069	06/24/2013	39.54	2,300.34	CDW COMPUTERS CENTERS INC	CR60219	10 getac s400 desktop docks
94070	06/24/2013	675.00	675.00	CEN TEX FORENSIC CONSULTANTS	060613-123	Polygraphs

CENTRAL ADOPTION						
94071	06/24/2013	75.00	75.00	REGISTRY	Cert 05/2013	
94072	06/24/2013	208.05	208.05	CISD CHILD NUTRITION	MAY 2013 JJAEP	student meals for JJAEP
94073	06/24/2013	156.05	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	36.90	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	293.16	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	44.08	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	40.58	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	1,089.65	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	314.08	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	48.01	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	36.51	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	110.74	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	20.05	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	48.12	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	31.25	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	37.96	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	254.62	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	22.72	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	96.11	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	388.58	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	134.82	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	71.92	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	565.24	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
94073	06/24/2013	197.87	4,039.02	CITY OF CLEBURNE	Service for 05/2013	
CLEBURNE MUNICIPAL						
94074	06/24/2013	1,320.00	1,320.00	COURT CLEBURNE	Fcity May 2013	
ORTHOPEDICS and SPORTS MEDICINE						
94075	06/24/2013	76.86	76.86	CENTER CLEBURNE	J075391.4360.1	
ORTHOPEDICS and SPORTS MEDICINE						
94075	06/24/2013	76.86	76.86	CENTER	J075391.4360.1	
CLEBURNE PARTY and						
94076	06/24/2013	59.99	59.99	EQUIPMENT RENTAL	01-037144-01	blanket po

94077	06/24/2013	129.00	129.00	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1225004	BLANKET PO FOR WELDING RODS,WHEELS,PARTS 2500 gals CRS-2 - patcher Price for under min bid 2.8172/gal x 2500 gals = \$7043.00 MC30- CR1124 - 5,000 gals @ \$4.3236/gal deliv. (per bid sheet)
94078	06/24/2013	6,810.89	27,617.87	CLEVELAND ASPHALT PROD INC	12838	
94078	06/24/2013	20,806.98	27,617.87	CLEVELAND ASPHALT PROD INC	12827	
94079	06/24/2013	73.60	73.60	COLORADO RIVER COMPONENTS INC	70535	repair
94080	06/24/2013	200.00	2,900.00	CONOVER LAW FIRM	CT APPT 06/24/13	
94080	06/24/2013	250.00	2,900.00	CONOVER LAW FIRM	CT APPT 06/24/13	
94080	06/24/2013	250.00	2,900.00	CONOVER LAW FIRM	CT APPT 06/24/13	
94080	06/24/2013	300.00	2,900.00	CONOVER LAW FIRM	CT APPT 06/24/13	
94080	06/24/2013	400.00	2,900.00	CONOVER LAW FIRM	CT APPT 06/24/13	
94080	06/24/2013	500.00	2,900.00	CONOVER LAW FIRM	CT APPT 06/24/13	
94080	06/24/2013	250.00	2,900.00	CONOVER LAW FIRM	CT APPT 06/24/13	
94080	06/24/2013	500.00	2,900.00	CONOVER LAW FIRM	CT APPT 06/24/13	
94080	06/24/2013	250.00	2,900.00	CONOVER LAW FIRM	CT APPT 06/24/13	
94081	06/24/2013	700.00	1,400.00	COOK CHILDREN S MEDICAL CENTER	V8262431 M2646377	
94081	06/24/2013	700.00	1,400.00	COOK CHILDREN S MEDICAL CENTER	V8256866 M002339359	
94082	06/24/2013	41.18	41.18	COOL ACCESS WIRELESS BROADBAND	252860	Internet service
94083	06/24/2013	300.00	600.00	COUNTYWIDE DENTAL PA	May 2013	
94083	06/24/2013	300.00	600.00	COUNTYWIDE DENTAL PA	May 2013	
94084	06/24/2013	3,022.50	3,022.50	CRASH DYNAMICS	2369	
94085	06/24/2013	156.56	156.56	CREST WATER COMPANY	2668 05/2013	
94086	06/24/2013	72.00	72.00	CRIME VICTIMS COMPENSATION FUND	06/2013 Jury	
94087	06/24/2013	350.00	1,200.00	CURT KRUM	CT APPT 06/24/13	
94087	06/24/2013	250.00	1,200.00	CURT KRUM	CT APPT 06/24/13	
94087	06/24/2013	350.00	1,200.00	CURT KRUM	CT APPT 06/24/13	
94087	06/24/2013	250.00	1,200.00	CURT KRUM	CT APPT 06/24/13	



94089	06/24/2013	465.00	930.00	Dallas Children's Advocacy Center	081213 DB, LY REG	Registration for Conference x2
94089	06/24/2013	465.00	930.00	Dallas Children's Advocacy Center	081213 DB, LY REG	Registration for Conference x2
94090	06/24/2013	286.76	286.76	Damron	060613damron	
94091	06/24/2013	95.00	660.00	DARBY RICHARD E	1431	BLANKET PO for Estrays
94091	06/24/2013	95.00	660.00	DARBY RICHARD E	1432	BLANKET PO for Estrays
94091	06/24/2013	470.00	660.00	DARBY RICHARD E	1430	BLANKET PO for Estrays
94092	06/24/2013	130.00	130.00	DAVID BEANS STUDIO	100318	
94093	06/24/2013	125.00	125.00	Davis	062813davis	
94094	06/24/2013	-758.40	78.33	DEALERS ELECTRICAL SUPPLY	2218991-00	
94094	06/24/2013	78.33	78.33	DEALERS ELECTRICAL SUPPLY	2218966-00	BLANKET PO FOR MAINT.ELECTRICAL SUPPLIES
94094	06/24/2013	758.40	78.33	DEALERS ELECTRICAL SUPPLY	2218990	BLANKET PO FOR MAINT.ELECTRICAL SUPPLIES
94095	06/24/2013	4,340.00	4,340.00	DENTON COUNTY TREASURER	JN 101	
94096	06/24/2013	382.47	391.62	DEPARTMENT OF STATE HEALTH SERVICES	06/11/2013	
94096	06/24/2013	9.15	391.62	DEPARTMENT OF STATE HEALTH SERVICES	06/11/2013	
94097	06/24/2013	57.50	57.50	DFW COMMUNICATIONS INC	31307243	Blanket PO for Radio programing equipment.
94098	06/24/2013	50.00	100.00	DILL DALLAS C DDS	ME0060 06/10/13	Dental Services for Juveniles
94098	06/24/2013	50.00	100.00	DILL DALLAS C DDS	S00019 06/03/13	Dental Services for Juveniles
94099	06/24/2013	270.00	270.00	DIVIDIA TECHNOLOGIES LLC	18936	
94100	06/24/2013	250.00	1,500.00	DRIVER TONI	CT APPT 06/24/13	
94100	06/24/2013	250.00	1,500.00	DRIVER TONI	CT APPT 06/24/13	
94100	06/24/2013	250.00	1,500.00	DRIVER TONI	CT APPT 06/24/13	
94100	06/24/2013	250.00	1,500.00	DRIVER TONI	CT APPT 06/24/13	
94100	06/24/2013	250.00	1,500.00	DRIVER TONI	CT APPT 06/24/13	
94100	06/24/2013	250.00	1,500.00	DRIVER TONI	CT APPT 06/24/13	
94101	06/24/2013	125.00	125.00	DUGGER BROTHERS INC	WEB004120	WORK STOPPAGE: 2 Sets of fan contacts for Annex

94102	06/24/2013	15.00	57.71	ELECTION SYSTEMS and SOFTWARE	854945	Layout City of Crowley
94102	06/24/2013	15.00	57.71	ELECTION SYSTEMS and SOFTWARE	854957	Media Rental City of Crowley
94102	06/24/2013	27.71	57.71	ELECTION SYSTEMS and SOFTWARE	855188	Ballots City of Crowley & S/H
94103	06/24/2013	296.70	296.70	ELLIOTT ELECTRIC SUPPLY	116-07998-01	Blanket PO for electrical supplies for the Guinn Bldg
94104	06/24/2013	1,852.00	2,502.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	6311	Repair of AC chiller fans, brackets, blades
94104	06/24/2013	250.00	2,502.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	6254	WORK STOPPAGE - Service call to check the alarm on the Court House Chiller
94104	06/24/2013	400.00	2,502.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	6296	
94105	06/24/2013	17.64	132.38	EXCEL X RAY LLC	J076532.00802.1	
94105	06/24/2013	17.64	132.38	EXCEL X RAY LLC	J070159.00802.1	
94105	06/24/2013	25.66	132.38	EXCEL X RAY LLC	J071645.0802.2	
94105	06/24/2013	17.64	132.38	EXCEL X RAY LLC	J084304.00802.1	
94105	06/24/2013	17.64	132.38	EXCEL X RAY LLC	J089182.00802.1	
94105	06/24/2013	18.52	132.38	EXCEL X RAY LLC	J065192.00802.1	
94105	06/24/2013	17.64	132.38	EXCEL X RAY LLC	J000317.00802.1	
94106	06/24/2013	94.00	94.00	FAMILY MEDICINE ASSOCIATES PA	204990	BLANKET PO med screenings
94107	06/24/2013	93.15	93.15	FORT WORTH HEART P A	J018129.6916.6	
94108	06/24/2013	59.95	204.85	GALL S INC	000662518	10 pepper spray and 5 cases
94108	06/24/2013	129.90	204.85	GALL S INC	000662518	10 pepper spray and 5 cases
94108	06/24/2013	15.00	204.85	GALL S INC	000662518	10 pepper spray and 5 cases
94109	06/24/2013	2,289.61	7,102.13	GHS LTD	PC30 JP 05/13	
94109	06/24/2013	1,719.51	7,102.13	GHS LTD	PC30 JP 05/13	
94109	06/24/2013	1,473.21	7,102.13	GHS LTD	PC30 JP 05/13	
94109	06/24/2013	1,619.80	7,102.13	GHS LTD	PC30 JP 05/13	
94110	06/24/2013	947.55	947.55	Gilbert	072413GILBERT	
94111	06/24/2013	100.00	100.00	GODLEY ISD	SCH-3 05/13 JP#2	
94112	06/24/2013	85.00	85.00	GODLEY MUNICIPAL COURT	fcity May 2013	

GRAYSON COUNTY DEPT OF JUVENILE SERVICES						5613	Blanket PO for Grayson Post Adjudicated
94113	06/24/2013	1,470.00	1,470.00	Hable	061413HABLE		
94114	06/24/2013	116.68	116.68	Hall	rh-2125		
94115	06/24/2013	42.75	42.75	HILCO ELECTRIC COOPERATIVE	05/02-06/03/13		
94116	06/24/2013	193.65	1,111.87	HILCO ELECTRIC COOPERATIVE	05/02-06/03/13		
94116	06/24/2013	109.11	1,111.87	HILCO ELECTRIC COOPERATIVE	05/02-06/03/13		
94116	06/24/2013	35.90	1,111.87	HILCO ELECTRIC COOPERATIVE	05/02-06/03/13		
94116	06/24/2013	82.44	1,111.87	HILCO ELECTRIC COOPERATIVE	05/02-06/03/13		
94116	06/24/2013	56.26	1,111.87	HILCO ELECTRIC COOPERATIVE	05/02-06/03/13		
94116	06/24/2013	46.57	1,111.87	HILCO ELECTRIC COOPERATIVE	05/02-06/03/13		
94116	06/24/2013	89.32	1,111.87	HILCO ELECTRIC COOPERATIVE	05/02-06/03/13		
94116	06/24/2013	66.25	1,111.87	HILCO ELECTRIC COOPERATIVE	05/02-06/03/13		
94116	06/24/2013	103.48	1,111.87	HILCO ELECTRIC COOPERATIVE	05/02-06/03/13		
94116	06/24/2013	74.29	1,111.87	HILCO ELECTRIC COOPERATIVE	05/02-06/03/13		
94116	06/24/2013	62.27	1,111.87	HILCO ELECTRIC COOPERATIVE	05/02-06/03/13		
94116	06/24/2013	68.78	1,111.87	HILCO ELECTRIC COOPERATIVE	05/02-06/03/13		
94116	06/24/2013	123.55	1,111.87	HILCO ELECTRIC COOPERATIVE	05/02-06/03/13		
94117	06/24/2013	105.00	105.00	Hoodenpyle & Lobert	May 2013		
94118	06/24/2013	1,400.00	1,400.00	HOUSTON DAVID E	ct appt 06/24/13		
94119	06/24/2013	44.87	44.87	Hutchinson, Keith	06/04,06/13 KH		
94120	06/24/2013	4,156.24	4,156.29	IESI TURKEY CREEK LANDFILL	1201211955		STORM DEBRIS HAUL OFF
94120	06/24/2013	0.05	4,156.29	IESI TURKEY CREEK LANDFILL	1201211955		STORM DEBRIS HAUL OFF

94121	06/24/2013	3,378.58	3,378.58	INTEGRATED FORENSIC LABORATORIES INC CORP	1003210	Bulk PO for Narcotic Lab Analysis
94122	06/24/2013	25.00	25.00	Jack G. Duffy, Jr. Law Office	D200605598	
94123	06/24/2013	112.00	112.00	JOHNSON COUNTY CHILD WELFARE BOARD	06/2013 Jury	
94124	06/24/2013	24,889.00	24,889.00	JOHNSON COUNTY CHILD WELFARE BOARD	2013 3RD - 4TH QTR	annual service welfare
94125	06/24/2013	7,967.00	7,967.00	JOHNSON COUNTY FAMILY CRISIS CENTER	May*2013	
94126	06/24/2013	49.04	146.58	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001147 05/13	
94126	06/24/2013	97.54	146.58	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001611 05/13	WATER SERVICE JAN-SEPT.2013
94127	06/24/2013	1,177.60	1,177.60	JOSHUA MUNICIPAL COURT	fcity May 2013	
94128	06/24/2013	3,501.45	6,314.10	JP INSTALLATIONS	4435	Install additional Ethernet cables at the Adult Probation building and Purchasing.
94128	06/24/2013	2,812.65	6,314.10	JP INSTALLATIONS	4435	Install additional Ethernet cables at the Adult Probation building and Purchasing.
94129	06/24/2013	70.60	70.60	Judge Keith Dean	052013dean	
94130	06/24/2013	200.00	200.00	JUDY DAVIS	06/03-04/13 JD	
94131	06/24/2013	768.00	768.00	KEENE MUNICIPAL COURT	fcity May 2013	
94132	06/24/2013	9,679.24	17,057.77	KSM EXCHANGE LLC	SW0013968-1	Diagnose Problem with Gradall # 11 at 105.00 per hr and Repair as needed
94132	06/24/2013	7,050.00	17,057.77	KSM EXCHANGE LLC	SW0013968-1	Diagnose Problem with Gradall # 11 at 105.00 per hr and Repair as needed
94132	06/24/2013	328.53	17,057.77	KSM EXCHANGE LLC	SW0013968-1	Diagnose Problem with Gradall # 11 at 105.00 per hr and Repair as needed
94133	06/24/2013	35.95	35.95	KWIK KAR OIL and LUBE COPR	11411	BLANKET PO oil changes

94134	06/24/2013	3,351.95	3,351.95	LABCORP OF AMERICA	40980994	
94135	06/24/2013	22.24	276.32	LANDMARK EQUIPMENT	F54864	shaft for E-16, 2008 New Holland Tractor
94135	06/24/2013	254.08	276.32	LANDMARK EQUIPMENT	F54864	shaft for E-16, 2008 New Holland Tractor
94136	06/24/2013	4,532.43	11,547.16	LASER PRINTERS and MAILING SERVICE LLC	71730	May 33.07 notices
94136	06/24/2013	7,014.73	11,547.16	LASER PRINTERS and MAILING SERVICE LLC	71730	May 33.07 notices
94137	06/24/2013	1,800.00	2,400.00	LASER SECURITY RESPONSE INC	130617	Armored Car Bulk PO
94137	06/24/2013	600.00	2,400.00	LASER SECURITY RESPONSE INC	130618	Armored Car June 2013
94138	06/24/2013	250.00	250.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 06/24/13	
94139	06/24/2013	5,850.00	6,195.00	LAYLAND PLUMBING CO	022186	Booster pumb Jail C4 to provide adequate pressure to sinks and toilets
94139	06/24/2013	345.00	6,195.00	LAYLAND PLUMBING CO	022148	BLANKET PO FOR MAINT.SUPPLIES FOR THE COURT HOUSE & MARKET SQUARE
94140	06/24/2013	300.00	1,100.00	LELAND A REINHARD P C	CT APPT 06/24/13	
94140	06/24/2013	300.00	1,100.00	LELAND A REINHARD P C	CT APPT 06/24/13	
94140	06/24/2013	500.00	1,100.00	LELAND A REINHARD P C	CT APPT 06/24/13	
94141	06/24/2013	1,044.00	1,311.00	LEXIS NEXIS	1305121454	
94141	06/24/2013	267.00	1,311.00	LEXIS NEXIS	1305119382	legal research
94142	06/24/2013	50.00	50.00	LEXISNEXIS RISK DATA MGMT-ACCT#1165320	1165320-20130430	BLANKET PO Accurint Subscription
94143	06/24/2013	34.50	34.50	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1358465-20130531	searches
94144	06/24/2013	147.50	147.50	LEXISNEXIS RISK DATA MGMT-ACCT#1442520	1442520-20130531	Accurint Database Access
94145	06/24/2013	146.41	146.41	LEXISNEXIS RISK DATA MGMT-ACCT#1510335	1510335-20130531	Online Searches

94146	06/24/2013	21.95	21.95	LONE STAR CAR WASH and FAST LUBE	233636	BLANKET PO PW vehicles car washes
94147	06/24/2013	50.00	92.00	LONE STAR COLLISION	7776	towing
94147	06/24/2013	42.00	92.00	LONE STAR COLLISION	7776	towing
94148	06/24/2013	15.96	104.92	LONESTAR RANCH and OUTDOORS	264046	need blanket po for misc parts and repairs for mowers
94148	06/24/2013	15.99	104.92	LONESTAR RANCH and OUTDOORS	264688	Blanket PO for equipment maintenance
94148	06/24/2013	37.00	104.92	LONESTAR RANCH and OUTDOORS	264755	Blanket PO for small tools & supplies until 09/30/13 0180-HS-6150-53300
94148	06/24/2013	25.99	104.92	LONESTAR RANCH and OUTDOORS	264401	Blanket PO for equipment maintenance
94148	06/24/2013	9.98	104.92	LONESTAR RANCH and OUTDOORS	264393	Blanket PO for small tools & supplies until 09/30/13 0180-HS-6150-53300
94149	06/24/2013	398.25	398.25	Malott	080113malott	
94150	06/24/2013	250.00	500.00	MARTIN JACKIE	ct appt 06/24/13	
94150	06/24/2013	250.00	500.00	MARTIN JACKIE	ct appt 06/24/13	
94151	06/24/2013	268.00	298.00	MARTIN WEATHERBY R	1062	cutting edges & freight for G-7 (Cat backhoe) phone quote 0180-HS-6150-54500
94151	06/24/2013	30.00	298.00	MARTIN WEATHERBY R	1062	cutting edges & freight for G-7 (Cat backhoe) phone quote 0180-HS-6150-54500
94152	06/24/2013	250.00	250.00	MCCLURE F STEVEN and ASSOCIATES ATTYS AT LAW	ct appt 06/24/13	
94153	06/24/2013	31.45	44.15	MCCOY'S BUILDING SUPPLY CENTER 52	5205816	BLANKET PO FOR MAINT.SUPPLIESFOR THE COURT HOUSE & MARKET SQUARE
94153	06/24/2013	12.70	44.15	MCCOY'S BUILDING SUPPLY CENTER 52	5205953	BLANKET PO FOR MAINT.SUPPLIES FOR THE GUINN
94154	06/24/2013	54.72	54.72	Medford	050213medford	
94155	06/24/2013	425.00	425.00	METROPLEX CONTROL SYSTEMS INC	172260	

94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	243262	Pest Control Service
94156	06/24/2013	499.00	1,684.00	MID CITIES PEST CONTROL INC CORP	243682	Pest control of termite swarm
94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	239747	Pest control for County
94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	247482	Pest Control Service
94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	247789	pest control
94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	247816	pest control
94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	242922	Pest control for County
94156	06/24/2013	30.00	1,684.00	MID CITIES PEST CONTROL INC CORP	242916	Pest control for County
94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	242921	Pest control for County
94156	06/24/2013	40.00	1,684.00	MID CITIES PEST CONTROL INC CORP	242918	Pest control for County
94156	06/24/2013	30.00	1,684.00	MID CITIES PEST CONTROL INC CORP	243267	Pest control for County
94156	06/24/2013	20.00	1,684.00	MID CITIES PEST CONTROL INC CORP	243281	Pest control for County
94156	06/24/2013	30.00	1,684.00	MID CITIES PEST CONTROL INC CORP	243259	Pest control for County
94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	243269	Pest control for County
94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	243285	Pest control for County
94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	243276	Pest control for County
94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	243280	Pest control for County
94156	06/24/2013	35.00	1,684.00	MID CITIES PEST CONTROL INC CORP	243278	Pest control for County
94156	06/24/2013	30.00	1,684.00	MID CITIES PEST CONTROL INC CORP	243288	Pest control for County
94156	06/24/2013	30.00	1,684.00	MID CITIES PEST CONTROL INC CORP	243272	Pest control for County

94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	243283	Pest control for County
94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	241101	Pest control for County
94156	06/24/2013	30.00	1,684.00	MID CITIES PEST CONTROL INC CORP	241092	Pest control for County
94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	241098	Pest control for County
94156	06/24/2013	40.00	1,684.00	MID CITIES PEST CONTROL INC CORP	241093	Pest control for County
94156	06/24/2013	30.00	1,684.00	MID CITIES PEST CONTROL INC CORP	241414	Pest control for County
94156	06/24/2013	20.00	1,684.00	MID CITIES PEST CONTROL INC CORP	241429	Pest control for County
94156	06/24/2013	30.00	1,684.00	MID CITIES PEST CONTROL INC CORP	241399	Pest control for County
94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	241415	Pest control for County
94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	241434	Pest control for County
94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	241423	Pest control for County
94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	241427	Pest control for County
94156	06/24/2013	35.00	1,684.00	MID CITIES PEST CONTROL INC CORP	241424	Pest control for County
94156	06/24/2013	30.00	1,684.00	MID CITIES PEST CONTROL INC CORP	241441	Pest control for County
94156	06/24/2013	30.00	1,684.00	MID CITIES PEST CONTROL INC CORP	241419	Pest control for County
94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	241433	Pest control for County
94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	239748	Pest control for County
94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	239740	Pest control for County
94156	06/24/2013	25.00	1,684.00	MID CITIES PEST CONTROL INC CORP	239744	Pest control for County
94156	06/24/2013	35.00	1,684.00	MID CITIES PEST CONTROL INC CORP	239741	Pest control for County



94156	06/24/2013	30.00	1,684.00	MID CITIES PEST CONTROL INC CORP	239757	Pest control for County
94156	06/24/2013	30.00	1,684.00	MID CITIES PEST CONTROL INC CORP	239732	Pest control for County
94156	06/24/2013	20.00	1,684.00	MID CITIES PEST CONTROL INC CORP	239746	Pest control for County
94156	06/24/2013	30.00	1,684.00	MID CITIES PEST CONTROL INC CORP	239721	Pest control for County
94157	06/24/2013	560.40	560.40	Miller	063013miller	
94158	06/24/2013	13,645.94	13,645.94	MITEL LEASING	1127828	
94159	06/24/2013	371.32	371.32	Monk	061513monk	
94160	06/24/2013	148.00	148.00	Montoya	072513montoya	
94161	06/24/2013	54.81	54.81	Morris	061313morris	
94162	06/24/2013	121.71	460.92	NAPA AUTO PARTS	198585	Blanket PO Jun-Sep 2013 for Vehicle Maintenance
94162	06/24/2013	68.84	460.92	NAPA AUTO PARTS	198217	BLANKET PO
94162	06/24/2013	10.95	460.92	NAPA AUTO PARTS	198601	Blanket PO Jun-Sep 2013 for Vehicle Maintenance
94162	06/24/2013	158.43	460.92	NAPA AUTO PARTS	198219	Blanket PO Jun-Sep 2013 for Vehicle Maintenance
94162	06/24/2013	100.99	460.92	NAPA AUTO PARTS	198683	Blanket PO Jun-Sep 2013 for Vehicle Maintenance
94163	06/24/2013	266.13	266.13	Neill	05/07-06/06/13 JN	
94164	06/24/2013	250.00	600.00	NELON LAW GROUP	CT APPT 06/24/13	
94164	06/24/2013	350.00	600.00	NELON LAW GROUP	CT APPT 06/24/13	
94165	06/24/2013	VOID				
94166	06/24/2013	150.00	150.00	NTFIA	071813SSREG	
94167	06/24/2013	27.88	2,070.40	OFFICE DEPOT	658729740001	Office Supplies OFFICE DEPOT ORDER #660010971- 001,660009824-001
94167	06/24/2013	107.80	2,070.40	OFFICE DEPOT	660010971001	
94167	06/24/2013	19.99	2,070.40	OFFICE DEPOT	658940896001	OFFICE DEPOT ORDER #658940896-001
94167	06/24/2013	16.00	2,070.40	OFFICE DEPOT	659848962001	office & janitorial supplies OFFICE DEPOT ORDER #660010971- 001,660009824-001
94167	06/24/2013	54.74	2,070.40	OFFICE DEPOT	660009824001	
94167	06/24/2013	6.27	2,070.40	OFFICE DEPOT	659988220001	Office Supplies
94167	06/24/2013	42.93	2,070.40	OFFICE DEPOT	658905316001	Janitorial supplies
94167	06/24/2013	3.71	2,070.40	OFFICE DEPOT	659337991001	office supplies
94167	06/24/2013	15.27	2,070.40	OFFICE DEPOT	659634210001	Office Supplies
94167	06/24/2013	37.25	2,070.40	OFFICE DEPOT	659739042001	Order 659739042-001
94167	06/24/2013	8.34	2,070.40	OFFICE DEPOT	659190708001	Office Depot Order #659190708-001

94167	06/24/2013	50.08	2,070.40	OFFICE DEPOT	659739020001	Legal Copy Paper Order# 661027928-001
94167	06/24/2013	21.57	2,070.40	OFFICE DEPOT	661028030001	Order# 661028030-001
94167	06/24/2013	119.98	2,070.40	OFFICE DEPOT	661036170001	chair mat, batteries, label tape, fax, calc ribbon
94167	06/24/2013	4.08	2,070.40	OFFICE DEPOT	661230829001	office suppys
94167	06/24/2013	62.49	2,070.40	OFFICE DEPOT	660024631001	Ink cartridges for Brother printer/scanner
94167	06/24/2013	21.98	2,070.40	OFFICE DEPOT	659848962001	office & janitorial supplies
94167	06/24/2013	8.49	2,070.40	OFFICE DEPOT	660700139001	Order# 660089777-001
						OFFICE DEPOT ORDER #660010971-
94167	06/24/2013	34.95	2,070.40	OFFICE DEPOT	660009824001	001,660009824-001
94167	06/24/2013	147.55	2,070.40	OFFICE DEPOT	660089777001	Order# 660089777-001
94167	06/24/2013	39.36	2,070.40	OFFICE DEPOT	659191142001	Office Depot Order #659190708-001
94167	06/24/2013	10.30	2,070.40	OFFICE DEPOT	661230651001	office suppys
94167	06/24/2013	5.37	2,070.40	OFFICE DEPOT	659988220001	Office Supplies
94167	06/24/2013	28.33	2,070.40	OFFICE DEPOT	658940896001	OFFICE DEPOT ORDER #658940896-001
94167	06/24/2013	17.16	2,070.40	OFFICE DEPOT	658905316001	Janitorial supplies
94167	06/24/2013	29.58	2,070.40	OFFICE DEPOT	660081121001	hanging folder frames
94167	06/24/2013	5.79	2,070.40	OFFICE DEPOT	659739042001	Order 659739042-001
94167	06/24/2013	8.50	2,070.40	OFFICE DEPOT	659337991001	office supplies
94167	06/24/2013	85.29	2,070.40	OFFICE DEPOT	659634210001	Office Supplies
94167	06/24/2013	5.12	2,070.40	OFFICE DEPOT	658729740001	Office Supplies
94167	06/24/2013	4.71	2,070.40	OFFICE DEPOT	661230651001	office suppys
94167	06/24/2013	45.50	2,070.40	OFFICE DEPOT	660089777001	Order# 660089777-001
						OFFICE DEPOT ORDER #660010971-
94167	06/24/2013	17.05	2,070.40	OFFICE DEPOT	660009824001	001,660009824-001
94167	06/24/2013	27.75	2,070.40	OFFICE DEPOT	661230651001	office suppys
94167	06/24/2013	13.98	2,070.40	OFFICE DEPOT	658905316001	Janitorial supplies
94167	06/24/2013	7.61	2,070.40	OFFICE DEPOT	659848962001	office & janitorial supplies
94167	06/24/2013	12.00	2,070.40	OFFICE DEPOT	659739042001	Order 659739042-001
94167	06/24/2013	10.02	2,070.40	OFFICE DEPOT	658940896001	OFFICE DEPOT ORDER #658940896-001
94167	06/24/2013	8.76	2,070.40	OFFICE DEPOT	660089777001	Order# 660089777-001
94167	06/24/2013	11.22	2,070.40	OFFICE DEPOT	659988220001	Office Supplies
94167	06/24/2013	8.50	2,070.40	OFFICE DEPOT	659337991001	office supplies
94167	06/24/2013	39.32	2,070.40	OFFICE DEPOT	658729740001	Office Supplies
						OFFICE DEPOT ORDER #660010971-
94167	06/24/2013	3.48	2,070.40	OFFICE DEPOT	660009824001	001,660009824-001
94167	06/24/2013	10.99	2,070.40	OFFICE DEPOT	658940896001	OFFICE DEPOT ORDER #658940896-001
						OFFICE DEPOT ORDER #660010971-
94167	06/24/2013	8.54	2,070.40	OFFICE DEPOT	660009824001	001,660009824-001
94167	06/24/2013	32.97	2,070.40	OFFICE DEPOT	658940896001	OFFICE DEPOT ORDER #658940896-001

94167	06/24/2013	13.92	2,070.40	OFFICE DEPOT	660089777001	Order# 660089777-001
94167	06/24/2013	3.40	2,070.40	OFFICE DEPOT	661230651001	office suppys
94167	06/24/2013	9.29	2,070.40	OFFICE DEPOT	659848962001	office & janitorial supplies
						OFFICE DEPOT ORDER #660010971-001,660009824-001
94167	06/24/2013	11.00	2,070.40	OFFICE DEPOT	660009824001	001,660009824-001
94167	06/24/2013	27.99	2,070.40	OFFICE DEPOT	658729740001	Office Supplies
94167	06/24/2013	21.98	2,070.40	OFFICE DEPOT	658940896001	OFFICE DEPOT ORDER #658940896-001
						OFFICE DEPOT ORDER #660010971-001,660009824-001
94167	06/24/2013	7.74	2,070.40	OFFICE DEPOT	660009824001	001,660009824-001
94167	06/24/2013	9.80	2,070.40	OFFICE DEPOT	660089777001	Order# 660089777-001
94167	06/24/2013	17.99	2,070.40	OFFICE DEPOT	659848962001	office & janitorial supplies
94167	06/24/2013	9.98	2,070.40	OFFICE DEPOT	659988220001	Office Supplies
94167	06/24/2013	1.82	2,070.40	OFFICE DEPOT	661230651001	office suppys
94167	06/24/2013	104.40	2,070.40	OFFICE DEPOT	658729740001	Office Supplies
						OFFICE DEPOT ORDER #660010971-001,660009824-001
94167	06/24/2013	7.73	2,070.40	OFFICE DEPOT	660009824001	001,660009824-001
94167	06/24/2013	21.98	2,070.40	OFFICE DEPOT	658940896001	OFFICE DEPOT ORDER #658940896-001
94167	06/24/2013	62.76	2,070.40	OFFICE DEPOT	658729740001	Office Supplies
94167	06/24/2013	349.50	2,070.40	OFFICE DEPOT	659988220001	Office Supplies
94167	06/24/2013	50.40	2,070.40	OFFICE DEPOT	659739042001	Order 659739042-001
94167	06/24/2013	2.16	2,070.40	OFFICE DEPOT	661230651001	office suppys
94167	06/24/2013	20.40	2,070.40	OFFICE DEPOT	660089777001	Order# 660089777-001
94167	06/24/2013	7.61	2,070.40	OFFICE DEPOT	659848962001	office & janitorial supplies
94168	06/24/2013	190.00	281.02	OGBURN S BRAKE and EQUIPMENT CO INC	191182	compressor for A-12 (1994 Mack)
94168	06/24/2013	46.95	281.02	OGBURN S BRAKE and EQUIPMENT CO INC	191799	Will get quote; work stoppage
94168	06/24/2013	13.10	281.02	OGBURN S BRAKE and EQUIPMENT CO INC	191647	parts for service
94168	06/24/2013	18.04	281.02	OGBURN S BRAKE and EQUIPMENT CO INC	191290	Ogburn Truck Parts- QUOTE 4- 4 1/2" Tail Lights
94168	06/24/2013	12.93	281.02	OGBURN S BRAKE and EQUIPMENT CO INC	191182	compressor for A-12 (1994 Mack)
				ONE SOURCE		
94169	06/24/2013	870.00	1,290.00	TOXICOLOGY CORP	68296	drug testing

94169	06/24/2013	420.00	1,290.00	ONE SOURCE TOXICOLOGY CORP	68296	drug testing
94170	06/24/2013	29.02	29.02	PAUL'S DONUTS PEACOCK	7089-41	
94171	06/24/2013	95.00	95.00	TRANSMISSION	4353	BLANKET PO: Vehicle Maintenance
94172	06/24/2013	34.00	34.00	Pedigo, Alicia PERDUE BRANDON FIELDER COLLINS and MOTT	r060613pedigo May 2013	
94173	06/24/2013	1,485.00	1,485.00	PERDUE BRANDON FIELDER COLLINS and MOTT	PC30 05/13 CC	
94174	06/24/2013	1,280.22	1,280.22			Red ink cartridge for the mail machine Item #766-8
94175	06/24/2013	78.00	417.50	PITNEY BOWES INC	5502219326	
94175	06/24/2013	339.50	417.50	PITNEY BOWES INC	955548	Rental Charges 7/16/13-10/15/13
94176	06/24/2013	922.41	922.41	PORTER SCOTT POSTON EQUIPMENT	060613porter	
94177	06/24/2013	34.47	309.99	SALES INC	63912	Chipper blades for #30
94177	06/24/2013	275.52	309.99	POSTON EQUIPMENT SALES INC	63912	Chipper blades for #30
94178	06/24/2013	1,524.15	3,019.27	PRECISION DELTA CORPORATION	81755	Ammunition order for 2012/2013 budget
94178	06/24/2013	1,495.12	3,019.27	PRECISION DELTA CORPORATION	81755	Ammunition order for 2012/2013 budget
94179	06/24/2013	14.12	14.12	Prince QUANTUM HOSPITALIST	061413prince	
94180	06/24/2013	6.42	528.70	PHYSICIANS PA QUANTUM HOSPITALIST	J009878.02221.2	
94180	06/24/2013	115.28	528.70	PHYSICIANS PA QUANTUM HOSPITALIST	J009878.02221.1	
94180	06/24/2013	115.28	528.70	PHYSICIANS PA QUANTUM HOSPITALIST	J009878.02221.1	
94180	06/24/2013	407.00	528.70	PHYSICIANS PA QUANTUM HOSPITALIST	J009878.02221.3	
94180	06/24/2013	407.00	528.70	PHYSICIANS PA	J009878.02221.3	

94180	06/24/2013	407.00	528.70	QUANTUM HOSPITALIST PHYSICIANS PA	J009878.02221.3	
94180	06/24/2013	407.00	528.70	QUANTUM HOSPITALIST PHYSICIANS PA	J009878.02221.3	
94180	06/24/2013	407.00	528.70	QUANTUM HOSPITALIST PHYSICIANS PA	J009878.02221.3	
94180	06/24/2013	407.00	528.70	QUANTUM HOSPITALIST PHYSICIANS PA	J009878.02221.3	
94180	06/24/2013	407.00	528.70	QUANTUM HOSPITALIST PHYSICIANS PA	J009878.02221.3	
94180	06/24/2013	407.00	528.70	QUANTUM HOSPITALIST PHYSICIANS PA	J009878.02221.3	
94181	06/24/2013	231.20	817.15	RATTLER ROCK INC CORP	101701	BASE MATERIAL
94181	06/24/2013	232.00	817.15	RATTLER ROCK INC CORP	101723	BASE MATERIAL
94181	06/24/2013	353.95	817.15	RATTLER ROCK INC CORP	101744	BASE MATERIAL
94182	06/24/2013	36,639.56	36,639.56	RELIANT ENERGY SOLUTIONS LLC	5868772 05/2013	
94183	06/24/2013	328.00	328.00	RIO VISTA MUNICIPAL COURT	fcity May 2013	
94184	06/24/2013	29.00	29.00	ROGER'S LUBE SERVICE	12489	Maintenance Services for Vehicles
94185	06/24/2013	170.00	345.00	RUNNELS GLASS CO	81249	Windshield/window repair
94185	06/24/2013	175.00	345.00	RUNNELS GLASS CO	79071	WORK STOPPAGE: Replace windshield in David
94186	06/24/2013	278.10	278.10	Shaw	071813SHAW	Disheroon's PWK truck # 650
94187	06/24/2013	651.92	651.92	SHELL	8000170863306	
94188	06/24/2013	95.00	95.00	SIGNS OF SUCCESS	600550	Magnetic truck sign
94189	06/24/2013	27.90	50.77	SIRCHIE FINGER PRINT LABORATORIES	0124274-IN	Evidence Tape
94189	06/24/2013	7.25	50.77	SIRCHIE FINGER PRINT LABORATORIES	0124274-IN	Evidence Tape

				SIRCHIE FINGER PRINT		
94189	06/24/2013	15.62	50.77	LABORATORIES	0124274-IN	Evidence Tape
94190	06/24/2013	77.78	77.78	Smid	R061713SMID	
				SOUTH MAIN AUTO		
94191	06/24/2013	14.50	112.25	SUPPLY	018224	State Inspection on Unit # 34
						Bulk inspections for gas & diesel vehicles
						good until 09/30/2013
94191	06/24/2013	14.50	112.25	SOUTH MAIN AUTO	018221	0180-HS-6150-54500
						Bulk inspections for gas & diesel vehicles
						good until 09/30/2013
94191	06/24/2013	14.50	112.25	SOUTH MAIN AUTO	018218	0180-HS-6150-54500
94191	06/24/2013	14.50	112.25	SOUTH MAIN AUTO	018220	Blanket PO - Vehicle Inspections - Mar-Sep 2013
						Bulk PO for vehicle/truck inspections
94191	06/24/2013	39.75	112.25	SOUTH MAIN AUTO	018217	0180-HS-6150-54500
94191	06/24/2013	14.50	112.25	SOUTH MAIN AUTO	018224	State Inspection on Unit # 34
94192	06/24/2013	149.94	2,360.17	SUPERCIRCUITS INC	839245A	Video Equipment
94192	06/24/2013	69.98	2,360.17	SUPERCIRCUITS INC	839245A	Video Equipment
94192	06/24/2013	1,020.00	2,360.17	SUPERCIRCUITS INC	839245A	Video Equipment
94192	06/24/2013	79.98	2,360.17	SUPERCIRCUITS INC	839245A	Video Equipment
94192	06/24/2013	17.94	2,360.17	SUPERCIRCUITS INC	839245A	Video Equipment
94192	06/24/2013	549.99	2,360.17	SUPERCIRCUITS INC	839245A	Video Equipment
94192	06/24/2013	150.00	2,360.17	SUPERCIRCUITS INC	839245A	Video Equipment
94192	06/24/2013	299.99	2,360.17	SUPERCIRCUITS INC	839245A	Video Equipment
94192	06/24/2013	22.35	2,360.17	SUPERCIRCUITS INC	839245A	Video Equipment
				SYMBOLARTS		
94193	06/24/2013	50.00	460.00	ENGRAVING & AWARDS	0188828-IN	Badge ID's
				SYMBOLARTS		
94193	06/24/2013	170.00	460.00	ENGRAVING & AWARDS	0188828-IN	Badge ID's
				SYMBOLARTS		
94193	06/24/2013	20.00	460.00	ENGRAVING & AWARDS	0188828-IN	Badge ID's
				SYMBOLARTS		
94193	06/24/2013	50.00	460.00	ENGRAVING & AWARDS	0188828-IN	Badge ID's

SYMBOLARTS					
94193	06/24/2013	170.00	460.00	ENGRAVING & AWARDS TARRANT COUNTY	0188828-IN Badge ID's
94194	06/24/2013	375.00	375.00	MEDICAL EXAMINER	37042
94195	06/24/2013	280.00	505.00	TDCAA	35320 NEW TDCAA BOOKS FOR THE OFFICE
94195	06/24/2013	85.00	505.00	TDCAA	35320 NEW TDCAA BOOKS FOR THE OFFICE
94195	06/24/2013	25.00	505.00	TDCAA	35320 NEW TDCAA BOOKS FOR THE OFFICE
94195	06/24/2013	25.00	505.00	TDCAA	35320 NEW TDCAA BOOKS FOR THE OFFICE
94195	06/24/2013	30.00	505.00	TDCAA	35320 NEW TDCAA BOOKS FOR THE OFFICE
94195	06/24/2013	45.00	505.00	TDCAA	35320 NEW TDCAA BOOKS FOR THE OFFICE
94195	06/24/2013	15.00	505.00	TDCAA	35320 NEW TDCAA BOOKS FOR THE OFFICE
					Tires for C-1 (tree truck), E-16 (New Holland tractor) & I-22 (trailer)
94196	06/24/2013	435.00	1,756.95	TERRY S TIRES	1079144 Quote #1088477 & 1088462
					Tires for C-1 (tree truck), E-16 (New Holland tractor) & I-22 (trailer)
94196	06/24/2013	15.00	1,756.95	TERRY S TIRES	1079145 Quote #1088477 & 1088462
					Terry's Tire - Unit # 74
94196	06/24/2013	17.00	1,756.95	TERRY S TIRES	1079069 QUOTE Attached
					Tires for C-1 (tree truck), E-16 (New Holland tractor) & I-22 (trailer)
94196	06/24/2013	463.80	1,756.95	TERRY S TIRES	1079144 Quote #1088477 & 1088462
					Terry's Tire - Unit # 74
94196	06/24/2013	449.00	1,756.95	TERRY S TIRES	1079069 QUOTE Attached
					Tires for C-1 (tree truck), E-16 (New Holland tractor) & I-22 (trailer)
94196	06/24/2013	157.15	1,756.95	TERRY S TIRES	1079145 Quote #1088477 & 1088462
					Tires for C-1 (tree truck), E-16 (New Holland tractor) & I-22 (trailer)
94196	06/24/2013	34.00	1,756.95	TERRY S TIRES	1079144 Quote #1088477 & 1088462
94196	06/24/2013	17.00	1,756.95	TERRY S TIRES	1079151 BLANKET PO Tires
94196	06/24/2013	19.00	1,756.95	TERRY S TIRES	1063282 Tire Repair
94196	06/24/2013	50.00	1,756.95	TERRY S TIRES	1063298 BLANKET PO Tires
94196	06/24/2013	15.00	1,756.95	TERRY S TIRES	1079012 BLANKET PO Tires
94196	06/24/2013	35.00	1,756.95	TERRY S TIRES	1079068 BLANKET PO FOR TIRE AND TUBES
94196	06/24/2013	35.00	1,756.95	TERRY S TIRES	1079136 Tire Repair
					Tires for C-1 (tree truck), E-16 (New Holland tractor) & I-22 (trailer)
94196	06/24/2013	15.00	1,756.95	TERRY S TIRES	1079144 Quote #1088477 & 1088462

94197	06/24/2013	40.00	40.00	TEXAS and SOUTHWESTERN CATTLE RAISERS ASST TEXAS ASSOCIATION	1016287 08/31/13	Annual Subscription
94198	06/24/2013	230.00	690.00	OF COUNTIES TEXAS ASSOCIATION	083013CCREG	
94198	06/24/2013	230.00	690.00	OF COUNTIES TEXAS ASSOCIATION	083013CCREG	
94198	06/24/2013	230.00	690.00	OF COUNTIES TEXAS ASSOCIATION	083013CCREG	
94199	06/24/2013	124.93	2,263.30	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J085570.3815.1	
94199	06/24/2013	1,596.32	2,263.30	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J088460.3815.6	
94199	06/24/2013	542.05	2,263.30	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J080899.3815.5	
94200	06/24/2013	98.98	188.67	TEXAS MEDICINE RESOURCES LLP	J080899.10182.5	
94200	06/24/2013	89.69	188.67	TEXAS MEDICINE RESOURCES LLP	J085570.10182.1	
94200	06/24/2013	89.69	188.67	TEXAS MEDICINE RESOURCES LLP	J085570.10182.1	
94201	06/24/2013	100.30	100.30	TEXAS PARKS and WILDLIFE	PAW 05/13 JP#2	
94202	06/24/2013	249.90	249.90	TEXAS PARKS and WILDLIFE	PAW 05/13 JP#1	
94203	06/24/2013	401.20	401.20	TEXAS PARKS and WILDLIFE	PAW JP#1 05/13	
94204	06/24/2013	6.95	472.87	TEXAS RADIOLOGY ASSOCIATES LLP	J088883.03736.1	
94204	06/24/2013	6.95	472.87	TEXAS RADIOLOGY ASSOCIATES LLP	J009878.03736.3	
94204	06/24/2013	6.95	472.87	TEXAS RADIOLOGY ASSOCIATES LLP	J009878.03736.5	
94204	06/24/2013	6.95	472.87	TEXAS RADIOLOGY ASSOCIATES LLP	J009878.03736.7	



94204	06/24/2013	6.95	472.87	TEXAS RADIOLOGY ASSOCIATES LLP	J009878.03736.10	
94204	06/24/2013	6.95	472.87	TEXAS RADIOLOGY ASSOCIATES LLP	J009878.03736.11	
94204	06/24/2013	10.15	472.87	TEXAS RADIOLOGY ASSOCIATES LLP	j009878.03736.2	
94204	06/24/2013	17.64	472.87	TEXAS RADIOLOGY ASSOCIATES LLP	J009878.03736.1	
94204	06/24/2013	17.64	472.87	TEXAS RADIOLOGY ASSOCIATES LLP	J009878.03736.4	
94204	06/24/2013	37.96	472.87	TEXAS RADIOLOGY ASSOCIATES LLP	J009878.03736.8	
94204	06/24/2013	73.25	472.87	TEXAS RADIOLOGY ASSOCIATES LLP	J009878.03736.6	
94204	06/24/2013	73.25	472.87	TEXAS RADIOLOGY ASSOCIATES LLP	J009878.03736.9	
94204	06/24/2013	201.28	472.87	TEXAS RADIOLOGY ASSOCIATES LLP	J071645.03736.2	
94205	06/24/2013	10.48	10.48	THE AROUND THE CLOCK FREIGHTLINER GROUP LLC	83715998	Shifter boot - #89
94206	06/24/2013	63.00	63.00	THE LONE STAR NEWSGROUP	36271 07/14/13	
94207	06/24/2013	14.69	14.69	Tomlinson	060113tomlinson	
94208	06/24/2013	118.32	508.48	TRIPLE BLADE and STEEL INC CORP	6341	Blades, nuts, bolts for #88, #98
94208	06/24/2013	305.76	508.48	TRIPLE BLADE and STEEL INC CORP	6341	Blades, nuts, bolts for #88, #98
94208	06/24/2013	84.40	508.48	TRIPLE BLADE and STEEL INC CORP	6341	Blades, nuts, bolts for #88, #98
94209	06/24/2013	27.71	1,178.27	TXU ENERGY	900011719989 05/2013	
94209	06/24/2013	87.89	1,178.27	TXU ENERGY	054901077727	
94209	06/24/2013	1,062.67	1,178.27	TXU ENERGY	054326129972	
94210	06/24/2013	168.00	413.94	ULINE INC	51428841	Reflective tape Quote from on-line Please place this order

						Yellow & black reflective tape for precinct vehicles Please order & check price on the 2" roll of reflective tape 0180-HS-6150-53290
94210	06/24/2013	168.00	413.94	ULINE INC	51609468	
						Yellow & black reflective tape for precinct vehicles Please order & check price on the 2" roll of reflective tape 0180-HS-6150-53290
94210	06/24/2013	56.00	413.94	ULINE INC	51609468	
						Yellow & black reflective tape for precinct vehicles Please order & check price on the 2" roll of reflective tape 0180-HS-6150-53290
94210	06/24/2013	10.97	413.94	ULINE INC	51609468	
						Reflective tape Quote from on-line Please place this order
94210	06/24/2013	10.97	413.94	ULINE INC	51428841	
94211	06/24/2013	1.59	26.93	UNITED RENTALS EXCHANGE LLC	111635215-001	safety
94211	06/24/2013	10.75	26.93	UNITED RENTALS EXCHANGE LLC	111635215-001	safety
94211	06/24/2013	14.59	26.93	UNITED RENTALS EXCHANGE LLC	111635215-001	safety
94212	06/24/2013	124.00	348.00	UNITED STATES POST OFFICE	BOX 662 06/30/13	Post Office Box Fee
94212	06/24/2013	224.00	348.00	UNITED STATES POST OFFICE	BOX 75 06/30/13	Post Office Box Service Fee Due
94213	06/24/2013	VOID				
				UT SOUTHWESTERN MEDICAL CENTER OF DALLAS	OPA0038341	Bulk PO - Psychological Assessments
94214	06/24/2013	3,333.32	3,333.32	Walling	061413walling	
94215	06/24/2013	158.00	158.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/24/13	
94216	06/24/2013	250.00	2,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/24/13	
94216	06/24/2013	200.00	2,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/24/13	
94216	06/24/2013	500.00	2,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/24/13	

94216	06/24/2013	250.00	2,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/24/13	
94216	06/24/2013	400.00	2,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/24/13	
94216	06/24/2013	250.00	2,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/24/13	
94216	06/24/2013	250.00	2,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/24/13	
94216	06/24/2013	250.00	2,350.00	WARD ROBERT L LAW OFFICE OF	CT APPT 06/24/13	
94217	06/24/2013	42.50	149.00	WARE S GIANT TIRE SERVICE LLC	24471	TIRE REPAIR
94217	06/24/2013	36.00	149.00	WARE S GIANT TIRE SERVICE LLC	24478	TIRE REPAIR
94217	06/24/2013	70.50	149.00	WARE S GIANT TIRE SERVICE LLC	23274	TIRE REPAIR
94218	06/24/2013	2,294.05	5,385.29	WEST GROUP PAYMENT CENTER	827322136	
94218	06/24/2013	1,433.39	5,385.29	WEST GROUP PAYMENT CENTER	827329800	BULK PO for on-line legal research
94218	06/24/2013	388.85	5,385.29	WEST GROUP PAYMENT CENTER	827334485	Bulk PO for online law enforcement research
94218	06/24/2013	235.00	5,385.29	WEST GROUP PAYMENT CENTER	827368837	
94218	06/24/2013	1,034.00	5,385.29	WEST GROUP PAYMENT CENTER	827332151	
94219	06/24/2013	463.20	463.20	Williams WOOD and ASSOCIATES	083013WILLIAMS	
94220	06/24/2013	200.00	200.00	POLYGRAPH SERVICE	MAY 2013 JUVENILE	Polygraph
94221	06/24/2013	16.64	106.64	WRIGHT TIRE COMPANY INC	0014498	tire rotation on Explorer
94221	06/24/2013	15.00	106.64	WRIGHT TIRE COMPANY INC	0014532	
94221	06/24/2013	15.00	106.64	WRIGHT TIRE COMPANY INC	0014443	
94221	06/24/2013	60.00	106.64	WRIGHT TIRE COMPANY INC	0014366	
94222	06/28/2013	137.50	137.50	INTERNAL REVENUE SERVICE	PV-06/28/2013-00649	PV-06/28/2013-00649

94223	06/28/2013	148.81	288.62	TG	PV-06/28/2013-00643	PV-06/28/2013-00643
94223	06/28/2013	139.81	288.62	TG	PV-06/28/2013-00643	PV-06/28/2013-00643
				TIM TRUMAN CHAPTER		
94224	06/28/2013	233.96	233.96	13 TRUSTEE	PV-06/28/2013-00242	PV-06/28/2013-00242
				TOM POWERS		
94225	06/28/2013	693.98	749.54	CHAPTER 13 TRUSTEE	PV-06/28/2013-01621	PV-06/28/2013-01621
				TOM POWERS		
94225	06/28/2013	55.56	749.54	CHAPTER 13 TRUSTEE	PV-06/28/2013-01621	PV-06/28/2013-01621
				UNITED WAY OF		
94226	06/28/2013	22.00	189.17	JOHNSON COUNTY	PV-06/28/2013-00644	PV-06/28/2013-00644
				UNITED WAY OF		
94226	06/28/2013	103.50	189.17	JOHNSON COUNTY	PV-06/28/2013-00644	PV-06/28/2013-00644
				UNITED WAY OF		
94226	06/28/2013	40.00	189.17	JOHNSON COUNTY	PV-06/28/2013-00644	PV-06/28/2013-00644
				UNITED WAY OF		
94226	06/28/2013	8.67	189.17	JOHNSON COUNTY	PV-06/28/2013-00644	PV-06/28/2013-00644
				UNITED WAY OF		
94226	06/28/2013	15.00	189.17	JOHNSON COUNTY	PV-06/28/2013-00644	PV-06/28/2013-00644