

May 2013 Check Register

Check	Check Date	Account	Line Total	Check Amount	Name	Vendor Invoice	Invoice Desc
					ALICE WHITTEN		
667	05/03/2013	9340-00-0000-20210	100.00	495.08	CHAPTER 13 TRUSTEE	PV-05/03/2013-03354	PV-05/03/2013-03354
					ALICE WHITTEN		
667	05/03/2013	0210-00-0000-20210	395.08	495.08	CHAPTER 13 TRUSTEE	PV-05/03/2013-03354	PV-05/03/2013-03354
					FIRST NATIONAL BANK		
0	05/03/2013	9390-AJ-4340-52150	35.77	105,795.76	FICA PAY ONLY	PV-05/03/2013-00878	PV-05/03/2013-00878
					FIRST NATIONAL BANK		
0	05/17/2013	9390-AJ-4340-52150	35.77	109,590.00	FICA PAY ONLY	PV-05/17/2013-00878	PV-05/17/2013-00878
					FIRST NATIONAL BANK		
0	05/20/2013	0100-00-0000-20210	32.55	65.10	FICA PAY ONLY	PV-05/20/2013-00878	PV-05/20/2013-00878
					FIRST NATIONAL BANK		
0	05/20/2013	0100-EL-5400-52150	32.55	65.10	FICA PAY ONLY	PV-05/20/2013-00878	PV-05/20/2013-00878
					FIRST NATIONAL BANK		
0	05/31/2013	9390-AJ-4340-52150	35.77	107,706.62	FICA PAY ONLY	PV-05/31/2013-00878	PV-05/31/2013-00878
					FIRST NATIONAL BANK		
0	05/03/2013	9390-00-0000-20210	50.56	88,356.48	FIT PAY ONLY	PV-05/03/2013-00879	PV-05/03/2013-00879
					FIRST NATIONAL BANK		
0	05/17/2013	9390-00-0000-20210	50.56	93,024.95	FIT PAY ONLY	PV-05/17/2013-00879	PV-05/17/2013-00879
					FIRST NATIONAL BANK		
0	05/31/2013	9390-00-0000-20210	50.56	90,387.37	FIT PAY ONLY	PV-05/31/2013-00879	PV-05/31/2013-00879
					FIRST NATIONAL BANK		
0	05/03/2013	9390-AJ-4340-52160	8.37	24,742.80	MEDICARE PAY	PV-05/03/2013-00880	PV-05/03/2013-00880
					FIRST NATIONAL BANK		
0	05/17/2013	9390-AJ-4340-52160	8.37	25,629.72	MEDICARE PAY	PV-05/17/2013-00880	PV-05/17/2013-00880
					FIRST NATIONAL BANK		
0	05/20/2013	0100-00-0000-20210	7.63	15.26	MEDICARE PAY	PV-05/20/2013-00880	PV-05/20/2013-00880
					FIRST NATIONAL BANK		
0	05/31/2013	0100-00-0000-20210	8,886.83	25,189.62	MEDICARE PAY	PV-05/31/2013-00880	PV-05/31/2013-00880
					NATIONWIDE		
					RETIREMENT		
668	05/03/2013	0100-00-0000-20210	80.00	105.00	SOLUTIONS	PV-05/03/2013-00086	PV-05/03/2013-00086
					OFFICE OF THE		
0	05/03/2013	0100-00-0000-20210	3,174.01	4,500.31	ATTORNEY GENERAL	PV-05/03/2013-00478	PV-05/03/2013-00478
					UNITED HEALTHCARE		
0	05/17/2013	0100-00-0000-20210	8,326.69	361,204.07	INSURANCE CO	PV-05/17/2013-00621	PV-05/17/2013-00621
					HUFFMAN & VAN SLYKE,		
699	05/13/2013	0100-AJ-4110-55810	450.00	2,500.00	PLLC	ct appt 05/13/13	

699	05/13/2013	0100-AJ-4360-55830	250.00	2,500.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 05/13/13	
699	05/13/2013	0100-AJ-4100-55810	200.00	2,500.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 05/13/13	
699	05/13/2013	0100-AJ-4360-55830	250.00	2,500.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 05/13/13	
699	05/13/2013	0100-AJ-4100-55830	250.00	2,500.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 05/13/13	
699	05/13/2013	0100-AJ-4360-55830	250.00	2,500.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 05/13/13	
699	05/13/2013	0100-AJ-4370-55830	250.00	2,500.00	HUFFMAN & VAN SLYKE, PLLC	ct appt 05/13/13	
700	05/13/2013	0170-HS-6140-54500	43.20	672.96	HUNDLEY ENTERPRISES INC	900	1 Hydraulic Cylinder Seal Kit for Unit # 62 Quote Attached 6 Quick Couplers @ 10.97 ea.= 65.82 6 Nipple's DRIFI-B-E-7 @ 3.17 ea. = 18.72 1 Shipping Est.Charge= 20.00
700	05/13/2013	0170-HS-6140-54500	65.82	672.96	HUNDLEY ENTERPRISES INC	1221	
700	05/13/2013	0150-HS-6120-54500	137.03	672.96	HUNDLEY ENTERPRISES INC	1168	pest control
700	05/13/2013	0170-HS-6140-54500	190.60	672.96	HUNDLEY ENTERPRISES INC	959	Hydraulic Hose for Unit # 89
700	05/13/2013	0170-HS-6140-54500	41.49	672.96	HUNDLEY ENTERPRISES INC	1030	Hydraulic Hose- Crimping & Fittings
700	05/13/2013	0180-HS-6150-54500	36.15	672.96	HUNDLEY ENTERPRISES INC	921	BLANKET PO parts 6 Quick Couplers @ 10.97 ea.= 65.82 6 Nipple's DRIFI-B-E-7 @ 3.17 ea. = 18.72 1 Shipping Est.Charge= 20.00 6 Quick Couplers @ 10.97 ea.= 65.82 6 Nipple's DRIFI-B-E-7 @ 3.17 ea. = 18.72 1 Shipping Est.Charge= 20.00
700	05/13/2013	0170-HS-6140-54500	11.17	672.96	HUNDLEY ENTERPRISES INC	1221	
700	05/13/2013	0170-HS-6140-54500	18.72	672.96	HUNDLEY ENTERPRISES INC	1221	
700	05/13/2013	0180-HS-6150-54500	39.63	672.96	HUNDLEY ENTERPRISES INC	1187	BLANKET PO parts

700	05/13/2013	0150-HS-6120-54500	89.15	672.96	HUNDLEY ENTERPRISES INC	1036	
701	05/13/2013	0550-PH-6440-54100	373.40	1,781.40	INDIGENT HEALTHCARE SOLUTIONS LTD	57651	Training
701	05/13/2013	0100-GG-4090-54001	1,408.00	1,781.40	INDIGENT HEALTHCARE SOLUTIONS LTD	57700	Bulk monthly service agreement old blanket po was 130048
702	05/13/2013	0100-LE-5600-54500	39.75	1,290.61	JEFF ENGLAND MOTOR CO INC	51366	various parts/repair, i.e. hitches, bumpers, etc.
702	05/13/2013	0160-HS-6130-54500	94.06	1,290.61	JEFF ENGLAND MOTOR CO INC	5026970	QUOTE
702	05/13/2013	0100-LE-5600-54500	262.68	1,290.61	JEFF ENGLAND MOTOR CO INC	5026990	various parts/repair, i.e. hitches, bumpers, etc.
702	05/13/2013	0160-HS-6130-54500	399.00	1,290.61	JEFF ENGLAND MOTOR CO INC	5026970	QUOTE
702	05/13/2013	0160-HS-6130-54500	315.17	1,290.61	JEFF ENGLAND MOTOR CO INC	5026970	QUOTE
702	05/13/2013	0160-HS-6130-54500	179.95	1,290.61	JEFF ENGLAND MOTOR CO INC	5026970	QUOTE
703	05/13/2013	0100-AJ-4110-55810	350.00	3,000.00	JEFFREY SCOTT DAVIS	ct appt 05/13/13	
703	05/13/2013	0100-AJ-4370-55800	300.00	3,000.00	JEFFREY SCOTT DAVIS	ct appt 05/13/13	
703	05/13/2013	0100-AJ-4370-55800	450.00	3,000.00	JEFFREY SCOTT DAVIS	ct appt 05/13/13	
703	05/13/2013	0100-AJ-4110-55810	250.00	3,000.00	JEFFREY SCOTT DAVIS	ct appt 05/13/13	
703	05/13/2013	0100-AJ-4110-55810	250.00	3,000.00	JEFFREY SCOTT DAVIS	ct appt 05/13/13	
703	05/13/2013	0100-AJ-4110-55810	250.00	3,000.00	JEFFREY SCOTT DAVIS	ct appt 05/13/13	
703	05/13/2013	0100-AJ-4110-55830	250.00	3,000.00	JEFFREY SCOTT DAVIS	ct appt 05/13/13	
703	05/13/2013	0100-AJ-4110-55810	250.00	3,000.00	JEFFREY SCOTT DAVIS	ct appt 05/13/13	
703	05/13/2013	0100-AJ-4110-55810	250.00	3,000.00	JEFFREY SCOTT DAVIS	ct appt 05/13/13	
703	05/13/2013	0100-AJ-4110-55810	250.00	3,000.00	JEFFREY SCOTT DAVIS	ct appt 05/13/13	

703	05/13/2013	0100-AJ-4370-55810	150.00	3,000.00	JEFFREY SCOTT DAVIS	ct appt 05/13/13	
704	05/13/2013	0160-HS-6130-53300	152.33	2,626.33	AUTO SALES, INC.	225150	Blanket PO# for supplies and small tools; February-September 2013
704	05/13/2013	0180-HS-6150-54500	3.84	2,626.33	AUTO SALES, INC.	224931	JOHNSON COUNTY BLANKET PO FOR VEHICLE AND EQUIP. PARTS
704	05/13/2013	0180-HS-6150-54500	51.07	2,626.33	AUTO SALES, INC.	225155	JOHNSON COUNTY BLANKET PO FOR VEHICLE AND EQUIP. PARTS
704	05/13/2013	0180-HS-6150-54500	20.46	2,626.33	AUTO SALES, INC.	224932	JOHNSON COUNTY BLANKET PO FOR VEHICLE AND EQUIP. PARTS
704	05/13/2013	0160-HS-6130-54500	408.09	2,626.33	AUTO SALES, INC.	225175	JOHNSON COUNTY Blanket PO for Parts
704	05/13/2013	0100-LE-5600-53440	547.57	2,626.33	AUTO SALES, INC.	224958	JOHNSON COUNTY BLANKET PO for Vehicle Maintenance
704	05/13/2013	0160-HS-6130-53300	102.94	2,626.33	AUTO SALES, INC.	224962	JOHNSON COUNTY Blanket PO# for supplies and small tools; February-September 2013
704	05/13/2013	0180-HS-6150-54500	64.41	2,626.33	AUTO SALES, INC.	225045	JOHNSON COUNTY BLANKET PO FOR VEHICLE AND EQUIP. PARTS
704	05/13/2013	0180-HS-6150-54500	32.49	2,626.33	AUTO SALES, INC.	224983	JOHNSON COUNTY BLANKET PO FOR VEHICLE AND EQUIP. PARTS
704	05/13/2013	0160-HS-6130-54500	302.38	2,626.33	AUTO SALES, INC.	225174	JOHNSON COUNTY Blanket PO for Parts
704	05/13/2013	0180-HS-6150-54500	50.85	2,626.33	AUTO SALES, INC.	224930	JOHNSON COUNTY BLANKET PO FOR VEHICLE AND EQUIP. PARTS
704	05/13/2013	0100-LE-5600-53440	601.04	2,626.33	AUTO SALES, INC.	225101	JOHNSON COUNTY BLANKET PO for Vehicle Maintenance
704	05/13/2013	0180-HS-6150-54500	72.92	2,626.33	AUTO SALES, INC.	225073	JOHNSON COUNTY BLANKET PO FOR VEHICLE AND EQUIP. PARTS
704	05/13/2013	0180-HS-6150-54500	54.69	2,626.33	AUTO SALES, INC.	224985	JOHNSON COUNTY BLANKET PO FOR VEHICLE AND EQUIP. PARTS
704	05/13/2013	0160-HS-6130-54500	7.30	2,626.33	AUTO SALES, INC.	225034	JOHNSON COUNTY Blanket PO for Parts
704	05/13/2013	0160-HS-6130-54500	31.29	2,626.33	AUTO SALES, INC.	225028	JOHNSON COUNTY Blanket PO for Parts
704	05/13/2013	0160-HS-6130-54500	50.50	2,626.33	AUTO SALES, INC.	225065	JOHNSON COUNTY Blanket PO for Parts
704	05/13/2013	0160-HS-6130-53300	72.16	2,626.33	AUTO SALES, INC.	225190	JOHNSON COUNTY Blanket PO# for supplies and small tools; February-September 2013

JOSHUA INDEPENDENT							
705	05/13/2013	0970-00-0000-21152	25.00	25.00	SCHOOL DISTRICT	SCH-2 JP#2 04/13	
706	05/13/2013	0100-LE-5600-54500	34.75	419.10	JOSHUA LUBE AND TUNE	63633	BLANKET PO for Vehicle Maintenance
706	05/13/2013	0100-LE-5600-54500	34.75	419.10	JOSHUA LUBE AND TUNE	63958	BLANKET PO for Vehicle Maintenance
706	05/13/2013	0100-LE-5600-54500	34.75	419.10	JOSHUA LUBE AND TUNE	63828	BLANKET PO for Vehicle Maintenance
706	05/13/2013	0100-LE-5600-54500	51.85	419.10	JOSHUA LUBE AND TUNE	63508	BLANKET PO for Vehicle Maintenance
706	05/13/2013	0100-LE-5600-54500	54.70	419.10	JOSHUA LUBE AND TUNE	63628	BLANKET PO for Vehicle Maintenance
706	05/13/2013	0100-LE-5600-54500	35.70	419.10	JOSHUA LUBE AND TUNE	63827	BLANKET PO for Vehicle Maintenance
706	05/13/2013	0100-LE-5600-54500	74.50	419.10	JOSHUA LUBE AND TUNE	63694	BLANKET PO for Vehicle Maintenance
706	05/13/2013	0100-LE-5600-54500	60.65	419.10	JOSHUA LUBE AND TUNE	63439	BLANKET PO for Vehicle Maintenance
706	05/13/2013	0100-LE-5600-54500	37.45	419.10	JOSHUA LUBE AND TUNE	63591	BLANKET PO for Vehicle Maintenance
707	05/13/2013	0100-GG-4070-53110	15.00	2,339.73	JPMORGAN CHASE	13-132138	ITune card for iPad to aquire UPAD app
707	05/13/2013	0100-LE-5520-53100	55.20	2,339.73	JPMORGAN CHASE	13-132152	Postage Stamps
707	05/13/2013	0100-GG-4090-54001	1,976.00	2,339.73	JPMORGAN CHASE	13-132095	SSL Certificate through Network Solutions. I called and they do not accept purchase orders.
707	05/13/2013	0100-GG-4070-53110	119.90	2,339.73	JPMORGAN CHASE	13-132032	Inspector iPad covers to protect in field
707	05/13/2013	0100-LE-5600-54250	9.19	2,339.73	JPMORGAN CHASE	13-132302	CARD #7880
707	05/13/2013	0100-LE-5600-54250	14.05	2,339.73	JPMORGAN CHASE	13-132299	CARD#7996
707	05/13/2013	0100-LE-5600-54250	4.10	2,339.73	JPMORGAN CHASE	13-132301	CARD #8010
707	05/13/2013	1110-LE-6800-54200	17.79	2,339.73	JPMORGAN CHASE	13-131662 03/16/13	Blanket PO for Telephone Answering Service
707	05/13/2013	0100-AJ-5900-54000	10.43	2,339.73	JPMORGAN CHASE	13-131951	Finger Prints. Need to use the JP Chase Morgan card to schedule new employee for fingerprints.
707	05/13/2013	0100-LE-5600-54250	11.69	2,339.73	JPMORGAN CHASE	13-132299	CARD#7996
707	05/13/2013	0100-GG-4070-53110	11.00	2,339.73	JPMORGAN CHASE	13-132032	Inspector iPad covers to protect in field

707	05/13/2013	0100-LE-5600-54250	12.86	2,339.73	JPMORGAN CHASE	13-132299	CARD#7996
707	05/13/2013	0100-LE-5600-54250	12.00	2,339.73	JPMORGAN CHASE	13-132299	CARD#7996
707	05/13/2013	0100-LE-5600-54250	11.04	2,339.73	JPMORGAN CHASE	13-132299	CARD#7996
707	05/13/2013	0100-LE-5600-54250	11.75	2,339.73	JPMORGAN CHASE	13-132299	CARD#7996
707	05/13/2013	0100-LE-5600-54250	16.22	2,339.73	JPMORGAN CHASE	13-132299	CARD#7996
707	05/13/2013	0100-LE-5600-54250	9.96	2,339.73	JPMORGAN CHASE	13-132299	CARD#7996
707	05/13/2013	0100-LE-5600-54250	12.00	2,339.73	JPMORGAN CHASE	13-132299	CARD#7996
707	05/13/2013	0100-LE-5600-54250	9.55	2,339.73	JPMORGAN CHASE	13-132299	CARD#7996
					KEN JENKINS		
708	05/13/2013	0100-AJ-4350-55830	250.00	1,600.00	ATTORNEY AT LAW	ct appt 05/13/13	
					KEN JENKINS		
708	05/13/2013	0100-AJ-4100-55830	600.00	1,600.00	ATTORNEY AT LAW	ct appt 05/13/13	
					KEN JENKINS		
708	05/13/2013	0100-AJ-4110-55830	250.00	1,600.00	ATTORNEY AT LAW	ct appt 05/13/13	
					KEN JENKINS		
708	05/13/2013	0100-AJ-4110-55820	250.00	1,600.00	ATTORNEY AT LAW	ct appt 05/13/13	
					KEN JENKINS		
708	05/13/2013	0100-AJ-4110-55830	250.00	1,600.00	ATTORNEY AT LAW	ct appt 05/13/13	
					KENNEMER MASTERS		
709	05/13/2013	0100-GG-5100-54140	9,668.71	9,668.71	and LUNSFORD LLC	70334	Outside Auditor-3rd year of 3 year contract-OCt 2012 - Feb 2013- Expires 2-28-2013
					KIMBERLY SIKES,		
710	05/13/2013	0100-AJ-4110-55830	400.00	1,400.00	ATTORNEY AT LAW, PC	ct appt 05/13/13	
					KIMBERLY SIKES,		
710	05/13/2013	0100-AJ-4110-55830	250.00	1,400.00	ATTORNEY AT LAW, PC	ct appt 05/13/13	
					KIMBERLY SIKES,		
710	05/13/2013	0100-AJ-4100-55830	250.00	1,400.00	ATTORNEY AT LAW, PC	ct appt 05/13/13	
					KIMBERLY SIKES,		
710	05/13/2013	0100-AJ-4360-55830	250.00	1,400.00	ATTORNEY AT LAW, PC	ct appt 05/13/13	
					KIMBERLY SIKES,		
710	05/13/2013	0100-AJ-4350-55830	250.00	1,400.00	ATTORNEY AT LAW, PC	ct appt 05/13/13	
711	05/13/2013	0100-FN-4950-54100	177.41	177.41	Kirkpatrick	041813kirkpatrick	
712	05/13/2013	0100-AJ-4100-55810	200.00	1,950.00	KORY W NELSON, PLLC	ct appt 05/13/13	

712	05/13/2013	0100-AJ-4110-55810	500.00	1,950.00	KORY W NELSON, PLLC	ct appt 05/13/13	
712	05/13/2013	0100-AJ-4100-55810	200.00	1,950.00	KORY W NELSON, PLLC	ct appt 05/13/13	
712	05/13/2013	0100-AJ-4370-55800	350.00	1,950.00	KORY W NELSON, PLLC	ct appt 05/13/13	
712	05/13/2013	0100-AJ-4360-55800	500.00	1,950.00	KORY W NELSON, PLLC	ct appt 05/13/13	
712	05/13/2013	0100-AJ-4100-55810	200.00	1,950.00	KORY W NELSON, PLLC	ct appt 05/13/13	
713	05/13/2013	0100-GG-5100-54130	658.00	658.00	LA TRATTORIA	0000057	
714	05/13/2013	0170-HS-6140-53400	1,900.20	51,613.15	LAMBERT OIL	99282	700 gallons Unleaded Gasoline x 3.17 per gallon
714	05/13/2013	0170-HS-6140-53400	8,000.00	51,613.15	LAMBERT OIL	99028	5,000 gallons Deisel Fuel for Tank Est Daily Rate @ 3.208
714	05/13/2013	0170-HS-6140-53400	8,000.00	51,613.15	LAMBERT OIL	99004	5,000 gallons Deisel Fuel for Tank Est Daily Rate @ 3.208
714	05/13/2013	0150-HS-6120-53400	8,106.25	51,613.15	LAMBERT OIL	99043	5,000 gals diesel
714	05/13/2013	0150-HS-6120-53400	8,106.25	51,613.15	LAMBERT OIL	99037	5,000 gals diesel
714	05/13/2013	0160-HS-6130-53400	6,472.30	51,613.15	LAMBERT OIL	99019	Blanket PO Fuel, Oil, Grease and Lubricants
714	05/13/2013	0180-HS-6150-53400	5,775.40	51,613.15	LAMBERT OIL	99005	Blanket PO for Petroleum products 0180-HS-6150-53400
714	05/13/2013	0180-HS-6150-53400	521.00	51,613.15	LAMBERT OIL	99279	Blanket PO for Petroleum products 0180-HS-6150-53400
714	05/13/2013	0180-HS-6150-53400	4,731.75	51,613.15	LAMBERT OIL	99278	Blanket PO for Petroleum products 0180-HS-6150-53400
715	05/13/2013	0100-AJ-4100-55810	200.00	750.00	KIMBERLY A BAKER LAW OFFICE OF	ct appt 05/13/13	
715	05/13/2013	0100-AJ-4350-55810	300.00	750.00	KIMBERLY A BAKER LAW OFFICE OF	ct appt 05/13/13	
715	05/13/2013	0100-AJ-4350-55800	250.00	750.00	KIMBERLY A BAKER LAW OFFICE OF LESLIE	ct appt 05/13/13	
716	05/13/2013	0100-AJ-4360-55830	300.00	300.00	J BURGOYNE LOWE'S BUSINESS	d201105412 041513	
717	05/13/2013	0190-GG-5250-53520	26.66	1,734.07	ACCOUNT LOWE'S BUSINESS	02164	BLANKET PO for maint supplies for Service Center
717	05/13/2013	0190-GG-5223-53520	33.90	1,734.07	ACCOUNT	02908	Blanket PO for Brown Gym maintenance supplies

717	05/13/2013	0190-GG-5210-53520	30.18	1,734.07	LOWE'S BUSINESS ACCOUNT	02082	Blanket PO for maintenance supplies for the Annex & Drive Thru
717	05/13/2013	0170-HS-6140-53320	104.10	1,734.07	LOWE'S BUSINESS ACCOUNT	65709	30 Bags Quickrete Concrete Mix for Cr 518
717	05/13/2013	0170-HS-6140-53360	40.50	1,734.07	LOWE'S BUSINESS ACCOUNT	65785	Est. Cost 3.65 per bag
717	05/13/2013	0170-HS-6140-53360	40.50	1,734.07	LOWE'S BUSINESS ACCOUNT	65785	6-1x4x10 Whitewood Board
717	05/13/2013	0190-GG-5210-53520	16.68	1,734.07	LOWE'S BUSINESS ACCOUNT	02009	Blanket PO for Annex
717	05/13/2013	0170-HS-6140-53320	32.90	1,734.07	LOWE'S BUSINESS ACCOUNT	57245	10 bags of Sacrete for Header Wall on Cr 529
717	05/13/2013	0190-GG-5210-53520	26.85	1,734.07	LOWE'S BUSINESS ACCOUNT	02385	Blanket PO for Annex
717	05/13/2013	0190-GG-5210-53520	6.31	1,734.07	LOWE'S BUSINESS ACCOUNT	02033	Blanket PO for Annex
717	05/13/2013	0100-LE-5610-53300	568.10	1,734.07	LOWE'S BUSINESS ACCOUNT	16217	2 blowers and one push mower for lec maintenance
717	05/13/2013	0170-HS-6140-53300	14.75	1,734.07	LOWE'S BUSINESS ACCOUNT	57058	SMALL TOOLS AND SUPPLIES
717	05/13/2013	0190-GG-5200-53520	11.38	1,734.07	LOWE'S BUSINESS ACCOUNT	02081	Blanket PO for maintenance supplies for the Court House
717	05/13/2013	0190-GG-5250-53520	18.30	1,734.07	LOWE'S BUSINESS ACCOUNT	02640	BLANKET PO for maint supplies for Service Center
717	05/13/2013	0160-HS-6130-53300	152.75	1,734.07	LOWE'S BUSINESS ACCOUNT	02053 050713	Blanket PO for supplies
717	05/13/2013	0190-GG-5200-53520	43.18	1,734.07	LOWE'S BUSINESS ACCOUNT	02647	BLANKET PO for Maint supplies - Courthouse
717	05/13/2013	0190-GG-5223-53520	119.04	1,734.07	LOWE'S BUSINESS ACCOUNT	02163	Blanket PO for Brown Gym maintenance supplies
717	05/13/2013	0170-HS-6140-53300	41.74	1,734.07	LOWE'S BUSINESS ACCOUNT	65967	SMALL TOOLS AND SUPPLIES
717	05/13/2013	0190-GG-5250-53520	33.54	1,734.07	LOWE'S BUSINESS ACCOUNT	01541	BLANKET PO for maint supplies for Service Center
717	05/13/2013	0170-HS-6140-53360	5.52	1,734.07	LOWE'S BUSINESS ACCOUNT	65785	6-1x4x10 Whitewood Board
717	05/13/2013	0170-HS-6140-53360	9.46	1,734.07	LOWE'S BUSINESS ACCOUNT	65785	6-1x4x10 Whitewood Board
717	05/13/2013	0100-LE-5610-53300	189.05	1,734.07	LOWE'S BUSINESS ACCOUNT	16217	2 blowers and one push mower for lec maintenance

717	05/13/2013	0190-GG-5250-53520	32.12	1,734.07	LOWE'S BUSINESS ACCOUNT	02620	BLANKET PO for maint supplies for Service Center
717	05/13/2013	0190-GG-5210-53520	36.09	1,734.07	LOWE'S BUSINESS ACCOUNT	02084	Blanket PO for Annex
717	05/13/2013	0170-HS-6140-53360	4.16	1,734.07	LOWE'S BUSINESS ACCOUNT	65785	6-1x4x10 Whitewood Board
717	05/13/2013	0170-HS-6140-53360	24.30	1,734.07	LOWE'S BUSINESS ACCOUNT	65785	6-1x4x10 Whitewood Board
717	05/13/2013	0170-HS-6140-53360	6.96	1,734.07	LOWE'S BUSINESS ACCOUNT	65785	6-1x4x10 Whitewood Board
717	05/13/2013	0170-HS-6140-53360	-10.33	1,734.07	LOWE'S BUSINESS ACCOUNT	65785	6-1x4x10 Whitewood Board
717	05/13/2013	0170-HS-6140-53360	111.92	1,734.07	LOWE'S BUSINESS ACCOUNT	65785	6-1x4x10 Whitewood Board
717	05/13/2013	0170-HS-6140-53360	3.96	1,734.07	LOWE'S BUSINESS ACCOUNT	65785	6-1x4x10 Whitewood Board
719	05/13/2013	0100-AJ-4370-55830	250.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 05/13/13	
719	05/13/2013	0100-AJ-4370-55830	250.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 05/13/13	
719	05/13/2013	0100-AJ-4370-55800	200.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 05/13/13	
719	05/13/2013	0100-AJ-4370-55810	150.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 05/13/13	
719	05/13/2013	0100-AJ-4100-55830	250.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 05/13/13	
719	05/13/2013	0100-AJ-4370-55830	250.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 05/13/13	
719	05/13/2013	0100-AJ-4360-55830	250.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 05/13/13	
719	05/13/2013	0100-AJ-4110-55830	500.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 05/13/13	
719	05/13/2013	0100-AJ-4100-55810	200.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 05/13/13	
719	05/13/2013	0100-AJ-4110-55820	250.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 05/13/13	
719	05/13/2013	0100-AJ-4110-55810	250.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 05/13/13	
719	05/13/2013	0100-AJ-4110-55830	250.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	ct appt 05/13/13	

719	05/13/2013	0100-AJ-4110-55830	250.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW O'REILLY AUTOMOTIVE,	ct appt 05/13/13	
720	05/13/2013	0170-HS-6140-54500	12.59	12.59	INC	0643-388945	Oil Filter # 57151 for Unit # 79
721	05/13/2013	0100-EL-5400-54000	18.92	49.80	OZARKA	03D0123861544	water useage
721	05/13/2013	0100-LE-5610-54000	30.88	49.80	OZARKA	13D0117740647	water delivery
722	05/13/2013	0100-FN-4950-53100	13.05	44.04	PACK N MAIL	106017	
722	05/13/2013	1110-LE-6800-53100	7.30	44.04	PACK N MAIL	105704	Blanket PO for postage Need to send package for overnight delivery.
722	05/13/2013	0100-LE-5600-53100	23.69	44.04	PACK N MAIL	106087	Estimating charge at \$20.00
723	05/13/2013	0100-AJ-5900-54950	4,147.50	4,147.50	PATHWAYS YOUTH AND FAMILY SERVICES INC	00005969	Residential Treatment Center
724	05/13/2013	7020-GG-5100-56550	94,254.52	94,254.52	PETE DURANT & ASSOCIATES, INC.	DRAW 12	ADULT PROBATION BUILDING
725	05/13/2013	0100-AJ-4350-55830	350.00	350.00	PIA A RODRIGUEZ ATTORNEY AT LAW	ct appt 05/13/13	
726	05/13/2013	0100-AJ-4350-55840	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1335	
726	05/13/2013	0100-AJ-4370-55840	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1335	
726	05/13/2013	0100-AJ-4370-55840	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1335	
727	05/13/2013	0100-GG-5100-56530	25.00	1,590.00	PROFESSIONAL SAFETY SYSTEMS	PSS-123141	Labor and Installation of equipment on Tahoe - Constable Pct. 1 streamlight charger cord with misc shop supplies for installtion of parts in Tahoe
727	05/13/2013	0100-LE-5500-53110	75.00	1,590.00	PROFESSIONAL SAFETY SYSTEMS	PSS-123142	Labor and Installation of equipment on Tahoe - Constable Pct. 1 streamlight charger cord with misc shop supplies for installtion of parts in Tahoe
727	05/13/2013	0100-GG-5100-56530	180.00	1,590.00	PROFESSIONAL SAFETY SYSTEMS	PSS-123141	Labor and Installation of equipment on Tahoe - Constable Pct. 1 streamlight charger cord with misc shop supplies for installtion of parts in Tahoe
727	05/13/2013	0100-LE-5500-53110	10.00	1,590.00	PROFESSIONAL SAFETY SYSTEMS	PSS-123142	Labor and Installation of equipment on Tahoe - Constable Pct. 1 streamlight charger cord with misc shop supplies for installtion of parts in Tahoe
727	05/13/2013	0100-GG-5100-56530	1,300.00	1,590.00	PROFESSIONAL SAFETY SYSTEMS	PSS-123141	Labor and Installation of equipment on Tahoe - Constable Pct. 1 streamlight charger cord with misc shop supplies for installtion of parts in Tahoe
728	05/13/2013	0170-HS-6140-54500	38.35	216,872.25	R B EVERETT & CO	SO53243	1- O Ring for Unit # 89 2- Gasket for Spray Bar- Unit# 89
728	05/13/2013	0170-HS-6140-54500	40.88	216,872.25	R B EVERETT & CO	S053435	1 Seal # 6420231 for Unit # 89 (QUOTE)

728	05/13/2013	0150-HS-6120-56530	216,640.00	216,872.25	R B EVERETT & CO	S149544	2013 Etnyre ChipSpreader Model K 4-Gaskets # 3352615 @ 12.72= \$50.88 2-O-Rings # 6602669 @ 38.35 = \$76.70
728	05/13/2013	0170-HS-6140-54500	50.88	216,872.25	R B EVERETT & CO	S053356	1- O Ring for Unit # 89
728	05/13/2013	0170-HS-6140-54500	25.44	216,872.25	R B EVERETT & CO	SO53243	2- Gasket for Spray Bar- Unit# 89 4-Gaskets # 3352615 @ 12.72= \$50.88 2-O-Rings # 6602669 @ 38.35 = \$76.70
728	05/13/2013	0170-HS-6140-54500	76.70	216,872.25	R B EVERETT & CO	S053356	
729	05/13/2013	0380-AJ-4570-54000	487.50	487.50	RECOVERY HEALTHCARE CORPORATION	8363989	
730	05/13/2013	0100-AJ-4350-55810	150.00	3,400.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	ct appt 05/13/13	
730	05/13/2013	0100-AJ-4350-55800	400.00	3,400.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	ct appt 05/13/13	
730	05/13/2013	0100-AJ-4100-55820	250.00	3,400.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	ct appt 05/13/13	
730	05/13/2013	0100-AJ-4370-55800	350.00	3,400.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	ct appt 05/13/13	
730	05/13/2013	0100-AJ-4370-55800	400.00	3,400.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	ct appt 05/13/13	
730	05/13/2013	0100-AJ-4370-55800	450.00	3,400.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	ct appt 05/13/13	
730	05/13/2013	0100-AJ-4370-55810	150.00	3,400.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	ct appt 05/13/13	
730	05/13/2013	0100-AJ-4100-55810	200.00	3,400.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	ct appt 05/13/13	

730	05/13/2013	0100-AJ-4370-55800	200.00	3,400.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	ct appt 05/13/13	
730	05/13/2013	0100-AJ-4100-55810	200.00	3,400.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	ct appt 05/13/13	
730	05/13/2013	0100-AJ-4100-55810	400.00	3,400.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	ct appt 05/13/13	
730	05/13/2013	0100-AJ-4110-55810	100.00	3,400.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	ct appt 05/13/13	
730	05/13/2013	0100-AJ-4370-55810	150.00	3,400.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	ct appt 05/13/13	
731	05/13/2013	0100-AJ-5900-54950	4,278.00	4,278.00	RITE OF PASSAGE INC CORP	APRIL 2013	Placement Center for Youth
732	05/13/2013	0100-AJ-4360-55830	250.00	1,800.00	ROBERT E LUTTRELL	ct sppt 05/13/13	
732	05/13/2013	0100-AJ-4350-55800	300.00	1,800.00	ROBERT E LUTTRELL	ct sppt 05/13/13	
732	05/13/2013	0100-AJ-4110-55830	250.00	1,800.00	ROBERT E LUTTRELL	ct sppt 05/13/13	
732	05/13/2013	0100-AJ-4350-55800	1,000.00	1,800.00	ROBERT E LUTTRELL	ct sppt 05/13/13	
733	05/13/2013	0100-AJ-4370-54000	281.54	281.54	ROBIN S HOWE, CSR	crt4131302	
734	05/13/2013	0100-GG-5100-54120	850.00	10,600.00	ROSSER FUNERAL HOME	2013-065	Court Ordered Burial-Claudia Williams Spruce
734	05/13/2013	0100-PH-6430-54000	2,275.00	10,600.00	ROSSER FUNERAL HOME	MEC-050	BULK PO, Human Remain Transfers
734	05/13/2013	0100-PH-6430-54000	4,225.00	10,600.00	ROSSER FUNERAL HOME	MEC-052	BULK PO, Human Remain Transfers
734	05/13/2013	0100-PH-6430-54000	3,250.00	10,600.00	ROSSER FUNERAL HOME	MED-051	BULK PO, Human Remain Transfers
735	05/13/2013	0190-GG-5210-53520	5.59	262.90	ROWLETT HARDWARE	A37716	BLANKET PO FOR MAINT.SUPPLIES
735	05/13/2013	0190-GG-5210-53520	39.58	262.90	ROWLETT HARDWARE	A37074	BLANKET PO FOR MAINT.SUPPLIES
735	05/13/2013	0190-GG-5210-53520	31.30	262.90	ROWLETT HARDWARE	A37023	BLANKET PO FOR MAINT.SUPPLIES
735	05/13/2013	0190-GG-5210-53520	4.89	262.90	ROWLETT HARDWARE	A38147	BLANKET PO FOR MAINT.SUPPLIES
735	05/13/2013	0190-GG-5210-53520	7.79	262.90	ROWLETT HARDWARE	B38536	BLANKET PO FOR MAINT.SUPPLIES

735	05/13/2013	0190-GG-5210-53520	6.68	262.90	ROWLETT HARDWARE	B37296	BLANKET PO FOR MAINT.SUPPLIES
735	05/13/2013	0190-GG-5210-53520	18.14	262.90	ROWLETT HARDWARE	B37651	BLANKET PO FOR MAINT.SUPPLIES
735	05/13/2013	0190-GG-5210-53520	3.96	262.90	ROWLETT HARDWARE	A37607	BLANKET PO FOR MAINT.SUPPLIES
735	05/13/2013	0190-GG-5210-53520	27.97	262.90	ROWLETT HARDWARE	A38184	BLANKET PO FOR MAINT.SUPPLIES
735	05/13/2013	0190-GG-5210-53520	53.94	262.90	ROWLETT HARDWARE	B37546	BLANKET PO FOR MAINT.SUPPLIES
735	05/13/2013	0190-GG-5210-53520	15.97	262.90	ROWLETT HARDWARE	B37332	BLANKET PO FOR MAINT.SUPPLIES
735	05/13/2013	0190-GG-5210-53520	13.96	262.90	ROWLETT HARDWARE	A36329	BLANKET PO FOR MAINT.SUPPLIES
735	05/13/2013	0100-CR-6600-53300	33.13	262.90	ROWLETT HARDWARE	30266	Hamm Creek Blanket PO
736	05/13/2013	0100-AJ-4100-55810	200.00	950.00	ASSOCIATES PC RUGELEY and	ct appt 05/13/13	
736	05/13/2013	0100-AJ-4110-55820	250.00	950.00	ASSOCIATES PC RUGELEY and	ct appt 05/13/13	
736	05/13/2013	0100-AJ-4370-55830	250.00	950.00	ASSOCIATES PC RUGELEY and	ct appt 05/13/13	
736	05/13/2013	0100-AJ-4370-55830	250.00	950.00	ASSOCIATES PC SARAH MAE	ct appt 05/13/13	
737	05/13/2013	0100-AJ-4350-54000	1,435.90	1,998.96	BLACKBURN SARAH MAE	050113,042913	
737	05/13/2013	0100-AJ-4370-54000	563.06	1,998.96	BLACKBURN SENIOR CONSULTANTS,	050113,042913	
738	05/13/2013	7020-GG-5100-56550	24,058.63	24,058.63	INC	6310	
739	05/13/2013	0100-AJ-4370-55800	450.00	2,000.00	SHELLY D FOWLER	ct appt 05/13/13	
739	05/13/2013	0100-AJ-4350-55830	250.00	2,000.00	SHELLY D FOWLER	ct appt 05/13/13	
739	05/13/2013	0100-AJ-4350-55800	1,000.00	2,000.00	SHELLY D FOWLER	ct appt 05/13/13	
739	05/13/2013	0100-AJ-4100-55810	300.00	2,000.00	SHELLY D FOWLER	ct appt 05/13/13	
740	05/13/2013	0100-LE-5610-54000	28.00	63.00	SHRED-IT	9401777954	Blanket PO for on site shred
740	05/13/2013	0100-LE-5610-54000	35.00	63.00	SHRED-IT	9401841761	Blanket PO for on site shred
741	05/13/2013	0160-HS-6130-54500	65.18	65.18	TRUCKS INC SOUTHWESTERN	FP186906	Part (817) 336-4651
742	05/13/2013	0100-AJ-5900-53390	26.99	26.99	CORRECTIONAL LLC	04/01-30/13 JUVENILE	Meals from LaSalle

743	05/13/2013	0190-GG-5230-54400	54.07	54.07	SPARKLETTS: DS WATERS OF AMERICA	3645808 042013	Bottled water service for Alvarado
744	05/13/2013	0100-AJ-4350-55830	250.00	500.00	STROTHER & STROTHER PLLC	ct appt 05/13/13	
744	05/13/2013	0100-AJ-4350-55830	250.00	500.00	STROTHER & STROTHER PLLC	ct appt 05/13/13	
745	05/13/2013	0100-AJ-4350-55830	250.00	1,150.00	TERRI G WILSON, ATTORNEY AT LAW	ct appt 05/13/13	
745	05/13/2013	0100-AJ-4360-55830	250.00	1,150.00	TERRI G WILSON, ATTORNEY AT LAW	ct appt 05/13/13	
745	05/13/2013	0100-AJ-4100-55810	400.00	1,150.00	TERRI G WILSON, ATTORNEY AT LAW	ct appt 05/13/13	
745	05/13/2013	0100-AJ-4350-55830	250.00	1,150.00	TERRI G WILSON, ATTORNEY AT LAW	ct appt 05/13/13	
746	05/13/2013	0330-AJ-5980-54000	60.00	1,380.00	TESS FLEMING	APRIL 2013	counseling services for JJAEP
746	05/13/2013	0100-AJ-5900-54000	240.00	1,380.00	TESS FLEMING	03301	
746	05/13/2013	0100-AJ-5900-54000	1,080.00	1,380.00	TESS FLEMING	APRIL 2013	Counseling Services - Blanket
746	05/13/2013	0100-AJ-5900-54000	1,080.00	1,380.00	TESS FLEMING	APRIL 2013	Counseling Services - Blanket
747	05/13/2013	0100-AJ-4110-55830	250.00	1,200.00	THE COOKE LAW FIRM, P.C.	ct appt 05/13/13	
747	05/13/2013	0100-AJ-4100-55830	250.00	1,200.00	THE COOKE LAW FIRM, P.C.	ct appt 05/13/13	
747	05/13/2013	0100-AJ-4350-55800	300.00	1,200.00	THE COOKE LAW FIRM, P.C.	ct appt 05/13/13	
747	05/13/2013	0100-AJ-4350-55810	150.00	1,200.00	THE COOKE LAW FIRM, P.C.	ct appt 05/13/13	
747	05/13/2013	0100-AJ-4110-55830	250.00	1,200.00	THE COOKE LAW FIRM, P.C.	ct appt 05/13/13	
748	05/13/2013	0100-AJ-4110-53110	3.00	65.34	THOMAS RUBBER STAMP CO., INC.	9580	Judge Signature Stamp
748	05/13/2013	0100-LE-5600-53110	3.00	65.34	THOMAS RUBBER STAMP CO., INC.	9515	Self Inking Stamp
748	05/13/2013	0100-LE-5610-53110	3.50	65.34	THOMAS RUBBER STAMP CO., INC.	9387	2 recall self inking stamps Guessing cost at \$10.00 each
748	05/13/2013	0100-AJ-5900-53110	3.00	65.34	THOMAS RUBBER STAMP CO., INC.	9520	Printer 40/ Black Ink / See Attachment
748	05/13/2013	0100-LE-5610-53110	17.60	65.34	THOMAS RUBBER STAMP CO., INC.	9387	2 recall self inking stamps Guessing cost at \$10.00 each
748	05/13/2013	0100-AJ-5900-53110	8.80	65.34	THOMAS RUBBER STAMP CO., INC.	9520	Printer 40/ Black Ink / See Attachment

748	05/13/2013	0100-AJ-4110-53110	15.60	65.34	THOMAS RUBBER STAMP CO., INC.	9580	Judge Signature Stamp
748	05/13/2013	0100-LE-5600-53110	10.84	65.34	THOMAS RUBBER STAMP CO., INC.	9515	Self Inking Stamp
749	05/13/2013	0100-AJ-5900-53400	43,757.70	43,757.70	VOYAGER FLEET SYSTEMS INC.	April 2013	
749	05/13/2013	0100-CN-6650-53400	43,757.70	43,757.70	VOYAGER FLEET SYSTEMS INC.	April 2013	
749	05/13/2013	0100-GG-4070-53400	43,757.70	43,757.70	VOYAGER FLEET SYSTEMS INC.	Apr-13	
749	05/13/2013	0100-GG-4080-53400	43,757.70	43,757.70	VOYAGER FLEET SYSTEMS INC.	April 2013	
749	05/13/2013	0100-LE-4750-53400	43,757.70	43,757.70	VOYAGER FLEET SYSTEMS INC.	April 2013	
749	05/13/2013	0100-LE-4760-53400	43,757.70	43,757.70	VOYAGER FLEET SYSTEMS INC.	April 2013	
749	05/13/2013	0100-LE-5500-53400	43,757.70	43,757.70	VOYAGER FLEET SYSTEMS INC.	April 2013	
749	05/13/2013	0100-LE-5510-53400	43,757.70	43,757.70	VOYAGER FLEET SYSTEMS INC.	April 2013	
749	05/13/2013	0100-LE-5520-53400	43,757.70	43,757.70	VOYAGER FLEET SYSTEMS INC.	April 2013	
749	05/13/2013	0100-LE-5530-53400	43,757.70	43,757.70	VOYAGER FLEET SYSTEMS INC.	April 2013	
749	05/13/2013	0100-LE-5600-53400	43,757.70	43,757.70	VOYAGER FLEET SYSTEMS INC.	April 2013	
749	05/13/2013	0100-PH-4060-53400	43,757.70	43,757.70	VOYAGER FLEET SYSTEMS INC.	April 2013	
749	05/13/2013	0100-PH-6430-53400	43,757.70	43,757.70	VOYAGER FLEET SYSTEMS INC.	April 2013	
749	05/13/2013	9220-AJ-5710-52100	43,757.70	43,757.70	SYSTEMS INC.	April 2013	
750	05/13/2013	0100-AJ-4110-54100	438.41	438.41	Wheeler	040413wheeler	
751	05/13/2013	0100-AJ-4350-55800	400.00	1,600.00	WILLIAM G MASON	ct appt 05/13/13	
751	05/13/2013	0100-AJ-4370-55800	350.00	1,600.00	WILLIAM G MASON	ct appt 05/13/13	
751	05/13/2013	0100-AJ-4370-55800	250.00	1,600.00	WILLIAM G MASON	ct appt 05/13/13	
751	05/13/2013	0100-AJ-4370-55800	350.00	1,600.00	WILLIAM G MASON	ct appt 05/13/13	
751	05/13/2013	0100-AJ-4100-55830	250.00	1,600.00	WILLIAM G MASON	ct appt 05/13/13	
752	05/13/2013	0100-GG-4070-58000	20.00	214.50	XEROX CORPORATION	067794828	Xerox Maintenance
752	05/13/2013	0100-GG-4070-58000	38.00	214.50	XEROX CORPORATION	067794827	Xerox Maintenance

752	05/13/2013	0100-LE-5600-58000	48.50	214.50	XEROX CORPORATION	067974065	BLANKET PO: Maintenance Plan-Meter Usage
752	05/13/2013	0100-LE-5610-58000	32.00	214.50	XEROX CORPORATION	067478830	Blanket PO for Maintenance plan for CC238 copier SER# URR-040520 Maintenance Fee through 9/30/13
752	05/13/2013	1110-LE-6800-54000	76.00	214.50	XEROX CORPORATION	067794834	
753	05/17/2013	0100-00-0000-20210	175.00	4,369.33	AETNA USHEALTH VOLUNTARY LIFE	PV-05/17/2013-00391	PV-05/17/2013-00391
754	05/17/2013	9340-00-0000-20210	100.00	495.08	ALICE WHITTEN CHAPTER 13 TRUSTEE	PV-05/17/2013-03354	PV-05/17/2013-03354
754	05/17/2013	0210-00-0000-20210	395.08	495.08	ALICE WHITTEN CHAPTER 13 TRUSTEE	PV-05/17/2013-03354	PV-05/17/2013-03354
755	05/17/2013	0100-00-0000-20210	5,393.50	13,822.70	COLONIAL LIFE and ACCIDENT INS CO	PV-05/17/2013-00641	PV-05/17/2013-00641
756	05/17/2013	9020-00-0000-20210	25.00	105.00	NATIONWIDE RETIREMENT	PV-05/17/2013-00086	PV-05/17/2013-00086
756	05/17/2013	0100-00-0000-20210	80.00	105.00	SOLUTIONS NATIONWIDE RETIREMENT	PV-05/17/2013-00086	PV-05/17/2013-00086
757	05/17/2013	1020-00-0000-20210	13.94	13,538.58	TDCJ CASHIER'S OFFICE	PV-05/03/2013-00684	PV-05/03/2013-00684
757	05/17/2013	9220-00-0000-20210	13,524.64	13,538.58	TDCJ CASHIER'S OFFICE	PV-05/03/2013-00684	PV-05/03/2013-00684
758	05/17/2013	1020-AJ-5700-52020	940.76	940.76	TDCJ-Bond Officer	051713 payroll	
759	05/17/2013	0100-00-0000-20210	2,655.83	3,715.83	VALIC	PV-05/17/2013-00608	PV-05/17/2013-00608
759	05/17/2013	0150-00-0000-20210	50.00	3,715.83	VALIC	PV-05/17/2013-00608	PV-05/17/2013-00608
759	05/17/2013	0180-00-0000-20210	175.00	3,715.83	VALIC	PV-05/17/2013-00608	PV-05/17/2013-00608
759	05/17/2013	0160-00-0000-20210	25.00	3,715.83	VALIC	PV-05/17/2013-00608	PV-05/17/2013-00608
759	05/17/2013	9220-00-0000-20210	810.00	3,715.83	VALIC	PV-05/17/2013-00608	PV-05/17/2013-00608
760	05/13/2013	0100-AJ-4100-55810	303.10	303.10	MARTIN A RECHNITZER, PC	g201200283 120512	
761	05/28/2013	0100-AJ-5900-54020	512.80	512.80	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-37-13	Psychological Services - Blanket
762	05/28/2013	0100-LE-5600-54110	384.03	384.03	Augsberger	053113augsburger	
763	05/28/2013	0100-FN-4950-54100	646.49	646.49	Buck	051013buck	
764	05/28/2013	0100-AJ-4350-55800	300.00	1,450.00	Burnett	ct appt 052813	
764	05/28/2013	0100-AJ-4100-55820	250.00	1,450.00	Burnett	ct appt 052813	
764	05/28/2013	0100-AJ-4110-55810	500.00	1,450.00	Burnett	ct appt 052813	

764	05/28/2013	0100-AJ-4350-55800	400.00	1,450.00	Burnett	ct appt 052813	
765	05/28/2013	0100-GG-4070-54101	171.76	171.76	Caldwell	051713caldwell	
					CERTIFIED		
766	05/28/2013	0170-HS-6140-53400	312.57	586.39	LABORATORIES	1104237	
					CERTIFIED		
766	05/28/2013	0180-HS-6150-53400	273.82	586.39	LABORATORIES	1093654	
767	05/28/2013	0100-GG-4030-54101	28.57	76.92	Coslow	013113coslow	
767	05/28/2013	0100-GG-4030-54101	10.74	76.92	Coslow	013113coslow	
767	05/28/2013	0100-GG-4030-54101	11.39	76.92	Coslow	013113coslow	
767	05/28/2013	0100-GG-4030-54101	26.22	76.92	Coslow	013113coslow	
					CUSTOM PRODUCTS		
768	05/28/2013	0190-GG-5223-53520	15.00	894.56	CORPORATION	238896	Exit signs for the Brown Gym
					CUSTOM PRODUCTS		signs
768	05/28/2013	0180-HS-6150-53360	235.00	894.56	CORPORATION	239293	0180-HS-6150-53360
					CUSTOM PRODUCTS		
768	05/28/2013	0190-GG-5223-53520	47.24	894.56	CORPORATION	238896	Exit signs for the Brown Gym
					CUSTOM PRODUCTS		signs
768	05/28/2013	0180-HS-6150-53360	112.80	894.56	CORPORATION	239293	0180-HS-6150-53360
					CUSTOM PRODUCTS		signs
768	05/28/2013	0180-HS-6150-53360	453.80	894.56	CORPORATION	239293	0180-HS-6150-53360
					CUSTOM PRODUCTS		
768	05/28/2013	0190-GG-5223-53520	30.72	894.56	CORPORATION	238896	Exit signs for the Brown Gym
					DREAM RANCH OFFICE		
769	05/28/2013	0100-FN-4950-53110	90.00	974.85	SUPPLIES	15677	Toner
					DREAM RANCH OFFICE		
769	05/28/2013	0100-GG-4990-53110	143.60	974.85	SUPPLIES	15622	Printer Cartridges
					DREAM RANCH OFFICE		
769	05/28/2013	0100-FN-4950-53110	139.59	974.85	SUPPLIES	15677	Toner
					DREAM RANCH OFFICE		
769	05/28/2013	0100-GG-4990-53110	214.00	974.85	SUPPLIES	15622	Printer Cartridges
					DREAM RANCH OFFICE		
769	05/28/2013	0100-FN-4950-53110	75.00	974.85	SUPPLIES	15677	Toner
					DREAM RANCH OFFICE		
769	05/28/2013	0100-GG-4990-53110	135.00	974.85	SUPPLIES	15622	Printer Cartridges
					DREAM RANCH OFFICE		
769	05/28/2013	0100-GG-4990-53110	177.66	974.85	SUPPLIES	15622	Printer Cartridges
					GREENWOOD, JONNA		
770	05/28/2013	0100-AJ-4350-54000	165.62	5,311.05	CSR	13-125	
					GREENWOOD, JONNA		
770	05/28/2013	0100-AJ-4350-54000	1,391.18	5,311.05	CSR	13-124	

GREENWOOD, JONNA						
770	05/28/2013	0100-AJ-4370-55850	3,754.25	5,311.05	CSR	13-122
771	05/28/2013	0100-FN-4950-54100	528.26	528.26	Hagan	051013hagan
HARVEY DAVID LEE DBA						
772	05/28/2013	0100-CR-6600-53440	178.00	294.00	ECONOMY LOCK & KEY	399
HARVEY DAVID LEE DBA						
772	05/28/2013	0190-GG-5290-53520	80.00	294.00	ECONOMY LOCK & KEY	404
HARVEY DAVID LEE DBA						
772	05/28/2013	0100-CR-6600-53440	36.00	294.00	ECONOMY LOCK & KEY	399
HELPING OPEN						
773	05/28/2013	9220-AJ-5730-54280	3,136.00	3,136.00	PEOPLE'S EYES INC	#16 04/29-05/10/13
HEWLETT OFFICE						
774	05/28/2013	0380-AJ-4570-58000	664.95	712.94	SYSTEMS, LLC	20139
HEWLETT OFFICE						
774	05/28/2013	0100-FN-4970-53110	47.99	712.94	SYSTEMS, LLC	20243
HUNDLEY						
775	05/28/2013	0150-HS-6120-54500	46.02	643.74	ENTERPRISES INC	1434
HUNDLEY						
775	05/28/2013	0150-HS-6120-54500	110.50	643.74	ENTERPRISES INC	1335
HUNDLEY						
775	05/28/2013	0180-HS-6150-54500	220.64	643.74	ENTERPRISES INC	1436
HUNDLEY						
775	05/28/2013	0170-HS-6140-54500	105.00	643.74	ENTERPRISES INC	1457
HUNDLEY						
775	05/28/2013	0170-HS-6140-54500	6.38	643.74	ENTERPRISES INC	1457
HUNDLEY						
775	05/28/2013	0180-HS-6150-54500	97.03	643.74	ENTERPRISES INC	1467
HUNDLEY						
775	05/28/2013	0180-HS-6150-54500	38.65	643.74	ENTERPRISES INC	1454

Rekey,combo,keys, service
estimated cost based on previous -
employee change

Blanket PO for Lock & Keys for Adult
Probation
Rekey,combo,keys, service
estimated cost based on previous -
employee change

Blanket PO for HOPE Treatment

Copy machine showing error
message and requesting to be shut
down due to paper jam. Does this
intermittently, not on consistant basis.

HP LaserJet Pro 400 M401N #80A

Blanket PO for vehicle & equip.
parts/maint.
0180-HS-6150-54500
Estimated Cost of Hydraulic Hose &
Fittings to Repair Patch Truck
Estimated Cost of Hydraulic Hose &
Fittings to Repair Patch Truck
Blanket PO for vehicle & equip.
parts/maint.
0180-HS-6150-54500
Blanket PO for vehicle & equip.
parts/maint.
0180-HS-6150-54500

775	05/28/2013	0180-HS-6150-54500	18.02	643.74	HUNDLEY ENTERPRISES INC	1385	Blanket PO for vehicle & equip. parts/maint. 0180-HS-6150-54500
775	05/28/2013	0170-HS-6140-54500	1.50	643.74	HUNDLEY ENTERPRISES INC	1457	Estimated Cost of Hydraulic Hose & Fittings to Repair Patch Truck
776	05/28/2013	0100-GG-4070-54500	188.85	188.85	JEFF ENGLAND MOTOR CO INC	6034492	Repairs to Shane Watt's PWK truck # 649
777	05/28/2013	0100-LE-5610-54790	8,360.00	8,360.00	JEFFERSON COUNTY JOHNSON COUNTY	04/01-30/13	Blanket PO for inmate housing until 9/30/13
778	05/28/2013	0180-HS-6150-54500	96.90	1,974.77	AUTO SALES, INC. JOHNSON COUNTY	225199	BLANKET PO FOR VEHICLE AND EQUIP. PARTS
778	05/28/2013	0160-HS-6130-53300	97.57	1,974.77	AUTO SALES, INC. JOHNSON COUNTY	225325	Blanket PO# for supplies and small tools; February-September 2013
778	05/28/2013	0160-HS-6130-53300	170.76	1,974.77	AUTO SALES, INC. JOHNSON COUNTY	225321	Blanket PO# for supplies and small tools; February-September 2013
778	05/28/2013	0160-HS-6130-53300	50.46	1,974.77	AUTO SALES, INC. JOHNSON COUNTY	225333	Blanket PO# for supplies and small tools; February-September 2013
778	05/28/2013	0180-HS-6150-54500	4.50	1,974.77	AUTO SALES, INC. JOHNSON COUNTY	225278	Blanket PO for vehicle parts/accessories 0180-HS-6150-54500
778	05/28/2013	0100-LE-5600-53440	488.84	1,974.77	AUTO SALES, INC. JOHNSON COUNTY	225192	BLANKET PO for Vehicle Maintenance
778	05/28/2013	0180-HS-6150-54500	44.72	1,974.77	AUTO SALES, INC. JOHNSON COUNTY	225200	BLANKET PO FOR VEHICLE AND EQUIP. PARTS
778	05/28/2013	0160-HS-6130-53300	47.96	1,974.77	AUTO SALES, INC. JOHNSON COUNTY	225236	Blanket PO# for supplies and small tools; February-September 2013
778	05/28/2013	0160-HS-6130-54500	265.56	1,974.77	AUTO SALES, INC. JOHNSON COUNTY	224122	
778	05/28/2013	0160-HS-6130-54500	82.93	1,974.77	AUTO SALES, INC. JOHNSON COUNTY	224134	
778	05/28/2013	0160-HS-6130-54500	213.52	1,974.77	AUTO SALES, INC. JOHNSON COUNTY	224198	
778	05/28/2013	0180-HS-6150-54500	93.77	1,974.77	AUTO SALES, INC. JOHNSON COUNTY	225232	BLANKET PO FOR VEHICLE AND EQUIP. PARTS
778	05/28/2013	0160-HS-6130-54500	91.48	1,974.77	AUTO SALES, INC. JOHNSON COUNTY	224224	
778	05/28/2013	0180-HS-6150-54500	45.61	1,974.77	AUTO SALES, INC. JOHNSON COUNTY	225244	Blanket PO for vehicle parts/accessories 0180-HS-6150-54500

778	05/28/2013	0180-HS-6150-54500	136.65	1,974.77	JOHNSON COUNTY AUTO SALES, INC.	225193	BLANKET PO FOR VEHICLE AND EQUIP. PARTS
							Blanket PO for vehicle
778	05/28/2013	0180-HS-6150-54500	43.54	1,974.77	JOHNSON COUNTY AUTO SALES, INC.	225272	parts/accessories 0180-HS-6150-54500
779	05/28/2013	0100-LE-5600-54500	94.45	551.85	JOSHUA LUBE AND TUNE	64438	BLANKET PO for Vehicle Maintenance
779	05/28/2013	0100-LE-5600-54500	34.75	551.85	JOSHUA LUBE AND TUNE	64467	BLANKET PO for Vehicle Maintenance
779	05/28/2013	0100-LE-5600-54500	34.75	551.85	JOSHUA LUBE AND TUNE	64662	BLANKET PO for Vehicle Maintenance
779	05/28/2013	0100-LE-5600-54500	35.70	551.85	JOSHUA LUBE AND TUNE	64346	BLANKET PO for Vehicle Maintenance
779	05/28/2013	0100-LE-5600-54500	34.75	551.85	JOSHUA LUBE AND TUNE	64148	BLANKET PO for Vehicle Maintenance
779	05/28/2013	0100-LE-5600-54500	34.75	551.85	JOSHUA LUBE AND TUNE	64260	BLANKET PO for Vehicle Maintenance
779	05/28/2013	0100-LE-5600-54500	34.75	551.85	JOSHUA LUBE AND TUNE	64733	BLANKET PO for Vehicle Maintenance
779	05/28/2013	0100-LE-5600-54500	37.45	551.85	JOSHUA LUBE AND TUNE	64314	BLANKET PO for Vehicle Maintenance
779	05/28/2013	0100-LE-5600-54500	34.75	551.85	JOSHUA LUBE AND TUNE	64721	BLANKET PO for Vehicle Maintenance
779	05/28/2013	0100-LE-5600-54500	57.70	551.85	JOSHUA LUBE AND TUNE	64688	BLANKET PO for Vehicle Maintenance
779	05/28/2013	0100-LE-5600-54500	78.30	551.85	JOSHUA LUBE AND TUNE	64703	BLANKET PO for Vehicle Maintenance
779	05/28/2013	0100-LE-5600-54500	39.75	551.85	JOSHUA LUBE AND TUNE	64387	BLANKET PO for Vehicle Maintenance
780	05/28/2013	1110-LE-6800-59160	25.83	25.83	King	05/21/13	ADAM KING
781	05/28/2013	0100-FN-4950-54100	602.14	602.14	Kirkpatrick	051013	kirkpatrick
782	05/28/2013	0160-HS-6130-53400	1,662.00	13,229.50	LAMBERT OIL	100052	Blanket PO Blanket PO for Petroleum products
782	05/28/2013	0180-HS-6150-53400	3,219.50	13,229.50	LAMBERT OIL	99487	0180-HS-6150-53400
782	05/28/2013	0160-HS-6130-53400	4,998.00	13,229.50	LAMBERT OIL	99474	ANTIFREEZE/DIESEL FUEL Blanket PO for Petroleum products
782	05/28/2013	0180-HS-6150-53400	3,350.00	13,229.50	LAMBERT OIL	99467	0180-HS-6150-53400 Maintenance contract Canon IR3045
783	05/28/2013	0100-GG-4030-58000	900.00	3,720.00	LASER TECH SOLTUIONS	62536	MUY06149 & Canon IR3045 MUY08591 3/1/13-2/28/14

783	05/28/2013	0100-GG-4030-58000	900.00	3,720.00	LASER TECH SOLTUIONS	62537	Maintenance contract Canon IR3045 MUJ06149 & Canon IR3045 MUJ08591 3/1/13-2/28/14 Maintenance contract - Deed Room Copier
783	05/28/2013	0100-GG-4030-58000	900.00	3,720.00	LASER TECH SOLTUIONS	62538	Canon IR3045 MUJ08594 3/1/13 - 2/28/14
783	05/28/2013	0100-AJ-4500-58000	1,020.00	3,720.00	LASER TECH SOLTUIONS	62535	Canon Annual Maint
784	05/28/2013	0100-AJ-4100-55830	250.00	2,500.00	LAW OFFICE OF KIMBERLY A BAKER	ct appt 052813	
784	05/28/2013	0100-AJ-4110-55810	500.00	2,500.00	LAW OFFICE OF KIMBERLY A BAKER	ct appt 052813	
784	05/28/2013	0100-AJ-4360-55800	750.00	2,500.00	LAW OFFICE OF KIMBERLY A BAKER	ct appt 052813	
784	05/28/2013	0100-AJ-4360-55830	250.00	2,500.00	LAW OFFICE OF KIMBERLY A BAKER	ct appt 052813	
784	05/28/2013	0100-AJ-4360-55830	250.00	2,500.00	LAW OFFICE OF KIMBERLY A BAKER	ct appt 052813	
784	05/28/2013	0100-AJ-4100-55820	200.00	2,500.00	LAW OFFICE OF KIMBERLY A BAKER	ct appt 052813	
784	05/28/2013	0100-AJ-4350-55800	300.00	2,500.00	LAW OFFICE OF KIMBERLY A BAKER	ct appt 052813	
785	05/28/2013	0190-GG-5250-53520	15.72	455.06	LOWE'S BUSINESS ACCOUNT	02356	BLANKET PO for maint supplies for Service Center
785	05/28/2013	0170-HS-6140-53300	11.39	455.06	LOWE'S BUSINESS ACCOUNT	57016	SMALL TOOLS AND SUPPLIES Blanket PO for Bldg. Maintenance.
785	05/28/2013	1110-LE-6800-53520	202.56	455.06	LOWE'S BUSINESS ACCOUNT	02136	Concrete Blocks and Ballasts BLANKET PO for maint supplies for Service Center
785	05/28/2013	0190-GG-5250-53520	20.88	455.06	LOWE'S BUSINESS ACCOUNT	02007	
785	05/28/2013	0100-GG-5100-53540	120.24	455.06	LOWE'S BUSINESS ACCOUNT	20263	Mulch Blanket PO for Brown Gym maintenance supplies
785	05/28/2013	0190-GG-5223-53520	84.27	455.06	ACCOUNT	02464	
786	05/28/2013	0100-FN-4950-54100	451.67	451.67	Lyon	051013lyon	
787	05/28/2013	0190-GG-5220-53520	157.50	315.00	MANTEK	1094938	Floor finisher
787	05/28/2013	0190-GG-5220-53520	157.50	315.00	MANTEK	1094938	Floor finisher
788	05/28/2013	0100-GG-4070-54500	10.49	261.37	O'REILLY AUTOMOTIVE, INC	0709-404903	BLANKET PO parts/supplies for vehicles

788	05/28/2013	0100-LE-5600-54500	156.59	261.37	O'REILLY AUTOMOTIVE, INC	0709-394109	
788	05/28/2013	0170-HS-6140-54500	26.75	261.37	O'REILLY AUTOMOTIVE, INC	0643-392965	BLANKET PO FOR MISC PARTS TO REPAIR VEHICLES
788	05/28/2013	0150-HS-6120-54500	6.58	261.37	O'REILLY AUTOMOTIVE, INC	0709-404951	parts for vehicle repair
788	05/28/2013	0170-HS-6140-54500	10.51	261.37	O'REILLY AUTOMOTIVE, INC	0643-392842	BLANKET PO FOR MISC PARTS TO REPAIR VEHICLES
788	05/28/2013	0170-HS-6140-54500	50.45	261.37	O'REILLY AUTOMOTIVE, INC	0643-392967	BLANKET PO FOR MISC PARTS TO REPAIR VEHICLES
789	05/28/2013	0100-AJ-4360-53110	24.67	168.31	OZARKA	03E0122300833	DRINKING WATER
789	05/28/2013	0150-HS-6120-54400	31.79	168.31	OZARKA	03E0122425242	
789	05/28/2013	0100-EL-5400-54000	18.88	168.31	OZARKA	03E0123861544	water useage
789	05/28/2013	0100-GG-4040-53110	24.28	168.31	OZARKA	03E0122241730	DRINKING WATER AND DISPENSER
789	05/28/2013	0100-GG-4080-53110	28.87	168.31	OZARKA	03E0122306764	blanket po for drinking water
789	05/28/2013	0100-LE-5610-54000	39.82	168.31	OZARKA	13E0118023035	water delivery
790	05/28/2013	0100-GG-5100-54020	20,000.00	20,000.00	PECAN VALLEY CENTERS	3RD QTR 2013	PROFESSIONAL SERVICES FY2012-2013
791	05/28/2013	0100-00-0000-13000	25,000.00	25,250.00	PITNEY BOWES	800090010864712 0613	Postage Meeter Refill
791	05/28/2013	0100-GG-4130-58070	250.00	25,250.00	PITNEY BOWES	800090010864712 0613	Postage Meeter Refill
792	05/28/2013	9220-AJ-5710-54280	4,086.00	4,461.00	RECOVERY HEALTHCARE CORPORATION	8369798	SCRAM - services
792	05/28/2013	0380-AJ-4570-54000	375.00	4,461.00	RECOVERY HEALTHCARE CORPORATION	8372551	
793	05/28/2013	0100-FN-4970-54100	763.97	763.97	Rice	051613rice	
794	05/28/2013	0100-AJ-4360-54000	140.77	688.30	ROBIN S HOWE, CSR	crt181301	
794	05/28/2013	0100-AJ-4370-54000	281.53	688.30	ROBIN S HOWE, CSR	crt4131302*	
794	05/28/2013	0100-AJ-4370-55850	266.00	688.30	ROBIN S HOWE, CSR	crt41313rr3	
795	05/28/2013	9220-AJ-5740-54290	107.35	107.35	Ross	050913ross	
796	05/28/2013	0190-GG-5210-53520	2.58	176.80	ROWLETT HARDWARE	A39418	BLANKET PO FOR MAINT.SUPPLIES
796	05/28/2013	0190-GG-5210-53520	6.45	176.80	ROWLETT HARDWARE	B39496	BLANKET PO FOR MAINT.SUPPLIES
796	05/28/2013	0150-HS-6120-53360	28.56	176.80	ROWLETT HARDWARE	A38797	
796	05/28/2013	0190-GG-5210-53520	21.77	176.80	ROWLETT HARDWARE	B39953	BLANKET PO FOR MAINT.SUPPLIES
796	05/28/2013	0150-HS-6120-53300	8.72	176.80	ROWLETT HARDWARE	B39321	blanket po misc.

796	05/28/2013	0150-HS-6120-53520	18.18	176.80	ROWLETT HARDWARE	A39150	BLANKET PO - Bldg Maintenance
796	05/28/2013	0150-HS-6120-53520	16.47	176.80	ROWLETT HARDWARE	B39369	BLANKET PO - Bldg Maintenance
796	05/28/2013	0190-GG-5210-53520	59.88	176.80	ROWLETT HARDWARE	B39658	Blanket PO for Maintenance Supplies
796	05/28/2013	0190-GG-5210-53520	14.19	176.80	ROWLETT HARDWARE	B39375	BLANKET PO FOR MAINT.SUPPLIES
797	05/28/2013	0100-AJ-4350-55830	250.00	1,500.00	RUGELEY and ASSOCIATES PC	ct appt 05/28/13	
797	05/28/2013	0100-AJ-4370-55800	450.00	1,500.00	RUGELEY and ASSOCIATES PC	ct appt 05/28/13	
797	05/28/2013	0100-AJ-4110-55820	250.00	1,500.00	RUGELEY and ASSOCIATES PC	ct appt 05/28/13	
797	05/28/2013	0100-AJ-4350-55800	300.00	1,500.00	RUGELEY and ASSOCIATES PC	ct appt 05/28/13	
797	05/28/2013	0100-AJ-4110-55820	250.00	1,500.00	RUGELEY and ASSOCIATES PC	ct appt 05/28/13	
798	05/28/2013	0100-AJ-4110-54000	574.36	574.36	SARAH MAE BLACKBURN	051413	
799	05/28/2013	0100-GG-4990-54000	32.50	67.50	SHRED-IT	9401841645	BULK PO FOR SHREDDING SERVICES
799	05/28/2013	0100-LE-5610-54000	35.00	67.50	SHRED-IT	9401907429	Blanket PO for on site shred
800	05/28/2013	0170-HS-6140-53340	13,365.00	13,555.30	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/05-15	5500 Gallons CRS-2
800	05/28/2013	0170-HS-6140-53340	26.73	13,555.30	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/05-15	5500 Gallons CRS-2
800	05/28/2013	0170-HS-6140-53340	63.57	13,555.30	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/05-15	5500 Gallons CRS-2
800	05/28/2013	0170-HS-6140-53340	100.00	13,555.30	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/05-15	5500 Gallons CRS-2
801	05/28/2013	0100-LE-0000-44310	#####	1,182,718.81	SOUTHWESTERN CORRECTIONAL LLC	Jail 04/2013	Blanket PO for detention fees per contract
801	05/28/2013	0100-LE-5610-54200	#####	1,182,718.81	SOUTHWESTERN CORRECTIONAL LLC	Jail 04/2013	Blanket PO for detention fees per contract
801	05/28/2013	0100-LE-5610-54200	#####	1,182,718.81	SOUTHWESTERN CORRECTIONAL LLC	Jail 04/2013	Blanket PO for detention fees per contract

801	05/28/2013	0100-LE-5610-54790	#####	1,182,718.81	SOUTHWESTERN CORRECTIONAL LLC	Jail 04/2013	Blanket PO for detention fees per contract
801	05/28/2013	0100-LE-5610-54790	#####	1,182,718.81	SOUTHWESTERN CORRECTIONAL LLC	Jail 04/2013	Blanket PO for detention fees per contract
801	05/28/2013	0100-LE-5610-58300	#####	1,182,718.81	SOUTHWESTERN CORRECTIONAL LLC	Jail 04/2013	Blanket PO for detention fees per contract
801	05/28/2013	0100-LE-5610-58300	#####	1,182,718.81	SOUTHWESTERN CORRECTIONAL LLC	Jail 04/2013	Blanket PO for detention fees per contract
801	05/28/2013	0100-LE-5610-58300	#####	1,182,718.81	SOUTHWESTERN CORRECTIONAL LLC	Jail 04/2013	Blanket PO for detention fees per contract
801	05/28/2013	0100-LE-5610-58310	#####	1,182,718.81	SOUTHWESTERN CORRECTIONAL LLC	Jail 04/2013	Blanket PO for detention fees per contract
802	05/28/2013	0190-GG-5230-54400	34.22	98.74	SPARKLETTS: DS WATERS OF AMERICA	3645808 051813	Bottled water service for Alvarado
802	05/28/2013	0190-GG-5290-54400	64.52	98.74	SPARKLETTS: DS WATERS OF AMERICA	3646351 050413	
803	05/28/2013	0100-AJ-4370-55800	350.00	1,500.00	P.C. THE COOKE LAW FIRM,	ct appt 05/28/13	
803	05/28/2013	0100-AJ-4370-55830	750.00	1,500.00	P.C. THE COOKE LAW FIRM,	ct appt 05/28/13	
803	05/28/2013	0100-AJ-4360-55830	250.00	1,500.00	P.C. THE COOKE LAW FIRM,	ct appt 05/28/13	
803	05/28/2013	0100-AJ-4370-55810	150.00	1,500.00	P.C.	ct appt 05/28/13	
804	05/28/2013	0100-AJ-4340-51150	258.47	258.47	VICKI ISAACKS	05/8-10/13	
805	05/28/2013	0190-GG-5250-53520	17.96	187.76	WATSON & SON INC	33663737	Monthly Mat Rental JvPro
805	05/28/2013	0150-HS-6120-53350	50.68	187.76	WATSON & SON INC	33663734	
805	05/28/2013	0170-HS-6140-54400	119.12	187.76	WATSON & SON INC	33663757	DOORMAT RUG RENTAL
806	05/28/2013	0100-EL-5400-53140	27.20	27.20	XEROX CORPORATION	067794843	Copier meter usage
807	05/31/2013	0210-00-0000-20210	395.08	395.08	ALICE WHITTEN CHAPTER 13 TRUSTEE	PV-05/31/2013-03354	PV-05/31/2013-03354
808	05/31/2013	0100-00-0000-20210	42,711.12	436,387.00	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-05/31/2013-00660	PV-05/31/2013-00660
93439	05/03/2013	0100-00-0000-20210	137.50	137.50	INTERNAL REVENUE SERVICE	PV-05/03/2013-00649	PV-05/03/2013-00649
93440	05/03/2013	0100-00-0000-20210	148.81	443.14	TG	PV-05/03/2013-00643	PV-05/03/2013-00643
93440	05/03/2013	9220-00-0000-20210	294.33	443.14	TG	PV-05/03/2013-00643	PV-05/03/2013-00643
93441	05/03/2013	0100-00-0000-20210	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	PV-05/03/2013-00242	PV-05/03/2013-00242

93442	05/03/2013	0100-00-0000-20210	693.98	749.54	TOM POWERS CHAPTER 13 TRUSTEE	PV-05/03/2013-01621	PV-05/03/2013-01621
93442	05/03/2013	0170-00-0000-20210	55.56	749.54	TOM POWERS CHAPTER 13 TRUSTEE	PV-05/03/2013-01621	PV-05/03/2013-01621
93443	05/03/2013	0180-00-0000-20210	22.00	189.17	UNITED WAY OF JOHNSON COUNTY	PV-05/03/2013-00644	PV-05/03/2013-00644
93443	05/03/2013	9020-00-0000-20210	40.00	189.17	UNITED WAY OF JOHNSON COUNTY	PV-05/03/2013-00644	PV-05/03/2013-00644
93443	05/03/2013	1020-00-0000-20210	8.67	189.17	UNITED WAY OF JOHNSON COUNTY	PV-05/03/2013-00644	PV-05/03/2013-00644
93443	05/03/2013	9220-00-0000-20210	15.00	189.17	UNITED WAY OF JOHNSON COUNTY	PV-05/03/2013-00644	PV-05/03/2013-00644
93443	05/03/2013	0100-00-0000-20210	103.50	189.17	UNITED WAY OF JOHNSON COUNTY	PV-05/03/2013-00644	PV-05/03/2013-00644
93444	05/13/2013	0100-AJ-5900-54790	16,055.00	24,566.20	4M YOUTH SERVICES INC CORP	APRIL 2013 DETENTION	Detention Pre-Adjudicated - Bulk PO
93444	05/13/2013	0100-AJ-5900-54210	561.20	24,566.20	4M YOUTH SERVICES INC CORP	APRIL 2013 MED	Medical Services
93444	05/13/2013	0100-AJ-5900-54950	7,950.00	24,566.20	4M YOUTH SERVICES INC CORP	APRIL 2013	Post Adjudicated - Blanket PO Sept. 30, 2013 Renews Annually
93445	05/13/2013	0160-HS-6130-54500	600.00	1,012.71	A & B AUTOMOTIVE	010777	Parts
93445	05/13/2013	0160-HS-6130-54450	126.75	1,012.71	A & B AUTOMOTIVE	010297	Inspection
93445	05/13/2013	0160-HS-6130-54450	126.75	1,012.71	A & B AUTOMOTIVE	010297	Inspection
93445	05/13/2013	0160-HS-6130-54500	5.00	1,012.71	A & B AUTOMOTIVE	010777	Parts
93445	05/13/2013	0160-HS-6130-54500	175.00	1,012.71	A & B AUTOMOTIVE	010777	Parts
93445	05/13/2013	0160-HS-6130-54500	17.99	1,012.71	A & B AUTOMOTIVE	010777	Parts
93445	05/13/2013	0160-HS-6130-54500	10.99	1,012.71	A & B AUTOMOTIVE	010777	Parts
93445	05/13/2013	0160-HS-6130-54500	76.98	1,012.71	A & B AUTOMOTIVE	010777	Parts
93446	05/13/2013	0970-00-0000-21131	518.00	518.00	ABEL DEJESUS CUEVAS ACS GOVERNMENT	94085/94085A	
93447	05/13/2013	0100-GG-4030-53110	11.43	11.43	RECORDS SERVICES AIRMASTERS HEATING	901181	Blanket PO
93448	05/13/2013	0190-GG-5610-53520	8,833.00	8,833.00	and A C INC	54936	
93449	05/13/2013	0100-AJ-4100-55820	200.00	950.00	ALTARAS LAW FIRM	Ct Appt 05/13/13	
93449	05/13/2013	0100-AJ-4110-55820	250.00	950.00	ALTARAS LAW FIRM	Ct Appt 05/13/13	
93449	05/13/2013	0100-AJ-4350-55830	250.00	950.00	ALTARAS LAW FIRM	Ct Appt 05/13/13	
93449	05/13/2013	0100-AJ-4350-55830	250.00	950.00	ALTARAS LAW FIRM	Ct Appt 05/13/13	
93450	05/13/2013	0190-GG-5230-54400	161.52	161.52	ALVARADO CITY OF	02-15200-00 03/13	

93451	05/13/2013	0180-HS-6150-53340	1,298.80	67,407.20	APAC TEXAS INC	200230521	COLD MIX RFB 2012-112 C/C
93451	05/13/2013	0150-HS-6120-53340	21,115.48	67,407.20	APAC TEXAS INC	200230427-	3/26/2012 EXP.3/31/2013
93451	05/13/2013	0150-HS-6120-53340	44,992.92	67,407.20	APAC TEXAS INC	200230427	Bulk PO Type D Hot Mix Asphalt
93452	05/13/2013	0760-GG-5100-56560	1,009.50	1,399.50	ARNOLD STONE INC.	35996A	
93452	05/13/2013	0760-GG-5100-56560	390.00	1,399.50	ARNOLD STONE INC.	36384	
					ARROW MAGNOLIA		
93453	05/13/2013	0150-HS-6120-53350	92.00	248.00	INTERNATIONAL L P	IV130000426	Bug off, pump hand cleaner
					ARROW MAGNOLIA		
93453	05/13/2013	0150-HS-6120-53290	156.00	248.00	INTERNATIONAL L P	IV130000426	Bug off, pump hand cleaner blanket po for ATT telecom services
93454	05/13/2013	0100-GG-5100-54200	6,238.76	6,598.92	AT and T	817202-4000 04/13	010-510-5420
93454	05/13/2013	1110-LE-6800-54200	360.16	6,598.92	AT and T	817558-2667 04/13	
93455	05/13/2013	1110-LE-6800-54000	100.00	450.00	AT and T	161300	Pen Registry Mobile Locating Service
93455	05/13/2013	1110-LE-6800-54000	350.00	450.00	AT and T	161300	Pen Registry Mobile Locating Service
93456	05/13/2013	0100-LE-5560-54200	75.98	2,362.76	AT&T MOBILITY	994678230X04202013	
93456	05/13/2013	9340-LE-5600-54200	37.99	2,362.76	AT&T MOBILITY	994678230X04202013	
93456	05/13/2013	9220-AJ-5710-54270	151.96	2,362.76	AT&T MOBILITY	824995291X04142013	
93456	05/13/2013	0100-LE-5600-54200	1,797.89	2,362.76	AT&T MOBILITY	994678230X04202013	
93456	05/13/2013	0100-LE-5540-54200	38.19	2,362.76	AT&T MOBILITY	287249162019X042013	
93456	05/13/2013	0380-AJ-4570-54200	53.73	2,362.76	AT&T MOBILITY	287016377481X041413	
93456	05/13/2013	9220-AJ-5710-54270	207.02	2,362.76	AT&T MOBILITY	824864828X04152013	
93457	05/13/2013	0190-GG-5290-54400	35.43	404.39	ATMOS ENERGY	3022495504 04/13	
93457	05/13/2013	0190-GG-5290-54400	66.23	404.39	ATMOS ENERGY	3023176768 04/13	
93457	05/13/2013	0190-GG-5221-54400	86.05	404.39	ATMOS ENERGY	3024593994 04/13	
93457	05/13/2013	0190-GG-5222-54400	41.17	404.39	ATMOS ENERGY	3024593029 04/13	
93457	05/13/2013	0190-GG-5290-54400	127.92	404.39	ATMOS ENERGY	3024593734 04/13	
93457	05/13/2013	0190-GG-5290-54400	47.59	404.39	ATMOS ENERGY	3025132953 04/13	
93458	05/13/2013	0100-LE-5600-54500	30.98	339.19	AUTOZONE INC.	1349254615	BLANKET PO for misc auto parts
93458	05/13/2013	0100-LE-5600-54500	151.99	339.19	AUTOZONE INC.	1349253540	BLANKET PO for misc auto parts
93458	05/13/2013	0160-HS-6130-54500	21.27	339.19	AUTOZONE INC.	4219285703	VEHICLE AND EQUIPMENT PARTS
93458	05/13/2013	0100-LE-5600-54500	34.99	339.19	AUTOZONE INC.	1349254551	BLANKET PO for misc auto parts
93458	05/13/2013	0100-LE-5530-54500	39.98	339.19	AUTOZONE INC.	1349255055	Vehicle parts for repairs
93458	05/13/2013	0100-LE-5600-54500	29.99	339.19	AUTOZONE INC.	1349249936	BLANKET PO for misc auto parts
93458	05/13/2013	0160-HS-6130-54500	29.99	339.19	AUTOZONE INC.	4219278806	Blanket PO for parts
93459	05/13/2013	0150-HS-6120-54500	20.00	20.00	B and B MUFFLER INC	13276	Exhaust pipe - #78

93460	05/13/2013	0180-HS-6150-54500	60.72	362.72	BANE MACHINERY	12040785	deck control cable (06505100) E-18 (John Deere side deck mower) 0180-HS-6150-54500
93460	05/13/2013	0150-HS-6120-54500	87.37	362.72	BANE MACHINERY	12040262	Blanket PO -parts for equip, brushcutters
93460	05/13/2013	0150-HS-6120-54500	193.93	362.72	BANE MACHINERY	12040741	Blanket PO -parts for equip, brushcutters
93460	05/13/2013	0180-HS-6150-54500	20.70	362.72	BANE MACHINERY	12040785	deck control cable (06505100) E-18 (John Deere side deck mower) 0180-HS-6150-54500
93461	05/13/2013	0100-GG-4030-54100	101.00	101.00	Barham, Jeanne	060713barham	
93462	05/13/2013	0100-AJ-4360-55800	300.00	2,350.00	BARKMAN PATRICK	ct ppt 05/13/13	
93462	05/13/2013	0100-AJ-4360-55810	150.00	2,350.00	BARKMAN PATRICK	ct ppt 05/13/13	
93462	05/13/2013	0100-AJ-4360-55800	500.00	2,350.00	BARKMAN PATRICK	ct ppt 05/13/13	
93462	05/13/2013	0100-AJ-4100-55810	200.00	2,350.00	BARKMAN PATRICK	ct ppt 05/13/13	
93462	05/13/2013	0100-AJ-4370-55800	350.00	2,350.00	BARKMAN PATRICK	ct ppt 05/13/13	
93462	05/13/2013	0100-AJ-4370-55800	350.00	2,350.00	BARKMAN PATRICK	ct ppt 05/13/13	
93462	05/13/2013	0100-AJ-4110-55820	250.00	2,350.00	BARKMAN PATRICK	ct ppt 05/13/13	
93462	05/13/2013	0100-AJ-4110-55810	250.00	2,350.00	BARKMAN PATRICK	ct ppt 05/13/13	
93463	05/13/2013	0100-AJ-4350-55800	550.00	1,800.00	ASSOC PC BEN HILL TURNER and	ct appt 05/13/13	
93463	05/13/2013	0100-AJ-4110-55810	250.00	1,800.00	ASSOC PC BEN HILL TURNER and	ct appt 05/13/13	
93463	05/13/2013	0100-AJ-4350-55830	250.00	1,800.00	ASSOC PC BEN HILL TURNER and	ct appt 05/13/13	
93463	05/13/2013	0100-AJ-4110-55810	500.00	1,800.00	ASSOC PC BEN HILL TURNER and	ct appt 05/13/13	
93463	05/13/2013	0100-AJ-4360-55830	250.00	1,800.00	ASSOC PC	ct appt 05/13/13	
93464	05/13/2013	0140-GG-4400-53110	300.00	385.00	BEN S VENDING	289368	this is for the attorney confrence
93464	05/13/2013	0140-GG-4400-53110	22.50	385.00	BEN S VENDING	289368	this is for the attorney confrence
93464	05/13/2013	0140-GG-4400-53110	20.00	385.00	BEN S VENDING	289368	this is for the attorney confrence
93464	05/13/2013	0140-GG-4400-53110	22.50	385.00	BEN S VENDING	289368	this is for the attorney confrence
93464	05/13/2013	0140-GG-4400-53110	20.00	385.00	BEN S VENDING	289368	this is for the attorney confrence

93465	05/13/2013	0100-LE-5500-53110	64.80	194.40	BENNETT PRINTING and OFFICE SUPPLY	988437-0	3 boxes of 500 business cards ivory linen cardstock black ink with seal in background see sample for Matt Wylie, Ronny Eller, and Mickey Kimbrow @ 64.80 per box
93465	05/13/2013	0100-LE-5500-53110	64.80	194.40	BENNETT PRINTING and OFFICE SUPPLY	988437-0	3 boxes of 500 business cards ivory linen cardstock black ink with seal in background see sample for Matt Wylie, Ronny Eller, and Mickey Kimbrow @ 64.80 per box
93465	05/13/2013	0100-LE-5500-53110	64.80	194.40	BENNETT PRINTING and OFFICE SUPPLY	988437-0	3 boxes of 500 business cards ivory linen cardstock black ink with seal in background see sample for Matt Wylie, Ronny Eller, and Mickey Kimbrow @ 64.80 per box
93466	05/13/2013	0100-LE-5600-54110	49.00	49.00	Blankenship	051713blankenship	
93467	05/13/2013	0100-AJ-5900-54000	500.00	500.00	BLEVINS DEBRA L BOB S RURAL	APRIL 2013	Counseling Services
93468	05/13/2013	0170-HS-6140-54400	320.00	505.20	GARBAGE INC BOB S RURAL	20716 05/13	GARBAGE SERVICE
93468	05/13/2013	0180-HS-6150-54400	185.20	505.20	GARBAGE INC BRIGHAM JUDGE	1460 05/01-31/13	garbage pick up
93469	05/13/2013	0100-AJ-4110-51150	36.26	36.26	WILLIAM	04/19/2013	
93470	05/13/2013	0100-AJ-4550-54100	328.88	328.88	Brown	042213brown	
93471	05/13/2013	0330-AJ-5980-54000	1,675.00	1,675.00	BROWN NATHAN	APRIL 2013	math tutoring for JJAEP
93472	05/13/2013	0100-LE-5600-53110	30.69	44.64	BROWNELLS INC CORP	08853050-00	
93472	05/13/2013	0100-LE-5600-53110	13.95	44.64	BROWNELLS INC CORP BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING	08853050-00	
93473	05/13/2013	0180-HS-6150-54500	2,460.00	8,824.62	LLC	429953	repair,labor & parts to A-18 018-HS-6150-54500
93473	05/13/2013	0180-HS-6150-54500	6,133.59	8,824.62	LLC	429953	repair,labor & parts to A-18 018-HS-6150-54500

93473	05/13/2013	0180-HS-6150-54500	60.00	8,824.62	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	429953	repair,labor & parts to A-18 018-HS-6150-54500
93473	05/13/2013	0180-HS-6150-54500	51.03	8,824.62	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	34384B	vehicle maintenance
93473	05/13/2013	0180-HS-6150-54500	120.00	8,824.62	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	429953	repair,labor & parts to A-18 018-HS-6150-54500
93474	05/13/2013	0970-00-0000-21152	25.00	25.00	BURLESON ISD ATTN ACCOUNTING	SCH-1 JP#2 04/13	
93475	05/13/2013	0170-HS-6140-54500	9.96	315.09	BURLESON OUTDOOR POWER EQUIPMENT	14405	Hex Nut- Bar Oil Engine Oil for Weed Eaters
93475	05/13/2013	0170-HS-6140-53300	41.38	315.09	BURLESON OUTDOOR POWER EQUIPMENT	14406	[3] Fixcut Line Head- Weedeaters
93475	05/13/2013	0160-HS-6130-53300	184.71	315.09	BURLESON OUTDOOR POWER EQUIPMENT	14222	BLANKET PO FOR CHAIN SAW SUPPLIES
93475	05/13/2013	0170-HS-6140-54500	53.96	315.09	BURLESON OUTDOOR POWER EQUIPMENT	14405	Hex Nut- Bar Oil Engine Oil for Weed Eaters
93475	05/13/2013	0170-HS-6140-54500	25.08	315.09	BURLESON OUTDOOR POWER EQUIPMENT	14405	Hex Nut- Bar Oil Engine Oil for Weed Eaters
93476	05/13/2013	0180-HS-6150-53330	110.00	110.00	CACTUS JACK S BOOT COUNTRY	123221	Work boots for Kevin Waits 0180-HS-6150-53330
93477	05/13/2013	0750-LE-5600-56530	26,174.00	26,174.00	CHEVROLET CALDWELL COUNTRY	DR313961	2013 4x4 Crew Cab
93478	05/13/2013	0100-GG-4070-53110	24.95	2.12	CENTERS INC CDW COMPUTERS	BD37493	IPad Stylus and Keyboard Case
93478	05/13/2013	0100-GG-4070-53110	56.23	2.12	CENTERS INC CDW COMPUTERS	BR37725	Keyfolio IPad case
93478	05/13/2013	0100-GG-4070-53110	35.30	2.12	CENTERS INC CDW COMPUTERS	BF41219	IPad Stylus and Keyboard Case
93478	05/13/2013	0100-GG-4090-54600	-89.87	2.12	CENTERS INC CDW COMPUTERS	BN58147	
93478	05/13/2013	0100-GG-4070-53110	-45.01	2.12	CENTERS INC CDW COMPUTERS	BQ24995	
93478	05/13/2013	0100-GG-4070-53110	9.71	2.12	CENTERS INC CDW COMPUTERS	BF41219	IPad Stylus and Keyboard Case

93478	05/13/2013	0100-GG-4070-53110	9.31	2.12	CDW COMPUTERS CENTERS INC	BR37725	Keyfolio iPad case
93478	05/13/2013	0100-GG-4070-53110	1.50	2.12	CDW COMPUTERS CENTERS INC	BD37493	IPad Stylus and Keyboard Case
93479	05/13/2013	0970-00-0000-21600	45.00	45.00	CENTRAL ADOPTION REGISTRY	CERT FEE 04/13	
93480	05/13/2013	0170-HS-6140-54500	76.01	91.01	CHAPPELL SUPPLY OF TEXAS LP	0017281-IN	1 Electronic Igniter Part # 15708102 & Freight
93480	05/13/2013	0170-HS-6140-54500	15.00	91.01	CHAPPELL SUPPLY OF TEXAS LP	0017281-IN	1 Electronic Igniter Part # 15708102 & Freight
93481	05/13/2013	1110-LE-6800-53400	133.20	133.20	CHEVRON AND TEXACO BUSINESS CARD SERVICES	37763939	
93482	05/13/2013	0330-AJ-5980-53390	208.05	208.05	CISD CHILD NUTRITION	APRIL 2013 JJAEP	student meals for JJAEP
93483	05/13/2013	1110-LE-6800-54400	143.02	3,875.97	CITY OF CLEBURNE	06-0220-02 03/13	
93483	05/13/2013	0160-HS-6130-54400	42.55	3,875.97	CITY OF CLEBURNE	40-0016-00 04/13	HAUL REFUSE TO INCINERATOR
93483	05/13/2013	0190-GG-5220-54400	314.08	3,875.97	CITY OF CLEBURNE	40-5570-00 04/13	
93483	05/13/2013	0190-GG-5200-54400	39.42	3,875.97	CITY OF CLEBURNE	20-1710-00 04/13	
93483	05/13/2013	0190-GG-5210-54400	404.37	3,875.97	CITY OF CLEBURNE	20-0130-00 04/13	
93483	05/13/2013	0190-GG-5290-54400	137.16	3,875.97	CITY OF CLEBURNE	20-0150-00 04/13	
93483	05/13/2013	0190-GG-5210-54400	36.90	3,875.97	CITY OF CLEBURNE	20-1490-00 04/13	
93483	05/13/2013	0190-GG-5290-54400	20.05	3,875.97	CITY OF CLEBURNE	20-0180-00 04/13	
93483	05/13/2013	0190-GG-5290-54400	63.38	3,875.97	CITY OF CLEBURNE	20-0170-00 04/13	
93483	05/13/2013	0190-GG-5270-54400	34.76	3,875.97	CITY OF CLEBURNE	20-1480-00 04/13	
93483	05/13/2013	0190-GG-5270-54400	37.96	3,875.97	CITY OF CLEBURNE	20-1470-00 04/13	
93483	05/13/2013	0190-GG-5200-54400	215.85	3,875.97	CITY OF CLEBURNE	20-0120-00 04/13	
93483	05/13/2013	0190-GG-5290-54400	65.26	3,875.97	CITY OF CLEBURNE	14-1970-07 04/13	
93483	05/13/2013	0190-GG-5223-54400	47.12	3,875.97	CITY OF CLEBURNE	39-1100-01 04/13	
93483	05/13/2013	0190-GG-5290-54400	234.82	3,875.97	CITY OF CLEBURNE	39-1110-01 04/13	
93483	05/13/2013	0190-GG-5220-54400	180.87	3,875.97	CITY OF CLEBURNE	39-1600-01 04/13	
93483	05/13/2013	0190-GG-5220-54400	329.99	3,875.97	CITY OF CLEBURNE	39-2080-03 04/13	
93483	05/13/2013	0190-GG-5220-54400	1,266.41	3,875.97	CITY OF CLEBURNE	39-1610-00 04/13	
93483	05/13/2013	0190-GG-5221-54400	51.11	3,875.97	CITY OF CLEBURNE	39-1070-01 04/13	
93483	05/13/2013	0190-GG-5222-54400	41.45	3,875.97	CITY OF CLEBURNE	39-1050-01 04/13	
93483	05/13/2013	0190-GG-5280-54400	31.43	3,875.97	CITY OF CLEBURNE	39-1160-01 04/13	
93483	05/13/2013	0150-HS-6120-54400	138.01	3,875.97	CITY OF CLEBURNE	04/24/13 PCT#1	BLANKET PO FOR TREE/BRUSH DISPOSAL
93484	05/13/2013	0100-GG-5100-54000	188.00	188.00	CITY OF FORT WORTH	134371802	Household Hazardous Waste Collection-FY13 Second Quarter Participation

93485	05/13/2013	0100-LE-5600-54110	48.00	48.00	Clark	032213clark	
93486	05/13/2013	0190-GG-5223-53520	395.00	686.12	CLEBURNE GLASS CO	34720	Install new silver hardware on left door of East Brown Gym doors
93486	05/13/2013	0190-GG-5223-53520	291.12	686.12	CLEBURNE GLASS CO	34704	Replacement glass for East Brown Gym doors
93487	05/13/2013	0100-LE-5610-53300	74.23	74.23	GARDEN CLEBURNE MUNICIPAL	0018295	Blanket PO for misc lawn equipment
93488	05/13/2013	0970-00-0000-21500	821.00	821.00	COURT CLEBURNE OBSTETRICS and GYNECOLOGY	CPD 03/13	
93489	05/13/2013	0100-LE-5610-54210	792.72	792.72	ASSOCIATES CLEBURNE ORTHOPEDICS and SPORTS MEDICINE	May 2013 JM	
93490	05/13/2013	0100-LE-5610-54210	421.36	421.36	CENTER	May 2013 jm	
93491	05/13/2013	0100-CR-6600-53440	120.00	120.00	CLEBURNE PARTY and EQUIPMENT RENTAL	01-037019-01	blanket po
93492	05/13/2013	0100-LE-5610-54210	31.21	233.56	PATHOLOGY,PA CLEBURNE	HCB0003537701 041413	
93492	05/13/2013	0100-LE-5610-54210	42.20	233.56	PATHOLOGY,PA CLEBURNE	HCB0003518201 041213	
93492	05/13/2013	0100-LE-5610-54210	12.65	233.56	PATHOLOGY,PA CLEBURNE	HCB0003474601 040513	
93492	05/13/2013	0100-LE-5610-54210	147.50	233.56	PATHOLOGY,PA CLEBURNE WELDING and INDUSTRIAL	HCB0003537701 041413	
93493	05/13/2013	0160-HS-6130-53300	38.89	89.98	SUPPLY CLEBURNE WELDING and INDUSTRIAL	300578	OXYGEN & ACETALYN
93493	05/13/2013	0160-HS-6130-53300	38.89	89.98	SUPPLY CLEBURNE WELDING and INDUSTRIAL	300578	OXYGEN & ACETALYN Blanket PO for rental of oxygen & acetylene bottles until 09/30/2013
93493	05/13/2013	0180-HS-6150-54640	51.09	89.98	SUPPLY CLERK OF SUPREME	304816	0180-HS-6150-54640
93494	05/13/2013	0100-LE-4760-54100	68.00	2,009.00	COURT	DIST ATTY 2013	State Bar Dues for Attorneys

93494	05/13/2013	0100-LE-4760-54100	235.00	2,009.00	CLERK OF SUPREME COURT	DIST ATTY 2013	State Bar Dues for Attorneys
93494	05/13/2013	0100-LE-4760-54100	235.00	2,009.00	CLERK OF SUPREME COURT	DIST ATTY 2013	State Bar Dues for Attorneys
93494	05/13/2013	0100-LE-4760-54100	235.00	2,009.00	CLERK OF SUPREME COURT	DIST ATTY 2013	State Bar Dues for Attorneys
93494	05/13/2013	0100-LE-4760-54100	235.00	2,009.00	CLERK OF SUPREME COURT	DIST ATTY 2013	State Bar Dues for Attorneys
93494	05/13/2013	0100-LE-4760-54100	148.00	2,009.00	CLERK OF SUPREME COURT	DIST ATTY 2013	State Bar Dues for Attorneys
93494	05/13/2013	0100-LE-4760-54100	235.00	2,009.00	CLERK OF SUPREME COURT	DIST ATTY 2013	State Bar Dues for Attorneys
93494	05/13/2013	0100-LE-4760-54100	148.00	2,009.00	CLERK OF SUPREME COURT	DIST ATTY 2013	State Bar Dues for Attorneys
93494	05/13/2013	0100-LE-4760-54100	235.00	2,009.00	CLERK OF SUPREME COURT	DIST ATTY 2013	State Bar Dues for Attorneys
93494	05/13/2013	0100-LE-4760-54100	235.00	2,009.00	CLERK OF SUPREME COURT	DIST ATTY 2013	State Bar Dues for Attorneys
93495	05/13/2013	0180-HS-6150-53340	12,569.73	12,569.73	CLEVELAND ASPHALT PROD INC	12440	State Bar Dues for Attorneys Bulk PO for Road Materials 0180-HS-6150-53340
93496	05/13/2013	0100-GG-5100-53130	50.00	150.00	CNA SURETY	61087833	Renewal Bond-Ronny Eller
93496	05/13/2013	0100-GG-5100-53130	50.00	150.00	CNA SURETY	61087857 061613	Renewal Bond - Steve Williams
93496	05/13/2013	0100-FN-4950-54100	50.00	150.00	CNA SURETY	69171475 05/30/14	
93497	05/13/2013	0160-HS-6130-53350	144.40	165.01	COMPLETE SUPPLY INC CORP	119626	Thick Trash Bags
93497	05/13/2013	0160-HS-6130-53350	20.61	165.01	COMPLETE SUPPLY INC CORP	119626	Thick Trash Bags
93499	05/13/2013	0100-CR-6600-54200	41.18	41.18	COOL ACCESS WIRELESS BROADBAND	249074	Internet service
93500	05/13/2013	0100-AJ-4100-54100	325.00	325.00	CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS	062113rhreg	
93501	05/13/2013	9220-AJ-5740-53150	45.00	45.00	COUNTRY CREATIONS	697511	Logo's for shirts
93502	05/13/2013	0100-LE-5610-54210	500.00	1,100.00	COUNTYWIDE DENTAL PA	4288 04/23/13	
93502	05/13/2013	0100-LE-5610-54210	300.00	1,100.00	COUNTYWIDE DENTAL PA	4288 04/23/13	
93502	05/13/2013	0100-LE-5610-54210	300.00	1,100.00	COUNTYWIDE DENTAL PA	4288 04/23/13	

93503	05/13/2013	0100-AJ-4110-54100	237.44	237.44	Cribbs	062813	cribbs
					CRIME VICTIMS		
93504	05/13/2013	0120-00-0000-21000	64.00	64.00	COMPENSATION FUND	April	2013
93505	05/13/2013	0100-AJ-4110-55810	400.00	4,950.00	CRUM CURT	ct appt	05/13/13
93505	05/13/2013	0100-AJ-4370-55800	350.00	4,950.00	CRUM CURT	ct appt	05/13/13
93505	05/13/2013	0100-AJ-4350-55830	250.00	4,950.00	CRUM CURT	ct appt	05/13/13
93505	05/13/2013	0100-AJ-4360-55800	350.00	4,950.00	CRUM CURT	ct appt	05/13/13
93505	05/13/2013	0100-AJ-4110-55810	250.00	4,950.00	CRUM CURT	ct appt	05/13/13
93505	05/13/2013	0100-AJ-4110-55810	500.00	4,950.00	CRUM CURT	ct appt	05/13/13
93505	05/13/2013	0100-AJ-4370-55830	250.00	4,950.00	CRUM CURT	ct appt	05/13/13
93505	05/13/2013	0100-AJ-4370-55830	250.00	4,950.00	CRUM CURT	ct appt	05/13/13
93505	05/13/2013	0100-AJ-4370-55830	250.00	4,950.00	CRUM CURT	ct appt	05/13/13
93505	05/13/2013	0100-AJ-4100-55830	600.00	4,950.00	CRUM CURT	ct appt	05/13/13
93505	05/13/2013	0100-AJ-4110-55810	250.00	4,950.00	CRUM CURT	ct appt	05/13/13
93505	05/13/2013	0100-AJ-4100-55820	250.00	4,950.00	CRUM CURT	ct appt	05/13/13
93505	05/13/2013	0100-AJ-4110-55830	250.00	4,950.00	CRUM CURT	ct appt	05/13/13
93505	05/13/2013	0100-AJ-4370-55830	250.00	4,950.00	CRUM CURT	ct appt	05/13/13
93505	05/13/2013	0100-AJ-4110-55830	250.00	4,950.00	CRUM CURT	ct appt	05/13/13
93505	05/13/2013	0100-AJ-4100-55820	250.00	4,950.00	CRUM CURT	ct appt	05/13/13
93506	05/13/2013	0100-AJ-5650-53110	9.97	124.20	CTD INC	9012489	Molle gear for Captain Fuller
93506	05/13/2013	0100-AJ-5650-53110	26.96	124.20	CTD INC	9012489	Molle gear for Captain Fuller
93506	05/13/2013	0100-AJ-5650-53110	27.30	124.20	CTD INC	9012489	Molle gear for Captain Fuller
93506	05/13/2013	0100-LE-5600-53110	59.97	124.20	CTD INC	9012489	Molle gear for Captain Fuller
93507	05/13/2013	0190-GG-5240-54400	40.50	40.50	CULLIGAN	766576	Bottled Water Service
93508	05/13/2013	0100-LE-5600-53460	300.00	3,270.00	DARBY RICHARD E	1418	BLANKET PO for Estrays
93508	05/13/2013	0100-LE-5600-53460	450.00	3,270.00	DARBY RICHARD E	1415	BLANKET PO
93508	05/13/2013	0100-LE-5600-53460	110.00	3,270.00	DARBY RICHARD E	1420	BLANKET PO for Estrays
93508	05/13/2013	0100-LE-5600-53460	345.00	3,270.00	DARBY RICHARD E	1422	BLANKET PO for Estrays
93508	05/13/2013	0100-LE-5600-53460	555.00	3,270.00	DARBY RICHARD E	1412	BLANKET PO
93508	05/13/2013	0100-LE-5600-53460	255.00	3,270.00	DARBY RICHARD E	1413	BLANKET PO
93508	05/13/2013	0100-LE-5600-53460	370.00	3,270.00	DARBY RICHARD E	1414	BLANKET PO
93508	05/13/2013	0100-LE-5600-53460	415.00	3,270.00	DARBY RICHARD E	1417	BLANKET PO
93508	05/13/2013	0100-LE-5600-53460	240.00	3,270.00	DARBY RICHARD E	1419	BLANKET PO for Estrays
93508	05/13/2013	0100-LE-5600-53460	135.00	3,270.00	DARBY RICHARD E	1421	BLANKET PO for Estrays
93508	05/13/2013	0100-LE-5600-53460	95.00	3,270.00	DARBY RICHARD E	1416	BLANKET PO
93509	05/13/2013	8400-GG-4060-53170	230.00	241.75	DAVE'S UNIFORMS LLC	2294	emergency management I.D. patch
93509	05/13/2013	8400-GG-4060-53170	11.75	241.75	DAVE'S UNIFORMS LLC	2294	emergency management I.D. patch

93510	05/13/2013	0190-GG-5200-53520	12.78	1,041.33	DEALERS ELECTRICAL SUPPLY	2217666-00	BLANKET PO FOR MAINTENANCE ELECTRICAL SUPPLIES
93510	05/13/2013	0190-GG-5200-53520	231.60	1,041.33	DEALERS ELECTRICAL SUPPLY	2217666-02	BLANKET PO FOR MAINTENANCE ELECTRICAL SUPPLIES
93510	05/13/2013	0190-GG-5240-53520	369.27	1,041.33	DEALERS ELECTRICAL SUPPLY	2217995-01	BLANKET PO FOR MAINT. ELECTRICAL SUPPLIES FOR BURLESON SUB COURTHOUSE.
93510	05/13/2013	0190-GG-5200-53520	427.68	1,041.33	DEALERS ELECTRICAL SUPPLY	2217666-01	BLANKET PO FOR MAINTENANCE ELECTRICAL SUPPLIES
93511	05/13/2013	0100-AJ-5900-54790	824.00	7,200.00	DENTON COUNTY TREASURER	2153	
93511	05/13/2013	0100-AJ-5900-54790	3,296.00	7,200.00	DENTON COUNTY TREASURER	2158	
93511	05/13/2013	0100-AJ-5900-54950	3,080.00	7,200.00	DENTON COUNTY TREASURER	JN 100 05/01/13	
93512	05/13/2013	0100-AJ-5700-54200	2,050.80	2,050.80	DEPARTMENT OF INFORMATION RESOURCES	13030858N	
93512	05/13/2013	0100-GG-5100-54200	2,050.80	2,050.80	DEPARTMENT OF INFORMATION RESOURCES	13030858N	
93512	05/13/2013	0100-LE-5600-54200	2,050.80	2,050.80	DEPARTMENT OF INFORMATION RESOURCES	13030858N	
93512	05/13/2013	0100-LE-5610-54200	2,050.80	2,050.80	DEPARTMENT OF INFORMATION RESOURCES	13030858N	
93512	05/13/2013	0150-HS-6120-54200	2,050.80	2,050.80	DEPARTMENT OF INFORMATION RESOURCES	13030858N	
93512	05/13/2013	0160-HS-6130-54200	2,050.80	2,050.80	DEPARTMENT OF INFORMATION RESOURCES	13030858N	
93512	05/13/2013	0170-HS-6140-54200	2,050.80	2,050.80	DEPARTMENT OF INFORMATION RESOURCES	13030858N	

					DEPARTMENT OF INFORMATION		
93512	05/13/2013	0180-HS-6150-54200	2,050.80	2,050.80	RESOURCES	13030858N	
					DEPARTMENT OF INFORMATION		
93512	05/13/2013	1110-LE-6800-54200	2,050.80	2,050.80	RESOURCES	13030858N	
					DEPARTMENT OF INFORMATION		
93512	05/13/2013	9220-AJ-5710-54270	2,050.80	2,050.80	RESOURCES	13030858N	
93513	05/13/2013	9390-AJ-4340-54000	95.00	400.00	DFW TECH INC	23165	check network settings
93513	05/13/2013	9390-AJ-4340-53440	155.00	400.00	DFW TECH INC	23132	
93513	05/13/2013	9390-AJ-4340-54000	60.00	400.00	DFW TECH INC	23165	check network settings
93513	05/13/2013	9390-AJ-4340-53440	90.00	400.00	DFW TECH INC	23092	
					DIVIDIA TECHNOLOGIES		
93514	05/13/2013	0100-GG-4090-54001	39.99	39.99	LLC	18457	bulk PO for security monitoring
93515	05/13/2013	0100-AJ-4110-55830	250.00	1,850.00	DRIVER TONI	ct appt 05/13/13	
93515	05/13/2013	0100-AJ-4110-55830	350.00	1,850.00	DRIVER TONI	ct appt 05/13/13	
93515	05/13/2013	0100-AJ-4370-55830	250.00	1,850.00	DRIVER TONI	ct appt 05/13/13	
93515	05/13/2013	0100-AJ-4370-55830	250.00	1,850.00	DRIVER TONI	ct appt 05/13/13	
93515	05/13/2013	0100-AJ-4350-55830	250.00	1,850.00	DRIVER TONI	ct appt 05/13/13	
93515	05/13/2013	0100-AJ-4350-55830	250.00	1,850.00	DRIVER TONI	ct appt 05/13/13	
93515	05/13/2013	0100-AJ-4350-55830	250.00	1,850.00	DRIVER TONI	ct appt 05/13/13	
93516	05/13/2013	0100-GG-5100-54350	1,000.00	1,000.00	DWIGHT ALLEN HINES II	APRIL 2013	HEALTH OFFICER
					ELECTION SYSTEMS		
93517	05/13/2013	0240-EL-5400-53140	486.00	2,984.17	and SOFTWARE	847996	Ballots / Coding & S/H Mansfield ISD
					ELECTION SYSTEMS		
93517	05/13/2013	0240-EL-5400-53140	465.63	2,984.17	and SOFTWARE	851937	Crowly ISD Coding
					ELECTION SYSTEMS		
93517	05/13/2013	0240-EL-5400-53140	15.00	2,984.17	and SOFTWARE	851939	Crowly ISD Coding
					ELECTION SYSTEMS		
93517	05/13/2013	0240-EL-5400-53140	15.00	2,984.17	and SOFTWARE	847073	Ballots / Coding & S/H Mansfield ISD
					ELECTION SYSTEMS		
93517	05/13/2013	0240-EL-5400-53140	665.56	2,984.17	and SOFTWARE	850531	Ballots / Coding & S/H Mansfield ISD
					ELECTION SYSTEMS		
93517	05/13/2013	0240-EL-5400-53140	494.79	2,984.17	and SOFTWARE	821938	City of Crowley Coding
					ELECTION SYSTEMS		
93517	05/13/2013	0240-EL-5400-53140	15.00	2,984.17	and SOFTWARE	847066	City of Crowley Coding
					ELECTION SYSTEMS		
93517	05/13/2013	0240-EL-5400-53140	15.00	2,984.17	and SOFTWARE	847063	Crowly ISD Coding

93517	05/13/2013	0240-EL-5400-53140	15.00	2,984.17	ELECTION SYSTEMS and SOFTWARE	847061	Venus ISD Coding
93517	05/13/2013	0240-EL-5400-53140	15.00	2,984.17	ELECTION SYSTEMS and SOFTWARE	851935	Venus ISD Coding
93517	05/13/2013	0240-EL-5400-53140	15.00	2,984.17	ELECTION SYSTEMS and SOFTWARE	850529	Ballots / Coding & S/H Mansfield ISD
93517	05/13/2013	0240-EL-5400-53140	18.97	2,984.17	ELECTION SYSTEMS and SOFTWARE	847996	Ballots / Coding & S/H Mansfield ISD
93517	05/13/2013	0240-EL-5400-53140	8.10	2,984.17	ELECTION SYSTEMS and SOFTWARE	847996	Ballots / Coding & S/H Mansfield ISD
93517	05/13/2013	0240-EL-5400-53140	22.70	2,984.17	ELECTION SYSTEMS and SOFTWARE	850531	Ballots / Coding & S/H Mansfield ISD
93517	05/13/2013	0240-EL-5400-53140	717.42	2,984.17	ELECTION SYSTEMS and SOFTWARE	851936	Venus ISD Coding
93518	05/13/2013	0190-GG-5210-53520	480.00	480.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	6185	WORK STOPPAGE: Service call to make changes in a/c computer system due to IT changes
93519	05/13/2013	8400-GG-4060-53170	12.00	242.00	EVSOLAR ENERGY LLC	04/19/2013 13-132322	portable battery pack for laptop
93519	05/13/2013	8400-GG-4060-53170	230.00	242.00	EVSOLAR ENERGY LLC	04/19/2013 13-132322	portable battery pack for laptop
93520	05/13/2013	0100-LE-5610-54210	107.99	107.99	EXCEL X RAY LLC	May 2013 jm	
93521	05/13/2013	0170-HS-6140-53300	117.00	155.53	FASTENAL COMPANY	TXMAN71347	1 bulk order of Bolts - Screws (listed in quote attachment] \$ 117.00
93521	05/13/2013	0180-HS-6150-53300	38.53	155.53	FASTENAL COMPANY	TXCLE110452	misc. small tools
93522	05/13/2013	0100-GG-4030-53100	23.86	23.86	FEDERAL EXPRESS	2-254-04901	
93523	05/13/2013	9220-AJ-5710-54290	15.00	15.00	Fisher	042913fisher	
93524	05/13/2013	0100-GG-4090-54600	2,775.00	7,060.00	FLAIR DATA SYSTEMS CORP	55762	Fiber optic network modules and patch cables
93524	05/13/2013	0100-GG-4090-54600	200.00	7,060.00	FLAIR DATA SYSTEMS CORP	55762	Fiber optic network modules and patch cables
93524	05/13/2013	0100-GG-4090-54600	200.00	7,060.00	FLAIR DATA SYSTEMS CORP	55762	Fiber optic network modules and patch cables
93524	05/13/2013	0100-GG-4090-54600	3,885.00	7,060.00	FLAIR DATA SYSTEMS CORP	55762	Fiber optic network modules and patch cables
93525	05/13/2013	0160-HS-6130-53340	202.10	3,585.07	FORT WORTH CRUSHED STONE	40647	ROAD BASE
93525	05/13/2013	0160-HS-6130-53340	3,382.97	3,585.07	FORT WORTH CRUSHED STONE	40648	Base NC 1/2 Mile-RFB 2012-112

FORT WORTH HEART P

93526	05/13/2013	0100-LE-5610-54210	774.19	774.19	A	may 2013 jm	
93527	05/13/2013	8400-GG-4060-53230	173.97	393.94	GALL S INC	000550466	cri training pant
93527	05/13/2013	0100-LE-5530-53110	15.49	393.94	GALL S INC	000532208	Flashlight battery
93527	05/13/2013	8400-GG-4060-53230	113.97	393.94	GALL S INC	000502370	uniforms
93527	05/13/2013	8400-GG-4060-53230	75.98	393.94	GALL S INC	000502370	uniforms
93527	05/13/2013	0100-LE-5530-53110	7.00	393.94	GALL S INC	000532208	Flashlight battery
93527	05/13/2013	8400-GG-4060-53230	7.53	393.94	GALL S INC	000502370	uniforms
93528	05/13/2013	0100-AJ-5900-54101	229.38	229.38	Gant	r042413gant	
93529	05/13/2013	0970-00-0000-21121	1,605.88	10,592.17	GHS LTD	PC30 JP 04/13	
93529	05/13/2013	0970-00-0000-21121	4,795.60	10,592.17	GHS LTD	PC30 JP 04/13	
93529	05/13/2013	0970-00-0000-21121	1,982.64	10,592.17	GHS LTD	PC30 JP 04/13	
93529	05/13/2013	0970-00-0000-21122	2,208.05	10,592.17	GHS LTD	PC30 JP 04/13	
					GODLEY MUNICIPAL		
93530	05/13/2013	0970-00-0000-21500	875.00	875.00	COURT	GPD 03/13	
					GRAPEVINE DODGE		
93531	05/13/2013	0160-HS-6130-56530	22,337.75	22,337.75	CHRYSLER JEEP LLC	221878	Buy Board
					GRAYSON COUNTY		
					DEPT OF JUVENILE		
93532	05/13/2013	0100-AJ-5900-54210	67.65	3,007.65	SERVICES	5572	Blanket PO Medical Services for Post Program
					GRAYSON COUNTY		
					DEPT OF JUVENILE		
93532	05/13/2013	0100-AJ-5900-54950	2,940.00	3,007.65	SERVICES	5571	Blanket PO for Grayson Post Adjudicated
					HARRIS SYSTEMS USA		
93533	05/13/2013	0100-GG-4090-54001	4,350.00	15,675.00	DBA INNORPISE, CORP.	CT1430157	
					HARRIS SYSTEMS USA		
93533	05/13/2013	0100-GG-4090-54001	150.00	15,675.00	DBA INNORPISE, CORP.	CT1430152	
					HARRIS SYSTEMS USA		
93533	05/13/2013	0100-GG-4090-54001	3,750.00	15,675.00	DBA INNORPISE, CORP.	CT1430181	
					HARRIS SYSTEMS USA		
93533	05/13/2013	0100-GG-4090-54001	1,950.00	15,675.00	DBA INNORPISE, CORP.	CT1430182	
					HARRIS SYSTEMS USA		
93533	05/13/2013	0100-GG-4090-54001	3,000.00	15,675.00	DBA INNORPISE, CORP.	CT1430154	

93533	05/13/2013	0100-GG-4090-54001	75.00	15,675.00	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	CT1430183	
93533	05/13/2013	0100-GG-4090-54001	300.00	15,675.00	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	CT1430155	
93533	05/13/2013	0100-GG-4090-54001	750.00	15,675.00	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	CT1430184	
93533	05/13/2013	0100-GG-4090-54001	75.00	15,675.00	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	CT1430153	
93533	05/13/2013	0100-GG-4090-54001	1,275.00	15,675.00	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	CT1430156	
93534	05/13/2013	0100-AJ-4100-54100	521.00	521.00	Henry	062113henry	
93535	05/13/2013	0100-LE-5530-54100	108.00	108.00	Herod	061313herod	
93536	05/13/2013	0100-AJ-4360-54000	210.00	210.00	HIRED HANDS INC	13-374	
93537	05/13/2013	0100-AJ-5900-54000	2,220.00	2,220.00	HIVELY GARY R HOLMES MURPHY and	APRIL 2013	Substance Abuse Servicesm - Blanket
93538	05/13/2013	0100-GG-5100-54000	3,333.00	3,333.00	ASSOCIATES INC	235230	INSURANCE CONSULTING SERVICES
93539	05/13/2013	0100-GG-4090-54100	1,021.50	1,021.50	Holt, Christopher	042513holt	
93540	05/13/2013	0100-PH-6430-54100	1,385.00	1,385.00	Hoover	072613hoover	
93541	05/13/2013	0100-AJ-4100-55810	200.00	2,550.00	HOUSTON DAVID E	ct appt 05/13/13	
93541	05/13/2013	0100-AJ-4360-55830	250.00	2,550.00	HOUSTON DAVID E	ct appt 05/13/13	
93541	05/13/2013	0100-AJ-4110-55820	250.00	2,550.00	HOUSTON DAVID E	ct appt 05/13/13	
93541	05/13/2013	0100-AJ-4110-55820	250.00	2,550.00	HOUSTON DAVID E	ct appt 05/13/13	
93541	05/13/2013	0100-AJ-4370-55830	250.00	2,550.00	HOUSTON DAVID E	ct appt 05/13/13	
93541	05/13/2013	0100-AJ-4370-55830	250.00	2,550.00	HOUSTON DAVID E	ct appt 05/13/13	
93541	05/13/2013	0100-AJ-4360-55830	350.00	2,550.00	HOUSTON DAVID E	ct appt 05/13/13	
93541	05/13/2013	0100-AJ-4370-55830	400.00	2,550.00	HOUSTON DAVID E	ct appt 05/13/13	
93541	05/13/2013	0100-AJ-4370-55800	350.00	2,550.00	HOUSTON DAVID E	ct appt 05/13/13	
93542	05/13/2013	0160-HS-6130-54100	497.57	497.57	Howell	040413howell	
93543	05/13/2013	0160-HS-6130-54400	112.56	518.22	IESI TURKEY CREEK LANDFILL	1201179460	Blanket PO Refuse Disposal
93543	05/13/2013	0170-HS-6140-54000	342.48	518.22	IESI TURKEY CREEK LANDFILL	1201179454	Est. 5 Loads of Trash hauled to Landfill
93543	05/13/2013	0170-HS-6140-54000	63.18	518.22	IESI TURKEY CREEK LANDFILL	1201179454	Est. 5 Loads of Trash hauled to Landfill

93544	05/13/2013	0150-HS-6120-53400	268.59	268.59	INDEPENDANT GAS CO INTEGRATED DATA	250245	propane
93545	05/13/2013	0100-GG-4090-54001	1,820.00	1,820.00	SERVICES	04/03-17/13	bulk po for as400 computer services
93546	05/13/2013	0300-LE-6800-54000	356.00	356.00	INTEGRATED FORENSIC LABORATORIES INC CORP	1003174	Bulk PO for Narcotic Lab Analysis
93547	05/13/2013	0100-AJ-4370-55830	250.00	250.00	JENNIE DUKE MATHIS - ATTORNEY	ct appt 05/13/13	
93548	05/13/2013	0970-00-0000-21620	45.00	45.00	JOHNSON and SOMERVELL ADULT SUPERVISION	OPCRM 05/03/13	
93549	05/13/2013	0120-00-0000-21000	144.00	144.00	JOHNSON COUNTY CHILD WELFARE BOARD	April 2013	
93550	05/13/2013	0100-GG-5100-54040	51,139.00	51,139.00	JOHNSON COUNTY COMMITTEE ON AGING	FISCAL YR 2013	COMMITTEE ON AGING SERVICES FY 12-13
93551	05/13/2013	0100-GG-5100-54050	6,838.50	6,838.50	JOHNSON COUNTY FAMILY CRISIS CENTER	April 2013	
93552	05/13/2013	0160-HS-6130-54400	94.57	195.82	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001611 04/13	WATER SERVICE JAN-SEPT.2013
93552	05/13/2013	0180-HS-6150-54400	101.25	195.82	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	04005096 03/13	
93553	05/13/2013	0100-AJ-4350-53120	20.00	134.00	JONES MCCLURE PUBLISHING INC	100318492	LEGAL BOOKS
93553	05/13/2013	0100-AJ-4110-53120	103.00	134.00	JONES MCCLURE PUBLISHING INC	100322792	TX Rules Civil Trials 2013
93553	05/13/2013	0100-AJ-4350-53120	3.00	134.00	JONES MCCLURE PUBLISHING INC	100318492	LEGAL BOOKS
93553	05/13/2013	0100-AJ-4110-53120	8.00	134.00	JONES MCCLURE PUBLISHING INC	100322792	TX Rules Civil Trials 2013
93554	05/13/2013	0970-00-0000-21500	750.00	750.00	JOSHUA MUNICIPAL COURT	JPD 03/13	
93555	05/13/2013	0100-AJ-4340-51150	80.60	80.60	Judge Jerry Ray	04/26/13	
93556	05/13/2013	0100-AJ-4340-51150	80.60	80.60	Judge Keith Dean	04/08/2013	
93557	05/13/2013	0100-GG-5100-54900	100.00	700.00	JUDY DAVIS	05/03/13 JD	

93557	05/13/2013	0100-GG-5100-54900	100.00	700.00	JUDY DAVIS	04/22/13 JD	
93557	05/13/2013	0100-GG-5100-54900	500.00	700.00	JUDY DAVIS	04/05-12/13 JD	
					JUVENILE JUSTICE ASSOCIATION OF TEXAS		
93558	05/13/2013	0100-AJ-5900-54100	40.00	40.00	KEENE MUNICIPAL	2013 C.TOMLINSON	Membership
93559	05/13/2013	0970-00-0000-21500	1,585.00	1,585.00	COURT	KPD 03/13	
93560	05/13/2013	0100-LE-5530-54100	410.00	410.00	Kinman	061313kinman	
93561	05/13/2013	0100-LE-5600-54500	314.32	326.82	KMP GRAPHICS	307615	Graphics for New Vehicle
93561	05/13/2013	0100-LE-5520-53110	12.50	326.82	KMP GRAPHICS	307557	i.d. card for Randy Mejorado
93562	05/13/2013	0100-LE-5600-54110	49.00	49.00	Kniffen	r051513kniffen	
93563	05/13/2013	0100-LE-5520-53440	149.30	149.30	KUSTOM SIGNALS INC	478051	
					KWIK KAR OIL and		
93564	05/13/2013	0100-GG-4080-54500	35.95	326.55	LUBE COPR	11367	Oil change for 2009 Chevy Colorado
					KWIK KAR OIL and		
93564	05/13/2013	0100-LE-5600-54500	50.95	326.55	LUBE COPR	11376	BLANKET PO: Vehicle Maintenance
					KWIK KAR OIL and		
93564	05/13/2013	0100-LE-5600-54500	52.90	326.55	LUBE COPR	11360	BLANKET PO: Vehicle Maintenance
					KWIK KAR OIL and		
93564	05/13/2013	0100-LE-5520-54500	36.95	326.55	LUBE COPR	11393	oil change
					KWIK KAR OIL and		
93564	05/13/2013	0100-LE-5600-54500	50.95	326.55	LUBE COPR	11359	BLANKET PO: Vehicle Maintenance
					KWIK KAR OIL and		
93564	05/13/2013	0100-LE-5600-54500	57.90	326.55	LUBE COPR	11362	BLANKET PO: Vehicle Maintenance
					KWIK KAR OIL and		
93564	05/13/2013	0100-LE-5600-54500	40.95	326.55	LUBE COPR	11370	BLANKET PO: Vehicle Maintenance
93565	05/13/2013	0100-GG-0000-44210	200.00	200.00	LaDonna Hudgens	D14719	
93566	05/13/2013	0160-HS-6130-54500	122.10	130.10	LANDMARK EQUIPMENT	F54393	Eq #155
93566	05/13/2013	0160-HS-6130-54500	8.00	130.10	LANDMARK EQUIPMENT	F54393	Eq #155
					LASER SECURITY		
93567	05/13/2013	0100-GG-4990-54000	1,800.00	1,800.00	RESPONSE INC	130517	Armored Car Bulk PO
					LAW OFFICE OF JASON		
93568	05/13/2013	0100-AJ-4110-55830	250.00	1,200.00	D TOMLIN	ct appt 05/13/13	
					LAW OFFICE OF JASON		
93568	05/13/2013	0100-AJ-4350-55830	250.00	1,200.00	D TOMLIN	ct appt 05/13/13	
					LAW OFFICE OF JASON		
93568	05/13/2013	0100-AJ-4350-55830	250.00	1,200.00	D TOMLIN	ct appt 05/13/13	

93568	05/13/2013	0100-AJ-4100-55820	200.00	1,200.00	LAW OFFICE OF JASON D TOMLIN	ct appt 05/13/13	
93568	05/13/2013	0100-AJ-4100-55820	250.00	1,200.00	LAW OFFICE OF JASON D TOMLIN	ct appt 05/13/13	
93569	05/13/2013	0100-AJ-4370-55830	250.00	250.00	LAW OFFICE OF KENNETH NEWELL PLLC	ct appt 05/13/13	
93570	05/13/2013	0100-AJ-4350-55830	750.00	750.00	KRISTINA B DIAL	PC	d201205616 013113
93571	05/13/2013	0100-AJ-4340-51150	83.63	167.26	Lawlis		04/16/13
93571	05/13/2013	0100-AJ-4110-51150	83.63	167.26	Lawlis		04/01/2013
93572	05/13/2013	0190-GG-5220-53520	324.00	795.85	LAYLAND PLUMBING CO	021937	Blanket PO - Guinn
93572	05/13/2013	0190-GG-5250-53520	95.00	795.85	LAYLAND PLUMBING CO	021981	BLANKET PO parts/supplies for maintenance for Service Center Blanket PO for maintenance supplies for the Guinn for May 2013 - Sept 2013.
93572	05/13/2013	0190-GG-5220-53520	250.40	795.85	LAYLAND PLUMBING CO	022004	Replaces 13-132139 that will close shortly.
93572	05/13/2013	0190-GG-5290-53520	126.45	795.85	LAYLAND PLUMBING CO	021976	WORK STOPPAGE - Adult Probation on Main Street has a stopped up toilet in the UA restroom.
93573	05/13/2013	0100-AJ-4360-55800	500.00	1,000.00	LELAND A REINHARD P C	ct appt 05/13/13	
93573	05/13/2013	0100-AJ-4360-55800	500.00	1,000.00	LELAND A REINHARD P C	ct appt 05/13/13	
93574	05/13/2013	0140-GG-4400-53120	1,044.00	1,044.00	LEXIS NEXIS LEXISNEXIS RISK DATA	1303121764	
93575	05/13/2013	1110-LE-6800-54000	149.50	149.50	MGMT-ACCT#1442520 LIFELINE	1442520-20130430	Accurint Database Access
93576	05/13/2013	0100-LE-5600-53110	159.00	795.00	TRAINING,CORP. LIFELINE	7182	Training Registration
93576	05/13/2013	0100-LE-5600-53110	159.00	795.00	TRAINING,CORP. LIFELINE	7182	Training Registration
93576	05/13/2013	0100-LE-5600-53110	159.00	795.00	TRAINING,CORP. LIFELINE	7182	Training Registration
93576	05/13/2013	0100-LE-5600-53110	159.00	795.00	TRAINING,CORP. LIFELINE	7182	Training Registration

93576	05/13/2013	0100-LE-5600-53110	159.00	795.00	LIFELINE TRAINING,CORP.	7182	Training Registration
93577	05/13/2013	0100-AJ-4570-54920	636.30	636.30	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV16170	10 panel drug tests cups (25 per box)
93578	05/13/2013	1110-LE-6800-53370	475.00	475.00	LILLY DONNA	04/01-26/13 DL	Janitorial and Lawn Maint.
93579	05/13/2013	0100-AJ-4500-54100	226.00	226.00	Lloyd	r042613Lloyd	
93580	05/13/2013	0100-LE-5500-54500	10.75	21.50	LONE STAR CAR WASH and FAST LUBE	224683	car washes
93580	05/13/2013	0100-LE-5500-54500	10.75	21.50	LONE STAR CAR WASH and FAST LUBE	230937	car washes
93581	05/13/2013	0100-LE-5520-54500	529.90	692.06	LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP	CHCS51873	brake pads
93581	05/13/2013	0160-HS-6130-54450	60.00	692.06	LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP	CHCS51700	Tire Exchange
93581	05/13/2013	0160-HS-6130-54450	102.16	692.06	LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP	CHCS51700	Tire Exchange
93582	05/13/2013	0100-LE-5600-53460	13.56	509.36	LONESTAR RANCH and OUTDOORS	260917	BLANKET PO
93582	05/13/2013	0100-LE-5600-53460	129.96	509.36	LONESTAR RANCH and OUTDOORS	260237	BLANKET PO
93582	05/13/2013	0150-HS-6120-54500	11.89	509.36	LONESTAR RANCH and OUTDOORS	261343	Blanket PO for equipment maintenance
93582	05/13/2013	0100-LE-5600-53460	39.96	509.36	LONESTAR RANCH and OUTDOORS	259680	BLANKET PO
93582	05/13/2013	0100-LE-5600-53460	39.96	509.36	LONESTAR RANCH and OUTDOORS	260694	BLANKET PO
93582	05/13/2013	0100-LE-5600-53460	79.92	509.36	LONESTAR RANCH and OUTDOORS	260924	BLANKET PO
93582	05/13/2013	0100-LE-5610-53300	41.10	509.36	LONESTAR RANCH and OUTDOORS	261162	Blanket PO

93582	05/13/2013	0100-LE-5600-53460	9.20	509.36	LONESTAR RANCH and OUTDOORS	261610	BLANKET PO
93582	05/13/2013	0100-LE-5610-53300	67.99	509.36	LONESTAR RANCH and OUTDOORS	259677	Need blower repaired
93582	05/13/2013	0180-HS-6150-53300	67.03	509.36	LONESTAR RANCH and OUTDOORS	260725	Blanket PO for small tools & supplies 0180-HS-6150-53300
93582	05/13/2013	0100-LE-5600-53460	8.79	509.36	LONESTAR RANCH and OUTDOORS	259811	BLANKET PO
93583	05/13/2013	0750-LE-5600-56510	1,481.00	1,481.00	LSS DIGITAL PRINT FINISHING SYSTEMS	36414	Shredder: 3104 Strip Cut
93583	05/13/2013	0750-LE-5600-56510	0.00	1,481.00	LSS DIGITAL PRINT FINISHING SYSTEMS	36414	Shredder: 3104 Strip Cut
93584	05/13/2013	0100-LE-5600-54500	375.00	375.00	MARIO S ELITE PAINT and BODY	2192	Vehicle Repair/Paint
93585	05/13/2013	0100-GG-5100-53130	50.00	50.00	MARSHALL YOUNG and ASSOCIATES	075164	Surety Bond-LaJuan Young
93586	05/13/2013	0100-AJ-4100-55830	250.00	500.00	MARTIN JACKIE	ct appt 05/13/13	
93586	05/13/2013	0100-AJ-4100-55830	250.00	500.00	MARTIN JACKIE	ct appt 05/13/13	
93587	05/13/2013	0100-LE-5600-54110	390.00	780.00	MARX HOWELL & ASSOCIATES	20130424	Registration for Training
93587	05/13/2013	0100-LE-5600-54110	390.00	780.00	MARX HOWELL & ASSOCIATES	20130423	Registration for Training
93588	05/13/2013	0100-LE-5610-54210	54.41	54.41	MATHESON DONALD N M D	may 2013 jm	
93589	05/13/2013	0100-AJ-4550-54100	328.88	328.88	McBroom	042213mcbroom	
93590	05/13/2013	0100-AJ-4110-55810	250.00	700.00	MCCLURE F STEVEN and ASSOCIATES	ct appt 05/13/13-2	
93590	05/13/2013	0100-AJ-4100-55810	200.00	700.00	ATTYS AT LAW MCCLURE F STEVEN and ASSOCIATES	ct appt 05/13/13	
93590	05/13/2013	0100-AJ-4100-55810	250.00	700.00	ATTYS AT LAW MCCLURE F STEVEN and ASSOCIATES	ct appt 05/13/13-2	
93591	05/13/2013	0100-LE-5600-53300	1.74	376.10	MCCOY'S BUILDING SUPPLY CENTER 52	5204317	Building materials
93591	05/13/2013	0100-LE-5600-53300	12.15	376.10	MCCOY'S BUILDING SUPPLY CENTER 52	5204350	Building materials

93591	05/13/2013	0190-GG-5200-53520	28.50	376.10	MCCOY'S BUILDING SUPPLY CENTER 52	5204643	BLANKET PO FOR MAINT.SUPPLIESFOR THE COURT HOUSE & MARKET SQUARE
93591	05/13/2013	0190-GG-5210-53520	35.77	376.10	MCCOY'S BUILDING SUPPLY CENTER 52	5204601	BLANKET PO FOR MAINT.SUPPLIES FOR THE ANNEX & DRIVE THRU
93591	05/13/2013	0190-GG-5210-53520	51.62	376.10	MCCOY'S BUILDING SUPPLY CENTER 52	5204603	BLANKET PO FOR MAINT.SUPPLIES FOR THE ANNEX & DRIVE THRU
93591	05/13/2013	0190-GG-5210-53520	71.54	376.10	MCCOY'S BUILDING SUPPLY CENTER 52	5204596	BLANKET PO FOR MAINT.SUPPLIES FOR THE ANNEX & DRIVE THRU
93591	05/13/2013	0190-GG-5210-53520	174.78	376.10	MCCOY'S BUILDING SUPPLY CENTER 52	5204592	BLANKET PO FOR MAINT.SUPPLIES FOR THE ANNEX & DRIVE THRU
93592	05/13/2013	0180-HS-6150-53300	19.04	19.04	MCCOY'S BUILDING SUPPLY CENTER 52	5204801	materials small tools
93593	05/13/2013	0100-AJ-4550-54100	328.88	328.88	McPherson	042213mcpherson	
93594	05/13/2013	0100-LE-5610-54210	6,564.75	6,564.75	Methodist Health Systems	may 2013 jm	
93595	05/13/2013	0100-AJ-4560-54100	367.10	367.10	Monk	061413monk	
93596	05/13/2013	0100-GG-4990-54100	56.16	56.16	Morris	042613morris	
93597	05/13/2013	0100-PH-6430-54100	1,385.00	1,385.00	Morris, Gary	072613morris	
93598	05/13/2013	0100-LE-5500-53110	87.26	87.26	MOTOROLA SOLUTIONS	13956000	microphone for portable radio
93599	05/13/2013	0150-HS-6120-54500	47.79	355.25	NAPA AUTO PARTS	196350	BLANKET PO
93599	05/13/2013	0150-HS-6120-54500	73.28	355.25	NAPA AUTO PARTS	195849	BLANKET PO
93599	05/13/2013	0150-HS-6120-54500	12.69	355.25	NAPA AUTO PARTS	196478	BLANKET PO
93599	05/13/2013	0150-HS-6120-54500	39.99	355.25	NAPA AUTO PARTS	196423	BLANKET PO
93599	05/13/2013	0150-HS-6120-54500	85.46	355.25	NAPA AUTO PARTS	195598	BLANKET PO
93599	05/13/2013	0150-HS-6120-54500	3.00	355.25	NAPA AUTO PARTS	195606	BLANKET PO
93599	05/13/2013	0150-HS-6120-54500	63.30	355.25	NAPA AUTO PARTS	196114	BLANKET PO
93599	05/13/2013	0150-HS-6120-54500	56.32	355.25	NAPA AUTO PARTS	195255	BLANKET PO
93599	05/13/2013	0150-HS-6120-54500	54.89	355.25	NAPA AUTO PARTS	195274	BLANKET PO
93599	05/13/2013	0150-HS-6120-54500	4.66	355.25	NAPA AUTO PARTS	196291	BLANKET PO
93599	05/13/2013	0150-HS-6120-54500	-112.61	355.25	NAPA AUTO PARTS	180613	
93599	05/13/2013	0150-HS-6120-54500	10.58	355.25	NAPA AUTO PARTS	195256	BLANKET PO
93599	05/13/2013	0150-HS-6120-54500	10.58	355.25	NAPA AUTO PARTS	196007	BLANKET PO
93599	05/13/2013	0150-HS-6120-54500	5.32	355.25	NAPA AUTO PARTS	196297	BLANKET PO

93600	05/13/2013	1110-LE-6800-54100	50.00	50.00	NATIA	DON ADAMS 2013	Renewal Fee for CTI Certification for Don Adams
93601	05/13/2013	0100-AJ-4360-53025	268.67	268.67	Neill	01/13-04/25/13 JN	
93602	05/13/2013	0100-AJ-4100-55810	400.00	400.00	NELON LAW GROUP	ct appt 05/13/13	
93603	05/13/2013	0100-GG-4090-58001	9,724.80	21,724.80	NET DATA CORP	04/17/2013	
93603	05/13/2013	0750-GG-4090-54001	12,000.00	21,724.80	NET DATA CORP	14502	
					NEXTEL		
93604	05/13/2013	1110-LE-6800-54200	173.11	173.11	COMMUNICATIONS	822635690-049	
93605	05/13/2013	0100-AJ-4560-54100	173.25	173.25	Nix	042313nix	
					NORTH CENTRAL		
					TEXAS COUNCIL OF		
93606	05/13/2013	0100-GG-5100-53550	11,693.00	11,693.00	GOVERNMENT	69421	
					NORTHSIDE ANIMAL		
93607	05/13/2013	0100-LE-5600-53460	24.25	178.89	CLINIC	191373	Exams/Meds for Equine Patients
					NORTHSIDE ANIMAL		
93607	05/13/2013	0100-LE-5600-53460	47.64	178.89	CLINIC	191444	Exams/Meds for Equine Patients
					NORTHSIDE ANIMAL		Blanket PO for Vet Services for K9 "Harley"
93607	05/13/2013	1110-LE-6800-59140	107.00	178.89	CLINIC	191651	Annual Spring Seminar Fort Worth Texas
					NW CENTRAL CHAPTER		
93608	05/13/2013	0100-GG-4990-54100	35.00	140.00	TAAO	04/26/13 JCTAXOFFICE	Annual Spring Seminar Fort Worth Texas
					NW CENTRAL CHAPTER		
93608	05/13/2013	0100-GG-4990-54100	35.00	140.00	TAAO	04/26/13 JCTAXOFFICE	Annual Spring Seminar Fort Worth Texas
					NW CENTRAL CHAPTER		
93608	05/13/2013	0100-GG-4990-54100	35.00	140.00	TAAO	04/26/13 JCTAXOFFICE	Annual Spring Seminar Fort Worth Texas
					NW CENTRAL CHAPTER		
93608	05/13/2013	0100-GG-4990-54100	35.00	140.00	TAAO	04/26/13 JCTAXOFFICE	Annual Spring Seminar Fort Worth Texas
93609	05/13/2013	0100-GG-4990-53110	98.77	223,712.35	OFFICE DEPOT	653707740001	Office Depot Supplies
							OFFICE DEPOT ORDER
93609	05/13/2013	0100-AJ-4500-53110	98.77	223,712.35	OFFICE DEPOT	652990110001	#652990110-001
93609	05/13/2013	0100-GG-4120-53140	2,100.00	223,712.35	OFFICE DEPOT	651321197001	Special order #10 window envelopes
93609	05/13/2013	0100-GG-4030-53110	4.48	223,712.35	OFFICE DEPOT	652736393001	sharpies, staple cartridges, wrist pads
							Order#653673376-001
93609	05/13/2013	0100-LE-5600-53110	2.89	223,712.35	OFFICE DEPOT	653673583001	Order#653673583-001
93609	05/13/2013	0100-LE-5600-53110	5.30	223,712.35	OFFICE DEPOT	652230895001	Order# 652230895-001
							office & janitorial supplies
							0180-HS-6150-53350 (office)
93609	05/13/2013	0180-HS-6150-53350	45.58	223,712.35	OFFICE DEPOT	654956951001	0180-HS-6150-53110 (janitorial)
93609	05/13/2013	0100-AJ-4500-53110	0.77	223,712.35	OFFICE DEPOT	652100641002	

93609	05/13/2013	0100-GG-4030-53110	37.14	223,712.35	OFFICE DEPOT	654068133001	Hand sanitizer, money bags,
93609	05/13/2013	0100-LE-5610-53110	13.86	223,712.35	OFFICE DEPOT	653262614001	counterfeit detector pens
93609	05/13/2013	0170-HS-6140-53350	100.00	223,712.35	OFFICE DEPOT	653800266001	Office supplies for jail admin clerks
93609	05/13/2013	0100-LE-5610-53110	147.01	223,712.35	OFFICE DEPOT	653262743001	Glad Trash Bags # 667734 For Trash Pick Up Crew
93609	05/13/2013	0100-AJ-4500-53110	30.98	223,712.35	OFFICE DEPOT	652745422001	Office supplies for jail admin clerks
93609	05/13/2013	7020-GG-5100-53110	118,552.24	223,712.35	OFFICE DEPOT	167905-167906-167907	OFFICE DEPOT ORDER #652745422-001,652746444-001 Furniture for the new AP building
93609	05/13/2013	0100-AJ-4360-53110	6.00	223,712.35	OFFICE DEPOT	650792387001	office supplies for renea
93609	05/13/2013	1110-LE-6800-53110	165.30	223,712.35	OFFICE DEPOT	652611834001	Office Supplies
93609	05/13/2013	0100-PH-4060-53110	80.24	223,712.35	OFFICE DEPOT	650063728001	batteries OFFICE DEPOT ORDER #652745422-001,652746444-001
93609	05/13/2013	0100-AJ-4500-53110	268.95	223,712.35	OFFICE DEPOT	652746444001	batteries
93609	05/13/2013	0100-PH-4060-53110	67.90	223,712.35	OFFICE DEPOT	650065005001	
93609	05/13/2013	0190-GG-5200-53350	-190.77	223,712.35	OFFICE DEPOT	651016376001	
93609	05/13/2013	0100-AJ-4550-53110	28.43	223,712.35	OFFICE DEPOT	653503601001	Office Supplies
93609	05/13/2013	0100-AJ-4110-53110	14.78	223,712.35	OFFICE DEPOT	653476617001	office supplies
93609	05/13/2013	0100-AJ-4550-53110	10.39	223,712.35	OFFICE DEPOT	653503508001	Office Supplies
93609	05/13/2013	0100-LE-5500-53110	2.99	223,712.35	OFFICE DEPOT	652400543001	office supplies eraser and address labelS
93609	05/13/2013	0100-LE-5500-53110	4.35	223,712.35	OFFICE DEPOT	652401296001	office supplies eraser and address labelS
93609	05/13/2013	0100-GG-4130-53110	1.32	223,712.35	OFFICE DEPOT	652394846001	Office supplies. 1" Paper clips (5 boxes), Brown 7" Expansion folders, Clips 8 pk.
93609	05/13/2013	0170-HS-6140-53350	18.99	223,712.35	OFFICE DEPOT	653076017001	1 Carton of [2]Genuine Joe Concentrated Pine Cleaner Item # 909732
93609	05/13/2013	0100-LE-5610-53110	163.99	223,712.35	OFFICE DEPOT	650917259001	2 line corded/cordless expandable phone set
93609	05/13/2013	0100-LE-4760-53110	113.72	223,712.35	OFFICE DEPOT	654575141001	Office Supplies OFFICE DEPOT ORDER #652383788-001
93609	05/13/2013	0100-GG-4120-53140	2,274.40	223,712.35	OFFICE DEPOT	652383788001	Guinn Janitorial Supplies
93609	05/13/2013	0190-GG-5220-53350	99.96	223,712.35	OFFICE DEPOT	652713875002	Janitorial supplies
93609	05/13/2013	0190-GG-5251-53350	46.76	223,712.35	OFFICE DEPOT	654394017001	Guinn Janitorial Supplies
93609	05/13/2013	0190-GG-5220-53350	23.38	223,712.35	OFFICE DEPOT	652713875001	Public Works Office supplies
93609	05/13/2013	0100-GG-4070-53110	35.36	223,712.35	OFFICE DEPOT	652720710001	Public Works Office supplies
93609	05/13/2013	0100-GG-4070-53110	23.88	223,712.35	OFFICE DEPOT	652720859001	Public Works Office supplies
93609	05/13/2013	0190-GG-5251-53350	7.99	223,712.35	OFFICE DEPOT	654394226001	Janitorial supplies

93609	05/13/2013	0100-LE-5600-53110	6.62	223,712.35	OFFICE DEPOT	653673376001	Order#653673376-001
93609	05/13/2013	0100-AJ-4370-53110	164.94	223,712.35	OFFICE DEPOT	650655849001	Order#653673583-001
93609	05/13/2013	0190-GG-5220-53350	35.56	223,712.35	OFFICE DEPOT	652714015001	OFFICE DEPOT ORDER
93609	05/13/2013	0100-LE-5610-53110	972.00	223,712.35	OFFICE DEPOT	653262743001	#650655849-001
93609	05/13/2013	0100-AJ-4500-53110	7.31	223,712.35	OFFICE DEPOT	652745422001	Guinn Janitorial Supplies
93609	05/13/2013	0180-HS-6150-53110	4.99	223,712.35	OFFICE DEPOT	654956951001	Office supplies for jail admin clerks
93609	05/13/2013	1110-LE-6800-53110	9.91	223,712.35	OFFICE DEPOT	652611834001	OFFICE DEPOT ORDER
93609	05/13/2013	0100-GG-4990-53110	21.26	223,712.35	OFFICE DEPOT	653707740001	#652745422-001,652746444-001
93609	05/13/2013	0100-PH-4060-53110	14.99	223,712.35	OFFICE DEPOT	650063728001	office & janitorial supplies
93609	05/13/2013	0100-LE-5600-53110	11.18	223,712.35	OFFICE DEPOT	652230895001	0180-HS-6150-53350 (office)
93609	05/13/2013	0100-GG-4030-53110	5.61	223,712.35	OFFICE DEPOT	654068133001	0180-HS-6150-53110 (janitorial)
93609	05/13/2013	0100-AJ-4360-53110	14.60	223,712.35	OFFICE DEPOT	650792387001	Office Supplies
93609	05/13/2013	1110-LE-6800-53110	23.97	223,712.35	OFFICE DEPOT	652611834001	Office Depot Supplies
93609	05/13/2013	0100-LE-5600-53110	23.99	223,712.35	OFFICE DEPOT	653673376001	batteries
93609	05/13/2013	0100-AJ-4110-53110	15.50	223,712.35	OFFICE DEPOT	653476617001	Order# 652230895-001
93609	05/13/2013	7020-GG-5100-56510	8,789.04	223,712.35	OFFICE DEPOT	167905-167906-167907	Hand sanitizer, money bags,
93609	05/13/2013	0100-GG-4070-53110	17.78	223,712.35	OFFICE DEPOT	652720710001	counterfeit detector pens
93609	05/13/2013	0190-GG-5220-53350	119.94	223,712.35	OFFICE DEPOT	652713875001	office supplies for renea
93609	05/13/2013	0100-LE-5600-53110	150.08	223,712.35	OFFICE DEPOT	652230895001	Office Supplies
93609	05/13/2013	0100-LE-4760-53110	3.31	223,712.35	OFFICE DEPOT	654575141001	Order#653673376-001
93609	05/13/2013	0100-GG-4130-53110	11.20	223,712.35	OFFICE DEPOT	652394846001	Order#653673583-001
93609	05/13/2013	0100-GG-4030-53110	92.07	223,712.35	OFFICE DEPOT	652736393001	office supplies
93609	05/13/2013	7020-GG-5100-56510	3,168.75	223,712.35	OFFICE DEPOT	167905-167906-167907	Furniture for the new AP building
93609	05/13/2013	0100-GG-4130-53110	7.20	223,712.35	OFFICE DEPOT	652394846001	Public Works Office supplies
93609	05/13/2013	0100-GG-4070-53110	4.55	223,712.35	OFFICE DEPOT	652720710001	Guinn Janitorial Supplies
93609	05/13/2013	0100-GG-4030-53110	58.71	223,712.35	OFFICE DEPOT	652736393001	Order# 652230895-001
93609	05/13/2013	0100-AJ-4110-53110	210.50	223,712.35	OFFICE DEPOT	653476617001	Office Supplies
							Office supplies. 1" Paper clips (5 boxes), Brown 7" Expansion folders, Clips 8 pk.
							sharpies, staple cartridges, wrist pads
							Furniture for the new AP building
							Office supplies. 1" Paper clips (5 boxes), Brown 7" Expansion folders, Clips 8 pk.
							Public Works Office supplies
							sharpies, staple cartridges, wrist pads
							office supplies

93609	05/13/2013	0100-LE-5600-53110	49.64	223,712.35	OFFICE DEPOT	653673376001	Order#653673376-001
93609	05/13/2013	0100-GG-4990-53110	5.16	223,712.35	OFFICE DEPOT	653707740001	Order#653673583-001
93609	05/13/2013	0190-GG-5220-53350	211.68	223,712.35	OFFICE DEPOT	652713875001	Office Depot Supplies
93609	05/13/2013	0190-GG-5251-53350	19.20	223,712.35	OFFICE DEPOT	654394226001	Guinn Janitorial Supplies
93609	05/13/2013	0100-LE-4760-53110	67.74	223,712.35	OFFICE DEPOT	654575141001	Janitorial supplies
93609	05/13/2013	0100-LE-5610-53110	7.74	223,712.35	OFFICE DEPOT	653262743001	Office Supplies
93609	05/13/2013	0100-PH-4060-53110	27.98	223,712.35	OFFICE DEPOT	650063728001	Office supplies for jail admin clerks batteries office & janitorial supplies
93609	05/13/2013	0180-HS-6150-53350	71.62	223,712.35	OFFICE DEPOT	654956951001	0180-HS-6150-53350 (office) 0180-HS-6150-53110 (janitorial)
93609	05/13/2013	0100-AJ-4500-53110	28.70	223,712.35	OFFICE DEPOT	652745422001	OFFICE DEPOT ORDER
93609	05/13/2013	0190-GG-5220-53350	39.42	223,712.35	OFFICE DEPOT	652713875001	#652745422-001,652746444-001
93609	05/13/2013	0100-GG-4070-53110	7.82	223,712.35	OFFICE DEPOT	652720710001	Guinn Janitorial Supplies Public Works Office supplies
93609	05/13/2013	0100-GG-4130-53110	25.89	223,712.35	OFFICE DEPOT	652394846001	Office supplies. 1" Paper clips (5 boxes), Brown 7" Expansion folders, Clips 8 pk.
93609	05/13/2013	0190-GG-5251-53350	32.04	223,712.35	OFFICE DEPOT	654394226001	Janitorial supplies
93609	05/13/2013	0100-LE-4760-53110	47.96	223,712.35	OFFICE DEPOT	654575141001	Office Supplies
93609	05/13/2013	7020-GG-5100-56510	2,974.92	223,712.35	OFFICE DEPOT	167905-167906-167907	Furniture for the new AP building Hand sanitizer, money bags, counterfeit detector pens
93609	05/13/2013	0100-GG-4030-53110	16.16	223,712.35	OFFICE DEPOT	654068133001	OFFICE DEPOT ORDER
93609	05/13/2013	0100-AJ-4500-53110	6.30	223,712.35	OFFICE DEPOT	652990110001	#652990110-001
93609	05/13/2013	0100-LE-5610-53110	32.66	223,712.35	OFFICE DEPOT	653262614001	Office supplies for jail admin clerks
93609	05/13/2013	0100-LE-5610-53110	322.90	223,712.35	OFFICE DEPOT	653262743001	Office supplies for jail admin clerks
93609	05/13/2013	0100-LE-5600-53110	7.82	223,712.35	OFFICE DEPOT	652230895001	Order# 652230895-001
93609	05/13/2013	0100-AJ-4550-53110	22.91	223,712.35	OFFICE DEPOT	653503601001	Office Supplies
93609	05/13/2013	0100-PH-4060-53110	18.61	223,712.35	OFFICE DEPOT	650063728001	batteries Order#653673376-001
93609	05/13/2013	0100-LE-5600-53110	348.00	223,712.35	OFFICE DEPOT	653673376001	Order#653673583-001
93609	05/13/2013	0100-GG-4990-53110	208.80	223,712.35	OFFICE DEPOT	653707740001	Office Depot Supplies
93609	05/13/2013	0100-AJ-4360-53110	7.47	223,712.35	OFFICE DEPOT	650792387001	office supplies for renea
93609	05/13/2013	0100-AJ-4110-53110	13.65	223,712.35	OFFICE DEPOT	653476617001	office supplies office & janitorial supplies
93609	05/13/2013	0180-HS-6150-53350	6.92	223,712.35	OFFICE DEPOT	654956951001	0180-HS-6150-53350 (office)
93609	05/13/2013	1110-LE-6800-53110	11.06	223,712.35	OFFICE DEPOT	652611834001	0180-HS-6150-53110 (janitorial) Office Supplies

93609	05/13/2013	0100-AJ-4500-53110	64.90	223,712.35	OFFICE DEPOT	652745422001	OFFICE DEPOT ORDER
93609	05/13/2013	0100-LE-5610-53110	348.00	223,712.35	OFFICE DEPOT	653262743001	#652745422-001,652746444-001
93609	05/13/2013	0720-GG-5100-56510	831.09	223,712.35	OFFICE DEPOT	167905-167906-167907	Office supplies for jail admin clerks
93609	05/13/2013	0100-LE-5600-53110	8.15	223,712.35	OFFICE DEPOT	652230895001	Furniture for the new AP building
							Order# 652230895-001
							OFFICE DEPOT ORDER
93609	05/13/2013	0100-AJ-4500-53110	26.38	223,712.35	OFFICE DEPOT	652745422001	#652745422-001,652746444-001
							office & janitorial supplies
							0180-HS-6150-53350 (office)
93609	05/13/2013	0180-HS-6150-53110	7.61	223,712.35	OFFICE DEPOT	654956951001	0180-HS-6150-53110 (janitorial)
							Order#653673376-001
93609	05/13/2013	0100-LE-5600-53110	2.85	223,712.35	OFFICE DEPOT	653673376001	Order#653673583-001
93609	05/13/2013	0100-GG-4990-53110	12.78	223,712.35	OFFICE DEPOT	653707740001	Office Depot Supplies
93609	05/13/2013	0100-PH-4060-53110	21.16	223,712.35	OFFICE DEPOT	650063728001	batteries
93609	05/13/2013	0100-AJ-4110-53110	8.54	223,712.35	OFFICE DEPOT	653476617001	office supplies
93609	05/13/2013	1110-LE-6800-53110	5.77	223,712.35	OFFICE DEPOT	652611834001	Office Supplies
93609	05/13/2013	0100-GG-4070-53110	17.88	223,712.35	OFFICE DEPOT	652720710001	Public Works Office supplies
93609	05/13/2013	0190-GG-5220-53350	24.80	223,712.35	OFFICE DEPOT	652713875001	Guinn Janitorial Supplies
93609	05/13/2013	0100-LE-4760-53110	8.23	223,712.35	OFFICE DEPOT	654575141001	Office Supplies
93609	05/13/2013	0100-PH-4060-53110	14.99	223,712.35	OFFICE DEPOT	650063728001	batteries
93609	05/13/2013	1110-LE-6800-53110	44.86	223,712.35	OFFICE DEPOT	652611834001	Office Supplies
93609	05/13/2013	7020-GG-5100-56510	666.28	223,712.35	OFFICE DEPOT	167905-167906-167907	Furniture for the new AP building
							office & janitorial supplies
							0180-HS-6150-53350 (office)
93609	05/13/2013	0180-HS-6150-53110	7.61	223,712.35	OFFICE DEPOT	654956951001	0180-HS-6150-53110 (janitorial)
							Order#653673376-001
93609	05/13/2013	0100-LE-5600-53110	130.42	223,712.35	OFFICE DEPOT	653673376001	Order#653673583-001
93609	05/13/2013	0100-LE-4760-53110	9.60	223,712.35	OFFICE DEPOT	654575141001	Office Supplies
93609	05/13/2013	0100-GG-4070-53110	11.64	223,712.35	OFFICE DEPOT	652720710001	Public Works Office supplies
							OFFICE DEPOT ORDER
93609	05/13/2013	0100-AJ-4500-53110	2.10	223,712.35	OFFICE DEPOT	652745422001	#652745422-001,652746444-001
93609	05/13/2013	0100-LE-5610-53110	35.54	223,712.35	OFFICE DEPOT	653262743001	Office supplies for jail admin clerks
93609	05/13/2013	0100-LE-5600-53110	17.44	223,712.35	OFFICE DEPOT	652230895001	Order# 652230895-001
93609	05/13/2013	7020-GG-5100-56510	33,624.24	223,712.35	OFFICE DEPOT	167905-167906-167907	Furniture for the new AP building
93609	05/13/2013	0100-LE-5610-53110	15.64	223,712.35	OFFICE DEPOT	653262743001	Office supplies for jail admin clerks
							OFFICE DEPOT ORDER
93609	05/13/2013	0100-AJ-4500-53110	1.26	223,712.35	OFFICE DEPOT	652745422001	#652745422-001,652746444-001
							office & janitorial supplies
							0180-HS-6150-53350 (office)
93609	05/13/2013	0180-HS-6150-53110	2.07	223,712.35	OFFICE DEPOT	654956951001	0180-HS-6150-53110 (janitorial)

93609	05/13/2013	0100-LE-5600-53110	143.50	223,712.35	OFFICE DEPOT	653673376001	Order#653673376-001
93609	05/13/2013	0100-LE-4760-53110	13.87	223,712.35	OFFICE DEPOT	654575141001	Order#653673583-001
93609	05/13/2013	0100-GG-4070-53110	60.33	223,712.35	OFFICE DEPOT	652720710001	Office Supplies
93609	05/13/2013	0100-LE-4760-53110	3.70	223,712.35	OFFICE DEPOT	654575141001	Public Works Office supplies
93609	05/13/2013	0100-LE-5610-53110	3.67	223,712.35	OFFICE DEPOT	653262743001	Office Supplies
							Office supplies for jail admin clerks
							office & janitorial supplies
							0180-HS-6150-53350 (office)
93609	05/13/2013	0180-HS-6150-53110	34.80	223,712.35	OFFICE DEPOT	654956951001	0180-HS-6150-53110 (janitorial)
93609	05/13/2013	7020-GG-5100-56510	37,503.96	223,712.35	OFFICE DEPOT	167905-167906-167907	Furniture for the new AP building
93609	05/13/2013	0100-LE-4760-53110	13.87	223,712.35	OFFICE DEPOT	654575141001	Office Supplies
93609	05/13/2013	0100-GG-4070-53110	5.28	223,712.35	OFFICE DEPOT	652720710001	Public Works Office supplies
							OFFICE DEPOT ORDER
93609	05/13/2013	0100-AJ-4500-53110	5.10	223,712.35	OFFICE DEPOT	652745422001	#652745422-001,652746444-001
93609	05/13/2013	0100-LE-5610-53110	32.66	223,712.35	OFFICE DEPOT	653262743001	Office supplies for jail admin clerks
93609	05/13/2013	0100-LE-5600-53110	18.24	223,712.35	OFFICE DEPOT	652230895001	Order# 652230895-001
93609	05/13/2013	0100-LE-5600-53110	159.99	223,712.35	OFFICE DEPOT	652230895001	Order# 652230895-001
							office & janitorial supplies
							0180-HS-6150-53350 (office)
93609	05/13/2013	0180-HS-6150-53110	7.61	223,712.35	OFFICE DEPOT	654956951001	0180-HS-6150-53110 (janitorial)
							Order#653673376-001
93609	05/13/2013	0100-LE-5600-53110	130.42	223,712.35	OFFICE DEPOT	653673376001	Order#653673583-001
93609	05/13/2013	7020-GG-5100-56510	2,054.52	223,712.35	OFFICE DEPOT	167905-167906-167907	Furniture for the new AP building
93609	05/13/2013	7020-GG-5100-56510	4,109.04	223,712.35	OFFICE DEPOT	167905-167906-167907	Furniture for the new AP building
93609	05/13/2013	0100-LE-4760-53110	13.87	223,712.35	OFFICE DEPOT	654575141001	Office Supplies
93609	05/13/2013	0100-GG-4070-53110	4.32	223,712.35	OFFICE DEPOT	652720710001	Public Works Office supplies
							OFFICE DEPOT ORDER
93609	05/13/2013	0100-AJ-4500-53110	3.85	223,712.35	OFFICE DEPOT	652745422001	#652745422-001,652746444-001
							office & janitorial supplies
							0180-HS-6150-53350 (office)
93609	05/13/2013	0180-HS-6150-53110	7.61	223,712.35	OFFICE DEPOT	654956951001	0180-HS-6150-53110 (janitorial)
							Order#653673376-001
93609	05/13/2013	0100-LE-5600-53110	70.95	223,712.35	OFFICE DEPOT	653673376001	Order#653673583-001
93609	05/13/2013	0100-LE-5610-53110	32.66	223,712.35	OFFICE DEPOT	653262743001	Office supplies for jail admin clerks
93609	05/13/2013	0100-LE-5610-53110	2.14	223,712.35	OFFICE DEPOT	653262743001	Office supplies for jail admin clerks
93609	05/13/2013	0100-LE-5610-53110	25.00	223,712.35	OFFICE DEPOT	653262743001	Office supplies for jail admin clerks
93609	05/13/2013	0100-LE-5610-53110	6.83	223,712.35	OFFICE DEPOT	653262743001	Office supplies for jail admin clerks
							Order#653673376-001
93609	05/13/2013	0100-LE-5600-53110	147.55	223,712.35	OFFICE DEPOT	653673376001	Order#653673583-001

93609	05/13/2013	0180-HS-6150-53110	4.55	223,712.35	OFFICE DEPOT	654956951001	office & janitorial supplies
93609	05/13/2013	0100-LE-5610-53110	5.10	223,712.35	OFFICE DEPOT	653262743001	0180-HS-6150-53350 (office) 0180-HS-6150-53110 (janitorial)
93609	05/13/2013	0100-LE-5600-53110	3.10	223,712.35	OFFICE DEPOT	653673376001	Office supplies for jail admin clerks Order#653673376-001
93610	05/13/2013	0190-GG-5210-53350	108.78	213.84	OFFICE DEPOT	654702403001	Order#653673583-001 Janitorial Supplies - paper products for dispensers
93610	05/13/2013	0190-GG-5210-53350	105.06	213.84	OFFICE DEPOT	654702403001	Janitorial Supplies - paper products for dispensers
93611	05/13/2013	0180-HS-6150-54500	100.76	100.76	OGBURN S BRAKE and EQUIPMENT CO INC	189932	parts for service
93612	05/13/2013	0190-GG-5240-53520	115.00	195.00	OMNI 1ST SECURITY ALLIANCE	19588	Fire Alarm Inspection & Communication Tests for Burlesonn Sub Court House
93612	05/13/2013	0190-GG-5290-53520	80.00	195.00	OMNI 1ST SECURITY ALLIANCE	19577	Programming cost & monthly fire alarm monitoring for the new Adult Probation Building
93613	05/13/2013	0100-LE-5600-54110	5.00	5.00	PARKER COUNTY SHERIFF TRAINING DIVISION	04/09/13 E.CLARK	BLANKET PO: Training Registrations
93614	05/13/2013	0100-GG-4990-54100	529.00	529.00	Pedigo, Alicia	060613pedigo	
93615	05/13/2013	0160-HS-6130-54500	145.00	145.00	PENDLETON S PICKUP ACCESSORIES	PCT2JC0506	Seat
93616	05/13/2013	0970-00-0000-21610	1,427.00	1,427.00	PERDUE BRANDON FIELDER COLLINS and MOTT	F/SO 04/13	
93617	05/13/2013	0970-00-0000-21510	873.03	873.03	PERDUE BRANDON FIELDER COLLINS and MOTT	PC30 04/13 CC	
93618	05/13/2013	0150-HS-6120-54500	455.00	5,498.48	POWERPLAN OIB	P19086	Right Side Door Glass-JD Tractor #98
93618	05/13/2013	0150-HS-6120-54500	6.27	5,498.48	POWERPLAN OIB	P14331	
93618	05/13/2013	0160-HS-6130-54500	111.08	5,498.48	POWERPLAN OIB	P15403	FILTERS
93618	05/13/2013	0150-HS-6120-54500	-6.90	5,498.48	POWERPLAN OIB	P14363	
93618	05/13/2013	0150-HS-6120-54500	-125.00	5,498.48	POWERPLAN OIB	P14650	
93618	05/13/2013	0150-HS-6120-54500	-27.30	5,498.48	POWERPLAN OIB	F14307	
93618	05/13/2013	0150-HS-6120-54500	1,395.00	5,498.48	POWERPLAN OIB	W26707	Repair #73 Grader

93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5740-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5740-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
							Business cards on white cardstock, with black raised lettering. Pricing per Linda's quote.
93621	05/13/2013	0100-LE-4760-53110	7.80	711.45	PRESTO PRINTING	212540	
93621	05/13/2013	9220-AJ-5750-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	1020-AJ-5700-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	1020-AJ-5700-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93621	05/13/2013	9220-AJ-5710-53150	14.52	711.45	PRESTO PRINTING	212500	Business Cards for Officers
93622	05/13/2013	0100-LE-5600-54110	288.83	288.83	Price	r041913price	
93623	05/13/2013	0100-GG-4070-54101	21.18	21.18	Prince	050313price	
93624	05/13/2013	0100-LE-5600-54000	225.00	225.00	PSYCH SCREENING PUBLIC AGENCY	24	BLANKET PO: New Hire Screenings
93625	05/13/2013	0100-LE-5530-54100	590.00	590.00	TRAINING COUNCIL	165460	

93626	05/13/2013	0100-LE-5600-54110	295.00	295.00	PUBLIC AGENCY TRAINING COUNCIL	165098	Registration for Training
93627	05/13/2013	0100-LE-5610-54210	17.38	17.38	RADIOLOGY ASSOCIATES OF NORTH TEXAS	may 2013 jm	
93628	05/13/2013	0190-GG-5610-53520	6,572.00	6,572.00	RALPH LITTLEJOHN HOMES and CONSTRUCTION	RLHC-39657	Washroom tiles replaced - Jail - 3/25/13 Court
93629	05/13/2013	0180-HS-6150-53340	466.15	8,994.20	RATTLER ROCK INC CORP	101348	
93629	05/13/2013	0170-HS-6140-53340	1,500.00	8,994.20	RATTLER ROCK INC CORP	101349	300 Tons Road Base per County Bid
93629	05/13/2013	0170-HS-6140-53340	1,946.10	8,994.20	RATTLER ROCK INC CORP	101458	800 Tons Road Base Hauling for Monday and Tuesday
93629	05/13/2013	0170-HS-6140-53340	1,987.55	8,994.20	RATTLER ROCK INC CORP	101472	800 Tons Road Base Hauling for Monday and Tuesday
93629	05/13/2013	0150-HS-6120-53340	235.60	8,994.20	RATTLER ROCK INC CORP	101601	BASE MATERIAL
93629	05/13/2013	0150-HS-6120-53340	235.65	8,994.20	RATTLER ROCK INC CORP	101571	BASE MATERIAL
93629	05/13/2013	0150-HS-6120-53340	359.10	8,994.20	RATTLER ROCK INC CORP	101609	BASE MATERIAL
93629	05/13/2013	0150-HS-6120-53340	471.90	8,994.20	RATTLER ROCK INC CORP	101507	BASE MATERIAL
93629	05/13/2013	0150-HS-6120-53340	1,786.25	8,994.20	RATTLER ROCK INC CORP	101350	BASE MATERIAL
93629	05/13/2013	0170-HS-6140-53340	5.90	8,994.20	RATTLER ROCK INC CORP	101349	300 Tons Road Base per County Bid
93630	05/13/2013	0970-00-0000-21500	210.00	210.00	RIO VISTA MUNICIPAL COURT	RVPD 03/13	
93631	05/13/2013	0100-GG-4070-54500	29.00	126.75	ROGER'S LUBE SERVICE	12110	BLANKET PO for oil changes
93631	05/13/2013	0100-GG-4070-54500	29.00	126.75	ROGER'S LUBE SERVICE	12109	BLANKET PO for oil changes
93631	05/13/2013	0100-GG-4070-54500	29.00	126.75	ROGER'S LUBE SERVICE	12203	BLANKET PO for oil changes
93631	05/13/2013	0100-LE-5600-54500	39.75	126.75	ROGER'S LUBE SERVICE	12235	maintenance Service for Vehicles
93632	05/13/2013	0150-HS-6120-54500	5,956.38	12,083.85	ROMCO EQUIPMENT CO	10136017	Repair Asphalt Distributor #27

93632	05/13/2013	0180-HS-6150-54500	113.07	12,083.85	ROMCO EQUIPMENT CO	10248325	Gas spring for steering (G-10)
93632	05/13/2013	0150-HS-6120-54500	5,232.00	12,083.85	ROMCO EQUIPMENT CO	10136017	Repair Asphalt Distributor #27
93632	05/13/2013	0150-HS-6120-54500	263.97	12,083.85	ROMCO EQUIPMENT CO	10136017	Repair Asphalt Distributor #27
93632	05/13/2013	0180-HS-6150-54500	18.43	12,083.85	ROMCO EQUIPMENT CO	10248325	Gas spring for steering (G-10)
93632	05/13/2013	0150-HS-6120-54500	500.00	12,083.85	ROMCO EQUIPMENT CO	10136017	Repair Asphalt Distributor #27
93633	05/13/2013	0100-LE-5600-54500	40.00	40.00	RUNNELS GLASS CO	79127	Windshield/window repair
93634	05/13/2013	0100-GG-5100-54900	800.00	800.00	RUTH BROWN	04/01/30 2013-1	
					SAINT LOUIS		
					UNIVERSITY SCHOOL		
93635	05/13/2013	0100-PH-6430-54100	1,400.00	1,400.00	OF MEDICINE	072613gmlhreg	
					SCHINDLER ELEVATOR		
93636	05/13/2013	0190-GG-5200-53520	1,078.98	3,622.29	CORPORATION	8103454680	Preventative Maintenance for Courthouse Elevator
					SCHINDLER ELEVATOR		
93636	05/13/2013	0190-GG-5220-53520	2,543.31	3,622.29	CORPORATION	8103458965	
93637	05/13/2013	0100-AJ-4500-53110	445.00	822.00	SCOTT MERRIMAN INC	050417	CASE BINDER
93637	05/13/2013	0100-GG-4030-53110	329.00	822.00	SCOTT MERRIMAN INC	050532	Blue Seal Paper
93637	05/13/2013	0100-GG-4030-53110	23.00	822.00	SCOTT MERRIMAN INC	050532	Blue Seal Paper
93637	05/13/2013	0100-AJ-4500-53110	25.00	822.00	SCOTT MERRIMAN INC	050417	CASE BINDER
					SHERIFF ASSOCIATION		
93638	05/13/2013	0100-LE-5530-54100	50.00	50.00	OF TEXAS	2013	WORK STOPPAGE - One gallon green paint for Annex
93639	05/13/2013	0190-GG-5210-53520	20.93	20.93	SHERWIN WILLIAMS	9589-8	
93639	05/13/2013	0190-GG-5200-53520	37.31	20.93	SHERWIN WILLIAMS	5234-6	
93639	05/13/2013	0190-GG-5200-53520	-37.31	20.93	SHERWIN WILLIAMS	5244-5	
93640	05/13/2013	0100-LE-5600-53450	1,845.00	1,845.00	SIG SAUER CORP	1556064	15 .40 Cal barrels for P226 weapons
93641	05/13/2013	0190-GG-5223-53520	60.00	60.00	SIGNS OF SUCCESS	600383	

SOUTH MAIN AUTO						State Inspection for Ubnit # 38	
93642	05/13/2013	0170-HS-6140-54500	14.50	14.50	SUPPLY	018202	State Rate @ \$14.50
93643	05/13/2013	0100-LE-5600-54450	1,417.00	6,334.00	SOUTHERN TIRE MART	54166169	Approved Quote Attached
93643	05/13/2013	0100-LE-5600-54450	2,943.00	6,334.00	SOUTHERN TIRE MART	54167533	Vehicle Tires
93643	05/13/2013	0100-LE-5660-54450	1,974.00	6,334.00	SOUTHERN TIRE MART	54166169	Vehicle Tires
93644	05/13/2013	0100-AJ-4100-54100	294.30	294.30	Spangler	062813spangler	Vehicle Tires
93645	05/13/2013	0100-LE-4760-54100	26.89	26.89	Strahan, Martin	041013strahan	
93646	05/13/2013	0100-PH-6430-54000	77.42	77.42	T S FOTO QUIK	257878	Photograph copies for Cold Case
TARRANT COUNTY							
93647	05/13/2013	0100-LE-5600-54110	99.00	132.00	COMMUNITY COLLEGE	78489	Registrations for Training
TARRANT COUNTY							
93647	05/13/2013	0100-LE-5600-54110	33.00	132.00	COMMUNITY COLLEGE	78490	Registration Fee
TARRANT COUNTY							
93648	05/13/2013	0100-LE-4760-54800	17.00	17.00	MEDICAL EXAMINER	36751	
TARRANT NEUROLOGY							
93649	05/13/2013	0100-LE-5610-54210	149.39	149.39	CONSULTANTS CORP	may 2013 jm	
TARRANT TRUCK							
93650	05/13/2013	0150-HS-6120-54500	114.00	114.00	CENTER INC	199059	
							Quote#00011213 batteries for Taser
93651	05/13/2013	0100-LE-5510-53440	119.85	125.80	TASER INTERNATIONAL	S11320536	Guns
							Quote#00011213 batteries for Taser
93651	05/13/2013	0100-LE-5510-53440	5.95	125.80	TASER INTERNATIONAL	S11320536	Guns
93652	05/13/2013	0100-LE-4760-54100	275.00	275.00	TDCAA	071913bbreg	
							Blanket PO April-Sept 2013 Tire
93653	05/13/2013	0160-HS-6130-54450	8.50	813.50	TERRY S TIRES	1078027	Repairs
93653	05/13/2013	0160-HS-6130-54450	356.00	813.50	TERRY S TIRES	1078420	Tires
93653	05/13/2013	0100-LE-5610-53300	81.50	813.50	TERRY S TIRES	1078276	Need new tire for lawn mower
93653	05/13/2013	0100-LE-4750-54500	12.50	813.50	TERRY S TIRES	1062566	Blanket PO
							Blanket PO April-Sept 2013 Tire
93653	05/13/2013	0160-HS-6130-54450	70.00	813.50	TERRY S TIRES	1078053	Repairs
93653	05/13/2013	0100-LE-5600-54450	15.00	813.50	TERRY S TIRES	1078010	Tire Repairs
93653	05/13/2013	0100-LE-5600-54450	15.00	813.50	TERRY S TIRES	1078036	Tire Repairs
93653	05/13/2013	0170-HS-6140-54450	25.00	813.50	TERRY S TIRES	1078028	Tire Repair
							Blanket PO April-Sept 2013 Tire
93653	05/13/2013	0160-HS-6130-54450	25.00	813.50	TERRY S TIRES	1078262	Repairs
93653	05/13/2013	0100-LE-5600-54450	10.00	813.50	TERRY S TIRES	1078233	Tire Repairs
93653	05/13/2013	0100-LE-5600-54450	15.00	813.50	TERRY S TIRES	1078087	Tire Repairs
93653	05/13/2013	0170-HS-6140-54450	25.00	813.50	TERRY S TIRES	1078026	Tire Repair

						Blanket PO April-Sept 2013 Tire
93653	05/13/2013	0160-HS-6130-54450	135.00	813.50	TERRY S TIRES	1078109
93653	05/13/2013	0160-HS-6130-54450	20.00	813.50	TERRY S TIRES	1078420
					TEXAS ASSOCIATION FOR COURT	
93654	05/13/2013	0100-AJ-4100-54100	320.00	320.00	ADMINISTRATION	062813isreg
					TEXAS ASSOCIATION	
93655	05/13/2013	0100-FN-4950-54100	225.00	225.00	OF COUNTIES	9775 06/10-12/13
					TEXAS ASSOCIATION	
93656	05/13/2013	0100-GG-5100-54061	1,295.00	16,244.18	OF COUNTIES	127089
					TEXAS ASSOCIATION	
93656	05/13/2013	0100-GG-5100-54060	7,147.59	16,244.18	OF COUNTIES	127143
					TEXAS ASSOCIATION	
93656	05/13/2013	0100-GG-5100-54060	7,801.59	16,244.18	OF COUNTIES	127144
					TEXAS CENTER FOR	
93657	05/13/2013	0100-AJ-4110-54100	160.00	160.00	THE JUDICIARY	062813pcreg
					TEXAS COLLEGE OF	
93658	05/13/2013	0100-GG-4030-54100	700.00	700.00	PROBATE JUDGES	060713kwjbreg
					TEXAS COURT	
					REPORTERS	
93659	05/13/2013	0100-AJ-4100-54100	325.00	325.00	ASSOCIATION	063013TMREG
					TEXAS HEALTH HARRIS	
93660	05/13/2013	0100-LE-5610-54210	10,798.17	10,798.17	METHODIST CLEBURNE	may 2013 jm
					TEXAS HEALTH HARRIS	
93661	05/13/2013	0100-LE-5610-54210	751.95	751.95	METHODIST FT WORTH	may 2013 jm
					TEXAS JUSTICE COURT	
93662	05/13/2013	0100-AJ-4560-54100	100.00	100.00	TRAINING CENTER	061413jmreg
					TEXAS MEDICINE	
93663	05/13/2013	0100-LE-5610-54210	1,514.85	1,514.85	RESOURCES LLP	may 2013 jm
					TEXAS PARKS and	
93664	05/13/2013	0970-00-0000-21111	228.65	228.65	WILDLIFE	PAW 04/13 JP
					TEXAS PARKS and	
93665	05/13/2013	0970-00-0000-21111	53.55	130.05	WILDLIFE	PAW 04/13 JP
					TEXAS PARKS and	
93665	05/13/2013	0970-00-0000-21114	76.50	130.05	WILDLIFE	PAW 04/13 JP
					TEXAS PARKS and	
93666	05/13/2013	0970-00-0000-21112	136.98	645.28	WILDLIFE	PAW 04/13 JP

93666	05/13/2013	0970-00-0000-21114	93.50	645.28	TEXAS PARKS and WILDLIFE	PAW 04/13 JP	
93666	05/13/2013	0970-00-0000-21111	414.80	645.28	TEXAS PARKS and WILDLIFE	PAW 04/13 JP	
93667	05/13/2013	0100-LE-5610-54210	435.79	435.79	TEXAS RADIOLOGY ASSOCIATES LLP	may 2013 jm	
93668	05/13/2013	0100-AJ-4370-53025	78.07	78.07	TEXAS ROYAL PIZZA	363540	Jury Dinner (413-490)
93669	05/13/2013	1110-LE-6800-54500	225.00	225.00	TEXAS TOWING WRECKER SERVICE INC CORP	274858	Towing fee for inoperable fleet vehicle.
93670	05/13/2013	0100-GG-4080-53180	130.00	445.75	THE LONE STAR NEWSGROUP	00153346 04/30/13	Ad for Newspaper
93670	05/13/2013	0100-GG-4080-53180	182.50	445.75	THE LONE STAR NEWSGROUP	00153561 043013	ad for landscaping eoc
93670	05/13/2013	0100-GG-4070-53180	64.00	445.75	THE LONE STAR NEWSGROUP	00153740	Legal notice for Subdivision Cancellation
93670	05/13/2013	0100-GG-5100-53180	69.25	445.75	THE LONE STAR NEWSGROUP	01103488 04/30/13	Notice of Public Hearing Regarding License to Operate Junkyard-Pct3 to Run on Sunday March 17, 2013
93671	05/13/2013	1110-LE-6800-59140	50.00	50.00	THE PINES PET PAMPERING	04/19/2013	Blanket PO for K-9 Services for Harley
93672	05/13/2013	0100-LE-5600-54000	110.00	115.75	TLO LLC	3071 04/01-30/13	BULK PURCHASE ORDER
93672	05/13/2013	0100-LE-5500-54000	5.75	115.75	TLO LLC	418035 04/01-30/13	blanket po for services
93673	05/13/2013	0100-LE-5600-54200	180.00	360.00	TRCA LLC	1029742	
93673	05/13/2013	0100-GG-4090-58001	65.00	360.00	TRCA LLC	1029787	remove 3 phone lines from the APO phone system and change programming
93673	05/13/2013	0100-GG-4090-58001	115.00	360.00	TRCA LLC	1029787	remove 3 phone lines from the APO phone system and change programming
93674	05/13/2013	0150-HS-6120-53340	716.88	7,682.64	TRINITY MATERIALS INC	7140 306227	3,000 Tons pea gravel (RFB2012-112)
93674	05/13/2013	0170-HS-6140-53340	578.56	7,682.64	TRINITY MATERIALS INC	7140 307601	Estimated hauling 850 Tons P-Gravel @ 8.00 per ton
93674	05/13/2013	0170-HS-6140-53340	1,549.76	7,682.64	TRINITY MATERIALS INC	7140 307819	Estimated hauling 850 Tons P-Gravel @ 8.00 per ton
93674	05/13/2013	0170-HS-6140-53340	1,588.72	7,682.64	TRINITY MATERIALS INC	7140 308022	Estimated hauling 850 Tons P-Gravel @ 8.00 per ton
93674	05/13/2013	0170-HS-6140-53340	1,622.80	7,682.64	TRINITY MATERIALS INC	7140 308600	Estimated hauling 850 Tons P-Gravel @ 8.00 per ton

93674	05/13/2013	0170-HS-6140-53340	1,625.92	7,682.64	TRINITY MATERIALS INC UNITED COOPERATIVE	7140 308414	Estimated hauling 850 Tons P-Gravel @ 8.00 per ton
93676	05/13/2013	0170-HS-6140-54400	767.81	2,649.06	SERVICES UNITED COOPERATIVE	124933-XXX 04/13	
93676	05/13/2013	0190-GG-5240-54400	965.09	2,649.06	SERVICES UNITED COOPERATIVE	97608-001 03/13	
93676	05/13/2013	0150-HS-6120-54400	491.80	2,649.06	SERVICES UNITED COOPERATIVE	68171-XXX 03/13	
93676	05/13/2013	0180-HS-6150-54400	424.36	2,649.06	SERVICES UNIVERSITY OF TEXAS	103740 03/13	
93677	05/13/2013	0100-FN-4950-54100	50.00	50.00	AT AUSTIN UNIVERSITY OF TEXAS	050713nbreg	
93678	05/13/2013	9220-AJ-5710-54280	3,333.32	16,666.60	SOUTHWESTERN UNIVERSITY OF TEXAS	OPA0000511	
93678	05/13/2013	9220-AJ-5710-54280	3,333.32	16,666.60	SOUTHWESTERN UNIVERSITY OF TEXAS	OPA0035763	
93678	05/13/2013	9220-AJ-5710-54280	3,333.32	16,666.60	SOUTHWESTERN UNIVERSITY OF TEXAS	OPA0035762	
93678	05/13/2013	9220-AJ-5710-54280	3,333.32	16,666.60	SOUTHWESTERN UNIVERSITY OF TEXAS	OPA0035764	
93678	05/13/2013	9220-AJ-5710-54280	3,333.32	16,666.60	SOUTHWESTERN UNIVERSITY OF TEXAS	OPA0035765	
93679	05/13/2013	0170-HS-6140-53340	622.37	7,819.75	VULCAN CONSTRUCTION MATERIALS LP	325316	Estimated hauling 75 Tons D-Rock @ 8.50 per ton
93679	05/13/2013	0180-HS-6150-53340	2,072.47	7,819.75	VULCAN CONSTRUCTION MATERIALS LP	325317	BULK PO for road materials 0180-HS-6150-53340
93679	05/13/2013	0180-HS-6150-53340	386.24	7,819.75	VULCAN CONSTRUCTION MATERIALS LP	323631	BULK PO for road materials 0180-HS-6150-53340
93679	05/13/2013	0180-HS-6150-53340	1,518.19	7,819.75	VULCAN CONSTRUCTION MATERIALS LP	326318	BULK PO for road materials 0180-HS-6150-53340
93679	05/13/2013	0150-HS-6120-53340	1,544.96	7,819.75	VULCAN CONSTRUCTION MATERIALS LP	326317	road materials
93679	05/13/2013	0150-HS-6120-53340	1,675.52	7,819.75	VULCAN CONSTRUCTION MATERIALS LP	323630	road materials

93680	05/13/2013	0100-AJ-4370-55850	2,246.75	2,246.75	Waits	012813-ap-rs	
93681	05/13/2013	0100-GG-4030-54100	342.50	342.50	Walker	060713walker	
					WARD ROBERT L LAW		
93682	05/13/2013	0100-AJ-4110-55810	250.00	4,100.00	OFFICE OF	ct appt 05/13/13	
					WARD ROBERT L LAW		
93682	05/13/2013	0100-AJ-4100-55810	200.00	4,100.00	OFFICE OF	ct appt 05/13/13	
					WARD ROBERT L LAW		
93682	05/13/2013	0100-AJ-4350-55830	250.00	4,100.00	OFFICE OF	ct appt 05/13/13	
					WARD ROBERT L LAW		
93682	05/13/2013	0100-AJ-4350-55810	650.00	4,100.00	OFFICE OF	ct appt 05/13/13	
					WARD ROBERT L LAW		
93682	05/13/2013	0100-AJ-4350-55800	300.00	4,100.00	OFFICE OF	ct appt 05/13/13	
					WARD ROBERT L LAW		
93682	05/13/2013	0100-AJ-4350-55810	250.00	4,100.00	OFFICE OF	ct appt 05/13/13	
					WARD ROBERT L LAW		
93682	05/13/2013	0100-AJ-4360-55830	250.00	4,100.00	OFFICE OF	ct appt 05/13/13	
					WARD ROBERT L LAW		
93682	05/13/2013	0100-AJ-4370-55800	450.00	4,100.00	OFFICE OF	ct appt 05/13/13	
					WARD ROBERT L LAW		
93682	05/13/2013	0100-AJ-4360-55830	250.00	4,100.00	OFFICE OF	ct appt 05/13/13	
					WARD ROBERT L LAW		
93682	05/13/2013	0100-AJ-4100-55820	250.00	4,100.00	OFFICE OF	ct appt 05/13/13	
					WARD ROBERT L LAW		
93682	05/13/2013	0100-AJ-4110-55830	250.00	4,100.00	OFFICE OF	ct appt 05/13/13	
					WARD ROBERT L LAW		
93682	05/13/2013	0100-AJ-4370-55830	500.00	4,100.00	OFFICE OF	ct appt 05/13/13	
					WARD ROBERT L LAW		
93682	05/13/2013	0100-AJ-4350-55830	250.00	4,100.00	OFFICE OF	ct appt 05/13/13	
					WARD ROBERT L LAW		
93683	05/13/2013	0190-GG-5240-54400	160.14	399.21	WASTE MANAGEMENT	2078530-2165-8	Trash Dumpster at Burleson sub CtH
93683	05/13/2013	0160-HS-6130-54400	239.07	399.21	WASTE MANAGEMENT	2078553-2165-0	garbage pickup
93684	05/13/2013	0100-LE-5600-54500	307.00	307.00	WATCHGUARD VIDEO	SRINV0006594	
93685	05/13/2013	0100-GG-4090-54101	64.94	64.94	Welch, Emily	041713welch	
93686	05/13/2013	0100-AJ-5900-54101	274.59	274.59	Wells	r042413wells	
					WEST GROUP		
93687	05/13/2013	0140-GG-4400-53120	235.00	10,945.90	PAYMENT CENTER	826967031	
					WEST GROUP		
93687	05/13/2013	0140-GG-4400-53120	1,034.00	10,945.90	PAYMENT CENTER	826966786	
					WEST GROUP		
93687	05/13/2013	0100-GG-4030-53120	247.00	10,945.90	PAYMENT CENTER	827026567	

93687	05/13/2013	0100-GG-4070-53120	1,320.00	10,945.90	WEST GROUP PAYMENT CENTER	827013434	
93687	05/13/2013	0140-GG-4400-53120	1,954.38	10,945.90	WEST GROUP PAYMENT CENTER	827020158	
93687	05/13/2013	0100-AJ-4350-53120	2,386.50	10,945.90	WEST GROUP PAYMENT CENTER	827008960	
93687	05/13/2013	0100-LE-4750-53120	1,374.50	10,945.90	WEST GROUP PAYMENT CENTER	827008959	Blanket PO for Law Books per contract with West
93687	05/13/2013	0100-LE-4760-53120	2,394.52	10,945.90	PAYMENT CENTER	827123124	
93688	05/13/2013	1110-LE-6800-53400	2,188.55	2,188.55	WEX BANK	32721790	
93689	05/13/2013	0100-AJ-4550-54100	100.88	100.88	White	042213white	
93690	05/13/2013	0100-GG-5100-54940	295.00	295.00	WICHITA COUNTY	37772-LR	
93691	05/13/2013	0170-HS-6140-54500	146.40	146.40	WILDFIRE TRUCK and EQUIPMENT SALES LTD CORP	13-132370 050213	4 Bulbs Part # S30HACP @ \$36.60= \$146.40 Quote Attached
93692	05/13/2013	0100-GG-4030-54101	227.13	227.13	Williams	r042613williams	
93693	05/13/2013	0100-AJ-4550-54100	328.88	328.88	Wood	042213wood	
93694	05/13/2013	0100-LE-4760-54070	200.00	200.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	APRIL 2013	
93695	05/13/2013	0150-HS-6120-54450	16.00	470.43	WRIGHT TIRE COMPANY INC	0013355	
93695	05/13/2013	0100-LE-5530-54500	16.00	470.43	WRIGHT TIRE COMPANY INC	0013716	Tire Rotation
93695	05/13/2013	0150-HS-6120-54450	15.00	470.43	WRIGHT TIRE COMPANY INC	0013727	
93695	05/13/2013	0150-HS-6120-54450	15.00	470.43	WRIGHT TIRE COMPANY INC	0013964	
93695	05/13/2013	0150-HS-6120-54450	54.43	470.43	WRIGHT TIRE COMPANY INC	0013949	
93695	05/13/2013	0150-HS-6120-54450	354.00	470.43	WRIGHT TIRE COMPANY INC	0013938	
93696	05/13/2013	0180-HS-6150-53300	113.95	113.95	ZIMMERER KUBOTA and EQUIPMENT INC CORP	CL47717	
93697	05/13/2013	0100-LE-5600-54000	700.00	8,400.00	COOK CHILDREN S MEDICAL CENTER	V008249295M001145482	
93697	05/13/2013	0100-LE-5600-54000	700.00	8,400.00	COOK CHILDREN S MEDICAL CENTER	V008249300M001300891	

93697	05/13/2013	0100-LE-5600-54000	700.00	8,400.00	COOK CHILDREN S MEDICAL CENTER	V8267026M2065284	
93697	05/13/2013	0100-LE-5600-54000	700.00	8,400.00	COOK CHILDREN S MEDICAL CENTER	V8174497M2634065	
93697	05/13/2013	0100-LE-5600-54000	700.00	8,400.00	COOK CHILDREN S MEDICAL CENTER	V8149407M0202944	
93697	05/13/2013	0100-LE-5600-54000	700.00	8,400.00	COOK CHILDREN S MEDICAL CENTER	V8243127M2566082	
93697	05/13/2013	0100-LE-5600-54000	700.00	8,400.00	COOK CHILDREN S MEDICAL CENTER	V008228040M002113727	
93697	05/13/2013	0100-LE-5600-54000	700.00	8,400.00	COOK CHILDREN S MEDICAL CENTER	V8189173M263148	
93697	05/13/2013	0100-LE-5600-54000	700.00	8,400.00	COOK CHILDREN S MEDICAL CENTER	V8160715M1279549	
93697	05/13/2013	0100-LE-5600-54000	700.00	8,400.00	COOK CHILDREN S MEDICAL CENTER	V008237888M001200656	
93697	05/13/2013	0100-LE-5600-54000	700.00	8,400.00	COOK CHILDREN S MEDICAL CENTER	V8189175M2636150	
93697	05/13/2013	0100-LE-5600-54000	700.00	8,400.00	COOK CHILDREN S MEDICAL CENTER	V008258617M002645832	
93698	05/13/2013	0190-GG-5270-54400	31.73	31.73	TXU ENERGY	054751049087	
93699	05/13/2013	0190-GG-5210-54400	27.71	188.53	TXU ENERGY	056175921515	
93699	05/13/2013	0190-GG-5250-54400	160.82	188.53	TXU ENERGY	056000954295	
93700	05/17/2013	0100-00-0000-20210	137.50	137.50	INTERNAL REVENUE SERVICE	PV-05/17/2013-00649	PV-05/17/2013-00649
93701	05/17/2013	0100-00-0000-20210	148.81	443.14	TG	PV-05/17/2013-00643	PV-05/17/2013-00643
93701	05/17/2013	9220-00-0000-20210	294.33	443.14	TG	PV-05/17/2013-00643	PV-05/17/2013-00643
93702	05/17/2013	0100-00-0000-20210	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	PV-05/17/2013-00242	PV-05/17/2013-00242
93703	05/17/2013	0100-00-0000-20210	693.98	749.54	TOM POWERS CHAPTER 13 TRUSTEE	PV-05/17/2013-01621	PV-05/17/2013-01621
93703	05/17/2013	0170-00-0000-20210	55.56	749.54	TOM POWERS CHAPTER 13 TRUSTEE	PV-05/17/2013-01621	PV-05/17/2013-01621
93704	05/17/2013	0180-00-0000-20210	22.00	189.17	UNITED WAY OF JOHNSON COUNTY	PV-05/17/2013-00644	PV-05/17/2013-00644
93704	05/17/2013	9020-00-0000-20210	40.00	189.17	UNITED WAY OF JOHNSON COUNTY	PV-05/17/2013-00644	PV-05/17/2013-00644
93704	05/17/2013	1020-00-0000-20210	8.67	189.17	UNITED WAY OF JOHNSON COUNTY	PV-05/17/2013-00644	PV-05/17/2013-00644

93704	05/17/2013	9220-00-0000-20210	15.00	189.17	UNITED WAY OF JOHNSON COUNTY	PV-05/17/2013-00644	PV-05/17/2013-00644
93704	05/17/2013	0100-00-0000-20210	103.50	189.17	UNITED WAY OF JOHNSON COUNTY	PV-05/17/2013-00644	PV-05/17/2013-00644
93705	05/23/2013	1110-00-0000-10350	6,000.00	6,000.00	Fruin	05/23/2013	
93706	05/28/2013	0160-HS-6130-54500	609.02	1,519.64	4 STAR EQUIPMENT SERVICES LLC CORP	1768	Eq#151, Inventory#13736
93706	05/28/2013	0160-HS-6130-54500	595.00	1,519.64	4 STAR EQUIPMENT SERVICES LLC CORP	1768	Eq#151, Inventory#13736
93706	05/28/2013	0160-HS-6130-54500	47.60	1,519.64	4 STAR EQUIPMENT SERVICES LLC CORP	1768	Eq#151, Inventory#13736
93706	05/28/2013	0160-HS-6130-54500	201.36	1,519.64	4 STAR EQUIPMENT SERVICES LLC CORP	1768	Eq#151, Inventory#13736
93706	05/28/2013	0160-HS-6130-54500	15.99	1,519.64	4 STAR EQUIPMENT SERVICES LLC CORP	1768	Eq#151, Inventory#13736
93706	05/28/2013	0160-HS-6130-54500	50.67	1,519.64	4 STAR EQUIPMENT SERVICES LLC CORP	1768	Eq#151, Inventory#13736
93707	05/28/2013	0150-HS-6120-54500	47.88	47.88	4M PARTS WAREHOUSE	01JG9293	vehicle maintenance/repair
93708	05/28/2013	0190-GG-5210-54400	53.95	53.95	ABIBOW RECYCLING LLC	413-477772	Recycling
93709	05/28/2013	0210-GG-4030-54000	1,425.00	1,425.00	ACS GOVERNMENT RECORDS SERVICES	906169	
93710	05/28/2013	0100-AJ-5900-54920	88.00	88.00	ALERE TOXICOLOGY SERVICES	842655	
93711	05/28/2013	0100-AJ-4370-54000	220.00	1,003.75	ALEXANDER RIVERA	05/28/13	
93711	05/28/2013	0100-AJ-4370-54000	165.00	1,003.75	ALEXANDER RIVERA	05/28/13	
93711	05/28/2013	0100-AJ-4370-54000	137.50	1,003.75	ALEXANDER RIVERA	05/28/13	
93711	05/28/2013	0100-AJ-4370-54000	206.25	1,003.75	ALEXANDER RIVERA	05/28/13	
93711	05/28/2013	0100-AJ-4370-54000	275.00	1,003.75	ALEXANDER RIVERA	05/28/13	
93712	05/28/2013	0190-GG-5261-54400	255.00	467.00	ALL U NEED GARBAGE SERVICE INC CORP	2024 06/01-30/13	Dumpsters at Hamm Creek Park March 2013 - September 2013
93712	05/28/2013	0150-HS-6120-54400	212.00	467.00	ALL U NEED GARBAGE SERVICE INC CORP	3014 06/01-30/13	Monthly trash service
93713	05/28/2013	1110-LE-6800-54500	380.31	1,233.77	ALL PRO TIRE and LUBE	28287	Blanket PO for Vehicle Equipment Maintenance
93713	05/28/2013	1110-LE-6800-54500	246.27	1,233.77	ALL PRO TIRE and LUBE	28404	Blanket PO for Vehicle Mintenance

93713	05/28/2013	1110-LE-6800-54500	34.52	1,233.77	ALL PRO TIRE and LUBE	28247	Blanket PO for Vehicle Equipment Maintenance
93713	05/28/2013	1110-LE-6800-54500	41.95	1,233.77	ALL PRO TIRE and LUBE	28427	Blanket PO for Vehicle Mintenance
93713	05/28/2013	1110-LE-6800-54500	39.75	1,233.77	ALL PRO TIRE and LUBE	28410	Blanket PO for Vehicle Equipment Maintenance
93713	05/28/2013	1110-LE-6800-54500	490.97	1,233.77	ALL PRO TIRE and LUBE	28235	Blanket PO for Vehicle Equipment Maintenance
93714	05/28/2013	0100-AJ-4110-55820	250.00	250.00	ALTARAS LAW FIRM	dj01144 050313	
93715	05/28/2013	0180-HS-6150-53340	3,308.90	5,336.00	APAC TEXAS INC	200235637	
93715	05/28/2013	0160-HS-6130-53340	2,027.10	5,336.00	APAC TEXAS INC	200233712	RFB 2012-112 Bulk PO
93716	05/28/2013	0100-GG-4990-54000	998.00	998.00	APPRAISAL and COLLECTION TECHNOLOGIES LLC	2013 JOHNSON COUNTY	Truth in Taxation Software 2013
93717	05/28/2013	0100-GG-5100-54200	16,779.15	16,779.15	AT and T	817162-1002 05/13	
93718	05/28/2013	0100-GG-5100-54200	7,215.00	7,215.00	AT and T	9402411203	
93719	05/28/2013	9220-AJ-5710-54270	96.16	4,799.76	AT&T MOBILITY	824864828X05152013	
93719	05/28/2013	0100-LE-5540-54200	59.09	4,799.76	AT&T MOBILITY	825117213X05152013	
93719	05/28/2013	0100-LE-5500-54200	75.98	4,799.76	AT&T MOBILITY	824675136X05172013	
93719	05/28/2013	0100-LE-5540-54200	76.98	4,799.76	AT&T MOBILITY	287249162019X052013	
93719	05/28/2013	0100-LE-5600-54200	1,799.01	4,799.76	AT&T MOBILITY	994678230X05202013	
93719	05/28/2013	0100-LE-5510-54200	205.75	4,799.76	AT&T MOBILITY	992899335X041413	
93719	05/28/2013	0100-LE-5530-54200	185.97	4,799.76	AT&T MOBILITY	287235175111X051413	
93719	05/28/2013	0100-LE-5500-54200	74.99	4,799.76	AT&T MOBILITY	990230594X05142013	
93719	05/28/2013	0100-LE-5510-54200	335.72	4,799.76	AT&T MOBILITY	992899335X05142013	
93719	05/28/2013	0100-LE-5520-54200	75.98	4,799.76	AT&T MOBILITY	824726456X05142013	
93719	05/28/2013	9220-AJ-5710-54270	75.98	4,799.76	AT&T MOBILITY	824995291X05142013	
93719	05/28/2013	0380-AJ-4570-54200	53.73	4,799.76	AT&T MOBILITY	287016377481X051413	
93719	05/28/2013	0100-AJ-5900-54200	202.22	4,799.76	AT&T MOBILITY	825115244X05142013	
93719	05/28/2013	0180-HS-6150-54200	44.51	4,799.76	AT&T MOBILITY	824650182X05142013	
93719	05/28/2013	0100-GG-4070-54200	113.97	4,799.76	AT&T MOBILITY	287249311814X051413	BLANKET PO: Ipad monthly fee, no voice, for March 2013 - Sept 2013
93719	05/28/2013	1110-LE-6800-54200	1,209.55	4,799.76	AT&T MOBILITY	287251703984X051413	
93719	05/28/2013	0100-LE-5560-54200	75.98	4,799.76	AT&T MOBILITY	994678230X05202013	
93719	05/28/2013	9340-LE-5600-54200	38.19	4,799.76	AT&T MOBILITY	994678230X05202013	
93720	05/28/2013	0190-GG-5250-54400	37.65	6,321.35	ATMOS ENERGY	3024740155 04/13	
93720	05/28/2013	0190-GG-5250-54400	49.35	6,321.35	ATMOS ENERGY	3023217348 04/13	
93720	05/28/2013	0190-GG-5251-54400	45.14	6,321.35	ATMOS ENERGY	3023217160 04/13	
93720	05/28/2013	0190-GG-5223-54400	102.34	6,321.35	ATMOS ENERGY	3024593529 04/13	

93720	05/28/2013	0190-GG-5200-54400	1,909.77	6,321.35	ATMOS ENERGY	3023176973	04/13	
93720	05/28/2013	0190-GG-5220-54400	4,029.32	6,321.35	ATMOS ENERGY	3024572828	04/13	
93720	05/28/2013	1110-LE-6800-54400	39.97	6,321.35	ATMOS ENERGY	3023176526	04/13	
93720	05/28/2013	0190-GG-5280-54400	107.81	6,321.35	ATMOS ENERGY	3024572588	04/13	
93721	05/28/2013	0100-LE-5600-54500	171.61	1,258.45	AUTOZONE INC.	1349260611		BLANKET PO -Misc Auto Parts
93721	05/28/2013	0100-LE-5600-54500	35.76	1,258.45	AUTOZONE INC.	1349266245		BLANKET PO -Misc Auto Parts
93721	05/28/2013	0100-LE-5600-54500	120.05	1,258.45	AUTOZONE INC.	1349260593		BLANKET PO -Misc Auto Parts
93721	05/28/2013	0100-LE-5600-54500	81.65	1,258.45	AUTOZONE INC.	1349266244		BLANKET PO -Misc Auto Parts
93721	05/28/2013	0100-LE-5600-54500	25.00	1,258.45	AUTOZONE INC.	1349266337		BLANKET PO -Misc Auto Parts
93721	05/28/2013	0160-HS-6130-54500	76.33	1,258.45	AUTOZONE INC.	4219290387		Blanket PO parts
93721	05/28/2013	0160-HS-6130-54500	77.95	1,258.45	AUTOZONE INC.	4219290407		Blanket PO parts
93721	05/28/2013	0100-LE-5600-54500	19.96	1,258.45	AUTOZONE INC.	1349269136		BLANKET PO -Misc Auto Parts
93721	05/28/2013	0100-LE-5600-54500	122.13	1,258.45	AUTOZONE INC.	1349269251		BLANKET PO -Misc Auto Parts
93721	05/28/2013	0160-HS-6130-54400	-76.33	1,258.45	AUTOZONE INC.	4219290404		
93721	05/28/2013	0100-LE-5600-54500	104.99	1,258.45	AUTOZONE INC.	1349266243		BLANKET PO -Misc Auto Parts
93721	05/28/2013	0100-LE-5600-54500	39.99	1,258.45	AUTOZONE INC.	1349259322		BLANKET PO for misc auto parts
93721	05/28/2013	0100-LE-5600-54500	71.08	1,258.45	AUTOZONE INC.	1349269134		BLANKET PO -Misc Auto Parts
93721	05/28/2013	0100-LE-5600-54500	326.68	1,258.45	AUTOZONE INC.	1349260598		BLANKET PO -Misc Auto Parts
93721	05/28/2013	0100-LE-5600-54500	61.60	1,258.45	AUTOZONE INC.	1349266296		BLANKET PO -Misc Auto Parts
93722	05/28/2013	0970-00-0000-21620	5.00	5.00	AUTUMN MATHENY AWARDS BY MASTER	D200905278	050813	
93723	05/28/2013	9220-AJ-5710-53150	64.00	128.00	CRAFT AWARDS BY MASTER	45054		Plaque for Gracie McNeil
93723	05/28/2013	9220-AJ-5710-53150	64.00	128.00	CRAFT	45181		Plaque for Jennifer Smith Blanket PO -parts for equip, brushcutters
93724	05/28/2013	0150-HS-6120-54500	225.37	225.37	BANE MACHINERY	12041039		
93725	05/28/2013	0100-AJ-4350-55800	450.00	5,350.00	BARKMAN PATRICK	ct appt 05/28/13		
93725	05/28/2013	0100-AJ-4350-55830	250.00	5,350.00	BARKMAN PATRICK	ct appt 05/28/13		
93725	05/28/2013	0100-AJ-4110-55820	250.00	5,350.00	BARKMAN PATRICK	ct appt 05/28/13		
93725	05/28/2013	0100-AJ-4350-55810	150.00	5,350.00	BARKMAN PATRICK	ct appt 05/28/13		
93725	05/28/2013	0100-AJ-4350-55800	600.00	5,350.00	BARKMAN PATRICK	ct appt 05/28/13		
93725	05/28/2013	0100-AJ-4350-55800	400.00	5,350.00	BARKMAN PATRICK	ct appt 05/28/13		
93725	05/28/2013	0100-AJ-4350-55830	250.00	5,350.00	BARKMAN PATRICK	ct appt 05/28/13		
93725	05/28/2013	0100-AJ-4350-55800	3,000.00	5,350.00	BARKMAN PATRICK	ct appt 05/28/13		
93726	05/28/2013	0100-CR-6600-53300	30.00	298.00	BEN S VENDING	289378		Gatorade, water
93726	05/28/2013	0100-AJ-4370-53110	60.00	298.00	BEN S VENDING	289374		Water
93726	05/28/2013	0100-CR-6600-53300	44.00	298.00	BEN S VENDING	289378		Gatorade, water
93726	05/28/2013	0150-HS-6120-53290	164.00	298.00	BEN S VENDING	289372		Case-Gatorade - price per Ben
					BENNETT PRINTING			Business Cards - Roger Harmon
93727	05/28/2013	0100-GG-4040-53140	64.80	64.80	and OFFICE SUPPLY	988518-0		I will place the order

93728	05/28/2013	0100-LE-5600-54110	608.69	608.69	Bennett, Garritt BOB S RURAL	062113bennett	
93729	05/28/2013	0180-HS-6150-54400	185.20	185.20	GARBAGE INC	1460 05/13	garbage pick up
93730	05/28/2013	0100-AJ-4370-53025	44.64	44.64	Bosworth BRAZOS VALLEY	05/01-09/13 WB	
93731	05/28/2013	0170-HS-6140-54500	289.24	289.24	EQUIPMENT CORP	146578	Right Side Door Glass
93732	05/28/2013	0190-GG-5240-54400	115.33	115.33	BURLESON CITY OF BURLESON OUTDOOR	6831-32000 04/13	
93733	05/28/2013	0160-HS-6130-53300	133.16	224.34	POWER EQUIPMENT BURLESON OUTDOOR	14924	Supplies-Blkt BLANKET PO FOR CHAIN SAW SUPPLIES
93733	05/28/2013	0160-HS-6130-53300	91.18	224.34	POWER EQUIPMENT CALDWELL COUNTRY	14744	
93734	05/28/2013	1020-AJ-5700-56530	25,576.00	44,552.00	CHEVROLET CALDWELL COUNTRY	DR262017	2013 Chevrolet Tahoe CC10706
93734	05/28/2013	1020-AJ-5700-56530	25,576.00	44,552.00	CHEVROLET CALDWELL COUNTRY	DR262760	2013 Chevrolet Tahoe CC10706
93734	05/28/2013	1020-AJ-5700-56530	-6,600.00	44,552.00	CHEVROLET	DR262017	2013 Chevrolet Tahoe CC10706
93735	05/28/2013	0100-LE-5610-54210	470.22	1,330.07	CAREFLITE	42047	
93735	05/28/2013	0100-LE-5610-54210	396.72	1,330.07	CAREFLITE	42047	
93735	05/28/2013	0100-LE-5610-54210	463.13	1,330.07	CAREFLITE CDW COMPUTERS	42047	
93736	05/28/2013	0100-GG-4090-54600	101.66	875.39	CENTERS INC CDW COMPUTERS	CC40639	replacement/spare hdd for laptops
93736	05/28/2013	0100-GG-4090-54600	119.18	875.39	CENTERS INC CDW COMPUTERS	CB51260	replacement/spare hdd for laptops
93736	05/28/2013	0100-GG-4090-54600	63.80	875.39	CENTERS INC CDW COMPUTERS	W379790	Per quote DDHF830, Flash Drives
93736	05/28/2013	0100-GG-4090-54600	9.66	875.39	CENTERS INC CDW COMPUTERS	BK43621	Privacy Screen for MCOOK ViewSonic Projector
93736	05/28/2013	0100-LE-5600-53110	13.65	875.39	CENTERS INC CDW COMPUTERS	CB94182	Quote# DKVJ421
93736	05/28/2013	0100-GG-4090-54600	11.32	875.39	CENTERS INC CDW COMPUTERS	W379790	Per quote DDHF830, Flash Drives
93736	05/28/2013	0100-GG-4090-54600	4.20	875.39	CENTERS INC CDW COMPUTERS	CC40639	replacement/spare hdd for laptops
93736	05/28/2013	0100-GG-4090-54600	5.34	875.39	CENTERS INC CDW COMPUTERS	CB51260	replacement/spare hdd for laptops ViewSonic Projector
93736	05/28/2013	0100-LE-5600-54110	456.71	875.39	CENTERS INC CDW COMPUTERS	CB94182	Quote# DKVJ421
93736	05/28/2013	0100-GG-4090-54600	89.87	875.39	CENTERS INC	BK43621	Privacy Screen for MCOOK

93737	05/28/2013	0100-GG-4090-54001	1,999.99	2,998.99	CELLEBRITE USA CORP Q-11820-L	
93737	05/28/2013	0100-GG-4090-54001	999.00	2,998.99	CELLEBRITE USA CORP Q-11820-L	
93738	05/28/2013	0170-HS-6140-53520	30.00	30.00	CHARLES BLEEKER 1130	1 Septic Tank Lid for Precinct# 3
					CHEVRON AND TEXACO BUSINESS CARD	
93739	05/28/2013	1110-LE-6800-53400	171.31	171.31	SERVICES 38037715	
93740	05/28/2013	0190-GG-5250-54400	555.60	996.24	CITY OF CLEBURNE 32-0130-01 04/13	
93740	05/28/2013	0190-GG-5200-54400	149.73	996.24	CITY OF CLEBURNE 19-2820-00 04/13	
93740	05/28/2013	0190-GG-5200-54400	196.80	996.24	CITY OF CLEBURNE 19-2810-00 04/13	
93740	05/28/2013	0190-GG-5251-54400	22.19	996.24	CITY OF CLEBURNE 32-3910-01 04/13	
93740	05/28/2013	0190-GG-5251-54400	71.92	996.24	CITY OF CLEBURNE 32-3900-01 04/13	
					CLEBURNE AIR	
93741	05/28/2013	0100-LE-5610-53300	55.08	55.08	COOLED ENGINE 2672	belt for Husquarna mower
						Bronze door glass insert for Indigent Health Door in the Annex
93742	05/28/2013	0190-GG-5210-53520	147.73	147.73	CLEBURNE GLASS CO 34753	
					CLEBURNE LAWN and	
93743	05/28/2013	0100-LE-5610-53300	130.00	130.00	GARDEN 0018430	Blanket PO for misc lawn equipment
					CLEBURNE	
					OBSTETRICS and	
					GYNECOLOGY	
93744	05/28/2013	0100-LE-5610-54210	46.73	46.73	ASSOCIATES J075391.01571.1	
					CLEBURNE	
93745	05/28/2013	0100-LE-5610-54210	12.65	627.75	PATHOLOGY,PA HCB00003558001 41913	
					CLEBURNE	
93745	05/28/2013	0100-LE-5610-54210	83.80	627.75	PATHOLOGY,PA HCB00003617201 42613	
					CLEBURNE	
93745	05/28/2013	0100-LE-5610-54210	151.20	627.75	PATHOLOGY,PA HCB00003617201 42613	
					CLEBURNE	
93745	05/28/2013	0100-LE-5610-54210	92.41	627.75	PATHOLOGY,PA HCB00003617201 42613	
					CLEBURNE	
93745	05/28/2013	0100-LE-5610-54210	86.15	627.75	PATHOLOGY,PA HCB00003617201 42613	
					CLEBURNE	
93745	05/28/2013	0100-LE-5610-54210	101.25	627.75	PATHOLOGY,PA HCB00003617201 42613	
					CLEBURNE	
93745	05/28/2013	0100-LE-5610-54210	84.44	627.75	PATHOLOGY,PA HCB00003617201 42613	
					CLEBURNE	
93745	05/28/2013	0100-LE-5610-54210	15.85	627.75	PATHOLOGY,PA HCB00003617201 42613	

93746	05/28/2013	0160-HS-6130-53300	37.08	86.52	CLEBURNE WELDING and INDUSTRIAL SUPPLY	307213	Blanket PO thru Sept 2013
93746	05/28/2013	0180-HS-6150-54640	49.44	86.52	CLEBURNE WELDING and INDUSTRIAL SUPPLY	307214	Blanket PO for rental of oxygen & acetylene bottles until 09/30/2013 0180-HS-6150-54640
93747	05/28/2013	0180-HS-6150-53340	12,574.76	12,574.76	CLEVELAND ASPHALT PROD INC	12646	CRS-2 0180-HS-6150-53340
93748	05/28/2013	0100-LE-4750-54100	668.98	668.98	Clotfelter	081513clotfelter	
93749	05/28/2013	0100-LE-5510-53130	50.00	50.00	CNA SURETY	15159988 06/18/13	Surety Bond For Reserve Deputy Paul Gaumond
93750	05/28/2013	0100-GG-4090-54001	445.00	445.00	COBRA SOLUTIONS INC	500 04/01/13	
93751	05/28/2013	0100-AJ-4360-55800	250.00	2,850.00	CONOVER LAW FIRM	ct appt 05/28/13	
93751	05/28/2013	0100-AJ-4100-55810	200.00	2,850.00	CONOVER LAW FIRM	ct appt 05/28/13	
93751	05/28/2013	0100-AJ-4370-55800	650.00	2,850.00	CONOVER LAW FIRM	ct appt 05/28/13	
93751	05/28/2013	0100-AJ-4370-55800	1,750.00	2,850.00	CONOVER LAW FIRM	ct appt 05/28/13	
93752	05/28/2013	0170-HS-6140-53320	898.10	1,288.00	CONTECH CONSTRUCTION PRODUCTS INC	IN00027932	1 18x35 Atch Pipe (Cr 603) \$ 389.90
93752	05/28/2013	0170-HS-6140-53320	389.90	1,288.00	CONTECH CONSTRUCTION PRODUCTS INC	IN00027932	1 18x35 Atch Pipe (Cr 603) \$ 389.90
93753	05/28/2013	0190-GG-5261-54400	178.01	178.01	CREST WATER COMPANY	2668 04/13	
93754	05/28/2013	0190-GG-5240-54400	47.79	47.79	CULLIGAN	770297	Bottled Water Service
93755	05/28/2013	0100-LE-5600-53300	22.50	22.50	D and Y WELDING LLC	2808	Trailer Jack Stand
93756	05/28/2013	0100-LE-4750-54100	465.00	465.00	Dallas Children's Advocacy Center	081513wcreg	
93757	05/28/2013	0100-LE-5600-53460	195.00	1,915.00	DARBY RICHARD E	1426	BLANKET PO for Estrays
93757	05/28/2013	0100-LE-5600-53460	570.00	1,915.00	DARBY RICHARD E	1425	BLANKET PO for Estrays
93757	05/28/2013	0100-LE-5600-53460	300.00	1,915.00	DARBY RICHARD E	1424	BLANKET PO for Estrays
93757	05/28/2013	0100-LE-5600-53460	550.00	1,915.00	DARBY RICHARD E	1427	BLANKET PO for Estrays
93757	05/28/2013	0100-LE-5600-53460	300.00	1,915.00	DARBY RICHARD E	1423	BLANKET PO for Estrays
93758	05/28/2013	0970-00-0000-21133	300.00	300.00	DAVID JARED RUSSELL	TICKET#039449	
93759	05/28/2013	0170-HS-6140-53520	10.86	148.30	DEALERS ELECTRICAL SUPPLY	2218651-00	Tork 2000 Photo Light for Wash Bay- \$10.86 Atlas 175 W Lights \$ 137.44

					DEALERS ELECTRICAL		Tork 2000 Photo Light for Wash Bay-
93759	05/28/2013	0170-HS-6140-53520	137.44	148.30	SUPPLY	2218651-00	\$10.86
93760	05/28/2013	0100-GG-4090-54001	119,797.90	119,797.90	DELL MARKETING L P	XJ47D5MJ2	Atlas 175 W Lights \$ 137.44
					DEPARTMENT OF		
					STATE HEALTH		
93761	05/28/2013	0100-GG-4030-54000	5.49	307.44	SERVICES	18526	
					DEPARTMENT OF		
					STATE HEALTH		
93761	05/28/2013	0880-00-0000-22310	301.95	307.44	SERVICES	18526	
					DFW		
93762	05/28/2013	0100-LE-5600-53420	164.00	185.43	COMMUNICATIONS INC	31306294	Installation/Antenna Kit
					DFW		
93762	05/28/2013	0100-LE-5600-53420	21.43	185.43	COMMUNICATIONS INC	31306294	Installation/Antenna Kit
93763	05/28/2013	0100-AJ-5900-54210	50.00	50.00	DILL DALLAS C DDS	HA 0250 05/16/13	Dental Services for Juveniles
93764	05/28/2013	0550-PH-6440-54101	37.85	37.85	Dortch, Kelli	050813dortch	
93765	05/28/2013	0100-GG-4070-54101	58.87	58.87	Dumas	050813dumas	
					DYNAMIC SCREEN		
93766	05/28/2013	0160-HS-6130-53360	97.80	97.80	PRINTING	21219	Decal
					ENVIROMATIC		WORK STOPPAGE - Emergency
					SYSTEMS OF FT		A/C replacement at Service Center
93767	05/28/2013	0190-GG-5220-53520	3,204.00	3,204.00	WORTH INC	6210	Sheriff's Patrol Room
93768	05/28/2013	0100-LE-5610-54210	30.31	201.92	EXCEL X RAY LLC	J085734.00802.1	
93768	05/28/2013	0100-LE-5610-54210	17.64	201.92	EXCEL X RAY LLC	J087947.00802.1	
93768	05/28/2013	0100-LE-5610-54210	47.05	201.92	EXCEL X RAY LLC	J071645.00802.1	
93768	05/28/2013	0100-LE-5610-54210	47.05	201.92	EXCEL X RAY LLC	J071645.00802.1	
93768	05/28/2013	0100-LE-5610-54210	17.64	201.92	EXCEL X RAY LLC	J042815.00802.01	
93768	05/28/2013	0100-LE-5610-54210	17.64	201.92	EXCEL X RAY LLC	J049159.00802.1	
93768	05/28/2013	0100-LE-5610-54210	17.64	201.92	EXCEL X RAY LLC	J048714.00802.1	
93768	05/28/2013	0100-LE-5610-54210	23.26	201.92	EXCEL X RAY LLC	J088460.00802.1	
93768	05/28/2013	0100-LE-5610-54210	30.74	201.92	EXCEL X RAY LLC	J050883.00802.1	
93768	05/28/2013	0100-LE-5610-54210	30.74	201.92	EXCEL X RAY LLC	J050883.00802.1	
							BLANKET PO APR-SEP 2013
93769	05/28/2013	0150-HS-6120-53300	10.03	18.24	FASTENAL COMPANY	TXCLE110913	NUTS, BOLTS
93769	05/28/2013	0180-HS-6150-53300	8.21	18.24	FASTENAL COMPANY	TXCLE110842	misc. small tools
93770	05/28/2013	0100-GG-4990-53140	789.56	789.56	FIRST FINANCIAL BANK	02/25/2013	Ad Valorem Checks

93771	05/28/2013	0750-GG-4090-56510	7,187.30	60,104.30	FLAIR DATA SYSTEMS CORP	55845	Wireless Access Points and Switches
93771	05/28/2013	0750-GG-4090-56510	47,730.00	60,104.30	FLAIR DATA SYSTEMS CORP	55845	Wireless Access Points and Switches
93771	05/28/2013	0100-GG-4090-58001	842.40	60,104.30	FLAIR DATA SYSTEMS CORP	55845	Wireless Access Points and Switches
93771	05/28/2013	0100-GG-4090-58001	4,179.60	60,104.30	FLAIR DATA SYSTEMS CORP	55845	Wireless Access Points and Switches
93771	05/28/2013	0100-GG-4090-54600	165.00	60,104.30	FLAIR DATA SYSTEMS CORP	55845	Wireless Access Points and Switches
93772	05/28/2013	0100-FN-4950-54100	595.00	595.00	Grant Management USA	060613lhreg	
93773	05/28/2013	0100-LE-4760-54100	53.79	203.79	Hable	050813hable	
93773	05/28/2013	0100-LE-4760-54000	150.00	203.79	Hable	2013tblsfee	
93774	05/28/2013	0100-LE-5600-54110	584.80	761.00	Hargrave	101013hargrave	
93774	05/28/2013	0100-LE-5600-54110	176.20	761.00	Hargrave	060613hargrave	
93775	05/28/2013	0100-FN-4950-54100	300.00	23,322.00	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	07192013audtrereg	
93775	05/28/2013	0100-GG-4090-54001	22,122.00	23,322.00	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	MN14040329	
93775	05/28/2013	0100-FN-4950-54100	300.00	23,322.00	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	07192013audtrereg	
93775	05/28/2013	0100-FN-4950-54100	300.00	23,322.00	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	07192013audtrereg	
93775	05/28/2013	0100-FN-4950-54100	300.00	23,322.00	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	07192013audtrereg	
93776	05/28/2013	0190-GG-5261-54400	100.28	846.48	HILCO ELECTRIC COOPERATIVE	APRIL 2013	
93776	05/28/2013	0190-GG-5261-54400	36.39	846.48	HILCO ELECTRIC COOPERATIVE	APRIL 2013	
93776	05/28/2013	0190-GG-5261-54400	76.91	846.48	HILCO ELECTRIC COOPERATIVE	APRIL 2013	
93776	05/28/2013	0190-GG-5261-54400	31.34	846.48	HILCO ELECTRIC COOPERATIVE	APRIL 2013	
93776	05/28/2013	0190-GG-5261-54400	31.34	846.48	HILCO ELECTRIC COOPERATIVE	APRIL 2013	

93776	05/28/2013	0190-GG-5261-54400	78.17	846.48	HILCO ELECTRIC COOPERATIVE	APRIL 2013	
93776	05/28/2013	0190-GG-5261-54400	42.30	846.48	HILCO ELECTRIC COOPERATIVE	APRIL 2013	
93776	05/28/2013	0190-GG-5261-54400	31.83	846.48	HILCO ELECTRIC COOPERATIVE	APRIL 2013	
93776	05/28/2013	0190-GG-5261-54400	72.26	846.48	HILCO ELECTRIC COOPERATIVE	APRIL 2013	
93776	05/28/2013	0190-GG-5261-54400	41.04	846.48	HILCO ELECTRIC COOPERATIVE	APRIL 2013	
93776	05/28/2013	0190-GG-5261-54400	36.68	846.48	HILCO ELECTRIC COOPERATIVE	APRIL 2013	
93776	05/28/2013	0190-GG-5261-54400	60.72	846.48	HILCO ELECTRIC COOPERATIVE	APRIL 2013	
93776	05/28/2013	0190-GG-5261-54400	207.22	846.48	HILCO ELECTRIC COOPERATIVE	APRIL 2013	
93777	05/28/2013	0100-GG-5100-54000	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	238417	INSURANCE CONSULTING SERVICES
93778	05/28/2013	0150-HS-6120-54500	450.00	825.00	HUFFMAN DEAN	539512	Bumper, Qtr fender #80
93778	05/28/2013	0150-HS-6120-54500	75.00	825.00	HUFFMAN DEAN	539512	Bumper, Qtr fender #80
93778	05/28/2013	0150-HS-6120-54500	300.00	825.00	HUFFMAN DEAN INMATE SERVICES	539512	Bumper, Qtr fender #80
93779	05/28/2013	0100-LE-5610-54000	808.00	808.00	CORP	14978	
93780	05/28/2013	0400-LE-5620-56510	855.05	3,826.94	INTERFACE SECURITY SYSTEMS	16718430	Sub Master Station
93780	05/28/2013	0190-GG-5200-53520	542.68	3,826.94	INTERFACE SECURITY SYSTEMS	16509063	JP4 Door lock repair
93780	05/28/2013	0400-LE-5620-56510	902.54	3,826.94	INTERFACE SECURITY SYSTEMS	16718431	Replace camera in Jail cell at guinn
93780	05/28/2013	0400-LE-5620-56510	708.97	3,826.94	INTERFACE SECURITY SYSTEMS	16718430	Sub Master Station
93780	05/28/2013	0400-LE-5620-56510	138.20	3,826.94	INTERFACE SECURITY SYSTEMS	16718431	Replace camera in Jail cell at guinn
93780	05/28/2013	0400-LE-5620-56510	86.50	3,826.94	INTERFACE SECURITY SYSTEMS	16718430	Sub Master Station
93780	05/28/2013	0400-LE-5620-56510	533.20	3,826.94	INTERFACE SECURITY SYSTEMS	16718430	Sub Master Station
93780	05/28/2013	0400-LE-5620-56510	18.26	3,826.94	INTERFACE SECURITY SYSTEMS	16718431	Replace camera in Jail cell at guinn

93780	05/28/2013	0400-LE-5620-56510	10.00	3,826.94	INTERFACE SECURITY SYSTEMS	16718430	Sub Master Station
93780	05/28/2013	0400-LE-5620-56510	31.54	3,826.94	INTERFACE SECURITY SYSTEMS	16718430	Sub Master Station
93781	05/28/2013	0170-HS-6140-54400	48.80	48.80	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001147 04/13	
93782	05/28/2013	0140-GG-4400-53120	119.00	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	68.00	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	25.00	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	68.00	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	68.00	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	24.95	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	68.00	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	127.50	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	110.50	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	75.65	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	20.00	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	68.00	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	38.25	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	70.55	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	68.00	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	68.00	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates

93782	05/28/2013	0140-GG-4400-53120	20.00	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	68.00	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	110.50	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	68.00	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	68.00	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	75.65	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93782	05/28/2013	0140-GG-4400-53120	0.00	1,497.55	JONES MCCLURE PUBLISHING INC	100320805	misc. law books and updates
93783	05/28/2013	0100-GG-5100-54000	880.00	880.00	JUSTICE BENEFITS INC	200408986	
93784	05/28/2013	0170-HS-6140-53360	96.00	116.00	KMP GRAPHICS	307640	Quote: 8" Portable Arrow Sign Letters-\$96.00 Shipping Charge-\$20.00
93784	05/28/2013	0170-HS-6140-53360	20.00	116.00	KMP GRAPHICS	307640	Quote: 8" Portable Arrow Sign Letters-\$96.00 Shipping Charge-\$20.00
93785	05/28/2013	0100-PH-6430-54500	32.95	333.10	KWIK KAR OIL and LUBE COPR	11401	Inspection/oil change
93785	05/28/2013	0100-LE-5600-54500	50.95	333.10	KWIK KAR OIL and LUBE COPR	11392	BLANKET PO: Vehicle Maintenance
93785	05/28/2013	0100-LE-5600-54500	69.90	333.10	KWIK KAR OIL and LUBE COPR	11385	BLANKET PO: Vehicle Maintenance
93785	05/28/2013	0100-LE-5520-54500	36.95	333.10	KWIK KAR OIL and LUBE COPR	11394	OIL CHANGE
93785	05/28/2013	0100-LE-5530-54500	36.95	333.10	KWIK KAR OIL and LUBE COPR	11402	Oil Change
93785	05/28/2013	9220-AJ-5740-52100	32.95	333.10	KWIK KAR OIL and LUBE COPR	11363	oil change for 2 cars
93785	05/28/2013	9220-AJ-5740-52100	32.95	333.10	KWIK KAR OIL and LUBE COPR	11368	oil change for 2 cars
93785	05/28/2013	0100-PH-6430-54500	39.50	333.10	KWIK KAR OIL and LUBE COPR	11401	Inspection/oil change

93786	05/28/2013	0180-HS-6150-54500	373.16	592.80	LANDMARK EQUIPMENT F54591		right side door window for E-16 (New Holland tractor)
93786	05/28/2013	0180-HS-6150-54500	88.64	592.80	LANDMARK EQUIPMENT F54597		0180-HS-6150-54500 seals & adhesive for E-15 (John Deere Tractor)
93786	05/28/2013	0180-HS-6150-54500	60.60	592.80	LANDMARK EQUIPMENT F54597		0180-HS-6150-54500 seals & adhesive for E-15 (John Deere Tractor)
93786	05/28/2013	0180-HS-6150-54500	21.00	592.80	LANDMARK EQUIPMENT F54591		0180-HS-6150-54500 right side door window for E-16 (New Holland tractor)
93786	05/28/2013	0180-HS-6150-54500	43.40	592.80	LANDMARK EQUIPMENT F54597		0180-HS-6150-54500 seals & adhesive for E-15 (John Deere Tractor)
93786	05/28/2013	0180-HS-6150-54500	6.00	592.80	LANDMARK EQUIPMENT F54597		0180-HS-6150-54500
93787	05/28/2013	0100-GG-4990-53100	9,791.49	16,114.65	LASER PRINTERS and MAILING SERVICE LLC 70450		Printing & Postage 2nd Notices
93787	05/28/2013	0100-GG-4990-53140	6,323.16	16,114.65	LASER PRINTERS and MAILING SERVICE LLC 70450		Printing & Postage 2nd Notices
93788	05/28/2013	0160-HS-6130-56530	3,000.00	4,400.00	LEACH TRAILERS 6272		Pup trailer
93788	05/28/2013	0160-HS-6130-56530	1,400.00	4,400.00	LEACH TRAILERS 6272		Pup trailer
93789	05/28/2013	0180-HS-6150-53330	66.00	66.00	LEE S SADDLE and TACK WESTERN WEAR 1194		shirts for David Evans
93790	05/28/2013	0100-LE-4750-54000	267.00	1,311.00	LEXIS NEXIS 1304119561		0180-HS-6150-53330 legal research
93790	05/28/2013	0140-GG-4400-53120	1,044.00	1,311.00	LEXIS NEXIS 1304121635		
93791	05/28/2013	9220-AJ-5710-54290	54.25	54.25	LEXISNEXIS RISK DATA MGMT-ACCT#1358465 1358465-20130430		
93792	05/28/2013	0100-LE-5600-54000	147.41	147.41	LEXISNEXIS RISK DATA MGMT-ACCT#1510335 1510335-20130430		Online Searches
93793	05/28/2013	1020-AJ-5700-54920	7,881.00	7,881.00	LIGHTHOUSE FOR THE BLIND OF FORT WORTH IV16416		STAT Cups for Defendant UA testing
93794	05/28/2013	0100-GG-4080-54500	20.95	20.95	LONE STAR CAR WASH and FAST LUBE 231780		2009 Chevy Colorado Truck Wash

LONE STAR CHRYSLER DODGE JEEP						
93795	05/28/2013	0100-LE-5520-54500	283.00	283.00	AUTOPLEX CORP LONESTAR RANCH and	CHCS51872 battery
93796	05/28/2013	0100-LE-5610-53300	16.99	1,132.88	OUTDOORS LONESTAR RANCH and	262616 Blanket PO
93796	05/28/2013	0150-HS-6120-54500	33.40	1,132.88	OUTDOORS LONESTAR RANCH and	262352 Blanket PO for equipment maintenance
93796	05/28/2013	0150-HS-6120-54500	10.04	1,132.88	OUTDOORS LONESTAR RANCH and	261853 Blanket PO for equipment maintenance
93796	05/28/2013	0180-HS-6150-53300	84.16	1,132.88	OUTDOORS LONESTAR RANCH and	262400 Blanket PO for small tools & supplies 0180-HS-6150-53300
93796	05/28/2013	0150-HS-6120-54500	27.40	1,132.88	OUTDOORS LONESTAR RANCH and	262378 Blanket PO for equipment maintenance
93796	05/28/2013	0150-HS-6120-54500	365.00	1,132.88	OUTDOORS LONESTAR RANCH and	262611 Blanket PO for equipment maintenance
93796	05/28/2013	0100-LE-5600-53300	204.18	1,132.88	OUTDOORS LONESTAR RANCH and	262672 BLANKET PO
93796	05/28/2013	0100-LE-5610-53300	199.99	1,132.88	OUTDOORS LONESTAR RANCH and	262615 Blanket PO
93796	05/28/2013	0100-LE-5610-53300	144.44	1,132.88	OUTDOORS LONESTAR RANCH and	262499 Blanket PO
93796	05/28/2013	0180-HS-6150-53300	47.28	1,132.88	OUTDOORS LSS DIGITAL PRINT	262686 Blanket PO for small tools & supplies 0180-HS-6150-53300
93797	05/28/2013	0750-LE-5600-56510	846.00	846.00	FINISHING SYSTEMS	36572 Shredder
93798	05/28/2013	0100-LE-4750-54100	833.40	833.40	Madison	072513madison
93799	05/28/2013	0100-GG-5100-53130	50.00	150.00	MARSHALL YOUNG and ASSOCIATES	075700 Renewal Bond-Dan Taylor-Ham Creek Park
93799	05/28/2013	0100-GG-5100-53130	100.00	150.00	MARSHALL YOUNG and ASSOCIATES	075814 Bond-Judy A. Graves-Hamm Creek Park
93800	05/28/2013	0100-LE-5600-53300	194.25	194.25	MCCOY'S BUILDING SUPPLY CENTER 52	5205184 BLANKET PO
93801	05/28/2013	0180-HS-6150-53360	47.17	47.17	MCCOY'S BUILDING SUPPLY CENTER 52	5204940 BLANKET PO FOR SIGN MATERIALS
93802	05/28/2013	0190-GG-5220-53520	555.00	555.00	METROPLEX CONTROL SYSTEMS INC	171631

93803	05/28/2013	0170-HS-6140-53500	25.00	100.00	MID CITIES PEST CONTROL INC CORP	245750	Pest Control Service
93803	05/28/2013	0150-HS-6120-53520	25.00	100.00	MID CITIES PEST CONTROL INC CORP	245756	pest control
93803	05/28/2013	0160-HS-6130-54400	25.00	100.00	MID CITIES PEST CONTROL INC CORP	245755	pest control
93803	05/28/2013	0180-HS-6150-53500	25.00	100.00	MID CITIES PEST CONTROL INC CORP	245745	pest control
93804	05/28/2013	0170-HS-6140-54500	25.00	25.00	MONTGOMERY STARTER and GENERATOR	3358-28	Replace Regulator in Alternator
93805	05/28/2013	0100-GG-4090-54001	1,750.00	1,750.00	MSE SOLUTIONS	775	
93806	05/28/2013	0100-GG-4040-54100	225.00	675.00	NORTH & EAST County Judges & Comm. Conf.	071113rhkhdbreg	
93806	05/28/2013	0180-HS-6150-54100	225.00	675.00	NORTH & EAST County Judges & Comm. Conf.	071113rhkhdbreg	
93806	05/28/2013	0160-HS-6130-54100	225.00	675.00	NORTH & EAST County Judges & Comm. Conf.	071113rhkhdbreg	
93807	05/28/2013	0100-GG-0000-44060	2,000.00	2,000.00	NORWOOD LAND SERVICES LLC	REC 13012408 051413	
93808	05/28/2013	0100-LE-5600-53110	15.95	19,699.00	OFFICE DEPOT	655739006001	Order# 655738092-001
93808	05/28/2013	0100-AJ-4570-53110	11.56	19,699.00	OFFICE DEPOT	655605452001	Order# 655739006-001 office supplies for use in our office
93808	05/28/2013	7020-GG-5100-53110	10,158.72	19,699.00	OFFICE DEPOT	168049	File Cabinets for CSCD Bldg Project Office Supplies: order# 655787893-001, 6557890968-001, 655790969-001
93808	05/28/2013	0100-AJ-4110-53110	42.87	19,699.00	OFFICE DEPOT	655790968001	OFFICE DEPOT ORDER
93808	05/28/2013	0120-AJ-5100-53110	60.05	19,699.00	OFFICE DEPOT	652725168001	#652725168-001
93808	05/28/2013	0100-FN-4950-53110	69.60	19,699.00	OFFICE DEPOT	657304113001	Office Supplies
93808	05/28/2013	1110-LE-6800-53110	47.98	19,699.00	OFFICE DEPOT	655931282001	Office Supplies
93808	05/28/2013	0100-LE-5610-53110	11.16	19,699.00	OFFICE DEPOT	654742320001	Office supplies for jail admin
93808	05/28/2013	0100-AJ-4580-53110	20.37	19,699.00	OFFICE DEPOT	655882583001	4' long folding table for court room
93808	05/28/2013	8400-GG-4060-53170	64.95	19,699.00	OFFICE DEPOT	654930490001	CRI OFFICE SUPPLIES OFFICE DEPOT ORDER
93808	05/28/2013	0100-CN-6650-53110	4.99	19,699.00	OFFICE DEPOT	653996441001	#653996441-001
93808	05/28/2013	0100-GG-4030-53110	375.60	19,699.00	OFFICE DEPOT	654387983001	NCR Black Ribbon for Receipt Printers

93808	05/28/2013	0100-AJ-4110-53110	33.49	19,699.00	OFFICE DEPOT	655787893001	Office Supplies: order# 655787893-001, 6557890968-001, 655790969-001
93808	05/28/2013	0150-HS-6120-53110	28.43	19,699.00	OFFICE DEPOT	655091082001	Paper, pens - Office Depot Order 655091082-001
93808	05/28/2013	0100-LE-4750-53110	55.99	19,699.00	OFFICE DEPOT	655139389001	Office Supplies JANITORIAL ORDER. PLEASE PLACE ORDER THROUGH SHELLY JOHNSON
93808	05/28/2013	0100-CR-6600-53350	50.70	19,699.00	OFFICE DEPOT	655264758001	
93808	05/28/2013	8400-GG-4060-53170	37.61	19,699.00	OFFICE DEPOT	659493014001	CRI OFFICE SUPPLIES OFFICE DEPOT ORDER
93808	05/28/2013	0100-AJ-4370-53110	69.60	19,699.00	OFFICE DEPOT	654656302001	#654656302-001
93808	05/28/2013	0100-GG-4990-53110	8.29	19,699.00	OFFICE DEPOT	654163522001	Name Badge Labels Office Supplies: order# 655787893-001, 6557890968-001, 655790969-001
93808	05/28/2013	0100-AJ-4110-53110	10.50	19,699.00	OFFICE DEPOT	655790969001	
93808	05/28/2013	0100-GG-4070-53110	84.20	19,699.00	OFFICE DEPOT	655545867001	Office Supplies paper and ink JANITORIAL ORDER. PLEASE PLACE ORDER THROUGH SHELLY JOHNSON
93808	05/28/2013	0100-CR-6600-53350	22.32	19,699.00	OFFICE DEPOT	655264757001	
93808	05/28/2013	0100-AJ-4360-53110	104.40	19,699.00	OFFICE DEPOT	654574851001	copy paper
93808	05/28/2013	0100-AJ-5700-53350	35.79	19,699.00	OFFICE DEPOT	655104400001	Sanitary Wax Paper liners Order# 654905113-001
93808	05/28/2013	0100-LE-5600-53110	47.85	19,699.00	OFFICE DEPOT	654905113001	Order# 654905270-001
93808	05/28/2013	8400-GG-4060-53170	94.95	19,699.00	OFFICE DEPOT	654930489001	CRI OFFICE SUPPLIES
93808	05/28/2013	0100-LE-4750-53110	3.40	19,699.00	OFFICE DEPOT	655139149001	Office Supplies
93808	05/28/2013	0100-LE-4750-53110	14.95	19,699.00	OFFICE DEPOT	654758080001	Office Supplies - CA2013039 Order# 654905113-001
93808	05/28/2013	0100-LE-5600-53110	9.16	19,699.00	OFFICE DEPOT	654905270001	Order# 654905270-001
93808	05/28/2013	0190-GG-5200-53350	-74.88	19,699.00	OFFICE DEPOT	653798803001	
93808	05/28/2013	8400-GG-4060-53170	131.80	19,699.00	OFFICE DEPOT	354930488001	CRI OFFICE SUPPLIES
93808	05/28/2013	8400-GG-4060-53170	49.98	19,699.00	OFFICE DEPOT	354930488001	CRI OFFICE SUPPLIES
93808	05/28/2013	0100-FN-4950-53110	6.09	19,699.00	OFFICE DEPOT	657304113001	Office Supplies
93808	05/28/2013	0100-LE-4750-53110	4.93	19,699.00	OFFICE DEPOT	655139149001	Office Supplies
93808	05/28/2013	0100-LE-4750-53110	21.98	19,699.00	OFFICE DEPOT	654757854001	Office Supplies - CA2013039
93808	05/28/2013	0100-AJ-4570-53110	11.50	19,699.00	OFFICE DEPOT	655605452001	office supplies for use in our office
93808	05/28/2013	0100-LE-4750-53110	2.89	19,699.00	OFFICE DEPOT	655139149001	Office Supplies Paper, pens - Office Depot Order 655091082-001
93808	05/28/2013	0150-HS-6120-53110	2.73	19,699.00	OFFICE DEPOT	655091082001	655091082-001
93808	05/28/2013	0100-LE-4750-53110	6.99	19,699.00	OFFICE DEPOT	655139389001	Office Supplies

93808	05/28/2013	0100-GG-4070-53110	55.98	19,699.00	OFFICE DEPOT	655545867001	Office Supplies paper and ink JANITORIAL ORDER. PLEASE PLACE ORDER THROUGH SHELLY JOHNSON
93808	05/28/2013	0150-HS-6120-53350	45.58	19,699.00	OFFICE DEPOT	655264757001	OFFICE DEPOT ORDER
93808	05/28/2013	0100-AJ-4370-53110	5.67	19,699.00	OFFICE DEPOT	654656302001	#654656302-001
93808	05/28/2013	0100-FN-4950-53110	32.20	19,699.00	OFFICE DEPOT	657304113001	Office Supplies
93808	05/28/2013	0100-AJ-4570-53110	4.15	19,699.00	OFFICE DEPOT	655605452001	office supplies for use in our office
93808	05/28/2013	0100-LE-4750-53110	21.98	19,699.00	OFFICE DEPOT	654757854001	Office Supplies - CA2013039 Order# 654905113-001
93808	05/28/2013	0100-LE-5600-53110	2.98	19,699.00	OFFICE DEPOT	654905270001	Order# 654905270-001
93808	05/28/2013	0100-LE-4750-53110	1.89	19,699.00	OFFICE DEPOT	655139149001	Office Supplies
93808	05/28/2013	8400-GG-4060-53170	34.96	19,699.00	OFFICE DEPOT	659493014001	CRI OFFICE SUPPLIES Order# 654905113-001
93808	05/28/2013	0100-LE-5600-53110	17.46	19,699.00	OFFICE DEPOT	654905270001	Order# 654905270-001
93808	05/28/2013	0100-LE-4750-53110	21.98	19,699.00	OFFICE DEPOT	654757854001	Office Supplies - CA2013039
93808	05/28/2013	0100-AJ-4570-53110	15.06	19,699.00	OFFICE DEPOT	655605452001	office supplies for use in our office
93808	05/28/2013	8400-GG-4060-53170	37.80	19,699.00	OFFICE DEPOT	659493014001	CRI OFFICE SUPPLIES
93808	05/28/2013	0100-GG-4070-53110	59.00	19,699.00	OFFICE DEPOT	655545867001	Office Supplies paper and ink OFFICE DEPOT ORDER
93808	05/28/2013	0100-AJ-4370-53110	9.30	19,699.00	OFFICE DEPOT	654656302001	#654656302-001 JANITORIAL ORDER. PLEASE PLACE ORDER THROUGH SHELLY JOHNSON
93808	05/28/2013	0100-CR-6600-53350	45.00	19,699.00	OFFICE DEPOT	655264757001	Paper, pens - Office Depot Order 655091082-001
93808	05/28/2013	0150-HS-6120-53110	2.41	19,699.00	OFFICE DEPOT	655091082001	655091082-001
93808	05/28/2013	8400-GG-4060-53170	22.08	19,699.00	OFFICE DEPOT	659493014001	CRI OFFICE SUPPLIES
93808	05/28/2013	8400-GG-4060-53170	69.99	19,699.00	OFFICE DEPOT	354930488001	CRI OFFICE SUPPLIES
93808	05/28/2013	7020-GG-5100-53110	6,645.60	19,699.00	OFFICE DEPOT	168049	File Cabinets for CSCD Bldg Project
93808	05/28/2013	0100-LE-5610-53110	5.64	19,699.00	OFFICE DEPOT	654742320001	Office supplies for jail admin Order# 654905113-001
93808	05/28/2013	0100-LE-5600-53110	11.97	19,699.00	OFFICE DEPOT	654905270001	Order# 654905270-001 Office Supplies: order# 655787893- 001, 6557890968-001, 655790969- 001
93808	05/28/2013	0100-AJ-4110-53110	14.99	19,699.00	OFFICE DEPOT	655787893001	Office Supplies
93808	05/28/2013	0100-FN-4950-53110	0.99	19,699.00	OFFICE DEPOT	657304113001	Office Supplies
93808	05/28/2013	0100-GG-4070-53110	26.26	19,699.00	OFFICE DEPOT	655545867001	Office Supplies paper and ink OFFICE DEPOT ORDER
93808	05/28/2013	0100-AJ-4370-53110	8.48	19,699.00	OFFICE DEPOT	654656302001	#654656302-001

93808	05/28/2013	0100-CR-6600-53110	28.43	19,699.00	OFFICE DEPOT	655091082001	Paper, pens - Office Depot Order
93808	05/28/2013	0100-LE-4750-53110	6.99	19,699.00	OFFICE DEPOT	655139389001	655091082-001
							Office Supplies
							JANITORIAL ORDER. PLEASE
							PLACE ORDER THROUGH SHELLY
93808	05/28/2013	0100-CR-6600-53350	22.79	19,699.00	OFFICE DEPOT	655264757001	JOHNSON
93808	05/28/2013	0100-LE-4750-53110	7.73	19,699.00	OFFICE DEPOT	654757854001	Office Supplies - CA2013039
							JANITORIAL ORDER. PLEASE
							PLACE ORDER THROUGH SHELLY
							JOHNSON
93808	05/28/2013	0150-HS-6120-53350	73.38	19,699.00	OFFICE DEPOT	655264759001	Office Supplies - CA2013039
93808	05/28/2013	0100-LE-4750-53110	14.84	19,699.00	OFFICE DEPOT	654757854001	Office Supplies - CA2013039
93808	05/28/2013	0100-LE-4750-53110	10.63	19,699.00	OFFICE DEPOT	654757854001	Office Supplies - CA2013039
93808	05/28/2013	0100-LE-4750-53110	2.41	19,699.00	OFFICE DEPOT	654757854001	Office Supplies - CA2013039
93808	05/28/2013	0100-LE-4750-53110	9.60	19,699.00	OFFICE DEPOT	654757854001	Office Supplies - CA2013039
93808	05/28/2013	0100-LE-4750-53110	12.55	19,699.00	OFFICE DEPOT	654757854001	Office Supplies - CA2013039
93808	05/28/2013	0100-LE-4750-53110	26.44	19,699.00	OFFICE DEPOT	654757854001	Office Supplies - CA2013039
							Order# 654905113-001
93808	05/28/2013	0100-LE-5600-53110	0.42	19,699.00	OFFICE DEPOT	654905270001	Order# 654905270-001
93808	05/28/2013	8400-GG-4060-53170	9.92	19,699.00	OFFICE DEPOT	659493014001	CRI OFFICE SUPPLIES
							Order# 654905113-001
93808	05/28/2013	0100-LE-5600-53110	11.18	19,699.00	OFFICE DEPOT	654905270001	Order# 654905270-001
93808	05/28/2013	0100-LE-4750-53110	26.44	19,699.00	OFFICE DEPOT	654757854001	Office Supplies - CA2013039
93808	05/28/2013	8400-GG-4060-53170	25.36	19,699.00	OFFICE DEPOT	659493014001	CRI OFFICE SUPPLIES
							Order# 654905113-001
93808	05/28/2013	0100-LE-5600-53110	4.58	19,699.00	OFFICE DEPOT	654905270001	Order# 654905270-001
93808	05/28/2013	0100-LE-4750-53110	104.40	19,699.00	OFFICE DEPOT	654757854001	Office Supplies - CA2013039
93808	05/28/2013	0100-LE-4750-53110	39.57	19,699.00	OFFICE DEPOT	654757854001	Office Supplies - CA2013039
							Order# 654905113-001
93808	05/28/2013	0100-LE-5600-53110	2.99	19,699.00	OFFICE DEPOT	654905270001	Order# 654905270-001
93808	05/28/2013	0100-LE-4750-53110	21.98	19,699.00	OFFICE DEPOT	654757854001	Office Supplies - CA2013039
93808	05/28/2013	0100-AJ-4570-53110	12.34	19,699.00	OFFICE DEPOT	655605452001	office supplies for use in our office
93808	05/28/2013	8400-GG-4060-53170	15.92	19,699.00	OFFICE DEPOT	659493014001	CRI OFFICE SUPPLIES
93808	05/28/2013	0100-GG-4070-53110	23.88	19,699.00	OFFICE DEPOT	655545867001	Office Supplies paper and ink
93808	05/28/2013	8400-GG-4060-53170	43.02	19,699.00	OFFICE DEPOT	659493014001	CRI OFFICE SUPPLIES
93808	05/28/2013	0100-AJ-4570-53110	29.68	19,699.00	OFFICE DEPOT	655605452001	office supplies for use in our office
93808	05/28/2013	0100-LE-4750-53110	21.98	19,699.00	OFFICE DEPOT	654757854001	Office Supplies - CA2013039
							Order# 654905113-001
93808	05/28/2013	0100-LE-5600-53110	20.50	19,699.00	OFFICE DEPOT	654905270001	Order# 654905270-001
93808	05/28/2013	0100-GG-4070-53110	60.33	19,699.00	OFFICE DEPOT	655545867001	Office Supplies paper and ink

							JANITORIAL ORDER. PLEASE PLACE ORDER THROUGH SHELLY JOHNSON
93808	05/28/2013	0100-CR-6600-53350	29.88	19,699.00	OFFICE DEPOT	655264757001	
93809	05/28/2013	0190-GG-5210-53350	280.16	973.20	OFFICE DEPOT	657666098001	Janitorial supplies for dispensers
93809	05/28/2013	0190-GG-5230-53350	108.78	973.20	OFFICE DEPOT	657666500001	Janitorial supplies for dispensers
93809	05/28/2013	0190-GG-5210-53350	217.56	973.20	OFFICE DEPOT	657666098001	Janitorial supplies for dispensers
93809	05/28/2013	0190-GG-5210-53350	159.72	973.20	OFFICE DEPOT	657666098001	Janitorial supplies for dispensers
93809	05/28/2013	0190-GG-5230-53350	140.08	973.20	OFFICE DEPOT	657666500001	Janitorial supplies for dispensers
93809	05/28/2013	0100-GG-4080-53110	66.90	973.20	OFFICE DEPOT ONE SOURCE	656195282001	Dymo Black-On-Green Tape
93810	05/28/2013	1020-AJ-5700-54280	217.00	1,143.00	TOXICOLOGY CORP ONE SOURCE	68007	UA lab testing
93810	05/28/2013	9220-AJ-5710-54280	926.00	1,143.00	TOXICOLOGY CORP PASCO BROKERAGE	68007	UA lab testing
93811	05/28/2013	0100-LE-5610-56530	2,870.00	28,870.00	INC CORP PASCO BROKERAGE	13-146	Dishwasher conveyor type
93811	05/28/2013	0100-LE-5610-56530	940.00	28,870.00	INC CORP PASCO BROKERAGE	13-146	Dishwasher conveyor type
93811	05/28/2013	0100-LE-5610-56530	3,800.00	28,870.00	INC CORP PASCO BROKERAGE	13-146	Dishwasher conveyor type
93811	05/28/2013	0100-LE-5610-56530	21,260.00	28,870.00	INC CORP PATTILLO BROWN and	13-146	Dishwasher conveyor type
93812	05/28/2013	9220-AJ-5710-54290	4,000.00	4,000.00	HILL LLP	319389	Services rendered in audit
93813	05/28/2013	0100-AJ-4350-53025	29.02	29.02	PAUL'S DONUTS PRAXAIR DISTRIBUTION	7089-36	
93814	05/28/2013	0150-HS-6120-53300	73.71	73.71	INC PRECISION DELTA	46096833	Ammunition order for 2012/2013 budget
93815	05/28/2013	0100-LE-5600-53450	10,758.00	10,758.00	CORPORATION	81478	
93816	05/28/2013	0100-AJ-5900-53110	20.49	30.74	PRESTO PRINTING	213323	Business Cards for Beverly Earl
93816	05/28/2013	0100-AJ-5900-53110	4.55	30.74	PRESTO PRINTING	213323	Business Cards for Beverly Earl
93816	05/28/2013	0100-AJ-5900-53110	5.70	30.74	PRESTO PRINTING	213323	Business Cards for Beverly Earl
93817	05/28/2013	0100-GG-4070-54101	14.12	14.12	Prince PRO TRUCK AND	051713prince	
93818	05/28/2013	0180-HS-6150-54500	2,562.60	2,647.60	TRAILER REPAIR	000037108	scan codes only on B-22
93818	05/28/2013	0170-HS-6140-54500	85.00	2,647.60	PRO TRUCK AND TRAILER REPAIR	000037443	Diagnostic Engine Codes for Unit #94 Quote Attached
93820	05/28/2013	1110-LE-6800-54000	995.00	995.00	QUETEL CORPORATION	13347	Service Agreement Renewal

93821	05/28/2013	0190-GG-5200-54400	36,595.44	36,595.44	RELIANT ENERGY SOLUTIONS LLC	04/2013	
93821	05/28/2013	0190-GG-5210-54400	36,595.44	36,595.44	RELIANT ENERGY SOLUTIONS LLC	04/2013	
93821	05/28/2013	0190-GG-5220-54400	36,595.44	36,595.44	RELIANT ENERGY SOLUTIONS LLC	04/2013	
93821	05/28/2013	0190-GG-5221-54400	36,595.44	36,595.44	RELIANT ENERGY SOLUTIONS LLC	04/2013	
93821	05/28/2013	0190-GG-5222-54400	36,595.44	36,595.44	RELIANT ENERGY SOLUTIONS LLC	04/2013	
93821	05/28/2013	0190-GG-5223-54400	36,595.44	36,595.44	RELIANT ENERGY SOLUTIONS LLC	04/2013	
93821	05/28/2013	0190-GG-5230-54400	36,595.44	36,595.44	RELIANT ENERGY SOLUTIONS LLC	04/2013	
93821	05/28/2013	0190-GG-5250-54400	36,595.44	36,595.44	RELIANT ENERGY SOLUTIONS LLC	04/2013	
93821	05/28/2013	0190-GG-5251-54400	36,595.44	36,595.44	RELIANT ENERGY SOLUTIONS LLC	04/2013	
93821	05/28/2013	0190-GG-5270-54400	36,595.44	36,595.44	RELIANT ENERGY SOLUTIONS LLC	04/2013	
93821	05/28/2013	0190-GG-5280-54400	36,595.44	36,595.44	RELIANT ENERGY SOLUTIONS LLC	04/2013	
93821	05/28/2013	0190-GG-5290-54400	36,595.44	36,595.44	RELIANT ENERGY SOLUTIONS LLC	04/2013	
93821	05/28/2013	0190-GG-5610-54400	36,595.44	36,595.44	RELIANT ENERGY SOLUTIONS LLC	04/2013	
93822	05/28/2013	0160-HS-6130-53300	8.91	429.67	ROMCO EQUIPMENT CO	10248650	TOOL
93822	05/28/2013	0160-HS-6130-54500	137.00	429.67	ROMCO EQUIPMENT CO	10248651	Quote
93822	05/28/2013	0160-HS-6130-54500	37.80	429.67	ROMCO EQUIPMENT CO	10248651	Quote
93822	05/28/2013	0160-HS-6130-54500	20.50	429.67	ROMCO EQUIPMENT CO	10248651	Quote
93822	05/28/2013	0160-HS-6130-53300	69.27	429.67	ROMCO EQUIPMENT CO	10248650	TOOL
93822	05/28/2013	0160-HS-6130-54500	156.19	429.67	ROMCO EQUIPMENT CO	10248651	Quote
93823	05/28/2013	0100-LE-5600-53110	35.00	35.00	S and D PRINTING	2303	Bus. Cards

SCHINDLER ELEVATOR						
93824	05/28/2013	0190-GG-5290-53520	312.08	312.08	CORPORATION	7151779800
93825	05/28/2013	0100-LE-4750-53110	1,275.00	1,475.00	SCOTT MERRIMAN INC	050671 2500 criminal file folders
93825	05/28/2013	0100-LE-4750-53110	200.00	1,475.00	SCOTT MERRIMAN INC	050671 2500 criminal file folders
93826	05/28/2013	1110-LE-6800-53400	408.06	408.06	SHELL	8000170863305
93827	05/28/2013	1110-LE-6800-56510	1,118.00	1,767.90	SOURCE INC CORP	305270 Surveillance Camera Equipment
93827	05/28/2013	1110-LE-6800-59160	460.00	1,767.90	SOURCE INC CORP	305270 Surveillance Camera Equipment
93827	05/28/2013	1110-LE-6800-59160	59.94	1,767.90	SOURCE INC CORP	305270 Surveillance Camera Equipment
93827	05/28/2013	1110-LE-6800-59160	50.00	1,767.90	SOURCE INC CORP	305270 Surveillance Camera Equipment
93827	05/28/2013	1110-LE-6800-59160	39.96	1,767.90	SOURCE INC CORP	305270 Surveillance Camera Equipment
93827	05/28/2013	1110-LE-6800-59160	40.00	1,767.90	SOURCE INC CORP	305270 Surveillance Camera Equipment
93828	05/28/2013	0100-LE-4760-54000	275.28	275.28	STAR TELEGRAM	6000329-6 12 months subscription
STATE BAR OF TEXAS						
93829	05/28/2013	0100-LE-4750-54100	645.00	645.00	CLE	072513smreg
STOVALL						
93830	05/28/2013	0170-HS-6140-54000	219.00	219.00	CORPORATION	SC-0924
93831	05/28/2013	0100-LE-5600-54100	608.69	608.69	Stubbs	062113stubbs
93832	05/28/2013	0100-AJ-4500-54100	307.36	327.31	Taylor	r050813taylor
93832	05/28/2013	0100-AJ-4500-53110	19.95	327.31	Taylor	051313taylor
93833	05/28/2013	0170-HS-6140-54450	33.25	2,033.94	TERRY S TIRES	1078428 Tire Repair
93833	05/28/2013	0100-LE-5600-54450	30.00	2,033.94	TERRY S TIRES	1078533 Tire Repairs
93833	05/28/2013	0100-LE-5600-54450	785.76	2,033.94	TERRY S TIRES	1078461 BLANKET PO: Vehicle Maintenance
93833	05/28/2013	0100-GG-4080-54500	931.55	2,033.94	TERRY S TIRES	1078522 2002 Chevy repair front end
93833	05/28/2013	0100-GG-4080-54500	10.00	2,033.94	TERRY S TIRES	1078500 Repair leak in front left tire
93833	05/28/2013	0170-HS-6140-54450	25.00	2,033.94	TERRY S TIRES	1078646 Tire Repair
93833	05/28/2013	0170-HS-6140-54450	15.00	2,033.94	TERRY S TIRES	1078508 Tire Repair
93833	05/28/2013	0100-LE-5600-54450	10.00	2,033.94	TERRY S TIRES	1078566 Tire Repairs
93833	05/28/2013	0100-LE-5600-54450	10.00	2,033.94	TERRY S TIRES	1078611 Tire Repairs
93833	05/28/2013	0100-LE-5600-54450	183.38	2,033.94	TERRY S TIRES	1078642 Tire Repairs
TEXAS ALCOHOLIC						
BEVERAGE						
93834	05/28/2013	0100-GG-0000-44250	1,334.00	1,334.00	COMMISSION	APRIL 2013
TEXAS ASSOCIATION						
93835	05/28/2013	0100-LE-5600-54060	1,456.36	1,456.36	OF COUNTIES	127142

93836	05/28/2013	0100-GG-4080-54100	100.00	100.00	TEXAS COMPTROLLER OF PUBLIC COMPTROLLER	C1260 05/14/2013	Co-op Annual Fee C1260
93837	05/28/2013	0100-AJ-4350-54100	325.00	325.00	TEXAS COURT REPORTERS ASSOCIATION	063013lgreg	
93838	05/28/2013	0190-GG-5290-53520	20.00	20.00	TEXAS DEPARTMENT OF LICENSING and REGULATION	E#37108D#084421 2013	
93839	05/28/2013	0100-AJ-0000-44161	212.50	212.50	TEXAS DEPT OF PARKS AND WILDLIFE	JP#1 CASE#67468	
93840	05/28/2013	0100-LE-5610-54210	1,078.08	2,065.07	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J079610.3815.2	
93840	05/28/2013	0100-LE-5610-54210	25.32	2,065.07	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J046544.3815.2	
93840	05/28/2013	0100-LE-5610-54210	126.64	2,065.07	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J067355.3815.8	
93840	05/28/2013	0100-LE-5610-54210	835.03	2,065.07	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J089334.3815.1	
93841	05/28/2013	0100-AJ-5900-54100	125.00	175.00	TEXAS JUVENILE JUSTICE DEPARTMENT	07/30-31/13 TOMLINSON	Training x 2
93841	05/28/2013	0100-AJ-5900-54100	50.00	175.00	TEXAS JUVENILE JUSTICE DEPARTMENT	07/30-31/13 TOMLINSON	Training x 2
93842	05/28/2013	0140-GG-4400-53110	199.00	199.00	TEXAS LAWYER TEXAS RADIOLOGY	2635858	1 yr. subscription to Texas Lawyer ~ 52 issues. ~ plus online subscription * for law library ~ per Judge Bosworth
93843	05/28/2013	0100-LE-5610-54210	5.35	5.35	ASSOCIATES LLP	J056596.3736.1	
93844	05/28/2013	0100-AJ-4370-53025	120.51	120.51	TEXAS ROYAL PIZZA THE LONE STAR	363542	Meal for Jurors
93845	05/28/2013	0100-GG-4070-53180	118.00	118.00	NEWSGROUP TRAMMELL	00153740 05/05-12/13	
93846	05/28/2013	0100-LE-5600-54500	200.00	450.00	AUTOMOTIVE TRAMMELL	123269	
93846	05/28/2013	0100-LE-5600-54500	250.00	450.00	AUTOMOTIVE	123267	

93847	05/28/2013	0160-HS-6130-54400	1,596.84	1,596.84	TXU ENERGY U and D ENTERPRISES	054301111829	
93848	05/28/2013	0170-HS-6140-53300	159.00	159.00	INC UNITED COOPERATIVE	12084	QUOTE: 2 Cases Orange Fluorescent Marking Paint
93849	05/28/2013	0180-HS-6150-54400	422.50	1,861.18	SERVICES UNITED COOPERATIVE	103740 04/13	
93849	05/28/2013	0150-HS-6120-54400	437.07	1,861.18	SERVICES UNITED COOPERATIVE	68171 04/13	
93849	05/28/2013	0190-GG-5240-54400	1,001.61	1,861.18	SERVICES United States Postal	97608-001 04/13	
93850	05/28/2013	0120-AJ-5100-54000	200.00	200.00	Service UT SOUTHWESTERN MEDICAL CENTER OF	PERMIT#61 06/04/2013	USPS Mail Permit
93851	05/28/2013	9220-AJ-5710-54280	3,333.32	3,333.32	DALLAS	OPA0037333	Bulk PO - Psychological Assessments
93852	05/28/2013	0100-AJ-5900-54100	235.60	235.60	Valencia VULCAN CONSTRUCTION	r042413valencia	
93853	05/28/2013	0180-HS-6150-53340	1,538.08	2,930.30	MATERIALS LP VULCAN CONSTRUCTION	327365	BULK PO for road materials 0180-HS-6150-53340
93853	05/28/2013	0170-HS-6140-53340	627.13	2,930.30	MATERIALS LP VULCAN CONSTRUCTION	328707	Estimating- Hauling 75 Tons D- Rock to Stockpile
93853	05/28/2013	0180-HS-6150-53340	765.09	2,930.30	MATERIALS LP WEST GROUP	330405	BULK PO for road materials 0180-HS-6150-53340
93854	05/28/2013	0140-GG-4400-53120	235.00	5,164.49	PAYMENT CENTER WEST GROUP	827117085	
93854	05/28/2013	0100-LE-4750-54000	388.85	5,164.49	PAYMENT CENTER WEST GROUP	827137216	Bulk PO for online law enforcement research
93854	05/28/2013	0140-GG-4400-53120	1,034.00	5,164.49	PAYMENT CENTER WEST GROUP	827115946	
93854	05/28/2013	0100-LE-4750-54000	1,433.39	5,164.49	PAYMENT CENTER WEST GROUP	827131948	BULK PO for on-line legal research
93854	05/28/2013	0100-LE-4760-53120	377.50	5,164.49	PAYMENT CENTER WEST GROUP	827204992	
93854	05/28/2013	0100-AJ-4350-53120	1,167.50	5,164.49	PAYMENT CENTER WEST GROUP	827213100	
93854	05/28/2013	0100-LE-4750-53120	528.25	5,164.49	PAYMENT CENTER	827212999	Blanket PO for Law Books per contract with West
93855	05/28/2013	1110-LE-6800-53400	2,256.35	2,256.35	WEX BANK	33025384	
93856	05/28/2013	0100-GG-5100-54940	295.00	805.00	WICHITA COUNTY	37776-LR	

93856	05/28/2013	0100-GG-5100-54940	510.00	805.00	WICHITA COUNTY	37761-LR	
93857	05/28/2013	0100-GG-4030-54100	113.31	244.11	Williams	050613williams	
93857	05/28/2013	0100-GG-4030-54100	130.80	244.11	Williams	050813williams	
					WRIGHT TIRE		
93858	05/28/2013	0100-LE-5600-54500	508.00	523.00	COMPANY INC	0013986	BLANKET PO
					WRIGHT TIRE		
93858	05/28/2013	0100-LE-5600-54450	15.00	523.00	COMPANY INC	0014059	Blanket PO Tire repairs
					ZIMMERER KUBOTA and EQUIPMENT INC		
93859	05/28/2013	0180-HS-6150-53300	3.74	170.05	CORP	CL47756	
					ZIMMERER KUBOTA and EQUIPMENT INC		
93859	05/28/2013	0160-HS-6130-54500	20.44	170.05	CORP	CL48021	Parts
					ZIMMERER KUBOTA and EQUIPMENT INC		
93859	05/28/2013	0160-HS-6130-54500	84.88	170.05	CORP	CL48021	Parts
					ZIMMERER KUBOTA and EQUIPMENT INC		
93859	05/28/2013	0160-HS-6130-54500	15.00	170.05	CORP	CL48021	Parts
					ZIMMERER KUBOTA and EQUIPMENT INC		
93859	05/28/2013	0180-HS-6150-53300	45.99	170.05	CORP	CL47887	
					ZONES CORPORATS		
93860	05/28/2013	1110-LE-6800-59190	12.73	50.92	SOLUTIONS	S32149230101	Cradlepoint GPIO Cable Accessory
					ZONES CORPORATS		
93860	05/28/2013	1110-LE-6800-59190	38.19	50.92	SOLUTIONS	S32149230102	Cradlepoint GPIO Cable Accessory
					INTERNAL REVENUE		
93861	05/31/2013	0100-00-0000-20210	60.00	60.00	SERVICE	PV-05/31/2013-00649	PV-05/31/2013-00649
93862	05/31/2013	0100-00-0000-20210	148.81	443.14	TG	PV-05/31/2013-00643	PV-05/31/2013-00643
93862	05/31/2013	9220-00-0000-20210	294.33	443.14	TG	PV-05/31/2013-00643	PV-05/31/2013-00643
					TIM TRUMAN CHAPTER		
93863	05/31/2013	0100-00-0000-20210	233.96	233.96	13 TRUSTEE	PV-05/31/2013-00242	PV-05/31/2013-00242
					TOM POWERS		
93864	05/31/2013	0100-00-0000-20210	693.98	749.54	CHAPTER 13 TRUSTEE	PV-05/31/2013-01621	PV-05/31/2013-01621
					TOM POWERS		
93864	05/31/2013	0170-00-0000-20210	55.56	749.54	CHAPTER 13 TRUSTEE	PV-05/31/2013-01621	PV-05/31/2013-01621