

## ALL RECORDS FROM 06/23/2013 TO 06/24/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM	
BUFORD-REDFEARN INSURAN	2013 010-202-211 JP#2	DDC FEES	COMPANY FEE	352127	06/23/2013	034339	21.00	.00	
BUFORD-REDFEARN INSURAN	2013 010-202-211 JP#2	DDC FEES	RENEWAL POLICY FOR	352127	06/23/2013	034339	50.00	.00	
BUFORD-REDFEARN INSURAN	2013 010-202-211 JP#2	DDC FEES	COMPANY FEE	352151	06/23/2013	034351	21.00	.00	
BUFORD-REDFEARN INSURAN	2013 010-202-211 JP#2	DDC FEES	NEW POLICY FOR NOTA	352151	06/23/2013	034351	50.00	.00	
							<b>142.00</b>		
TEXAS DEPARTMENT OF STA	2013 010-340-400	FEES - COUNTY CLE	REMOTE BIRTH ACCESS	18781	06/23/2013	2013	3.66	29.54	
							<b>3.66</b>		
VISA CREDIT CARD	2013 010-400-310	OFFICE EXPENSE	6FT. USB EXTENSION	XXXX-XXXX- 0	06/24/2013	034099	17.99	93.41	
							<b>COUNTY JUDGE - EXPENDITURES</b>	<b>17.99</b>	
BEAR GRAPHICS	2013 010-403-310	OFFICE EXPENSE	CONTINUOUS BANKNOTE	0656815	06/23/2013	034299	598.00	46.04	
BEAR GRAPHICS	2013 010-403-310	OFFICE EXPENSE	8 1/2 X 11 BANK NOT	0657796	06/24/2013	034061	644.00	46.04	
							<b>COUNTY CLERK - EXPENDITURES</b>	<b>1,242.00</b>	
TEXAS ASSOCIATION OF CO	2013 010-409-204	WORKERS COMPENSAT	2ND QTR '13 WORKERS	125445	06/24/2013		14,430.00	60.65	
PITNEY BOWES GLOBAL FIN	2013 010-409-311	POSTAGE - COURTHO	LEASE ON METERS	9214297-JN13	06/23/2013		743.00	60.02	
PITNEY BOWES GLOBAL FIN	2013 010-409-313	POSTAGE-JP CENTER	LEASE ON METERS	7391700-JN13	06/23/2013		417.00	9.70	
CITY OF MT PLEASANT	2013 010-409-421	COMMUNICATIONS TO	COMMUNIC.TOWER ELEC	MARCH-JUNE 2	06/23/2013		112.62	3.81	
VISA CREDIT CARD	2013 010-409-424	TELEPHONE - NOT D	LINE CHARGE	XXXX-XXXX-00	06/24/2013	PCT 3	24.95	47.40	
TLC TONERLAND LP	2013 010-409-426	COPIER EXPENSE	DOCUMENT FEE/STANDA	13796210	06/24/2013		184.25	13.49	
TEXAS STATE UNIVERSITY-	2013 010-409-427	TRAVEL & SEMINARS	REGIST FEE-LEGISL U	PAULA DYKE	06/23/2013		100.00	17.76	
ROCKWELL, LEONARD	2013 010-409-427	TRAVEL & SEMINARS	REIMB.TRIP TO HENDE	MILEAGE 160M	06/24/2013	6/6/13	90.40	17.76	
TEXAS PUBLIC HEALTH ASS	2013 010-409-427	TRAVEL & SEMINARS	REGISTRATION FEE	04646KENDRA	06/23/2013		110.00	17.76	
TEXAS A&M AGRILIFE EXTE	2013 010-409-427	TRAVEL & SEMINARS	REGISTRATION FEE	DIANNE NORRI	06/23/2013		75.00	17.76	
MT. PLEASANT DAILY TRIB	2013 010-409-431	PUBLICATIONS	SHORT PAID 12/2-BAC	BACKHOE PUBL	06/23/2013		29.43	58.75	
							<b>NONDEPARTMENTAL - EXPENDITURES</b>	<b>16,316.65</b>	
VISA CREDIT CARD	2013 010-410-310	OFFICE EXP-BUS MG	OSGOOD BROWN CHAIR	XXX-XXX-0014	06/24/2013	034082	99.99	34.69	
VISA CREDIT CARD	2013 010-410-310	OFFICE EXP-BUS MG	DVI-D TO DVI-D CABL	XXXX-XXXX-	06/24/2013	034172	35.99	34.69	
ECHO PUBLISHING COMPANY	2013 010-410-310	OFFICE EXP-BUS MG	BUSINESS CARDS	17717	06/23/2013	034203	30.75	34.69	
JACKSON OIL COMPANY, IN	2013 010-410-330	VEHICLE EXP-BUS M	REGULAR GAS (JUNE 1	211971	06/24/2013	034347	56.67	31.08	
MAINTENANCE BUILDING FU	2013 010-410-354	AUTO REPAIRS	REPLACE SWAY LINK K	4075	06/23/2013	034323	41.50	17.80	
							<b>BUSINESS MANAGER-EXPENDITURES</b>	<b>264.90</b>	
CLARK, JAMES L. (ATTY)	2013 010-426-410	CO COURT - APPOIN	APPT ATTY:CLARK	PATINO-MARTI	06/24/2013		350.00	26.21	
CLARK, JAMES L. (ATTY)	2013 010-426-410	CO COURT - APPOIN	APPT ATTY:CLARK	P.WILLIAMS	06/24/2013		350.00	26.21	
CHISM, LORI (ATTY)	2013 010-426-410	CO COURT - APPOIN	APPT ATTY:CHISM	25030-G.THOM	06/23/2013		250.00	26.21	
BELL, REBECCA MCCAULEY	2013 010-426-410	CO COURT - APPOIN	APT ATTY:BELL	25457	06/23/2013		250.00	26.21	
MCCOY, LAURA	2013 010-426-410	CO COURT - APPOIN	APPT ATTY:MCCOY	26223D.HENDE	06/24/2013		250.00	26.21	
MCCOY, LAURA	2013 010-426-410	CO COURT - APPOIN	APPT ATTY:MCCOY	NO CAUSE #	06/24/2013		350.00	26.21	
OLVERA, J. FELIX	2013 010-426-412	CO COURT - TRANSL	TRANSLATING	JUNE 11, 201	06/23/2013		50.00	48.00	

Dianne Court  
6-24-2013

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OLVERA, J. FELIX	2013 010-426-412	CO COURT - TRANSL	TRANSLATING	JUNE 18, 2013	06/24/2013		75.00	48.00
CHISM, LORI (ATTY)	2013 010-426-416	COMMITMENT-APPT	MHMR	3/20/13-6/17	06/24/2013		1,450.00	43.50
<b>COUNTY COURT - EXPENDITURES</b>							<b>3,375.00</b>	
OLD III, BIRD	2013 010-435-409	CPS-APPT ATTORNEY	ATTY FEES:OLD	36838-PLUMLE	06/23/2013		225.00	5.18
OLD III, BIRD	2013 010-435-409	CPS-APPT ATTORNEY	ATTY FEES:OLD	36979-ASKEW	06/23/2013		112.50	5.18
TOWNSEND, RICHARD	2013 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY:TOWNSEND	17405/18217	06/23/2013		500.00	12.90
RUSSELL, SAM	2013 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY:RUSSELL	J.GUEVARRA	06/23/2013		1,788.75	12.90
RUSSELL, SAM	2013 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY:RUSSELL	17272-C.HEGL	06/23/2013		400.00	12.90
RUSSELL, SAM	2013 010-435-410	DIST CRT-ATTYS-AD	APPT ATTY:RUSSELL	17289-J.HAML	06/23/2013		400.00	12.90
HARRISON, PATRICIA	2013 010-435-413	DIST COURT - COUR	COURT REPORTING	JUNE 13, 201	06/23/2013		250.00	38.29
ALLEN, THOMAS G. PH.D	2013 010-435-495	OTHER EXP-DIST CO	COMPETENCY EVALUATI	CR#18397-JES	06/23/2013		1,250.00	48.35
<b>DISTRICT COURT - EXPENDITURES</b>							<b>4,926.25</b>	
FIRMINS	2013 010-450-310	OFFICE EXPENSE	BOTTLES OF SHREDDER	77613-0	06/23/2013	034120	23.94	36.17
FIRMINS	2013 010-450-310	OFFICE EXPENSE	CASES OF LETTER SIZ	77613-0	06/23/2013	034120	329.90	36.17
VISA CREDIT CARD	2013 010-450-310	OFFICE EXPENSE	#6 3/4 ENVELOPES	.XXX-XX-0014	06/24/2013	034167	9.75	36.17
<b>DISTRICT CLERK - EXPENDITURES</b>							<b>363.59</b>	
JACKSON OIL COMPANY, IN	2013 010-475-330	GAS & OIL	REGULAR GAS (JUNE 1	211972	06/24/2013	034348	43.13	36.26
<b>COUNTY ATTY - EXPENDITURES</b>							<b>43.13</b>	
FIRMINS	2013 010-495-310	OFFICE EXPENSE	BOX OF RED FINE POI	78148-0	06/23/2013	034300	17.47	61.91
FIRMINS	2013 010-495-310	OFFICE EXPENSE	UNIVERSAL HANGING F	78322-0	06/24/2013	034384	15.98	61.91
TEXAS ASSOCIATION OF CO	2013 010-495-427	TRAVEL & SEMINARS	REGISTRATION FEES	CARL JOHNSON	06/23/2013		150.00	47.47
TEXAS ASSOCIATION OF CO	2013 010-495-427	TRAVEL & SEMINARS	REGISTRATION FEES	CHRISTIE DAV	06/23/2013		150.00	47.47
TEXAS ASSOCIATION OF CO	2013 010-495-427	TRAVEL & SEMINARS	REGISTRATION FEES	MORGAN LUEDK	06/23/2013		150.00	47.47
<b>COUNTY AUDITOR-EXPENDITURES</b>							<b>483.45</b>	
VISA CREDIT CARD	2013 010-499-310	OFFICE EXPENSE	CREDIT	XX XX 0014	06/23/2013	034121	25.19	68.34
VISA CREDIT CARD	2013 010-499-310	OFFICE EXPENSE	10FT USB EXTENSION	XX XX 0014	06/23/2013	034121	25.19	68.34
VISA CREDIT CARD	2013 010-499-310	OFFICE EXPENSE	HP LASERJET PRO PRI	XX XX 001	06/23/2013	034118	319.99	68.34
VISA CREDIT CARD	2013 010-499-310	OFFICE EXPENSE	HP 78A TONER	XX XX 001	06/23/2013	034118	79.99	68.34
<b>COUNTY TAX A/C-EXPENDITURES</b>							<b>399.98</b>	
NET DATA	2013 010-503-404	IBM COMPUTER EXPE	IBM HARDWARE & SOFT	1 YEAR 2013/	06/24/2013		3,533.61	.00
<b>DATA PROCESSING-EXPENDITURES</b>							<b>3,533.61</b>	
AMSAN	2013 010-510-363	SUPPLIES - COURTH	RENOWN ANTIBACTERIA	289697112	06/23/2013	034274	197.92	21.05
WHOLESALE ELECTRIC SUPP	2013 010-510-363	SUPPLIES - COURTH	SYL P40/DX RS DAYLI	S3677488.001	06/23/2013	034214	219.85	21.05
VISA CREDIT CARD	2013 010-510-363	SUPPLIES - COURTH	COURTHOUSE SUPPLIES	XXXX-XXX-001	06/24/2013	034234	14.72	21.05

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STANSELL, MARK	2013 010-510-450	REPAIRS & MAINT.-	SPRAYING FOR PESTS	6/12/13-BEET	06/23/2013	034307	100.00	40.67
DOTSON ELECTRIC SERVICE	2013 010-510-450	REPAIRS & MAINT.-	REPAIRED EMERGENCY	2211	06/23/2013	034283	185.67	40.67
DOTSON ELECTRIC SERVICE	2013 010-510-450	REPAIRS & MAINT.-	REPLACED BALLAST IN	2215	06/24/2013	034357	75.00	40.67
LEARON A ROBERTS	2013 010-510-450	REPAIRS & MAINT.-	SERVICE CALL AND MA	043583	06/24/2013	034353	192.78	40.67
EARGLE DEON-	2013 010-510-450	REPAIRS & MAINT.-	REPAIRED TOILET AT	6/10/2013	06/23/2013	034285	92.35	40.67
COURTHOUSE EXPENDITURES							1,078.29	
STANSELL, MARK	2013 010-515-450	REPAIRS/MAINT.	SERVICE ON 06/03/13	6/3/13-RATS	06/23/2013	034255	40.00	3.66
LEARON A ROBERTS	2013 010-515-450	REPAIRS/MAINT.	SERVICE CALL PLUS L	043616	06/24/2013	034352	237.78	3.66
EXTENSION MEETING ROOM-EXPEND.							277.78	
MAINTENANCE BUILDING FU	2013 010-552-330	GAS & OIL	OIL SERVICE LIC# 1	4071	06/23/2013	034320	23.50	62.40
CONSTABLE #2 (JOHNSON)-EXPENDI							23.50	
JACKSON OIL COMPANY, IN	2013 010-554-330	GAS & OIL	REGULAR GAS (JUNE 1	211973	06/24/2013	034349	104.40	23.50
CONSTABLE #1 (DURANT)-EXPENDIT							104.40	
JOHNSON, CLEVELAND "CLE	2013 010-555-425	TRANSPORTING	REIMBURSE MILEAGE	TERRELL-6/11	06/23/2013		132.77	34.15
LEE, JEWEL	2013 010-555-425	TRANSPORTING	REIMBURSE MEALS	5-24-2013	06/23/2013		7.49	34.15
LEE, JEWEL	2013 010-555-425	TRANSPORTING	REIMBURSE MEALS	6-7-2013	06/23/2013		7.49	34.15
LEE, JEWEL	2013 010-555-425	TRANSPORTING	REIMBURSE MEALS	6-10-2013	06/23/2013		6.68	34.15
LEE, JEWEL	2013 010-555-425	TRANSPORTING	REIMBURSE MEALS	6-11-2013	06/23/2013		7.13	34.15
OPC/JUV. OFFICER EXPENDITURES							161.56	
FIRMINS	2013 010-560-310	OFFICE EXPENSE -	UNIVERSAL STORAGE B	78195-0	06/23/2013	034334	165.00	53.87
FIRMINS	2013 010-560-310	OFFICE EXPENSE -	READY FORM	78053-0	06/23/2013	034272	25.16	53.87
BRYAN, SHAWN R	2013 010-560-310	OFFICE EXPENSE -	USB HUB	0001723	06/23/2013	034273	154.00	53.87
MAINTENANCE BUILDING FU	2013 010-560-330	GAS & OIL	OIL SERVICE FOR SAT	4070	06/23/2013	034319	21.50	23.37
MAINTENANCE BUILDING FU	2013 010-560-330	GAS & OIL	OIL SERVICE ON UNIT	4080	06/23/2013	034330	23.50	23.37
MAINTENANCE BUILDING FU	2013 010-560-330	GAS & OIL	OIL SERVICE ON AVEN	4079	06/23/2013	034329	24.50	23.37
MAINTENANCE BUILDING FU	2013 010-560-330	GAS & OIL	OIL SERVICE ON UNIT	4078	06/23/2013	034328	23.50	23.37
JACKSON OIL COMPANY, IN	2013 010-560-330	GAS & OIL	REGULAR GAS (JUNE 1	211968	06/24/2013	034344	3,703.55	23.37
ABL MANAGEMENT INC.	2013 010-560-333	FEEDING PRISONERS	2,470 INMATE MEALS	689-0602&060	06/24/2013	034386	3,575.46	27.12
ABL MANAGEMENT INC.	2013 010-560-333	FEEDING PRISONERS	2,407 INMATE MEALS	689-0602&060	06/24/2013	034386	3,527.23	27.12
H & R DISTRIBUTORS	2013 010-560-342	JAIL SUPPLIES	CASE OF WHITE PLAST	8963	06/24/2013	034385	18.15	45.33
H & R DISTRIBUTORS	2013 010-560-342	JAIL SUPPLIES	CASES OF WHITE PLAS	8963	06/24/2013	034385	36.30	45.33
H & R DISTRIBUTORS	2013 010-560-342	JAIL SUPPLIES	CASES OF WHITE PLAS	8963	06/24/2013	034385	36.30	45.33
GT DISTRIBUTORS, INC.	2013 010-560-343	AMMUNITION	SHIPPING	INV0452348	06/24/2013	033538	45.00	13.84
GT DISTRIBUTORS, INC.	2013 010-560-343	AMMUNITION	DT 6530	INV0452348	06/24/2013	033538	934.38	13.84
MAINTENANCE BUILDING FU	2013 010-560-354	AUTO EXPENSE	REPLACE BATTERY ON	4072	06/23/2013	034321	127.15	18.62
MAINTENANCE BUILDING FU	2013 010-560-354	AUTO EXPENSE	2 225/60 R18 TIRES	4080	06/23/2013	034330	218.00	18.62
MAINTENANCE BUILDING FU	2013 010-560-354	AUTO EXPENSE	AIR AND CABIN FILTE	4078	06/23/2013	034328	141.75	18.62
MAINTENANCE BUILDING FU	2013 010-560-354	AUTO EXPENSE	225/60 R 16 TIRE P	4077	06/23/2013	034327	82.50	18.62
MAINTENANCE BUILDING FU	2013 010-560-354	AUTO EXPENSE	REPLACE BOOSTER BAT	4074	06/23/2013	034322	89.36	18.62
DALE'S AUTO REPAIR	2013 010-560-354	AUTO EXPENSE	STATE INSPECTION; 0	24906	06/23/2013	034244	14.50	18.62

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DALE'S AUTO REPAIR	2013 010-560-354	AUTO EXPENSE	STATE INSPECTION ON	24962	06/23/2013	034336	14.50	18.62
MCCOY BUILDING	2013 010-560-354	AUTO EXPENSE	1/2 X 8' X 4' PLY B	6163123	06/23/2013	034325	18.49	18.62
CLINIC PHARMACY	2013 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	MAY 2013	06/24/2013		674.02	53.51
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	INMATE-DENTAL	53629-T.OLIV	06/24/2013		210.00	53.51
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	INMATE-DENTAL	51843-S.FOX	06/24/2013		377.00	53.51
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	INMATE-DENTAL	56519-M.MORG	06/24/2013		131.00	53.51
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	INMATE-DENTAL	56883-J.CAST	06/24/2013		262.00	53.51
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	INMATE-DENTAL	57016-J.CHAR	06/24/2013		246.00	53.51
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	INMATE-DENTAL	23259-A.THOM	06/24/2013		131.00	53.51
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	INMATE-DENTAL	40160-J.SMIT	06/24/2013		131.00	53.51
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	INMATE-DENTAL	56967-K.PURC	06/24/2013		322.00	53.51
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	INMATE-DENTAL	39216-R.PLUM	06/24/2013		151.00	53.51
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	INMATE-DENTAL	56968-J.LUNA	06/24/2013		131.00	53.51
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	INMATE-DENTAL	56969-G.CRAD	06/24/2013		131.00	53.51
TITUS REGIONAL MEDICAL	2013 010-560-405	PRISONER MEDICAL	PRISONER MEDICAL	APRIL 2013	06/24/2013		800.00	53.51
RED RIVER VALLEY RADIOL	2013 010-560-405	PRISONER MEDICAL	MEDICAL-INMATE	LUNA, JOSE-30	06/24/2013		30.00	53.51
RED RIVER VALLEY RADIOL	2013 010-560-405	PRISONER MEDICAL	MEDICAL-INMATE	EASLEY, A-308	06/24/2013		30.00	53.51
INDEPENDENT HEALTH SERV	2013 010-560-405	PRISONER MEDICAL	INMATE MEDICAL	MAY 2013	06/24/2013		734.72	53.51
MASON HARDWARE	2013 010-560-450	BUILDING MAINTENA	170Z. LIQUID-PLUMR	276444	06/23/2013	034284	150.96	56.82
WHOLESALE ELECTRIC SUPP	2013 010-560-450	BUILDING MAINTENA	120 SYL F40CWX 48IN	S3687989.001	06/24/2013	034360	204.65	56.82
VISA CREDIT CARD	2013 010-560-450	BUILDING MAINTENA	CARPET PROJECT AT T	XXXX XXXX	06/24/2013	034243	672.82	56.82
SIRCHIE FINGER PRINT LA	2013 010-560-486	CRIME INVESTIGATI	SHIPPING	0125531-IN	06/24/2013	034294	38.64	66.20
SIRCHIE FINGER PRINT LA	2013 010-560-486	CRIME INVESTIGATI	SHAKE-N-CAST IMPRES	0125531-IN	06/24/2013	034294	108.00	66.20
SIRCHIE FINGER PRINT LA	2013 010-560-486	CRIME INVESTIGATI	DISPOSABLE SCAPE L	0125531-IN	06/24/2013	034294	35.90	66.20
SIRCHIE FINGER PRINT LA	2013 010-560-486	CRIME INVESTIGATI	SYRINGE TANSPORT TU	0125531-IN	06/24/2013	034294	37.50	66.20
SIRCHIE FINGER PRINT LA	2013 010-560-486	CRIME INVESTIGATI	FOOTPRINT RESIDUE L	0125531-IN	06/24/2013	034294	48.50	66.20
SIRCHIE FINGER PRINT LA	2013 010-560-486	CRIME INVESTIGATI	PRIMER RESIDUE COLL	0125531-IN	06/24/2013	034294	52.50	66.20
SIRCHIE FINGER PRINT LA	2013 010-560-486	CRIME INVESTIGATI	STERILE WATER VIALS	0125531-IN	06/24/2013	034294	69.90	66.20
VISA CREDIT CARD	2013 010-560-495	OTHER EXPENSE	24 HOUR COMPUTER TA	XXXXXXXXX 0	06/24/2013	034305	379.00	68.70
<b>SHERIFF OFCE/JAIL-EXPENDITURES</b>							<b>19,309.89</b>	
CLAYTON, BRIAN	2013 010-570-425	TRANSPORTING	MEAL FOR JUVENILE	C.RAMIREZ	06/23/2013		6.19	55.12
76TH & 276TH JUD. DIST.	2013 010-570-493	JUVENILE BOARD	JUVENILE BOARD	JULY&AUGUST	06/23/2013		3,857.25	13.88
76TH & 276TH JUD. DIST.	2013 010-570-496	LOCAL FUND - JUV	LOCAL FUNDING	JULY & AUGUS	06/23/2013		6,967.15	16.66
<b>JUVENILE PROB - EXPENDITURES</b>							<b>10,830.59</b>	
VISA CREDIT CARD	2013 010-580-495	OTHER EXP-HWY PAT	PILOT G2 .7MM FN BL	XXX-XXX-001	06/24/2013	034190	12.58	69.57
VISA CREDIT CARD	2013 010-580-495	OTHER EXP-HWY PAT	SHARPIE ULTRA FINE	XXX-XXX-001	06/24/2013	034190	5.58	69.57
VISA CREDIT CARD	2013 010-580-495	OTHER EXP-HWY PAT	PILOT G2 .5MM XF BL	XXX-XXX-001	06/24/2013	034190	12.58	69.57
VISA CREDIT CARD	2013 010-580-495	OTHER EXP-HWY PAT	MEMOREX 100PK CD SL	XXX-XXX-001	06/24/2013	034190	11.69	69.57
VISA CREDIT CARD	2013 010-580-495	OTHER EXP-HWY PAT	NORTON 360 6.0 ANTI	XXX-XXX-001	06/24/2013	034190	89.99	69.57
VISA CREDIT CARD	2013 010-580-495	OTHER EXP-HWY PAT	3 PRONG FOLDERS	XXXXXXXXXX 0	06/24/2013	034276	5.00	69.57
<b>HIGHWAY PATROL - EXPENDITURES</b>							<b>137.42</b>	
DALLAS COUNTY TREASURER	2013 010-631-405	AUTOPSY	AUTOPSY	TRIPLETT,JOH	06/23/2013		1,950.00	19.33
<b>HUMAN SERVICES</b>							<b>1,950.00</b>	
VISA CREDIT CARD	2013 010-665-310	OFFICE EXP-CO AGT	BATTERIES: 9V, AA,	XXXX-XXXX-0	06/24/2013	034100	30.82	22.10

ALL RECORDS FROM 06/23/2013 TO 06/24/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WELLS FARGO FINANCIAL L	2013 010-665-310	OFFICE EXP-CO AGT LEASE ON COPIER		5000166300	06/23/2013		150.00	22.10
				CO AGTS - EXPENDITURES			180.82	
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		GENERAL COUNTY FUND		FUND TOTAL			65,166.46	

## ALL RECORDS FROM 06/23/2013 TO 06/24/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NEWMAN ELECTRONICS	2013 016-510-480	COURTHOUSE SECURI	SECURITY CAMERA	122778	06/23/2013	033943	510.00	22.15
NEWMAN ELECTRONICS	2013 016-510-480	COURTHOUSE SECURI	4 SECURITY CAMERAS	122779	06/23/2013	033883	4,180.00	22.15
GOOLSBY JERRY G	2013 016-510-480	COURTHOUSE SECURI	INSTALLING 3 RELEAS	251701	06/24/2013	034359	318.40	22.15
SECURETECH SYSTEMS, INC	2013 016-510-480	COURTHOUSE SECURI	SERVICE AND TEST CO	3552	06/24/2013	034362	525.00	22.15
SECURETECH SYSTEMS, INC	2013 016-510-480	COURTHOUSE SECURI	REPEATER BATTERY -	3552	06/24/2013	034362	47.00	22.15
SECURETECH SYSTEMS, INC	2013 016-510-480	COURTHOUSE SECURI	PUSH BUTTON REPLACE	3552	06/24/2013	034362	294.00	22.15
SECURETECH SYSTEMS, INC	2013 016-510-480	COURTHOUSE SECURI	WAVE WALL RECHARGEA	3552	06/24/2013	034362	30.50	22.15
SECURITY FEES FUND							5,904.90	
SECURITY FEES FUND							FUND TOTAL	5,904.90

## ALL RECORDS FROM 06/23/2013 TO 06/24/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
VICTIMS OF CRIME FUND	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	5/2 DOUGHERTY, RO	06/23/2013		10.00	46.36
VICTIMS OF CRIME FUND	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	5/2 FORTENBERRY,	06/23/2013		10.00	46.36
VICTIMS OF CRIME FUND	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	6/1 PEREZ, ALICIA	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	5/2 LUTON, DANIE	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	5/2 BARTON, LOUIE	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	5/2 SEARS, WALTER	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	5/2 GARLAND, WILE	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	5/2 JONES, JOHN	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	5/2 WILLIAMS, JOH	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	5/2 CROOKS, ROBBI	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	5/2 BULLOCK, LOIC	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	5/2 STANSELL, MAR	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	5/2 KIMBALL, KATH	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	5/2 INGRAM, CHELS	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	5/2 PRIEFERT, TRA	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	5/2 ACUNA, MARTIN	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	5/2 ELLIS, JOE	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	5/2 HEIM, MARIA	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	6/10 BURNS, BOBBY	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JURY DONATIONS	6/10 HORNER, CAROL	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JURY DONATIONS	6/10 BUNDICK, LOUA	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JURY DONATIONS	6/10 SLOAN, MISTIE	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JURY DONATIONS	6/10 SCHLOSSER, RI	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JURY DONATIONS	6/10 BROWN, VIRGIN	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JURY DONATIONS	6/10 NEWSOM, MONTY	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JURY DONATIONS	6/10 CHAMBERS, JEF	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JURY DONATIONS	6/10 BANTA, JANIE	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JURY DONATIONS	6/10 ONEAL, GARY	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JURY DONATIONS	6/10 VAZQUEZ, LUIS	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JURY DONATIONS	6/10 HARBOUR, JAME	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JURY DONATIONS	6/10 ROY, JIMMY	06/23/2013		10.00	46.36
TITUS COUNTY CHILD WELF	2013 017-435-485	JURORS-DISTRICT	C JURY DONATIONS	6/10 RANDLE, RICHA	06/23/2013		10.00	46.36
LAKE COUNTY CASA	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	5/2 ZACHARY, KELL	06/23/2013		10.00	46.36
LAKE COUNTY CASA	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	5/2 HUNTER, CLAY	06/23/2013		10.00	46.36
LAKE COUNTY CASA	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	6/1 CHAMBERS, WIL	06/23/2013		10.00	46.36
LAKE COUNTY CASA	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	6/1 MOTER, TAMARA	06/23/2013		10.00	46.36
LAKE COUNTY CASA	2013 017-435-485	JURORS-DISTRICT	C JUROR DONATIONS	6/1 MONZON, JOSEP	06/23/2013		10.00	46.36
TITUS COUNTY DISTRICT C	2013 017-435-485	JURORS-DISTRICT	C JURY MONEY	6-14-2013	06/23/2013		870.00	46.36
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							1,240.00	
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JURY FUND							FUND TOTAL	1,240.00

ALL RECORDS FROM 06/23/2013 TO 06/24/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
WEST GROUP	2013 018-465-486	BOOKS - LAW LIB	ACCT#1003685411-MAY	827343786	06/23/2013		751.81	56.66
							----- 751.81	
							----- 751.81	

LAW LIBRARY FUND

FUND TOTAL

751.81



## ALL RECORDS FROM 06/23/2013 TO 06/24/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY, IN	2013 021-611-330	GAS & OIL	DIESEL 893 GALS @ 3	82656	06/23/2013	034332	2,840.62	37.27
MOUNT PLEASANT AUTO PAR	2013 021-611-330	GAS & OIL	5 GAL UNI HYD OIL F	006687	06/24/2013	034366	58.25	37.27
RICHARD DRAKE CONSTRUCT	2013 021-611-332	OTHER ROAD MATERI	COLD MIX DELIVERED	155635	06/23/2013	034286	1,597.17	31.63
RICHARD DRAKE CONSTRUCT	2013 021-611-332	OTHER ROAD MATERI	COLD MIX DELIVERED	155635	06/23/2013	034286	1,603.13	31.63
RICHARD DRAKE CONSTRUCT	2013 021-611-332	OTHER ROAD MATERI	COLD MIX DELIVERED	155707	06/24/2013	034391	1,571.97	31.63
CONTECH CONSTRUCTION PR	2013 021-611-337	CULVERTS	12" X 24' CULVERT	IN00035479	06/24/2013	034290	165.60	89.08
SOUTHERN TIRE MART	2013 021-611-339	TIRES	19.5-24 BACKHOE TIR	57067549	06/23/2013	034311	1,100.00	25.82
LITTLE GIANT	2013 021-611-360	REPAIRS	MOUNT 2 BACKHOE TIR	13962	06/23/2013	034308	50.00	73.73
MAINTENANCE BUILDING FU	2013 021-611-360	REPAIRS	REPLACE BATTERIES ON	4069-PCT 1	06/23/2013	034313	51.50	73.73
MAINTENANCE BUILDING FU	2013 021-611-360	REPAIRS	REPLACE MICRO BELT	4081	06/24/2013	034373	10.10	73.73
CONROY FORD TRACTOR	2013 021-611-360	REPAIRS	FITTINGS, HYD HOSE,	18551	06/24/2013	034369	84.89	73.73
MAINTENANCE BUILDING FU	2013 021-611-466	IH TRUCK DRIVER	HAULING FOR MAY 201	MAY 2013/2 D	06/23/2013	034278	300.00	70.00
AIRGAS	2013 021-611-495	MISCELLANEOUS	HAZMAT FLAT RATE M	9905837007	06/23/2013	034338	15.00	79.40
AIRGAS	2013 021-611-495	MISCELLANEOUS	LEASE CYL IND LARGE	9905837007	06/23/2013	034338	66.00	79.40
AIRGAS	2013 021-611-495	MISCELLANEOUS	LEASE CYL IND LARGE	9905837007	06/23/2013	034338	66.00	79.40

ROAD & BRIDGE #1 9,580.23

ROAD & BRIDGE #1 FUND FUND TOTAL 9,580.23

## ALL RECORDS FROM 06/23/2013 TO 06/24/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MOUNT PLEASANT AUTO PAR	2013 022-612-330	GAS & OIL	5 GAL UNI HYD OIL F	006687	06/24/2013	034367	58.25	1.50
RICHARD DRAKE CONSTRUCT	2013 022-612-332	OTHER ROAD MATERI	COLD MIX DELIVERED	155636	06/23/2013	034216	1,607.78	63.32
RICHARD DRAKE CONSTRUCT	2013 022-612-332	OTHER ROAD MATERI	COLD MIX DELIVERED	155708	06/24/2013	034304	1,451.31	63.32
RICHARD DRAKE CONSTRUCT	2013 022-612-332	OTHER ROAD MATERI	COLD MIX DELIVERED	155708	06/24/2013	034304	1,449.98	63.32
RICHARD DRAKE CONSTRUCT	2013 022-612-332	OTHER ROAD MATERI	COLD MIX DELIVERED	155708	06/24/2013	034304	1,559.38	63.32
RICHARD DRAKE CONSTRUCT	2013 022-612-332	OTHER ROAD MATERI	COLD MIX DELIVERED	155708	06/24/2013	034304	1,598.49	63.32
RICHARD DRAKE CONSTRUCT	2013 022-612-332	OTHER ROAD MATERI	COLD MIX DELIVERED	155708	06/24/2013	034304	1,564.68	63.32
RICHARD DRAKE CONSTRUCT	2013 022-612-332	OTHER ROAD MATERI	COLD MIX DELIVERED	155708	06/24/2013	034304	1,597.83	63.32
RICHARD DRAKE CONSTRUCT	2013 022-612-332	OTHER ROAD MATERI	COLD MIX DELIVERED	155708	06/24/2013	034304	1,575.95	63.32
RICHARD DRAKE CONSTRUCT	2013 022-612-332	OTHER ROAD MATERI	COLD MIX DELIVERED	155708	06/24/2013	034304	1,592.53	63.32
RICHARD DRAKE CONSTRUCT	2013 022-612-332	OTHER ROAD MATERI	COLD MIX DELIVERED	155708	06/24/2013	034304	1,615.07	63.32
RICHARD DRAKE CONSTRUCT	2013 022-612-332	OTHER ROAD MATERI	COLD MIX PICKED UP	155708	06/24/2013	034303	1,387.73	63.32
CONTECH CONSTRUCTION PR	2013 022-612-337	CULVERTS	H/C PIPE 2.2/3X1/2	IN00032442	06/23/2013	034189	465.84	41.70
MAINTENANCE BUILDING FU	2013 022-612-360	REPAIRS	REPLACE BATTERIES	4069-PCT 2	06/23/2013	034314	51.50	28.53
MAINTENANCE BUILDING FU	2013 022-612-360	REPAIRS	REPLACE MICRO BELT	4081	06/24/2013	034374	10.10	28.53
CONROY FORD TRACTOR	2013 022-612-360	REPAIRS	FITTINGS, HYD HOSE	18851	06/24/2013	034370	84.89	28.53
CONROY FORD TRACTOR	2013 022-612-360	REPAIRS	WING BLADES	R18697	06/24/2013	034378	180.16	28.53
CONROY FORD TRACTOR	2013 022-612-360	REPAIRS	CENTER BLADES	R18697	06/24/2013	034378	84.32	28.53
EUBANKS EXCHANGE	2013 022-612-360	REPAIRS	ALTERNATOR FOR GRAD	16079	06/23/2013	034309	146.87	28.53
ABC AUTO	2013 022-612-360	REPAIRS	BATTERY 770CCA	35-160120	06/23/2013	034324	87.13	28.53
MOUNT PLEASANT AUTO PAR	2013 022-612-360	REPAIRS	FLASHER-THERMAL	006888	06/24/2013	034355	3.49	28.53
MAINTENANCE BUILDING FU	2013 022-612-466	IH TRUCK DRIVER E	HAULING FOR MAY 201	MAY 2013/ 2	06/23/2013	034279	300.00	82.00
MAINTENANCE BUILDING FU	2013 022-612-466	IH TRUCK DRIVER E	HAULING FOR APRIL 2	APRIL 2013/1	06/23/2013	034281	150.00	82.00
ALL PRO SECURITY SERVIC	2013 022-612-495	MISCELLANEOUS	MONTHLY MONITOR SER	034582	06/23/2013	PCT 2	44.95	80.68

ROAD &amp; BRIDGE #2

18,668.23

ROAD &amp; BRIDGE #2 FUND

FUND TOTAL

18,668.23

## ALL RECORDS FROM 06/23/2013 TO 06/24/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY, IN	2013 023-613-330	GAS & OIL	DIESEL 500 GALS @ 3	82657	06/23/2013	034335	1,702.33	31.75
JACKSON OIL COMPANY, IN	2013 023-613-330	GAS & OIL	DIESEL GAS (JUNE 1-	211969	06/23/2013	034345	774.92	31.75
JACKSON OIL COMPANY, IN	2013 023-613-330	GAS & OIL	REGULAR GAS (JUNE 1	211969	06/23/2013	034345	211.92	31.75
JACKSON OIL COMPANY, IN	2013 023-613-330	GAS & OIL	12/1 SPIRAX ATF DEX	82916	06/24/2013	034358	43.32	31.75
JACKSON OIL COMPANY, IN	2013 023-613-330	GAS & OIL	1/5 SHELL 85-140 OI	82916	06/24/2013	034358	56.47	31.75
JACKSON OIL COMPANY, IN	2013 023-613-330	GAS & OIL	1/5 QP AW46 OIL	82916	06/24/2013	034358	39.82	31.75
MOUNT PLEASANT AUTO PAR	2013 023-613-330	GAS & OIL	5 GAL UNI HYD OIL F	006687	06/24/2013	034368	58.25	31.75
ROMCO EQUIPMENT CO	2013 023-613-331	LATERAL ROAD EXP-	SHIPPING AND HANDLI	10535502	06/23/2013	034291	95.76	1.52
ROMCO EQUIPMENT CO	2013 023-613-331	LATERAL ROAD EXP-	GRADER EDGE 5/8X6X8	10535502	06/23/2013	034291	424.14	1.52
ROMCO EQUIPMENT CO.	2013 023-613-331	LATERAL ROAD EXP-	GRADER EDGE, 5/8X6X	10535502	06/23/2013	034291	303.54	1.52
GEORGE KENNETH CLARK	2013 023-613-331	LATERAL ROAD EXP-	SHIPPING	71208	06/23/2013	034292	10.00	1.52
GEORGE KENNETH CLARK	2013 023-613-331	LATERAL ROAD EXP-	PLAIN TILLER BLADES	71208	06/23/2013	034292	157.08	1.52
GEORGE KENNETH CLARK	2013 023-613-331	LATERAL ROAD EXP-	PLAIN TILLER BLADES	71208	06/23/2013	034292	157.08	1.52
TEXAS CONTRACTORS EQUIP	2013 023-613-331	LATERAL ROAD EXP-	SHIPPING	61624	06/23/2013	034293	100.00	1.52
TEXAS CONTRACTORS EQUIP	2013 023-613-331	LATERAL ROAD EXP-	10" SHANK MIXER BLA	61624	06/23/2013	034293	399.50	1.52
TEXAS CONTRACTORS EQUIP	2013 023-613-331	LATERAL ROAD EXP-	10" SHANK MIXER BLA	61624	06/23/2013	034293	399.50	1.52
RICHARD DRAKE CONSTRUCT	2013 023-613-332	OTHER ROAD MATERI	2 LOADS, COLD MIX DE	155709	06/24/2013	034302	3,153.23	31.34
RICHARD DRAKE CONSTRUCT	2013 023-613-332	OTHER ROAD MATERI	2 LOADS COLD MIX DE	155709	06/24/2013	034302	3,211.57	31.34
MASON HARDWARE	2013 023-613-341	SUPPLIES	TV 12CT 42GAL BAGS	276464	06/23/2013	034289	29.95	11.21
BANE, GEORGE P., INC	2013 023-613-360	REPAIRS	FREIGHT OUT REF. P	01094471	06/24/2013	034392	27.13	12.56
BANE, GEORGE P., INC	2013 023-613-360	REPAIRS	BEARING REF. PO#	01094471	06/24/2013	034392	16.79	12.56
BANE, GEORGE P., INC	2013 023-613-360	REPAIRS	BEARING, WASHER RE	01094471	06/24/2013	034392	44.21	12.56
BANE, GEORGE P., INC	2013 023-613-360	REPAIRS	PIN REF. PO# 31286	01094471	06/24/2013	034392	182.68	12.56
BANE, GEORGE P., INC	2013 023-613-360	REPAIRS	BUSH REF. PO# 3128	01094471	06/24/2013	034392	167.94	12.56
BANE, GEORGE P., INC	2013 023-613-360	REPAIRS	PIN REF. PO# 31286	01094471	06/24/2013	034392	138.89	12.56
MAINTENANCE BUILDING FU	2013 023-613-360	REPAIRS	FUEL AND AIR FILTER	4076	06/23/2013	034326	99.08	12.56
MAINTENANCE BUILDING FU	2013 023-613-360	REPAIRS	REPLACE BATTERIES O	4069-PCT 3	06/23/2013	034315	51.50	12.56
MAINTENANCE BUILDING FU	2013 023-613-360	REPAIRS	REPLACE MICRO BELT	4081	06/24/2013	034375	10.10	12.56
CONROY FORD TRACTOR	2013 023-613-360	REPAIRS	FITTINGS, HYD HOSE	18551	06/24/2013	034371	84.88	12.56
MAINTENANCE BUILDING FU	2013 023-613-466	IH TRUCK DRIVER	HAULING FOR MAY 201	MAY 2013/4 D	06/23/2013	034280	600.00	50.00

ROAD &amp; BRIDGE #3

12,751.58

ROAD &amp; BRIDGE #3 FUND

FUND TOTAL

12,751.58

## ALL RECORDS FROM 06/23/2013 TO 06/24/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
RICHARD DRAKE CONSTRUCT	2013 024-614-332	OTHER ROAD MATERI	COLD MIX DELIVERED	155637	06/23/2013	034287	1,592.53	77.79
RICHARD DRAKE CONSTRUCT	2013 024-614-332	OTHER ROAD MATERI	COLD MIX DELIVERED	155637	06/23/2013	034287	1,512.30	77.79
RICHARD DRAKE CONSTRUCT	2013 024-614-332	OTHER ROAD MATERI	COLD MIX DELIVERED	155637	06/23/2013	034287	1,514.29	77.79
RICHARD DRAKE CONSTRUCT	2013 024-614-332	OTHER ROAD MATERI	COLD MIX DELIVERED	155637	06/23/2013	034287	1,600.48	77.79
RICHARD DRAKE CONSTRUCT	2013 024-614-332	OTHER ROAD MATERI	COLD MIX DELIVERED	155637	06/23/2013	034287	1,603.13	77.79
RICHARD DRAKE CONSTRUCT	2013 024-614-332	OTHER ROAD MATERI	COLD MIX DELIVERED	155637	06/23/2013	034287	1,598.49	77.79
JOE'S ATV REPAIR	2013 024-614-340	SMALL TOOLS	TRIMMER, EFCO	15948,15951	06/23/2013	034275	234.99	.00
VISA CREDIT CARD	2013 024-614-341	SUPPLIES	SUPPLIES	XX XXXX 0	06/23/2013	034277	29.88	92.42
MAINTENANCE BUILDING FU	2013 024-614-360	REPAIRS	REPLACE BATTERIES O	4069	06/23/2013	034316	51.50	54.52
MAINTENANCE BUILDING FU	2013 024-614-360	REPAIRS	REPLACE MICRO BELT	4081	06/24/2013	034376	10.10	54.52
CONROY FORD TRACTOR	2013 024-614-360	REPAIRS	RUBBER WHEEL	18378	06/23/2013	034295	55.00	54.52
CONROY FORD TRACTOR	2013 024-614-360	REPAIRS	SHOE, SKID	18489,18482	06/23/2013	034310	286.98	54.52
CONROY FORD TRACTOR	2013 024-614-360	REPAIRS	L NUT	18489,18482	06/23/2013	034310	2.34	54.52
CONROY FORD TRACTOR	2013 024-614-360	REPAIRS	F WASHER	18489,18482	06/23/2013	034310	.90	54.52
CONROY FORD TRACTOR	2013 024-614-360	REPAIRS	BOLT, PLOW	18489,18482	06/23/2013	034310	18.54	54.52
O'REILLY AUTOMOTIVE, IN	2013 024-614-360	REPAIRS	BATTERY FEE	0385-9464	06/23/2013	034331	3.00	54.52
O'REILLY AUTOMOTIVE, IN	2013 024-614-360	REPAIRS	BATTERY	0385-9464	06/23/2013	034331	127.15	54.52
JOE'S ATV REPAIR	2013 024-614-360	REPAIRS	SUPPLIES AND LABOR	15948, 15951	06/23/2013	034275	69.83	54.52
MAINTENANCE BUILDING FU	2013 024-614-466	IH TRUCK DRIVER	HAULING FOR APRIL 2	APRIL '13/3	06/23/2013	034282	450.00	77.50

ROAD &amp; BRIDGE #4

10,761.43

ROAD &amp; BRIDGE #4 FUND

FUND TOTAL

10,761.43

ALL RECORDS FROM 06/23/2013 TO 06/24/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NET DATA	2013 041-202-155	JP#2-ITF TO NETDA	I-TICKET MAY 2013	JP2-14632	06/23/2013		84.00	.00
TEXAS DEPARTMENT OF STA	2013 041-202-156	DEPT OF HEALTH CO	REMOTE BIRTH ACCESS	18781	06/23/2013	2013	86.01	.00
							----- 170.01	
		VICTIM OF CRIME FUND		FUND TOTAL			----- 170.01	

ALL RECORDS FROM 06/23/2013 TO 06/24/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
TYLER TECHNOLOGIES, INC	2013 043-403-317	SOFTWARE EXPENSE	EAGLERECORDER TESTI	025-71378	06/24/2013	034400	82.50	12.94
TYLER TECHNOLOGIES, INC	2013 043-403-317	SOFTWARE EXPENSE	EAGLERECORDER PROJE	025-71378	06/24/2013	034400	27.50	12.94
TYLER TECHNOLOGIES, INC	2013 043-403-317	SOFTWARE EXPENSE	EAGLERECORDER PROJE	025-71378	06/24/2013	034400	55.00	12.94
							-----	
							165.00	
							-----	
COUNTY CLERK R&M FUND				FUND TOTAL			165.00	

ALL RECORDS FROM 06/23/2013 TO 06/24/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FIRMINIS	2013 058-580-495	OTHER EXPENSE	COFFEE POT	78212-0	06/23/2013	034343	75.00	30.43
							----- 75.00	
		STATE CRIMINAL ALIEN ASST PROG		FUND TOTAL			----- 75.00	

## ALL RECORDS FROM 06/23/2013 TO 06/24/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
ICS	2013 059-512-480	PRISONER UNIFORMS	DISPOSABLE PANTS; X	106720	06/23/2013	034297	67.50	10.54
ICS	2013 059-512-480	PRISONER UNIFORMS	DISPOSABLE SHIRT; X	106720	06/23/2013	034297	56.50	10.54
ICS	2013 059-512-480	PRISONER UNIFORMS	CLINCHER IV PHOTO I	106027	06/23/2013	034337	196.00	10.54
ICS	2013 059-512-480	PRISONER UNIFORMS	STRAPLESS INMATE CL	106027	06/23/2013	034337	411.60	10.54
ICS	2013 059-512-480	PRISONER UNIFORMS	ORANGE DISPOSABLE C	106027	06/23/2013	034337	260.00	10.54
FIRMIN	2013 059-512-495	OTHER EXPENSE	BOXES OF #10 ENVELO	78110-0	06/24/2013	034288	129.90	19.64
JON-WAYNE COMPANY	2013 059-512-495	OTHER EXPENSE	SALES DISCOUNT	S-31529	06/23/2013	034298	100.00	19.64
JON-WAYNE COMPANY	2013 059-512-495	OTHER EXPENSE	LABOR AND MATERIAL	S-31529	06/23/2013	034298	1,323.20	19.64
							-----	
							2,344.70	
							-----	
		SHERIFF COMMISSARY FUND			FUND TOTAL		2,344.70	



## ALL RECORDS FROM 06/23/2013 TO 06/24/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
JACKSON OIL COMPANY, IN	2013 085-615-330	GAS & OIL	REGULAR GAS (JUNE 1	211970	06/24/2013	034346	138.05	45.08
O'REILLY AUTOMOTIVE, IN	2013 085-615-395	SMALL TOOLS	CODE READER	0385-402249	06/24/2013	034372	410.75	42.37
MASON HARDWARE	2013 085-615-396	SHOP SUPPLIES	C-135 2 PK EXTENSIO	276048	06/23/2013	034245	3.29	26.74
MASON HARDWARE	2013 085-615-396	SHOP SUPPLIES	C-33 2 PK EXTENSION	276048	06/23/2013	034245	3.29	26.74
MASON HARDWARE	2013 085-615-396	SHOP SUPPLIES	M12357 7/64 HSS TIT	276048	06/23/2013	034245	4.58	26.74
MASON HARDWARE	2013 085-615-396	SHOP SUPPLIES	M12358 1/8 HSS TITA	276048	06/23/2013	034245	3.79	26.74
MASON HARDWARE	2013 085-615-396	SHOP SUPPLIES	5/8 RECEIVER PIN W/	276419	06/23/2013	034318	4.79	26.74
MCKELVEY ENTERPRISES, I	2013 085-615-396	SHOP SUPPLIES	1 1/2 X 20 HR ANGLE	00298265	06/23/2013	034247	12.54	26.74
AIRGAS	2013 085-615-396	SHOP SUPPLIES	HAZMAT FLAT RATE	9016605538	06/23/2013	034317	1.95	26.74
AIRGAS	2013 085-615-396	SHOP SUPPLIES	OXYGEN	9016605538	06/23/2013	034317	28.70	26.74
AIRGAS	2013 085-615-396	SHOP SUPPLIES	HAZMAT FEE	9905845562	06/24/2013	034383	12.00	26.74
AIRGAS	2013 085-615-396	SHOP SUPPLIES	RENT CYL IND LARGE	9905845562	06/24/2013	034383	11.20	26.74
AIRGAS	2013 085-615-396	SHOP SUPPLIES	RENT CYL IND LARGE	9905845562	06/24/2013	034383	12.40	26.74
O'REILLY AUTOMOTIVE, IN	2013 085-615-396	SHOP SUPPLIES	WIX AIR FILTER	400-545/364/	06/23/2013	034312	30.02	26.74
O'REILLY AUTOMOTIVE, IN	2013 085-615-396	SHOP SUPPLIES	BATTERY AND BATTERY	400-545/364/	06/23/2013	034312	205.98	26.74
O'REILLY AUTOMOTIVE, IN	2013 085-615-396	SHOP SUPPLIES	GAL ANTIFREEZE	400-545/364/	06/23/2013	034312	35.97	26.74
O'REILLY AUTOMOTIVE, IN	2013 085-615-396	SHOP SUPPLIES	WIX OIL FILTERS	400-545/364/	06/23/2013	034312	9.78	26.74
O'REILLY AUTOMOTIVE, IN	2013 085-615-396	SHOP SUPPLIES	ALTERNATOR CORE CRE	TITUS COUNTY	06/24/2013	034377	10.00	26.74
O'REILLY AUTOMOTIVE, IN	2013 085-615-396	SHOP SUPPLIES	AIR FILTERS	TITUS COUNTY	06/24/2013	034377	19.04	26.74
O'REILLY AUTOMOTIVE, IN	2013 085-615-396	SHOP SUPPLIES	GAL HAND CLEANER	TITUS COUNTY	06/24/2013	034377	12.99	26.74
O'REILLY AUTOMOTIVE, IN	2013 085-615-396	SHOP SUPPLIES	MICRO-V BELT	TITUS COUNTY	06/24/2013	034377	40.40	26.74
O'REILLY AUTOMOTIVE, IN	2013 085-615-396	SHOP SUPPLIES	MINI LAMP #3157	TITUS COUNTY	06/24/2013	034377	5.29	26.74
O'REILLY AUTOMOTIVE, IN	2013 085-615-396	SHOP SUPPLIES	AIR FILTER \$64.48.	TITUS COUNTY	06/24/2013	034377	80.67	26.74
O'REILLY AUTOMOTIVE, IN	2013 085-615-396	SHOP SUPPLIES	ALTERNATOR AND CORE	TITUS COUNTY	06/24/2013	034377	146.72	26.74
O'REILLY AUTOMOTIVE, IN	2013 085-615-396	SHOP SUPPLIES	CASE OIL FILTERS \$1	TITUS COUNTY	06/24/2013	034377	28.22	26.74
OLMSTED-KIRK	2013 085-615-396	SHOP SUPPLIES	5800 ECONO WIPERS (	312-3832/768	06/24/2013	034254	317.70	26.74
MOUNT PLEASANT AUTO PAR	2013 085-615-396	SHOP SUPPLIES	FRONT BAKE PADS FOR	006582	06/24/2013	034365	32.49	26.74
PRICE INTERNATIONAL, IN	2013 085-615-493	VEHICLE EXPENSE	PARTS ON 18 WHEELER	250663F/2510	06/23/2013	034266	71.12	130.86-
PRICE INTERNATIONAL, IN	2013 085-615-493	VEHICLE EXPENSE	PARTS FOR 18-WHEELE	250663F/2510	06/23/2013	034266	487.80	130.86-
SOUTHERN TIRE MART	2013 085-615-493	VEHICLE EXPENSE	TIRES FOR 18-WHEELE	57067488	06/23/2013	034265	2,904.00	130.86-
							5,065.52	

MAINTENANCE BLDG FUND

FUND TOTAL

5,065.52

GRAND TOTAL

132,644.87