

## Register of Claims

Payee	Description	Dept. Fund	Amount	Sub-Total by Fund
CLEBURNE CITY	GENERAL	10 - 0 - 4110	\$ 138,246.34	
CLEBURNE CITY	GENERAL	10 - 0 - 4110	\$ 1,557.64	
FEDERAL EXPRESS	8/5/05 TRANSPORTATION CHARGES	10 - 403 - 5310	\$ 12.88	
FEDERAL EXPRESS	2 PKGS TO LASON	10 - 403 - 5310	\$ 25.76	
FEDERAL EXPRESS	ACCT # 2278-4338-1 SHIPPING	10 - 403 - 5310	\$ 29.76	
CROCKETT HOTEL	HOTEL RESERVATIONS	10 - 403 - 5410	\$ 945.68	
DOUGLAS CURTIS	MEALS ADVANCE SAN ANTONIO CONF	10 - 403 - 5410	\$ 1,078.00	
DOUGLAS CURTIS	ADV MEALS AUSTIN CONF	10 - 403 - 5410	\$ 72.00	
HUTTO DELORES	MEALS ADVANCE SAN ANTONIO CONF	10 - 403 - 5410	\$ 103.00	
PARK PLAZA HOTEL	HOTEL RESERVATIONS C DOUGLAS	10 - 403 - 5410	\$ 184.00	
SPANGLER IRYNA	MEALS ADVANCE SAN ANTONIO CONF	10 - 403 - 5410	\$ 103.00	
CINGULAR WIRELESS II, LLC	817-648-3962 7/15-8/14/05	10 - 403 - 5420	\$ 20.00	
DEPARTMENT OF INFORMATION RESO	DIR MONTHLY PHONE BILL	10 - 403 - 5420	\$ 603.24	
CORPORATE EXPRESS - FW	AVEFF3PE HAND/TYPED LABELS,PUR	10 - 404 - 5311	\$ 136.83	
CORPORATE EXPRESS - FW	CEB52003 BALLPOINT PEN,FINE,RE	10 - 404 - 5311	\$ 4.56	
CORPORATE EXPRESS - FW	CREDIT FOR CAL DESK PAD	10 - 404 - 5311	\$ (5.95)	
THE STAR GROUP	YEAR SUBSCRIPTION TO THE KEENE	10 - 404 - 5312	\$ 57.00	
HARMON ROGER	TRAVEL REIMB AUSTIN AWARDS CNF	10 - 404 - 5410	\$ 628.30	
HITCHCOCK ALISON	MEAL REIMB AUSTIN AWARD	10 - 404 - 5410	\$ 10.00	
SIMS SANDY	TRAVEL REIMB AWARDS IN AUSTIN	10 - 404 - 5410	\$ 269.75	
TEXAS ASSOCIATION OF COUNTIES	ROGER HARMON ANNUAL CONFERENCE	10 - 404 - 5410	\$ 175.00	
TEXAS COLLEGE OF PROBATE JUDGE	ROGER HARMON CONFERENCE	10 - 404 - 5410	\$ 325.00	
CINGULAR WIRELESS II, LLC	7/6-8/5/05 817-517-3233	10 - 404 - 5420	\$ 104.30	
FISHER SCIENTIFIC COMPANY, LLC	GARMIN GPS MODEL 5 DELUXE	10 - 406 - 5320	\$ 1,887.90	
CINGULAR WIRELESS II, LLC	7/6/05-8/5/05 817-648-4033	10 - 406 - 5420	\$ 70.49	
RAMOS EDWARD	8/31/05 298 MILES	10 - 407 - 5207	\$ 104.30	
BANK ONE, NA	4 PACK D CELL BATTERIES	10 - 407 - 5311	\$ 19.96	
CORPORATE EXPRESS - FW	CEB31560 MOUSE,MINI	10 - 407 - 5311	\$ 99.72	
CORPORATE EXPRESS - FW	AAG80000605 TELEPHONE/ADDRESS	10 - 407 - 5311	\$ 39.96	
CORPORATE EXPRESS - FW	SMD20HX3 HANGING FOLDERS,BOX-B	10 - 407 - 5311	\$ 33.05	
LAN-KIB COMMUNICATIONS	HANDHELD RADIOS	10 - 407 - 5320	\$ 390.00	
LEE'S SADDLE & TACK/WESTERN WE	LARGE POLO SHIRTS(GRAY)	10 - 407 - 5333	\$ 229.50	
CINGULAR WIRELESS II, LLC	7/6-8/5/05 817-202-4900	10 - 407 - 5420	\$ 373.00	
ROGER'S LUBE SERVICE	8/18/05 UT # 648 OIL LUBE	10 - 407 - 5450	\$ 20.00	
UNITED PARCEL SERVICE	SHIPPING FOR RA#935171 TO	10 - 408 - 5310	\$ 4.61	
BANK ONE, NA	DROP CLOTHS	10 - 408 - 5311	\$ 13.26	
CORPORATE EXPRESS - FW	CEB8511 REAMS WHITE COPY PAPER	10 - 408 - 5311	\$ 48.20	
BRADLEY SANDY	8/23/05 126 MILES	10 - 408 - 5410	\$ 44.10	
CINGULAR WIRELESS II, LLC	7/10-8/9/05 817-774-5705	10 - 408 - 5420	\$ 11.61	
CORPORATE EXPRESS - FW	EXP00248 COMPUTER PAPER	10 - 409 - 5311	\$ 55.18	
CORPORATE EXPRESS - FW	EXP00140 COMPUTER PAPER	10 - 409 - 5311	\$ 62.36	
CORPORATE EXPRESS - FW	MMM3850 TAPE, SUPER STRENGTH	10 - 409 - 5311	\$ 2.35	
CORPORATE EXPRESS - FW	EXP00248 RETURN BRIGITTE BAKER	10 - 409 - 5311	\$ (55.18)	
ELEMENT K JOURNALS	WINDOWS PROFESSIONAL -12 ISSUE	10 - 409 - 5312	\$ 157.00	
TECH REPUBLIC	SHIPPING & HANDLING CHARGES	10 - 409 - 5312	\$ 74.95	
DELL MARKETING, L.P.	WIRELESS MOUSE PER QUOTE#23754	10 - 409 - 5460	\$ 36.55	
DELL MARKETING, L.P.	WIRELESS MOUSE PER QUOTE#23754	10 - 409 - 5460	\$ 30.56	
NET DATA	MHMR REPORT FOR JAIL POPULATIO	10 - 409 - 5461	\$ 960.00	
NET DATA	9/2005 MONTHLY CHARGES	10 - 409 - 5461	\$ 3,525.00	
SYNETICS COMPUTERS,INC	60 HR BLOCK TIME SUPPORT @ \$95	10 - 409 - 5461	\$ 5,700.00	
SYNETICS COMPUTERS,INC	MICROSOFT EXCHANGE SERVER 2003	10 - 409 - 5461	\$ 6,411.00	
SBC	8/25-9/24/05 MONTHLY CHARGES	10 - 409 - 5462	\$ 34.33	
SBC	8/25-9/24/05 MONTHLY CHARGES	10 - 409 - 5462	\$ 300.97	
LASER TECH	FIX HP 4100N LASER PRINTER IN	10 - 409 - 5463	\$ 769.48	
ZONES CORPORATS SOLUTIONS	PCMCIA CISCO AIRONET 350 SERIE	10 - 409 - 5463	\$ 2,121.90	
WEST GROUP PAYMENT CENTER	TX FAMILY CODE ANNO.2005 PAMPH	10 - 410 - 5312	\$ 92.00	
RURAL ASSOCIATION FOR COURT AD	2005-2006 MEMBERSHIP RENEWAL F	10 - 410 - 5410	\$ 10.00	
TEXAS CENTER FOR THE JUDICIARY	2005-2006 DUES FOR JUDGE MAYFI	10 - 410 - 5410	\$ 25.00	
BEN HILL TURNER & ASSOC PC	8/30/05 MISTI T. WHITE	10 - 410 - 5581	\$ 100.00	
BEN HILL TURNER & ASSOC PC	JAMES E CHRISTIAN JR 8/23/05	10 - 410 - 5581	\$ 100.00	
BEN HILL TURNER & ASSOC PC	SHAWN D ROHMANN 8/5/05	10 - 410 - 5581	\$ 100.00	
BEN HILL TURNER & ASSOC PC	MAYA MILES 8/23/05	10 - 410 - 5581	\$ 200.00	
BEN HILL TURNER & ASSOC PC	STEPHEN W BROWN 8/5/05	10 - 410 - 5581	\$ 200.00	
BEN HILL TURNER & ASSOC PC	RICHARD E ALLEN 8/5/05	10 - 410 - 5581	\$ 200.00	
BEN HILL TURNER & ASSOC PC	GEE KEVIN F 7/28/05	10 - 410 - 5581	\$ 100.00	

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Payee	Description	Dept. Fund	Amount	Sub-Total by Fund
BEN HILL TURNER & ASSOC PC	REGINALD L HUNTER 8/5/05	10 - 410 - 5581	\$ 100.00	
CONOVER BROOKS WILLIAM III	MICHAEL GLENN MEEK 7/26/05	10 - 410 - 5581	\$ 100.00	
CONOVER BROOKS WILLIAM III	CHRISTOPHER ANDERSON 7/26/05	10 - 410 - 5581	\$ 100.00	
CONOVER BROOKS WILLIAM III	CHRISTOPHER ANDERSON 7/26/05	10 - 410 - 5581	\$ 100.00	
CONOVER BROOKS WILLIAM III	WILLIAM K HASSEY 8/12/05	10 - 410 - 5581	\$ 200.00	
COOKE WILSON LAW FIRM,P.C.	8/5/05 MALVIN M PRATER	10 - 410 - 5581	\$ 100.00	
COOKE WILSON LAW FIRM,P.C.	8/5/05 BILLY J DUVALL	10 - 410 - 5581	\$ 200.00	
DE LOS SANTOS, RICHARDO	LAMP RICHARD WAYNE JR 7/26/05	10 - 410 - 5581	\$ 200.00	
DE LOS SANTOS, RICHARDO	ALEX HERNANDEZ 8/12/05	10 - 410 - 5581	\$ 100.00	
DE LOS SANTOS, RICHARDO	GRAY STANLEY ALLEN 7/28/05	10 - 410 - 5581	\$ 100.00	
DE LOS SANTOS, RICHARDO	SERGIO RAMIREZ 7/26/05	10 - 410 - 5581	\$ 100.00	
DULICK LAW FIRM	KEVIN CAHILL 7/26/05	10 - 410 - 5581	\$ 100.00	
FOWLER, SHELLY D.	ADAMS ROBERT FORREST 7/28/05	10 - 410 - 5581	\$ 200.00	
FOWLER, SHELLY D.	CARTER D CLINTON 8/12/05	10 - 410 - 5581	\$ 100.00	
FOWLER, SHELLY D.	ARLENE D LYLES 8/24/05	10 - 410 - 5581	\$ 200.00	
FOWLER, SHELLY D.	AARON PHILIP BOWER 7/26/05	10 - 410 - 5581	\$ 100.00	
FOWLER, SHELLY D.	BILLY W FOUTS 8/12/05	10 - 410 - 5581	\$ 100.00	
HERNANDEZ DANIEL	MICHAEL HANEL 8/23/05	10 - 410 - 5581	\$ 100.00	
HERNANDEZ DANIEL	KERRI PICKERING 8/23/05	10 - 410 - 5581	\$ 100.00	
HERNANDEZ DANIEL	NICOLAS P MORALES 8/5/05	10 - 410 - 5581	\$ 100.00	
HERNANDEZ DANIEL	MIGUEL A BUSTAMANTE 8/5/05	10 - 410 - 5581	\$ 100.00	
HERNANDEZ DANIEL	JUAN P GONZALEZ 8/5/05	10 - 410 - 5581	\$ 100.00	
HERNANDEZ DANIEL	FERNANDO ZAMARRIPA 8/5/05	10 - 410 - 5581	\$ 100.00	
HOUSTON DAVID E	RAY WHITE 7/26/05	10 - 410 - 5581	\$ 100.00	
HOUSTON DAVID E	BOBBY J FREEMAN 8/12/05	10 - 410 - 5581	\$ 100.00	
LUMMUS,HALLMAN,PRITCHARD & BAK	RENEE G DIAZ CUEVAS 8/12/05	10 - 410 - 5581	\$ 100.00	
LUMMUS,HALLMAN,PRITCHARD & BAK	DAVID WAYNE HALL 7/26/05	10 - 410 - 5581	\$ 200.00	
LUMMUS,HALLMAN,PRITCHARD & BAK	CRYSTAL MICHELLE MCGEHEE 8/23	10 - 410 - 5581	\$ 200.00	
LUMMUS,HALLMAN,PRITCHARD & BAK	RAUL VIRGIL 8/12/05	10 - 410 - 5581	\$ 100.00	
RUGELEY & ASSOCIATES	BOBBIE L HENRY 8/5/05	10 - 410 - 5581	\$ 100.00	
RUGELEY & ASSOCIATES	VIRGIL L TROTTER 8/5/05	10 - 410 - 5581	\$ 200.00	
RUGELEY & ASSOCIATES	DEREK MITCHELL 7/26/05	10 - 410 - 5581	\$ 200.00	
SHEPPARD JOSEPH L	DOUGLAS FOSTER 7/26/05	10 - 410 - 5581	\$ 200.00	
THE COOKE WILSON LAW FIRM,P.C.	AMBER COLLINS 8/23/05	10 - 410 - 5581	\$ 100.00	
WARD ROBERT L. LAW OFFICE OF	ALSO M200501905 DAVID GARDIPE	10 - 410 - 5581	\$ 200.00	
WARD ROBERT L. LAW OFFICE OF	8/5/05 JEFFERY KINNER	10 - 410 - 5581	\$ 200.00	
BARKMAN, PATRICK	R S 8/10/05	10 - 410 - 5582	\$ 100.00	
BEN HILL TURNER & ASSOC PC	J B 8/9/05	10 - 410 - 5582	\$ 100.00	
BEN HILL TURNER & ASSOC PC	D S 8/15/05	10 - 410 - 5582	\$ 100.00	
BEN HILL TURNER & ASSOC PC	A B 8/23/05	10 - 410 - 5582	\$ 100.00	
DE LOS SANTOS, RICHARDO	A L B 7/25/05	10 - 410 - 5582	\$ 100.00	
DULICK LAW FIRM	A T 8/9/05	10 - 410 - 5582	\$ 100.00	
FOWLER, SHELLY D.	C A D 7/25/05	10 - 410 - 5582	\$ 100.00	
FOWLER, SHELLY D.	B A H 7/25/05	10 - 410 - 5582	\$ 100.00	
HOUSTON DAVID E	S S 8/17/05	10 - 410 - 5582	\$ 100.00	
LUMMUS,HALLMAN,PRITCHARD & BAK	M N 8/23/05	10 - 410 - 5582	\$ 100.00	
RUGELEY & ASSOCIATES	S R P 7/20/05	10 - 410 - 5582	\$ 100.00	
SHEPPARD JOSEPH L	A P R 7/25/05	10 - 410 - 5582	\$ 100.00	
THE COOKE WILSON LAW FIRM,P.C.	G C 8/9/05	10 - 410 - 5582	\$ 100.00	
WARD ROBERT L. LAW OFFICE OF	7/6/05 DD	10 - 410 - 5582	\$ 100.00	
BARKMAN, PATRICK	A KING 8/8/05	10 - 410 - 5583	\$ 150.00	
BEN HILL TURNER & ASSOC PC	GUINTA CHILD 6/15/05	10 - 410 - 5583	\$ 100.00	
BEN HILL TURNER & ASSOC PC	C J D 8/19/05	10 - 410 - 5583	\$ 100.00	
BYRNE MICHAEL H	GUINTA CHILD 6/15/05	10 - 410 - 5583	\$ 100.00	
CONOVER BROOKS WILLIAM III	H F 8/9/05	10 - 410 - 5583	\$ 200.00	
COOKE WILSON LAW FIRM,P.C.	08/05/05 DJW CHILDREN	10 - 410 - 5583	\$ 100.00	
COONTZ LAW OFFICE	DICKINSON JUAREZ WARE CHILDREN	10 - 410 - 5583	\$ 100.00	
LAW OFFICE OF KRISTINA B. DIAL	ITIO MARTIN CHILDREN 8/8/05	10 - 410 - 5583	\$ 100.00	
CORPORATE EXPRESS - FW	PAP06604 CORRECTION TAPE	10 - 411 - 5311	\$ 83.20	
GALL'S INC.	CPR MASK WITH ONE-WAY VALVE IT	10 - 411 - 5311	\$ 13.98	
CATHOLIC CHARITIES	7/6/05 MICHAEL KANG/ANNE MARTI	10 - 411 - 5400	\$ 150.00	
CRUM TOM W	08/3-5/05 MILEAGE, MEALS	10 - 411 - 5400	\$ 1,434.00	
BEN HILL TURNER & ASSOC PC	J D S 8/17/05	10 - 411 - 5582	\$ 100.00	
COOKE WILSON LAW FIRM,P.C.	07/25/05 GC	10 - 411 - 5582	\$ 100.00	
COOKE WILSON LAW FIRM,P.C.	8/12/05 CC	10 - 411 - 5582	\$ 100.00	

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Payee	Description	Dept. Fund	Amount	Sub-Total by Fund
DE LOS SANTOS, RICHARDO	J K W 7/11/05	10 - 411 - 5582	\$ 100.00	
FOWLER, SHELLY D.	L C 7/18/05	10 - 411 - 5582	\$ 100.00	
JENKINS, KEN ATTORNEY AT LAW	W L 8/17/05	10 - 411 - 5582	\$ 100.00	
LUMMUS, HALLMAN, PRITCHARD & BAK	M G N II 8/2/05	10 - 411 - 5582	\$ 100.00	
LUMMUS, HALLMAN, PRITCHARD & BAK	8/17/05 KYH	10 - 411 - 5582	\$ 100.00	
MACLEAN & BOULWARE	C L F 8/2/05	10 - 411 - 5582	\$ 100.00	
RUGELEY & ASSOCIATES	C F 8/4/05	10 - 411 - 5582	\$ 100.00	
CORPORATE EXPRESS - FW	CEB8514 COPY PAPER 8.5X14	10 - 412 - 5314	\$ 63.20	
OLMSTEAD-KIRK	FREIGHT	10 - 412 - 5314	\$ 265.25	
LASER TECH	NEW GEST 7502 CLEANING WEB	10 - 412 - 5800	\$ 89.45	
CORPORATE EXPRESS - FW	PIL31004 ROLLER BALL PEN, RED	10 - 435 - 5311	\$ 28.84	
CORPORATE EXPRESS - FW	AVES101 TABS, INSERTS, 1" CLEAR	10 - 435 - 5311	\$ 2.11	
CORPORATE EXPRESS - FW	DPS40022 STAPLES	10 - 435 - 5311	\$ 44.09	
WEST GROUP PAYMENT CENTER	TX FAMILY CODE ANNO 2005 PAMPH	10 - 435 - 5312	\$ 92.00	
WEST GROUP PAYMENT CENTER	TX CASES 3D V160-161	10 - 435 - 5312	\$ 117.50	
BRYANT PLEZ N.	F33282 9/19/00 REPORTERS REC	10 - 435 - 5400	\$ 45.00	
CLEVELAND, DAVID JUDGE	8/22-26/05 EXPENSES, MILES	10 - 435 - 5400	\$ 306.50	
WAITS COURT REPORTERS	8/30/05 GRAND JURY ROBIN HOWE	10 - 435 - 5400	\$ 200.00	
BRIDEWELL WAYNE JUDGE	8/24-26/05 ADV CRIM LAW COURSE	10 - 435 - 5410	\$ 254.58	
BYRNE MICHAEL H	DESMOND WOODS 8/23/05	10 - 435 - 5580	\$ 250.00	
DE LOS SANTOS, RICHARDO	RALPH ANGELO PEREZ 7/29/05	10 - 435 - 5580	\$ 200.00	
FOWLER, SHELLY D.	JOSEPH ADAMS 8/24/05	10 - 435 - 5580	\$ 250.00	
RUGELEY & ASSOCIATES	DAVID L RICE 8/18/05	10 - 435 - 5580	\$ 250.00	
SHEPPARD JOSEPH L	DOYLE ARD 8/17/05	10 - 435 - 5580	\$ 750.00	
SHEPPARD JOSEPH L	QUENTON WOODSON 8/18/05	10 - 435 - 5580	\$ 1,250.00	
SHEPPARD JOSEPH L	AUSTIN BLANE TOMLINSON 7/28/05	10 - 435 - 5580	\$ 300.00	
WARD ROBERT L. LAW OFFICE OF	7/27/05 MARCUS VERNON	10 - 435 - 5580	\$ 300.00	
ALTARAS LAW FIRM	HENDERSON CHILDREN 8/5/05	10 - 435 - 5583	\$ 3,000.00	
ALTARAS LAW FIRM	RENCH CHILDREN 8/2/05	10 - 435 - 5583	\$ 200.00	
ALTARAS LAW FIRM	WEST CHILD 8/8/05	10 - 435 - 5583	\$ 200.00	
BRADLEY & BRADLEY	8/15/05 JUAN ROMERO & GEORGE H	10 - 435 - 5583	\$ 200.00	
BRADLEY & BRADLEY	ITIO ROMERO/HILL CHILDREN 8/26	10 - 435 - 5583	\$ 200.00	
COOKE WILSON LAW FIRM, P.C.	8/9/05 MILLER CHILDREN	10 - 435 - 5583	\$ 250.00	
COOKE WILSON LAW FIRM, P.C.	8/19/05 ISSAC PAUL PANIAGUA	10 - 435 - 5583	\$ 250.00	
COOKE WILSON LAW FIRM, P.C.	08/16/05 ITTO GABRIEL LOPEZ	10 - 435 - 5583	\$ 200.00	
COOKE WILSON LAW FIRM, P.C.	8/15/05 VANDIVER & HOBBS	10 - 435 - 5583	\$ 200.00	
DULICK LAW FIRM	HASTY/KEEBLE CHILDREN 8/9/05	10 - 435 - 5583	\$ 200.00	
RUGELEY & ASSOCIATES	ITIO CHEYYEN GREEN 8/19/05	10 - 435 - 5583	\$ 250.00	
THE COOKE WILSON LAW FIRM, P.C.	VANDIVER/RUSSELL CHILDREN 8/26	10 - 435 - 5583	\$ 200.00	
JONES MCCLURE PUBLISHING, INC.	O'CONNOR'S FAMILY CODE PLUS	10 - 436 - 5312	\$ 75.95	
DOHONEY ROBERT JUDGE	MILEAGE & MEALS REIMB	10 - 436 - 5400	\$ 176.00	
MERIT COURT REPORTERS	7962 1 FULL DAY & MILEAGE	10 - 436 - 5400	\$ 228.56	
MERIT COURT REPORTERS	8/23-26/05 MILEAGE/APPEAR FEE	10 - 436 - 5400	\$ 887.36	
PRICE RANDALL J	DONALD BULLARD	10 - 436 - 5400	\$ 500.00	
TIZOC'S LANGUAGE CONSULTANTS	F38423 JOSE AUGUSTIN ARRANGO	10 - 436 - 5400	\$ 338.65	
TIZOC'S LANGUAGE CONSULTANTS	F38423 JOSE A ARRANGO	10 - 436 - 5400	\$ 307.72	
TIZOC'S LANGUAGE CONSULTANTS	F38423 JOSE A ARRANGO	10 - 436 - 5400	\$ 287.09	
TIZOC'S LANGUAGE CONSULTANTS	F38423 JOSE A ARRANGO	10 - 436 - 5400	\$ 390.22	
TIZOC'S LANGUAGE CONSULTANTS	F38423 JOSE A ARRANGO	10 - 436 - 5400	\$ 204.59	
TIZOC'S LANGUAGE CONSULTANTS	F38423 JOSE A ARRANGO	10 - 436 - 5400	\$ 297.40	
TIZOC'S LANGUAGE CONSULTANTS	F384242 JOSE A ARRANGO	10 - 436 - 5400	\$ 328.34	
TIZOC'S LANGUAGE CONSULTANTS	F38423 JOSE A ARRANGO	10 - 436 - 5400	\$ 413.61	
CINGULAR WIRELESS II, LLC	817-240-5515 7/10-8/9/05	10 - 436 - 5420	\$ 41.40	
BEN HILL TURNER & ASSOC PC	COTY LYLES 8/24/05	10 - 436 - 5580	\$ 400.00	
BEN HILL TURNER & ASSOC PC	TERRY SCOTT 7/28/05	10 - 436 - 5580	\$ 300.00	
BEN HILL TURNER & ASSOC PC	MARK VAUGHN 8/24/05	10 - 436 - 5580	\$ 250.00	
BYRNE MICHAEL H	CHAD BRYSON 7/12/05	10 - 436 - 5580	\$ 450.00	
BYRNE MICHAEL H	JOSEPH ROBBINS 7/15/05	10 - 436 - 5580	\$ 350.00	
BYRNE MICHAEL H	CRYSTAL ANN JONES 7/12/05	10 - 436 - 5580	\$ 350.00	
FOWLER, SHELLY D.	BENJAMIN CHITWOOD 8/12/05	10 - 436 - 5580	\$ 500.00	
FOWLER, SHELLY D.	KENNETH RUNYAN 8/10/05	10 - 436 - 5580	\$ 200.00	
FOWLER, SHELLY D.	APRIL TESMER 8/24/05	10 - 436 - 5580	\$ 250.00	
FOWLER, SHELLY D.	SAMUEL CUNNIFF 8/24/05	10 - 436 - 5580	\$ 400.00	
HERNANDEZ DANIEL	RODNEY FARBER 8/24/05	10 - 436 - 5580	\$ 100.00	
HERNANDEZ DANIEL	TREVOR LEE WALKER 8/4/05	10 - 436 - 5580	\$ 200.00	

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Payee	Description	Dept. Fund	Amount	Sub-Total by Fund
HERNANDEZ DANIEL	KASEY JAMES WADE 8/4/05	10 - 436 - 5580	\$ 200.00	
HERNANDEZ DANIEL	DELORES MUENCH 8/8/05	10 - 436 - 5580	\$ 200.00	
LAW OFFICE OF DICK TURNER	JAMES MUIR CRAIG III 8/24/05	10 - 436 - 5580	\$ 250.00	
LAW OFFICE OF DICK TURNER	ANNETTE MARIE ROMERO 7/27/05	10 - 436 - 5580	\$ 450.00	
LAW OFFICE OF DICK TURNER	DARRIN GLENN WHITEHEAD 8/24/05	10 - 436 - 5580	\$ 500.00	
LAW OFFICE OF DICK TURNER	CRYSTAL ANN JONES 7/28/05	10 - 436 - 5580	\$ 450.00	
LUMMUS, HALLMAN, PRITCHARD & BAK	RONERT KIRK GECKLER 7/27/05	10 - 436 - 5580	\$ 300.00	
LUMMUS, HALLMAN, PRITCHARD & BAK	WAYNE ANTHONY SHIPLEY 7/28/05	10 - 436 - 5580	\$ 400.00	
LUMMUS, HALLMAN, PRITCHARD & BAK	HOLLY JEAN MCINNIS 8/25/05	10 - 436 - 5580	\$ 400.00	
RUGELEY & ASSOCIATES	JOHNNY WESLEY RODGERS 7/28/05	10 - 436 - 5580	\$ 450.00	
RUGELEY & ASSOCIATES	MICHAEL WAYNE WARREN 8/12/05	10 - 436 - 5580	\$ 400.00	
RUGELEY & ASSOCIATES	LAUREL BARTLETT 8/11/05	10 - 436 - 5580	\$ 250.00	
SHEPPARD JOSEPH L	MAZIN BURHAM OBEIDAT 8/4/05	10 - 436 - 5580	\$ 2,500.00	
SHEPPARD JOSEPH L	DOUGLAS EUGENE HANSON 8/4/05	10 - 436 - 5580	\$ 2,500.00	
SHEPPARD JOSEPH L	CHRISTOPHER SHANE SPENCER 8/12/27/05	10 - 436 - 5580	\$ 100.00	
WARD ROBERT L. LAW OFFICE OF	DEANA JACKSON	10 - 436 - 5580	\$ 450.00	
COOKE WILSON LAW FIRM, P.C.	WRIGHT CHILDREN 8/19/05	10 - 436 - 5583	\$ 250.00	
DULICK LAW FIRM	ITIO APRIL GREEN 8/26/05	10 - 436 - 5583	\$ 250.00	
FOWLER, SHELLY D.	ITIO CHEYENNE GREEN 8/19/05	10 - 436 - 5583	\$ 250.00	
FOWLER, SHELLY D.	ITIO DONAL HOGAN 8/26/05	10 - 436 - 5583	\$ 250.00	
RUGELEY & ASSOCIATES	ITIO COLSON/BROOKSHIRE CHILDRE	10 - 436 - 5583	\$ 200.00	
JONES MCCLURE PUBLISHING, INC.	2005 OCONNERS TX RULES CIVIL	10 - 437 - 5312	\$ 281.85	
WAITS COURT REPORTERS	4/7/05 CAUSE #F38341	10 - 437 - 5400	\$ 22.50	
WAITS COURT REPORTERS	DIST CRT FULL DAY 8/12/05	10 - 437 - 5400	\$ 200.00	
WAITS, PAMELA	NO. F38067 LAURA ANN SPURLOCK	10 - 437 - 5400	\$ 534.20	
WAITS, PAMELA	05/24/05 F38341	10 - 437 - 5400	\$ 1,089.00	
BEN HILL TURNER & ASSOC PC	ASHLEY THRASHER 8/15/05	10 - 437 - 5580	\$ 250.00	
BEN HILL TURNER & ASSOC PC	ALAN GREENBURG 8/4/05	10 - 437 - 5580	\$ 300.00	
BEN HILL TURNER & ASSOC PC	GERALD HUDSON 8/3/05	10 - 437 - 5580	\$ 400.00	
DE LOS SANTOS, RICHARDO	LINDA MARIE MALDONADO 8/8/05	10 - 437 - 5580	\$ 400.00	
DE LOS SANTOS, RICHARDO	LOUIS THOMAS MOJICA JR 8/4/05	10 - 437 - 5580	\$ 200.00	
DE LOS SANTOS, RICHARDO	ALEJANDRO QUIRAZ 8/12/05	10 - 437 - 5580	\$ 400.00	
DE LOS SANTOS, RICHARDO	DARRELL DWAYNE STUDE 8/12/05	10 - 437 - 5580	\$ 550.00	
FOWLER, SHELLY D.	LAURA NEMAN 8/3/05	10 - 437 - 5580	\$ 250.00	
FOWLER, SHELLY D.	BILLY JOHNSON 8/3/05	10 - 437 - 5580	\$ 450.00	
FOWLER, SHELLY D.	MATTHEW THOMAS LEONARD 8/3/05	10 - 437 - 5580	\$ 400.00	
FOWLER, SHELLY D.	MARCUS WAYNE SIMPSON SR 8/3/05	10 - 437 - 5580	\$ 300.00	
HERNANDEZ DANIEL	JOSE CARRION 8/15/05	10 - 437 - 5580	\$ 550.00	
HERNANDEZ DANIEL	EDUARDO AGUILAR 8/18/05	10 - 437 - 5580	\$ 250.00	
HERNANDEZ DANIEL	WESLEY CURTIS BEAM 8/3/05	10 - 437 - 5580	\$ 250.00	
HERNANDEZ DANIEL	CLINT WARREN HOWARD 8/4/05	10 - 437 - 5580	\$ 300.00	
LAW OFFICE OF DICK TURNER	MARY GONZALES ROGERS 8/4/05	10 - 437 - 5580	\$ 400.00	
LAW OFFICE OF DICK TURNER	ROBERT LEE HAGAMAN 8/4/05	10 - 437 - 5580	\$ 450.00	
LAW OFFICE OF DICK TURNER	DARREN LEE LAMB 8/18/05	10 - 437 - 5580	\$ 250.00	
LUMMUS, HALLMAN, PRITCHARD & BAK	REBECCA LEANN MEARS 8/18/05	10 - 437 - 5580	\$ 250.00	
LUMMUS, HALLMAN, PRITCHARD & BAK	WALTER WILLIAMS JR 7/25/05	10 - 437 - 5580	\$ 1,500.00	
LUMMUS, HALLMAN, PRITCHARD & BAK	JAMES EDWARD GOUBEUX 8/12/05	10 - 437 - 5580	\$ 400.00	
RUGELEY & ASSOCIATES	ROBERT EUGENE PENTECOST 8/1/05	10 - 437 - 5580	\$ 300.00	
RUGELEY & ASSOCIATES	KIRK AVERY RAWLING 8/1/05	10 - 437 - 5580	\$ 300.00	
RUGELEY & ASSOCIATES	MICHELLE RAE STEWART 8/18/05	10 - 437 - 5580	\$ 250.00	
WARD ROBERT L. LAW OFFICE OF	8/3/05 SARAH GIBSON	10 - 437 - 5580	\$ 450.00	
BARKMAN, PATRICK	PEREZ CHILDREN 8/15/05	10 - 437 - 5583	\$ 250.00	
BEN HILL TURNER & ASSOC PC	ITIO MICHAEL CUEVAS 8/29/05	10 - 437 - 5583	\$ 250.00	
BRADLEY & BRADLEY	8/4/05 HOUSEHOLDER	10 - 437 - 5583	\$ 200.00	
BRADLEY & BRADLEY	YOUNG CHILDREN 8/19/05	10 - 437 - 5583	\$ 250.00	
FOWLER, SHELLY D.	ITIO HALER CHILDREN 8/29/05	10 - 437 - 5583	\$ 250.00	
FOWLER, SHELLY D.	CHARLIE BEDNAR 8/16/05	10 - 437 - 5583	\$ 250.00	
FOWLER, SHELLY D.	ITIO CHARLIE BEDNAR 8/29/05	10 - 437 - 5583	\$ 250.00	
SHEPPARD JOSEPH L	ITIO HOUSEHOLDER CHILDREN 8/4	10 - 437 - 5583	\$ 200.00	
THE COOKE WILSON LAW FIRM, P.C.	ITIO MICHAEL CUEVAS 8/29/05	10 - 437 - 5583	\$ 250.00	
LLOYD DAVID	9/20-22/05 AUSTIN REIMBURSEMEN	10 - 450 - 5410	\$ 285.75	
TEXAS DISTRICT COURT ALLIANCE	9/20-22/05 DAVID R. LLOYD	10 - 450 - 5410	\$ 30.00	
JUDGE JEFF MONK	REIMB FOR CHECKS ORDERED FFB	10 - 456 - 5311	\$ 57.32	
WEST GROUP PAYMENT CENTER	LAW BOOKS TX PARKS & WILDLIFE	10 - 456 - 5312	\$ 30.00	
JACOBS PAT JUDGE	7/26/05 125 MILES	10 - 457 - 5410	\$ 43.75	

## Register of Claims

Payee	Description	Dept.	Fund	Amount	Sub-Total by Fund
SBC	8/15-9/14/05 MONTHLY CHARGES	10 -	457 - 5420	\$ 71.07	
CORPORATE EXPRESS - FW	FEL97802 PRINTER CABLE	10 -	475 - 5311	\$ 29.16	
LEXIS NEXIS	ONLINE CHARGES 06/01/05 THRU	10 -	475 - 5400	\$ 180.00	
MOORE, BILL	8/24-26/05 DORAL HOTEL REIMB	10 -	475 - 5410	\$ 105.89	
STATE BAR OF TEXAS-CLE	JIM SIMPSON MIDLAND TRAINING	10 -	475 - 5410	\$ 355.00	
CORPORATE EXPRESS - FW	WAU22521 LUNAR BLUE COPY PAPER	10 -	476 - 5311	\$ 363.51	
HALL RENEE	B200100026 REPORTER'S RECORD	10 -	476 - 5400	\$ 41.00	
NATIONAL DISTRICT ATTORNEYS AS	PROFESSIONAL LIABILITY INSURAN	10 -	476 - 5400	\$ 2,509.00	
CORPORATE EXPRESS - FW	HEWC6578DN PRINT CART.,3-COLOR	10 -	495 - 5311	\$ 180.66	
COMEAX TERESA	TRAVEL REIMB TRAINING ABILENE	10 -	495 - 5410	\$ 175.75	
PORRAS ROSA	TRAVEL REIMB TRAINING ABILENE	10 -	495 - 5410	\$ 144.59	
TEXAS ASSOCIATION OF COUNTY AU	KIRK KIRKPATRICK REGISTRATION	10 -	495 - 5410	\$ 225.00	
CORPORATE EXPRESS - FW	RUB96600 DESKTOP SORTER	10 -	497 - 5311	\$ 31.98	
COUNTY TREASURER'S ASSOC OF TE	BARBARA ROBINSON 10/17-20/05	10 -	497 - 5410	\$ 125.00	
CRECELIUS DON	MILEAGE REIMB FOR JULY 2005	10 -	499 - 5207	\$ 436.45	
CRECELIUS DON	8/2005 MILEAGE REIMBURSEMENT	10 -	499 - 5207	\$ 498.05	
LASER PRINTERS & MAILING SERVI	#678966 POSTAGE FOR METER	10 -	499 - 5310	\$ 15,000.00	
US POSTAL SERVICE (POSTAGE BY	#6768966 POSTAGE FOR METER	10 -	499 - 5310	\$ 15,000.00	
US POSTAL SERVICE (POSTAGE BY	CREDIT CREATED TO ADJUST FUNDS	10 -	499 - 5310	\$ (15,000.00)	
CORPORATE EXPRESS - FW	RUB47506 TELEPHONE STAND,BLK	10 -	499 - 5311	\$ 15.63	
CORPORATE EXPRESS - FW	CEB03439 HANGING FOLDERS,LGL	10 -	499 - 5311	\$ 227.25	
CORPORATE EXPRESS - FW	EXP00615 RUBBER BANDS	10 -	499 - 5311	\$ 2.10	
CORPORATE EXPRESS - FW	BICSCSF11BK BALLPOINT PEN,FN,B	10 -	499 - 5311	\$ 8.28	
CORPORATE EXPRESS - FW	QRT2364 BULLETIN BOARD 4'X3'	10 -	499 - 5320	\$ 281.54	
LASER TECH	NEW CANON 6230 DRUM UNIT	10 -	499 - 5800	\$ 204.60	
CNA SURETY	SURETY BOND FOR J.SCOTT PORTER	10 -	510 - 5313	\$ 500.00	
MARSHALL YOUNG & ASSOCIATES	SUERTY BOND FOR CHARLES	10 -	510 - 5313	\$ 50.00	
THE STAR GROUP	NOTICE OF PUBLIC HEARING	10 -	510 - 5318	\$ 40.00	
THE STAR GROUP	LEGAL,AD IN NEWSPAPER TO RUN J	10 -	510 - 5318	\$ 37.00	
CORPORATE EXPRESS - FW	CREDIT MEMO ORIG INV#63292907	10 -	510 - 5320	\$ (20.00)	
DOWNING'S GUNS & FAMILY TREASU	FIRE PROOF SAFE FOR ISS	10 -	510 - 5320	\$ 1,003.64	
LASER TECH	COPIER NEEDS TO BE SERVICED AF	10 -	510 - 5344	\$ 67.50	
LASER TECH	1.50 LABOR CANON 6230 AND MINO	10 -	510 - 5344	\$ 112.20	
LASER TECH	NEW CANON FUSER THERM	10 -	510 - 5344	\$ 101.51	
HOME DEPOT CREDIT SERVICES	70 LB.MASONARY CEMENT	10 -	510 - 5353	\$ 137.15	
BANK ONE, NA	AUCTION FOR HVY EQUIPMENT PCT.	10 -	510 - 5400	\$ 26.16	
CLEBURNE OAKS APARTMENT	NICK & COREY SHANNON DISASTER	10 -	510 - 5400	\$ (130.00)	
CLEBURNE OAKS APARTMENT	NICK & COREY SHANNON DISASTER	10 -	510 - 5400	\$ 130.00	
CLEBURNE OAKS APARTMENT	NICK & COREY SHANNON DISASTER	10 -	510 - 5400	\$ 130.00	
SAGENTO, LLC	SCOND HALF OF PHASE 23 EFSP	10 -	510 - 5400	\$ 800.00	
SBC	8/17-9/16/05 CHARGES	10 -	510 - 5420	\$ 3,048.24	
SBC	8/9-9/8/05 MONTHLY CHARGES	10 -	510 - 5420	\$ 11,692.10	
TAYLOR,OLSON,ADKINS,SRALLA & A	LEGAL ASST. ON FED. BRIDGE PRO	10 -	510 - 5488	\$ 2,047.44	
TAYLOR,OLSON,ADKINS,SRALLA & A	CONFERENCE WITH BILL MOORE ON	10 -	510 - 5488	\$ 45.00	
DAVIS, JUDY - LEGAL SERVICES	8/20-21/05 MAGISTRATE WARNINGS	10 -	510 - 5490	\$ 100.00	
DAVIS, JUDY - LEGAL SERVICES	9/2-5/05 4 MAGISTRATE WARNINGS	10 -	510 - 5490	\$ 200.00	
DAVIS, JUDY - LEGAL SERVICES	8/27 & 8/28/05 MAGISTRATE WRNG	10 -	510 - 5490	\$ 100.00	
CHARACTER FIRST	8/20/05 1229 RESPONSIBILITY BU	10 -	510 - 5491	\$ 311.40	
TRAVIS COUNTY CLERK	JOHN BURROUGHS 7/18/05	10 -	510 - 5494	\$ 305.00	
TRAVIS COUNTY CLERK	SANDRA BRISTER 7/25/05	10 -	510 - 5494	\$ 330.00	
TRAVIS COUNTY CLERK	MICHAEL MORROW 8/8/05	10 -	510 - 5494	\$ 330.00	
TRAVIS COUNTY CLERK	LLOYD WALLACE 8/10/05	10 -	510 - 5494	\$ 330.00	
TRAVIS COUNTY CLERK	ROY WILSON 8/10/05	10 -	510 - 5494	\$ 330.00	
BANK ONE, NA	AROMA POTS	10 -	511 - 5335	\$ 22.32	
G&K SERVICES	MATS MOP HANDLES	10 -	511 - 5335	\$ 56.64	
G&K SERVICES	MATS SCRAPERS MOP FRAME/HANDLE	10 -	511 - 5335	\$ 56.64	
G&K SERVICES	MATS SCRAPERS MOP HANDLE	10 -	511 - 5335	\$ 53.64	
G&K SERVICES	MATS SCRAPERS MOP HANDLES	10 -	511 - 5335	\$ 53.64	
G&K SERVICES	MATS SCRAPERS MOP HANDLES	10 -	511 - 5335	\$ 53.64	
G&K SERVICES	MATS SCRAPERS MOP HANDLES	10 -	511 - 5335	\$ 53.64	
G&K SERVICES	4X6 MAT RENTAL AG #7578	10 -	511 - 5335	\$ 53.64	
WATSON & SON DOORMAT RENTAL, I	8/13-9/10/05 DOORMAT RENTAL	10 -	511 - 5337	\$ 12.00	
CARSON PEST CONTROL	8/16/05 QUARTERLY FIRE ANT SVC	10 -	511 - 5350	\$ 77.25	
DOUBLE 'D' TERMITES & PEST, INC	1 N MAIN MONTHLY	10 -	511 - 5350	\$ 35.00	
DOUBLE 'D' TERMITES & PEST, INC	102 S MILL MONTHLY	10 -	511 - 5350	\$ 15.00	
DOUBLE 'D' TERMITES & PEST, INC	102 S MAIN MONTHLY	10 -	511 - 5350	\$ 30.00	

## Register of Claims

Payee	Description	Dept. Fund	Amount	Sub-Total by Fund
DOUBLE 'D' TERMITE & PEST, INC	116 MILL ST MONTHLY	10 - 511 - 5350	\$ 30.00	
DOUBLE 'D' TERMITE & PEST, INC	247 ELK DR MONTHLY	10 - 511 - 5350	\$ 30.00	
DOUBLE 'D' TERMITE & PEST, INC	118 S FRIOU MONTHLY	10 - 511 - 5350	\$ 30.00	
DOUBLE 'D' TERMITE & PEST, INC	113 W CHAMBERS MONTHLY	10 - 511 - 5350	\$ 25.00	
DOUBLE 'D' TERMITE & PEST, INC	1102 E KILPATRICK MONTHLY	10 - 511 - 5350	\$ 35.00	
DOUBLE 'D' TERMITE & PEST, INC	1102 E KILPATRICK STE C	10 - 511 - 5350	\$ 20.00	
DOUBLE 'D' TERMITE & PEST, INC	1102 E KILPATRICK STE B	10 - 511 - 5350	\$ 20.00	
DOUBLE 'D' TERMITE & PEST, INC	204 S BUFFALO MONTHLY	10 - 511 - 5350	\$ 48.00	
DOUBLE 'D' TERMITE & PEST, INC	160 N ANGLIN MONTHLY	10 - 511 - 5350	\$ 35.00	
BANK ONE, NA	CREDIT FOR DBL PYMNT	10 - 511 - 5352	\$ (18.87)	
BANK ONE, NA	YELLOW SPRAY PAINT	10 - 511 - 5352	\$ 37.68	
BANK ONE, NA	SCREWS	10 - 511 - 5352	\$ 37.87	
BANK ONE, NA	DOOR VIEWERS FOR JUDGE BRIDWEL	10 - 511 - 5352	\$ 29.82	
BANK ONE, NA	4" STRIPER	10 - 511 - 5352	\$ 28.04	
BANK ONE, NA	12 FT. LADDERS	10 - 511 - 5352	\$ 438.00	
BANK ONE, NA	KEYS TO 3RD FLOOR OFFICES	10 - 511 - 5352	\$ 45.90	
BANK ONE, NA	3 WAY PHONE COUPLER	10 - 511 - 5352	\$ 40.32	
BANK ONE, NA	2X2 LAY-IN FILTER REGISTERS	10 - 511 - 5352	\$ 65.27	
BANK ONE, NA	BLIND--FOR HEALTH DEPT.	10 - 511 - 5352	\$ 8.25	
BANK ONE, NA	ANCHERS T25PK	10 - 511 - 5352	\$ 84.17	
BANK ONE, NA	HINGE(FOR HEALTH CTR & JUVENIL	10 - 511 - 5352	\$ 3.19	
CURLY'S BIG BLADE	DRAIN-PROBATION TO OUTSIDE	10 - 511 - 5352	\$ 517.00	
CURLY'S BIG BLADE	WELD 1/2 INC DRAIN IN VENDING	10 - 511 - 5352	\$ 192.00	
DUGGER BROTHERS, INC.	A/C REAPIR 3RD FL ANNEX	10 - 511 - 5352	\$ 192.50	
DUGGER ELECTRIC, INC.	RUN 1 NEW TELEPHONE LINE AND M	10 - 511 - 5352	\$ 94.35	
E-GRAPHICS	NO PARKING SIGNS, LETTERS FOR	10 - 511 - 5352	\$ 450.00	
ECONOMY LOCK & KEY	KEYS FOR BURLESON SUB-COURTHOU	10 - 511 - 5352	\$ 70.00	
LAYLAND PLUMBING CO	PEA TRAP PARTS	10 - 511 - 5352	\$ 14.33	
LAYLAND PLUMBING CO	PVC TUBING	10 - 511 - 5352	\$ 19.26	
LIMPAC MATERIALS HANDLING	ROPAC 4048, 39.4" WALLS	10 - 511 - 5352	\$ 1,338.45	
METROPLEX OFFICE SYSTEMS,INC	DISASSEMBLE ONE 8' KARDEX	10 - 511 - 5352	\$ 3,200.00	
UFC SERVICES LLC	20X24X2 PLEATED AIR FILTERS	10 - 511 - 5352	\$ 432.84	
ABITIBI-CONSOLIDATED CORP RECY	7/5-31/05 LOOSE PAPER RECYC	10 - 511 - 5440	\$ 30.57	
ALVARADO CITY OF	7/15-8/16/05 117 S FRIOU	10 - 511 - 5440	\$ 95.34	
BURLESON CITY OF	6/29-8/1/05 247 ELK DR	10 - 511 - 5440	\$ 75.42	
CLEBURNE CITY	10 N MAIN 7/21-8/19/05	10 - 511 - 5440	\$ 467.86	
CLEBURNE CITY	1 N MAIN 7/21-8/19/05	10 - 511 - 5440	\$ 532.67	
CLEBURNE CITY	115 W CHAMBERS 7/21-8/19/05	10 - 511 - 5440	\$ 91.47	
CLEBURNE CITY	112 S MAIN 7/21-8/19/05	10 - 511 - 5440	\$ 15.70	
CLEBURNE CITY	116 S MILL 7/21-8/19/05	10 - 511 - 5440	\$ 20.27	
CLEBURNE CITY	7/21-8/19/05 116 S MILL ST	10 - 511 - 5440	\$ 259.68	
CLEBURNE CITY	103 S MILL 7/21-8/19/05	10 - 511 - 5440	\$ 27.15	
CLEBURNE CITY	1601 N ANGLIN ST 7/20-8/19/05	10 - 511 - 5440	\$ 81.74	
CLEBURNE CITY	7/29-8/29/05 204 S BUFFALO AVE	10 - 511 - 5440	\$ 162.19	
CLEBURNE CITY	7/29-8/29/05 204 S BUFFALO AVE	10 - 511 - 5440	\$ 95.24	
CLEBURNE CITY	7/29-8/29/05 204 S BUFFALO AVE	10 - 511 - 5440	\$ 696.38	
CLEBURNE CITY	7/29-8/29/05 204 S BUFFALO AVE	10 - 511 - 5440	\$ 57.46	
CLEBURNE CITY	204 S BUFFALO 7/29-8/31/05	10 - 511 - 5440	\$ 314.08	
COLE'S PORTABLE SANITATION SER	9/1-9/30/05 MARKET SQUARE	10 - 511 - 5440	\$ 65.00	
CULLIGAN	7/18-8/18/05 DEPOSIT BOTTLES	10 - 511 - 5440	\$ 112.90	
TXU Energy	300 S MAIN 7/25-8/23/05	10 - 511 - 5440	\$ 20.44	
TXU Energy	116 S MILL 7/25-8/23/05	10 - 511 - 5440	\$ 12.78	
TXU Energy	102 S MILL 7/25-8/23/05	10 - 511 - 5440	\$ 25.55	
UNITED COOPERATIVE SERVICES	8/05 FM 731 BURLESON	10 - 511 - 5440	\$ 1,640.76	
WASTE MANAGEMENT	165-0335153-2165-2	10 - 511 - 5440	\$ 91.43	
CORPORATE EXPRESS - FW	EXP30011 STORAGE FILE, LEGAL S	10 - 549 - 5311	\$ 66.30	
ACCURINT	1 PERSON SEARCH	10 - 550 - 5400	\$ 0.25	
CINGULAR WIRELESS II, LLC	7/10-8/9/05 817-774-5579	10 - 550 - 5420	\$ 87.10	
CINGULAR WIRELESS II, LLC	7/8/05-8/7/05 817-233-2682	10 - 551 - 5420	\$ 97.80	
CINGULAR WIRELESS - ATLYS	817-933-1560 7/20-8/19/05	10 - 552 - 5420	\$ 45.09	
CINGULAR WIRELESS II, LLC	7/15-8/14/05 817-774-7818	10 - 552 - 5420	\$ 61.07	
WRIGHT LINCOLN MERCURY	REPLACED REAR BRAKE PADS/ T/RO	10 - 552 - 5450	\$ 269.93	
CINGULAR WIRELESS	7/20-8/19/05 817-821-7029	10 - 553 - 5420	\$ 77.64	
CINGULAR WIRELESS II, LLC	7/20-8/19/05 8172911688	10 - 554 - 5420	\$ 48.08	
CINGULAR WIRELESS - ATLYS	7/20-8/19/05 817-933-0334	10 - 556 - 5420	\$ 110.18	

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Payee	Description	Dept.	Fund	Amount	Sub-Total by Fund
PACK 'N' MAIL	TRK#1271127340144056513	10 -	560 - 5310	\$ 21.68	
PACK 'N' MAIL	MAIL ONE PACKAGE (INSURED)	10 -	560 - 5310	\$ 42.05	
CORPORATE EXPRESS - FW	CEB03030 SHEET PROTECTOR	10 -	560 - 5311	\$ 76.16	
CORPORATE EXPRESS - FW	CEB03310 CLASP ENV.9"X12"	10 -	560 - 5311	\$ 32.77	
CORPORATE EXPRESS - FW	AVESR1150LBK 5" BLACK SLANT-RI	10 -	560 - 5311	\$ 99.44	
CORPORATE EXPRESS - FW	MAX108510 AUDIO CASSETTE,90 MI	10 -	560 - 5311	\$ 301.65	
GOPROMOS, A DIVISION OF EGI	DELUXE STICK PENS	10 -	560 - 5311	\$ 134.85	
GT DISTRIBUTORS	QTY.6 DUTY BELTS,INNER BELTS A	10 -	560 - 5320	\$ 232.65	
GT DISTRIBUTORS	QTY.7 DUTY BELTS,INNER BELTS A	10 -	560 - 5320	\$ 118.60	
GT DISTRIBUTORS	QTY.5 DUTY BELTS,INNER BELTS F	10 -	560 - 5320	\$ 160.65	
EXXON/GECC	7/18-8/2/05 CHARGES	10 -	560 - 5340	\$ 114.09	
LAMBERT OIL CO.,INC	INVOICE# 80475	10 -	560 - 5340	\$ 36.31	
LAMBERT OIL CO.,INC	INVOICE# 80777	10 -	560 - 5340	\$ 25.59	
LAMBERT OIL CO.,INC	INVOICE# 80785	10 -	560 - 5340	\$ 18.01	
LAMBERT OIL CO.,INC	INVOICE# 80827	10 -	560 - 5340	\$ 50.89	
LAMBERT OIL CO.,INC	INVOICE# 80839	10 -	560 - 5340	\$ 30.71	
LAMBERT OIL CO.,INC	INVOICE# 80845	10 -	560 - 5340	\$ 22.01	
LAMBERT OIL CO.,INC	INVOICE# 80935	10 -	560 - 5340	\$ 23.28	
LAMBERT OIL CO.,INC	INVOICE# 80967	10 -	560 - 5340	\$ 17.46	
LAMBERT OIL CO.,INC	INVOICE# 80986	10 -	560 - 5340	\$ 25.56	
LAMBERT OIL CO.,INC	INVOICE# 80996	10 -	560 - 5340	\$ 27.36	
LAMBERT OIL CO.,INC	INVOICE# 81010	10 -	560 - 5340	\$ 17.99	
LAMBERT OIL CO.,INC	INVOICE# 81018	10 -	560 - 5340	\$ 24.54	
LAMBERT OIL CO.,INC	12 GA UNL 2.12 GA	10 -	560 - 5340	\$ 25.48	
LAMBERT OIL CO.,INC	9 GA UNL 2.12/GA	10 -	560 - 5340	\$ 19.11	
LAMBERT OIL CO.,INC	8.3 GA UNL 2.30 GA	10 -	560 - 5340	\$ 19.11	
LAMBERT OIL CO.,INC	14 GA UNL 2.30 GA	10 -	560 - 5340	\$ 32.23	
LAMBERT OIL CO.,INC	16.2 GA UNL 2.30 GA	10 -	560 - 5340	\$ 37.29	
LAMBERT OIL CO.,INC	INVOICE# CL03683	10 -	560 - 5340	\$ 4,153.76	
LAMBERT OIL CO.,INC	INVOICE# CL03690	10 -	560 - 5340	\$ 4,386.15	
LAMBERT OIL CO.,INC	INVOICE# CL03708	10 -	560 - 5340	\$ 3,990.19	
LAMBERT OIL CO.,INC	54.01GA LSD 2.01/2133.40GA UNL	10 -	560 - 5340	\$ 4,637.81	
LAMBERT OIL CO.,INC	65.06GA LSD 2.14/2004.87GA UNL	10 -	560 - 5340	\$ 4,754.96	
LAMBERT OIL CO.,INC	63.6GA LSD 2.22/2210.6GA UNL 2	10 -	560 - 5340	\$ 5,407.15	
BANK ONE, NA	VCR TAPES	10 -	560 - 5391	\$ 181.72	
ANIMAL HOSPITAL & CLINIC	6/8/05 TEST DOG	10 -	560 - 5400	\$ 175.00	
FORD, W. RAY M.D., PA	SHATTO CASEY S 7/13/05	10 -	560 - 5400	\$ 250.00	
CINGULAR WIRELESS II, LLC	817-517-4972 7/8-8/7/05	10 -	560 - 5420	\$ 2,348.77	
CINGULAR WIRELESS II, LLC	817-774-5562 7/8-8/7/05	10 -	560 - 5420	\$ 83.21	
GLOBAL TOWER, LLC	GLEN ROSE RENT SITE 9/2005	10 -	560 - 5423	\$ 200.00	
TERRY'S TIRES	UNIT 603 4 TIRES	10 -	560 - 5445	\$ 231.20	
TERRY'S TIRES	UNIT 649 3 TIRES,MOUNT & BALAN	10 -	560 - 5445	\$ 173.40	
GT DISTRIBUTORS	1 SOUND OFF SOLID STATE	10 -	560 - 5450	\$ 38.50	
GT DISTRIBUTORS	8 SOUND OFF FLASH BACK & FREIG	10 -	560 - 5450	\$ 139.80	
GT DISTRIBUTORS	8 SOUND OFF FLASH BACK SOLID S	10 -	560 - 5450	\$ 199.75	
GT DISTRIBUTORS	3 PSE V-CON SIREN W/LIGHT	10 -	560 - 5450	\$ 879.85	
GT DISTRIBUTORS	8 SOUND OFF SOLID STATE	10 -	560 - 5450	\$ 319.60	
GT DISTRIBUTORS	SOUND OFF FLASHBACK 100% SOLID	10 -	560 - 5450	\$ 119.85	
GWEN'S AUTO UPHOLSTERING	REPAIR SEAT #606	10 -	560 - 5450	\$ 20.00	
O'REILLY AUTOMOTIVE,INC	CARB CLEANER BREAK CLEANER,ST	10 -	560 - 5450	\$ 6.57	
O'REILLY AUTOMOTIVE,INC	4 91-22 WIPER BLADE	10 -	560 - 5450	\$ 30.36	
ROGER'S LUBE SERVICE	UT #714 OIL CHANGE	10 -	560 - 5450	\$ 20.00	
ROGER'S LUBE SERVICE	UT #617 OIL CHANGE	10 -	560 - 5450	\$ 20.00	
ROGER'S LUBE SERVICE	UT #638 OIL CHANGE	10 -	560 - 5450	\$ 20.00	
ROGER'S LUBE SERVICE	UNIT #2 INSPECTION & LUBE 7/21	10 -	560 - 5450	\$ 40.95	
ROGER'S LUBE SERVICE	UT #607 7/25/05	10 -	560 - 5450	\$ 20.00	
ROGER'S LUBE SERVICE	UT #649 OIL & INSPECTION CHANG	10 -	560 - 5450	\$ 29.95	
ROGER'S LUBE SERVICE	UT #653 OIL CHANGE	10 -	560 - 5450	\$ 20.00	
ROGER'S LUBE SERVICE	UT #601 OIL FILTER & LUBE	10 -	560 - 5450	\$ 20.00	
ROGER'S LUBE SERVICE	UT # 643 OIL CHANGE	10 -	560 - 5450	\$ 20.00	
ROGER'S LUBE SERVICE	UT #631 OIL CHANGE	10 -	560 - 5450	\$ 20.00	
ROGER'S LUBE SERVICE	UT #650 OIL FILTER LUBE 7/29/0	10 -	560 - 5450	\$ 20.00	
ROGER'S LUBE SERVICE	UT#706 OIL & INSPECTION CHANGE	10 -	560 - 5450	\$ 57.45	
ROGER'S LUBE SERVICE	UNIT # 635 LUBE 8/1/05	10 -	560 - 5450	\$ 20.00	
ROGER'S LUBE SERVICE	UT #648 OIL CHANGE	10 -	560 - 5450	\$ 20.00	

## Register of Claims

Payee	Description	Dept.	Fund	Amount	Sub-Total by Fund
ROGER'S LUBE SERVICE	UNIT #621 OIL CHANGE	10 -	560 -	5450 \$	20.00
RUNNELS GLASS CO	REPLACE GLASS UNIT 602,INVOICE	10 -	560 -	5450 \$	165.00
RUNNELS GLASS CO	REPLACE W/S UNIT 637,INVOICE#	10 -	560 -	5450 \$	175.00
RUNNELS GLASS CO	REPAIR UNIT 653 W/S	10 -	560 -	5450 \$	985.00
TERRY'S TIRES	#701 2 USED TIRES	10 -	560 -	5450 \$	40.00
TERRY'S TIRES	8/2/05 UNIT 651 FLAT REPAIR	10 -	560 -	5450 \$	18.00
TERRY'S TIRES	#617 FLAT REPAIR	10 -	560 -	5450 \$	8.00
TERRY'S TIRES	#628 1 MOUNT/BALANCE	10 -	560 -	5450 \$	10.00
TERRY'S TIRES	FLAT REPAIR UNIT #625	10 -	560 -	5450 \$	8.00
TERRY'S TIRES	8/2/05 UNIT #645 FLAT REPAIR	10 -	560 -	5450 \$	10.00
TERRY'S TIRES	UNIT #639 8/3/05 FLAT REPAIR	10 -	560 -	5450 \$	10.00
TERRY'S TIRES	UNIT 649 2 WHEEL ALIGNMENT	10 -	560 -	5450 \$	40.00
TERRY'S TIRES	#655 FLAT REPAIR	10 -	560 -	5450 \$	10.00
WRIGHT LINCOLN MERCURY	UNIT 607 BRAKES,BATTERY & BELT	10 -	560 -	5450 \$	422.95
WRIGHT LINCOLN MERCURY	UNIT 613 BATTERY	10 -	560 -	5450 \$	92.39
WRIGHT LINCOLN MERCURY	UNIT 624 REPLACE EVAPORATOR CO	10 -	560 -	5450 \$	491.34
WRIGHT LINCOLN MERCURY	UNIT 600 REPLACE STARTER	10 -	560 -	5450 \$	264.13
WRIGHT LINCOLN MERCURY	UNIT 609 REPLACE ALTERNATOR	10 -	560 -	5450 \$	273.69
WRIGHT LINCOLN MERCURY	UNIT 609 REAR END LEAK	10 -	560 -	5450 \$	155.82
WRIGHT LINCOLN MERCURY	UNIT 639 BATTERY	10 -	560 -	5450 \$	89.67
WRIGHT LINCOLN MERCURY	UNIT 643 COOLANT FLUSH,MAJOR T	10 -	560 -	5450 \$	489.56
WRIGHT LINCOLN MERCURY	UNIT 605 FUEL PUMP AND FUEL FI	10 -	560 -	5450 \$	378.40
WRIGHT LINCOLN MERCURY	UNIT 702 RADIATOR,TUNE UP,HEAT	10 -	560 -	5450 \$	953.63
WRIGHT LINCOLN MERCURY	UNIT 610 BRAKES	10 -	560 -	5450 \$	296.68
WRIGHT LINCOLN MERCURY	UNIT 648 SPARK PLUGS,COIL AND	10 -	560 -	5450 \$	290.85
WRIGHT LINCOLN MERCURY	UNIT 604 BRAKES	10 -	560 -	5450 \$	301.35
WRIGHT LINCOLN MERCURY	UNIT 607 STATE INSPECTION	10 -	560 -	5450 \$	39.50
WRIGHT LINCOLN MERCURY	UNIT 654 BRAKES	10 -	560 -	5450 \$	218.95
WRIGHT LINCOLN MERCURY	UNIT 623 REBUILD REAREND	10 -	560 -	5450 \$	1,252.35
WRIGHT LINCOLN MERCURY	UNIT 607 STEERING WHEEL AND BA	10 -	560 -	5450 \$	385.28
WRIGHT LINCOLN MERCURY	UNIT 713 REPLACED A/C	10 -	560 -	5450 \$	841.49
WRIGHT LINCOLN MERCURY	UNIT 638 STATE INSPECTION AND	10 -	560 -	5450 \$	240.74
WRIGHT LINCOLN MERCURY	UNIT 632 TUNE UP,POWER STEERIN	10 -	560 -	5450 \$	738.05
WRIGHT LINCOLN MERCURY	UNIT 700 HEATER CORE,WIPER MOT	10 -	560 -	5450 \$	589.78
WRIGHT LINCOLN MERCURY	UNIT 652 BELT TENSIONER	10 -	560 -	5450 \$	88.64
ZIMMERMAN SONS & CO	2/CYCLEOIL DOUBLE KEY	10 -	560 -	5450 \$	27.54
ZIMMERMAN SONS & CO	GREASE GUN, PAINT MASK, 18 HOS	10 -	560 -	5450 \$	71.59
ZIMMERMAN SONS & CO	CL CARTRIDGE	10 -	560 -	5450 \$	10.50
ZIMMERMAN SONS & CO	PAINT MARK	10 -	560 -	5450 \$	(3.25)
ZIMMERMAN SONS & CO	SHOP TOWEL, SAN-O-SORB	10 -	560 -	5450 \$	21.54
BANK ONE, NA	PHONES FOR GREEN EAST AND C2A	10 -	561 -	5311 \$	19.92
BENNETT PRINTING & OFFICE SUPP	LEXMARK 2300/2400 11A3540 FOR	10 -	561 -	5311 \$	166.44
LASER TECH	TONER FOR THE CANON IMAGE RUNN	10 -	561 -	5311 \$	34.95
LASER TECH	HP2613 LASER JET PRINTER	10 -	561 -	5311 \$	119.90
LASER TECH	SHARP ARM277/TONER CART.	10 -	561 -	5311 \$	112.95
MID-AMERICA SERVICE,INC	REF INVOICE #508030554 PAPER P	10 -	561 -	5339 \$	307.91
MID-AMERICA SERVICE,INC	8/4-8/10/05 INMATE & TRUSTEE M	10 -	561 -	5339 \$	10,585.08
I C S	CASE SHOWER SHOES MO19OR ORANG	10 -	561 -	5343 \$	672.40
CLEBURNE NEW HOLLAND	IG.COIL	10 -	561 -	5344 \$	159.35
ADVANCED LOCKSMITH INC.	RE-KEY MORTISE CYLINDERS(1)	10 -	561 -	5352 \$	155.50
BANK ONE, NA	5/8 INCH X 50 FT. SPRINKLER HO	10 -	561 -	5352 \$	17.96
BANK ONE, NA	2"X4"X8'	10 -	561 -	5352 \$	51.25
DEALER'S ELECTRICAL SUPPLY	PF32T8L741A PHIL ALTO 50 @ 1.4	10 -	561 -	5352 \$	72.00
DUGGER BROTHERS, INC.	BLUE CENTER SECTION CHECK A/C	10 -	561 -	5352 \$	437.50
DUGGER BROTHERS, INC.	CHECK A/C IN A,B,C TNASKS	10 -	561 -	5352 \$	165.00
GATEWOOD HERMAN ELECTRIC, INC	1/2 MOTOR & CAPACITOR	10 -	561 -	5352 \$	-
GATEWOOD HERMAN ELECTRIC, INC	1/2 HP MOTOR & CAPACITOR	10 -	561 -	5352 \$	99.19
WATSON & SON DOORMAT RENTAL, I	8/13-9/10/05 DOORMAT RENTAL	10 -	561 -	5352 \$	96.00
ESTELLA'S INTERPRETATION SERVI	7/31/05 ARRAIGNMENT INTERPRETA	10 -	561 -	5400 \$	50.00
ARRIOLA BOBBY	8/18/05 GATESVILLE TX MEAL	10 -	561 -	5425 \$	10.00
ARRIOLA BOBBY	PRISONER XFER ATHENS TX REIMB	10 -	561 -	5425 \$	10.00
BANK ONE, NA	TRANSPORT MEAL	10 -	561 -	5425 \$	7.50
BANK ONE, NA	TRANSPORT MEAL	10 -	561 -	5425 \$	9.05
BANK ONE, NA	TRANSPORT MEAL	10 -	561 -	5425 \$	11.85
BANK ONE, NA	TRANSPORT MEAL/SUBWAY/MURPHY	10 -	561 -	5425 \$	4.25



## Register of Claims

Payee	Description	Dept. Fund	Amount	Sub-Total by Fund
BANK ONE, NA	TRANSPORT MEAL, HOSCHAR, TC BU	10 - 561 - 5425	\$ 7.80	
BANK ONE, NA	SOD BUSTER/ARRIOLA/TRANSPORT M	10 - 561 - 5425	\$ 8.39	
BANK ONE, NA	TRANSPORT MEAL/LOS PANCHITOS	10 - 561 - 5425	\$ 7.79	
BANK ONE, NA	TRANSPORT MEAL/ARRIOLA SIRLOIN	10 - 561 - 5425	\$ 11.23	
BANK ONE, NA	TRANSPORT MEAL/DON JOSE'S/ARRI	10 - 561 - 5425	\$ 9.85	
BANK ONE, NA	KNIGHTS INN/HOTEL	10 - 561 - 5425	\$ 46.69	
BANK ONE, NA	TRANSPORT MEAL/TOMMY #21	10 - 561 - 5425	\$ 4.67	
BANK ONE, NA	TRANSPORT MEAL/HOSCHAR	10 - 561 - 5425	\$ 9.04	
BANK ONE, NA	TRANSPORT MEAL/MICKEY'S/ARRIOL	10 - 561 - 5425	\$ 10.12	
BANK ONE, NA	TRANSPORT MEAL, ARRIOLA, CHINA	10 - 561 - 5425	\$ 14.07	
BANK ONE, NA	TRANSPORT MEAL/EL PLATO DEORO	10 - 561 - 5425	\$ 10.00	
BANK ONE, NA	EINKAUF'S BBQ/TRANSPORT MEAL	10 - 561 - 5425	\$ 8.57	
BANK ONE, NA	LUNCH & INMATE LUNCH/BURGER KI	10 - 561 - 5425	\$ 5.17	
BANK ONE, NA	TRANSPORT MEAL/TAQUERIA GUADAL	10 - 561 - 5425	\$ 8.85	
BANK ONE, NA	TRANSPORT MEAL/EL PATIO/BOYLE	10 - 561 - 5425	\$ 8.00	
BANK ONE, NA	CONV.STORE MAP/PURE COUNTY	10 - 561 - 5425	\$ 6.35	
BANK ONE, NA	TRANSPORT MEAL, X2	10 - 561 - 5425	\$ 16.15	
BANK ONE, NA	TRANSPORT MEAL	10 - 561 - 5425	\$ 7.24	
BANK ONE, NA	TRANSPORT MEAL/COTTON PATCH, M	10 - 561 - 5425	\$ 10.00	
BANK ONE, NA	TRANSPORT MEAL/SUBWAY, MHOON	10 - 561 - 5425	\$ 7.78	
BANK ONE, NA	MHOON-TRANSPORT MEALS, TRAVEL,	10 - 561 - 5425	\$ 849.79	
BANK ONE, NA	MHOON-TRAVEL TO DENVER CO.	10 - 561 - 5425	\$ 756.60	
BANK ONE, NA	TRANSPORT MEAL/K BOB'S MHOON	10 - 561 - 5425	\$ 8.53	
BANK ONE, NA	TRAVEL CENTER OF AMERICA	10 - 561 - 5425	\$ 8.21	
BANK ONE, NA	TRANSPORT MEAL/SUBWAY/MHOON	10 - 561 - 5425	\$ 2.40	
BOYLE KENNY	7/7-7/8/05 REIMBURSEMENTS	10 - 561 - 5425	\$ 33.00	
CITGO	JULY 2005 GAS CHARGES	10 - 561 - 5425	\$ 295.16	
CPT CRAIG	BROWNWOOD	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	VERNON TRANSPORT MENTAL	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	AUSTIN STATE HOSPITAL	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	BERIVET TX	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	BRECKENRIDGE TX	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	HUGOTON KANSAS PRISONER TRANSP	10 - 561 - 5425	\$ 149.00	
CPT CRAIG	ASH	10 - 561 - 5425	\$ 8.00	
CPT CRAIG	AUSTIN TX	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	AUSTIN ASH	10 - 561 - 5425	\$ 8.00	
CPT CRAIG	BROWNWOOD	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	PALASTEIN TX	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	BROWNWOOD TX	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	SUGARLAND TX	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	BROWNWOOD TX	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	HUNT CO. TX	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	GREENVILLE - VERNON TX	10 - 561 - 5425	\$ 8.00	
CPT CRAIG	HUNT JUV	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	HUNT CO. TX	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	BURNETT TX PRISONER TRANS	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	LONGVIEW TX PRISONER TRANSFER	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	SWEETWATER LUBBUCK	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	GREENVILLE TX JUV TO HUNT	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	AUSTIN MHMR TRANSPORT	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	EMORY TX PRISONER TRANSFER	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	SWEETWATER TX INMATE TRANSFER	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	GREENVILLE TRANSPORT JUVENILLE	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	AUSTIN TX MHMR ASH	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	BIG SPRING TX	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	GREENVILLE JUV TRANSPORT	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	BROWNWOOD TDC TRANSFER	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	MAUDE TX PRISONER TRANSFER	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	GREENVILLE HUNT CO JUV TRANS	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	AMARILLO TX PRISONER TRANSPORT	10 - 561 - 5425	\$ 149.00	
CPT CRAIG	AUSTIN TX TRANSFER STATE HOSP	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	GREENVILLE JUVENILES	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	PURCELL OK PRISONER TRANSFER	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	GREENVILLE TRANSPORT JUVENILLE	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	AMARILLO TX INMATE TRANSPORT	10 - 561 - 5425	\$ 50.62	

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Payee	Description	Dept. Fund	Amount	Sub-Total by Fund
CPT CRAIG	HUNTSVILLE TX PRISONER TRANSFE	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	BEAUMONT TX PRISONER TRANSPORT	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	JACKSBORO TX PRISONER TRANSF	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	BEAUMONT TX TRANSPORT	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	WOODMAN UNIT BURNET CO	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	CORPUS CHRISTI TX INMATE TRANS	10 - 561 - 5425	\$ 141.00	
CPT CRAIG	GREENVILLE TX JUV DET DROP OFF	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	LIMESTONE CO TRANSPORT PRISONE	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	BURNETT TX INMATE TRANSFER	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	LIMESTONE CO TRANSPORT	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	PALASTINE GURNEY UNIT	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	GURNEY UNIT	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	GREENVILLE TX JUV TRANS HUNT C	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	AUSTIN TRANSPORT TO ASH	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	HUNTSVILLE TX PRISONER TRANSFE	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	BROWNWOOD TX TRANSPORT PRISONE	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	GREENVILLE JUV TRANSPORT	10 - 561 - 5425	\$ 8.00	
CPT CRAIG	BURNETT TRANSPORT	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	BEAUMONT TX JEFFERSON CO	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	PALASTEIN TX PRISONER TRANSFER	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	AUSTIN STATE HOSPITAL	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	AUSTIN STATE HOSPITAL	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	AUSTIN STATE HOSPITAL	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	AUSTIN TRANSPORT PRISONERS	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	LIBERTY & DRAYTON TRANSPORT	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	DURANT OK DURANT	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	BROWNWOOD TRANSPORT	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	AUSTIN STATE HOSPITAL	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	AUSTIN TRANSPORT	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	ASH AUSTIN	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	GATESVILLE TX TO BURNET	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	HOUSTON TX TRANSFER PRISONERS	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	BRECKENRIDGE TX PRISONER TRANS	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	AUSTIN INMATE TRANSFER	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	AUSTIN INMATE TRANSFER	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	DALLAS VA	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	CARTHURIDGE TX PRISON TRANSFER	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	AUSTIN ASH	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	AUSTIN STATE HOSPITAL	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	VERNON TO CHILDRESS INMATE TRA	10 - 561 - 5425	\$ 18.00	
CPT CRAIG	VERNON STATE HOSPITAL MENTAL T	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	BROWNWOOD TRANSPORT	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	GREENVILLE HUNT CO JUV	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	CENTERVILLE TX PRISONER TRANSF	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	SHERMAN TX PRISONER TRANSFER	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	GATESVILLE TRANSPORT	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	GREENVILLE TX IN TRANSFER	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	AUSTIN ASH	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	AUSTIN ASH	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	HUNTSVILLE TX PRISONER TRANS	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	GREENVILLE HUNT CO	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	ARLINGTON MILLWOOA	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	WARRANT AUSTIN TX	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	GATESVILLE TRANSPORT	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	CUERO TX PRISONER TRANSPORT	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	AUSTIN ASH	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	UVALDE RESTITUTION CENTER	10 - 561 - 5425	\$ 23.00	
CPT CRAIG	YUVALTE RESTITUTION CENTER	10 - 561 - 5425	\$ 23.00	
CPT CRAIG	HUNTSVILLE PRISONER TRANSFER	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	BROWNWOOD INMATE TRANSPORT	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	DALLAS VA	10 - 561 - 5425	\$ 10.00	
CPT CRAIG	HUNT CO JUV DET	10 - 561 - 5425	\$ 13.00	
CPT CRAIG	HUNTSVILLE TX PRISONER TRANSF	10 - 561 - 5425	\$ 20.00	
CPT CRAIG	CHILDRESS TX PRISONER TRANSPOR	10 - 561 - 5425	\$ 20.00	
CPT CRAIG	SAN ANTONIO SASH	10 - 561 - 5425	\$ 13.00	

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Payee	Description	Dept.	Fund	Amount	Sub-Total by Fund
CPT CRAIG	KEYED FOR CREDIT B FULLBRIGHT	10 -	561 - 5425	\$ (12.60)	
CPT CRAIG	KEYED FOR CREDIT R MHOON	10 -	561 - 5425	\$ (33.07)	
CPT CRAIG	KEYED FOR CREDIT R MHOON	10 -	561 - 5425	\$ (22.95)	
ENSEY BEVERLY	8/15/05 GAS REIMBURSEMENT	10 -	561 - 5425	\$ 20.03	
ENSEY BEVERLY	8/19/05 MORNING MEALS	10 -	561 - 5425	\$ 8.00	
ENSEY BEVERLY	PRISONER XFER MEXIA REIMB MEAL	10 -	561 - 5425	\$ 13.00	
HOLLAND PAULA	PRISONER XFER AUSTIN REIMB MEA	10 -	561 - 5425	\$ 13.00	
HOSCHAR, DAVID	AUS STATE HOSP BENCH WARRANT	10 -	561 - 5425	\$ 10.00	
HOSCHAR, DAVID	WARRANT BEAUMONT REIMB MEAL	10 -	561 - 5425	\$ 10.00	
PASAMONTE RUBIN	REIMB MEALS PU INMATE HOUSTON	10 -	561 - 5425	\$ 10.00	
PETTIGREW ROCKY	8/11/05 GAS REIMBURSEMENT	10 -	561 - 5425	\$ 30.76	
TRUITT CYNTHIA	REIMB MEAL TRANSPORT TO LIMEST	10 -	561 - 5425	\$ 13.00	
WHITWORTH TANYA	SAN ANTONIO ST HOSP MEAL REIMB	10 -	561 - 5425	\$ 13.00	
CLEBURNE CITY	7/11-8/08/05 1800 RIDGEMAR	10 -	561 - 5440	\$ 115.25	
CLEBURNE CITY	7/11-8/8/05 1800 RIDGEMAR	10 -	561 - 5440	\$ 2,872.75	
CLEBURNE CITY	7/11-8/8/05 1800 RIDGEMAR DR	10 -	561 - 5440	\$ 614.79	
CLEBURNE CITY	7/11-8/08/05 1800 RIDGEMAR DR	10 -	561 - 5440	\$ 1,020.51	
OZARKA NATURAL SPRING WATER	7/11,8/1,8/6/05 5 GALLON DEPOS	10 -	561 - 5440	\$ 44.41	
OZARKA NATURAL SPRING WATER	7/11,7/17,8/1,8/6/05 DEPOSIT B	10 -	561 - 5440	\$ 69.90	
TXU Energy	7/20-8/19/05 1102 E KILPATRICK	10 -	561 - 5440	\$ 111.11	
LIMESTONE COUNTY	7/1-7/31/05 HOUSING/MEDICAL	10 -	561 - 5479	\$ 12,720.00	
CONCORDE INC	7/31/05 NON-DOT 10 PANEL TEST	10 -	561 - 5492	\$ 486.00	
LASER TECH	BONDING COPIER/CANON IMAGE RUN	10 -	561 - 5800	\$ 167.10	
EXCEL X-RAY, LLC	JULY SERVICE ALL INMATES	10 -	563 - 5421	\$ 180.00	
HIDLEBAUGH, JERRY H. DDS	DEANA JACKSON	10 -	563 - 5421	\$ 200.00	
HIDLEBAUGH, JERRY H. DDS	DARRIN G. WHITEHEAD	10 -	563 - 5421	\$ 225.00	
HIDLEBAUGH, JERRY H. DDS	JEFFERY BAKER	10 -	563 - 5421	\$ 225.00	
HIDLEBAUGH, JERRY H. DDS	RICHARD D. WISE	10 -	563 - 5421	\$ 534.00	
NORTH CENTRAL TEXAS SERVICES	REYES, JOE	10 -	563 - 5421	\$ 410.73	
NORTH CENTRAL TEXAS SERVICES	ROBLES, LUIS	10 -	563 - 5421	\$ 335.85	
MMS A MEDICAL SUPPLY CO	BTLS MULTI VITAMIN #57896-0501	10 -	563 - 5422	\$ 708.51	
MMS A MEDICAL SUPPLY CO	BTLS IBM 200MG.#57896-094110	10 -	563 - 5422	\$ 225.34	
MOORE MEDICAL CORP	ANACIN #17940	10 -	563 - 5422	\$ 342.09	
ROYCE'S PHARMACY	7/1-31/05 THIRD PARTY CLAIMS	10 -	563 - 5422	\$ 9,835.85	
ROYCE'S PHARMACY	7/1-31/05	10 -	563 - 5422	\$ 3,712.53	
STERICYCLE, INC.	8/1/05 MONTHLY SVC FEE	10 -	563 - 5422	\$ 30.35	
TEXAS D.M.E. INC.	REPAIR EQUIPMENT	10 -	563 - 5422	\$ 30.00	
TEXAS D.M.E. INC.	USED O2 REGULATOR	10 -	563 - 5422	\$ 55.00	
TEXAS D.M.E. INC.	REFILL OF E CYLINDER TANK	10 -	563 - 5422	\$ 10.00	
WAL-MART COMMUNITY BRC	JAIL MEDICAL SUPPLIES.	10 -	563 - 5422	\$ 928.08	
CORPORATE EXPRESS - FW	SBFJT10002 TOILET TISSUE	10 -	570 - 5335	\$ 122.02	
CORPORATE EXPRESS - FW	CEB4348XHBK TRASH BAGS	10 -	570 - 5335	\$ 71.95	
MCCARTY SUPPLY CORP	CASE BLEACH CEL10100	10 -	570 - 5335	\$ 7.80	
ACCU CHEM LABORATORIES INC	ERIC HARRIS	10 -	570 - 5400	\$ 30.00	
CINGULAR WIRELESS II, LLC	7/8-8/7/05 817-5174245	10 -	570 - 5420	\$ 122.69	
CINGULAR WIRELESS II, LLC	7/8/05-8/7/05 817-202-5272	10 -	570 - 5420	\$ 55.43	
TDS-TELEPHONE DATA SYSTEMS	1 HR SERVICE OVER PHONE	10 -	570 - 5420	\$ 35.00	
CLEBURNE CITY	7/21-8/19/05 102 S MAIN ST	10 -	570 - 5440	\$ 90.93	
CINGULAR WIRELESS II, LLC	817-774-7248 & 817-774-7249	10 -	586 - 5420	\$ 108.61	
EARL BEVERLY	8/1-25/05 312 MILES	10 -	590 - 5207	\$ 109.20	
HUNTER CANDACE	8/9 & 8/12/05 44 MILES	10 -	590 - 5207	\$ 15.40	
THOMAS RUBBER STAMP CO	3X2 SELF INKING STAMP	10 -	590 - 5311	\$ 51.97	
BALEY LINDA	8/1-31/05 SPECIALIZED TREATMEN	10 -	590 - 5400	\$ 5,034.16	
CINGULAR WIRELESS II, LLC	JULY 2005 WIRELESS BILLING	10 -	590 - 5420	\$ 490.61	
ACCU CHEM LABORATORIES INC	DRUG TESTING INV#534979	10 -	590 - 5492	\$ 30.00	
ACCU CHEM LABORATORIES INC	DRUG TESTING INV#535080 PID#68	10 -	590 - 5492	\$ 70.00	
ACCU CHEM LABORATORIES INC	INVOICE#588646	10 -	590 - 5492	\$ 60.00	
BOWIE COUNTY JUVENILE JUSTICE	JULY 2005 RESIDENTIAL PLACEMEN	10 -	590 - 5495	\$ 6,479.98	
AMERITOX	QTY. 1 TOX DEANA COX(TOTAL INV	10 -	643 - 5400	\$ 175.00	
AMERITOX	QTY.3 TOX WM HERMAN THOMAS	10 -	643 - 5400	\$ 730.00	
AMERITOX	QTY.8 TOX JOEL YOUNGBLOOD	10 -	643 - 5400	\$ 1,420.00	
AMERITOX	QTY.5 TOX LOUIS BRUCE	10 -	643 - 5400	\$ 885.00	
TAYLOR LEIGH	7HRS DENIER SERVICES, UNDERWOOD	10 -	643 - 5400	\$ 200.00	
TAYLOR LEIGH	DENIER AND TEACHING SERV. PENA	10 -	643 - 5400	\$ 400.00	
VERIZON WIRELESS	8/15-9/14/05 817-432-0158	10 -	643 - 5400	\$ 63.01	

## Register of Claims

Payee	Description	Dept. Fund	Amount	Sub-Total by Fund
WALLS REGIONAL	JULY X-RAYS BAKER ME#05-189,BU	10 - 643 - 5400	\$ 1,110.11	
WALLS REGIONAL	AUGUST X-RAY PENNA ME#05-226	10 - 643 - 5400	\$ 263.70	
WALLS REGIONAL	JUNE X-RAY LEHMAN,ME #05-161	10 - 643 - 5400	\$ 214.48	
MANNING EVELYN E.	MILEAGE/MEALS REIMB TRAINING	10 - 643 - 5410	\$ 38.00	
PUBLIC AGENCY TRAINING COUNCIL	SEMINAR MEDICAL DEATH INVESTIG	10 - 643 - 5410	\$ 275.00	
CINGULAR WIRELESS II, LLC	7/6-8/5/05 817-366-8697	10 - 643 - 5420	\$ 51.47	
WHATMAN, INC	WB120210(DNA CARD)FTA MICRO CA	10 - 643 - 5422	\$ 321.83	
CORPORATE EXPRESS - FW	BRT1030, 2 WAU22751, 4 ESS30	10 - 665 - 5311	\$ 109.72	
WAL-MART COMMUNITY BRC	RF MODULATOR	10 - 665 - 5311	\$ 16.84	
CORPORATE EXPRESS - FW	BRTML100 TYPEWRITER,ML100 PORT	10 - 665 - 5320	\$ 119.99	
DELL MARKETING, L.P.	E173FP 17-INCH FLAT PANEL COLO	10 - 665 - 5320	\$ 225.31	
DISTRICT 8 TCAA	TCAA MEMB APP GARY BRANHAM	10 - 665 - 5410	\$ 100.00	
				<b>\$ 399,265.49</b>
APAC, INC.	18.76 TONS TYPE D HOT MIX	13 - 614 - 5334	\$ 525.36	
				<b>\$ 525.36</b>
CABELAS	VIDEO SYSTEM W/ SONY DIGITAL	15 - 612 - 5320	\$ 873.02	
EVANS STANDARD PRODUCTS	ASSORTED NUTS & BOLTS	15 - 612 - 5330	\$ 76.39	
MANN AG SERVICE INC	STIHL LOOP CHAIN 63PN150	15 - 612 - 5330	\$ 31.68	
MANN AG SERVICE INC	1 010758 SEC PADLOCK	15 - 612 - 5330	\$ 21.85	
MANN AG SERVICE INC	STIHL 14" CHAIN SAW	15 - 612 - 5330	\$ 1.18	
MANN AG SERVICE INC	9/2/05 4 KEYS @ 1.29 EA	15 - 612 - 5330	\$ 5.16	
PRAXAIR DISTRIBUTION,INC	OXYGEN PRECINT 1 8/05	15 - 612 - 5330	\$ 39.05	
TEXAS STEEL CULVERT, INC	48"X35' CULVERT CR1125	15 - 612 - 5332	\$ 1,032.85	
APAC, INC.	12 TONS HIGH PERFORMANCE MIX @	15 - 612 - 5334	\$ 637.28	
APAC, INC.	TYPE D HOT MIX, CR 1228	15 - 612 - 5334	\$ 5,804.73	
APAC, INC.	200.23 TONS TYPE D HOT MIX ASP	15 - 612 - 5334	\$ 5,906.81	
CLEVELAND ASPHALT PROD., INC	2500 GAL CRS-2 EMULSION @ \$0.9	15 - 612 - 5334	\$ 2,509.67	
SQUAW CREEK MATERIALS, LP	27 TONS TYPE D ROCK @ \$8.00	15 - 612 - 5334	\$ 211.20	
SQUAW CREEK MATERIALS, LP	26 TONS TYPE D ROCK @ \$8.00	15 - 612 - 5334	\$ 208.72	
TRINITY MATERIALS,INC	195 TONS PEA GRAVEL CR 1125 @	15 - 612 - 5334	\$ 1,320.99	
TRINITY MATERIALS,INC	50 TONS BASE MATERIAL @ \$4.50	15 - 612 - 5334	\$ 214.70	
TRINITY MATERIALS,INC	ADDITIONAL CHARGES PER INVOICE	15 - 612 - 5334	\$ 1,181.10	
TRINITY MATERIALS,INC	EXTRA CHARGES PER INVOICE	15 - 612 - 5334	\$ 1,727.94	
TRINITY MATERIALS,INC	200 TONS BASE MATERIAL 2 \$4.50	15 - 612 - 5334	\$ 320.55	
TRINITY MATERIALS,INC	350 TONS PEA GRAVEL CR 1125 @	15 - 612 - 5334	\$ 1,208.46	
TRINITY MATERIALS,INC	96 BASE TONS TYPE A GRAVEL	15 - 612 - 5334	\$ 432.72	
MCCARTY SUPPLY CORP	SCOTT PREMIER PAPER TOWELS KK5	15 - 612 - 5335	\$ 143.04	
OSBURN ASSOCIATES	STOP SIGNS	15 - 612 - 5336	\$ 574.05	
OSBURN ASSOCIATES	30X30 DEER CROSSING SIGNS	15 - 612 - 5336	\$ 109.50	
ACR SERVICE CO	SERVICE ICE MACHINE	15 - 612 - 5352	\$ 262.00	
DAVID'S LOCK SERVICE	REPAIR FRONT DOOR LOCK	15 - 612 - 5352	\$ 77.00	
MCFALL R.C.	MILEAGE/MEALS/HOTEL REIMB	15 - 612 - 5410	\$ 541.70	
UNITED COOPERATIVE SERVICES	FM 4 7/15-8/12/05 68171-002	15 - 612 - 5440	\$ 533.08	
WASTE MANAGEMENT	9/05 2744 W FM 4	15 - 612 - 5440	\$ 77.00	
WRIGHT TIRE COMPANY, INC	#JOCOPR1 LABOR & O RING	15 - 612 - 5445	\$ 47.56	
WRIGHT TIRE COMPANY, INC	0135384 LABOR CHARGES & O-RING	15 - 612 - 5445	\$ 37.56	
WRIGHT TIRE COMPANY, INC	09/06/05 FLAT REPAIR FR10	15 - 612 - 5445	\$ 10.00	
4M PARTS WAREHOUSE	8/30/05 F/S 35334 BLWR MOTOR	15 - 612 - 5450	\$ 27.52	
4M PARTS WAREHOUSE	8/30/05 2 STD RU57 RESISTORS	15 - 612 - 5450	\$ 10.51	
HUNDLEY ENTERPRISES,INC	MOTOR,PUMP,& FREIGHT	15 - 612 - 5450	\$ 837.00	
HUNDLEY ENTERPRISES,INC	VALVE BLOCK ASSEMBLY	15 - 612 - 5450	\$ 351.45	
HUNDLEY ENTERPRISES,INC	HYDRAULIC MOTOR UNIT #33	15 - 612 - 5450	\$ 286.00	
HUNDLEY ENTERPRISES,INC	HOSE FL-2404-4-4	15 - 612 - 5450	\$ 4.11	
INTERSTATE BATTERY SYSTEM OF A	4 BATTERIES 4DLT-VHD	15 - 612 - 5450	\$ 367.80	
JOHNSON COUNTY AUTO SALES	3 FLX400, 2 FBC500	15 - 612 - 5450	\$ 55.18	
JOHNSON COUNTY AUTO SALES	278615 CORE EXCH	15 - 612 - 5450	\$ 33.76	
JOHNSON COUNTY AUTO SALES	DISC PADS SSD224	15 - 612 - 5450	\$ 119.63	
NAPA AUTO PARTS	2 OIL FILTERS & WASHER FLUID	15 - 612 - 5450	\$ 20.55	
NAPA AUTO PARTS	AIR FILTER, GREASE GUN	15 - 612 - 5450	\$ 67.66	
NAPA AUTO PARTS	8/30/05 2 AIR FILTERS 6804	15 - 612 - 5450	\$ 35.36	
O'REILLY AUTOMOTIVE,INC	MINI HALLOGEN BULBS, 2 @ 4.59	15 - 612 - 5450	\$ 9.18	
O'REILLY AUTOMOTIVE,INC	2 WRENCHES, 1 ADAPTER	15 - 612 - 5450	\$ 32.95	
O'REILLY AUTOMOTIVE,INC	8/30/05 4 SPARK PLUGS	15 - 612 - 5450	\$ 32.81	
O'REILLY AUTOMOTIVE,INC	OIL BTH SEAL	15 - 612 - 5450	\$ 28.83	
O'REILLY AUTOMOTIVE,INC	1 EVR E91BP-4 BATTERY	15 - 612 - 5450	\$ 4.49	

## Register of Claims

Payee	Description	Dept.	Fund	Amount	Sub-Total by Fund
POSTON EQUIPMENT SALES, INC	KNIVES	15 -	612 - 5450	\$ 341.94	
PREMIER AG & LAWN	3 T6Y5230 TOOTH CY	15 -	612 - 5450	\$ 88.26	
PREMIER AG & LAWN	6 KEYS JD	15 -	612 - 5450	\$ 20.88	
SAFETY KLEEN, INC	16 W/105 RECYCLED	15 -	612 - 5450	\$ 86.40	
TARRANT TRUCK CENTER, INC	24"X36" MUDFLAPS	15 -	612 - 5450	\$ 47.94	
WRIGHT TIRE COMPANY, INC	FLAT REPAIR FR20 #JOCOPR1	15 -	612 - 5450	\$ 20.00	
PRAXAIR DISTRIBUTION, INC	INDUSTRIAL ACETYLENE	15 -	612 - 5464	\$ 38.69	
					<b>\$ 29,147.44</b>
MATTHEWS JOHN W COMMISSIONER	8/9-11/05 370 MILES & MEALS	16 -	613 - 5206	\$ 632.50	
BENNETT PRINTING & OFFICE SUPP	BX BUSINESS CARDS-TOMMY TICE	16 -	613 - 5311	\$ 51.24	
BENNETT PRINTING & OFFICE SUPP	BX BUSINESS CARDS-JOHN MATTHEW	16 -	613 - 5311	\$ 63.68	
TEXAS STEEL CULVERT, INC	18"X20' CULVERTS REPLACEMENT F	16 -	613 - 5332	\$ 293.20	
CLEVELAND ASPHALT PROD., INC	2500 GAL. CRS-2 ASHALT @ \$0.99	16 -	613 - 5334	\$ 2,388.25	
GULF ENERGY COMPANY	AC-10 DEMURRAGE 7/19-20	16 -	613 - 5334	\$ 13,097.75	
LAMBERT OIL CO., INC	1700 LOW SULPHUR DIESEL	16 -	613 - 5340	\$ 3,289.50	
LAMBERT OIL CO., INC	1000 UNLEADED & 1500 LSD	16 -	613 - 5340	\$ 5,810.00	
TEXAS ASSOCIATION OF COUNTIES	JOHN MATTHEWS ANNUAL CONFERENC	16 -	613 - 5410	\$ 175.00	
CINGULAR WIRELESS II, LLC	7/6-8/5/05 817-202-5068	16 -	613 - 5420	\$ 520.07	
CLEBURNE CITY	7/29-8/29/05 PREC 2 ROOM 102	16 -	613 - 5440	\$ (0.90)	
TXU ENERGY	8/3-18/05 104 E 12TH ST	16 -	613 - 5440	\$ 40.27	
TXU ENERGY	3425 COUNTY ROAD 290	16 -	613 - 5440	\$ 25.66	
TXU ENERGY	3425 COUNTY ROAD 920	16 -	613 - 5440	\$ 39.57	
TXU ENERGY	3425 COUNTY ROAD 920	16 -	613 - 5440	\$ 911.86	
3M SERVICE CO.	FLAT REPAIR #136 16" RFO	16 -	613 - 5445	\$ 10.00	
GRAY'S WHOLESALE TIRE DISTRIBU	EQ#105 290521 11R24.5 T559 RAD	16 -	613 - 5445	\$ 419.86	
BANE MACHINERY	EQUIP.#110 LABOR,PARTS AND PIC	16 -	613 - 5450	\$ 1,451.35	
BIG D BRAKE & CLUTCH INC	EQUIP# 104 EQUIPMENT REPAIR	16 -	613 - 5450	\$ 572.88	
EAGLE AUTO PARTS	WIX 51799 FILTER, MINIATURE LA	16 -	613 - 5450	\$ 121.54	
EAGLE AUTO PARTS	KWIK CONNECT WIPERS CUST # 406	16 -	613 - 5450	\$ 44.94	
EAGLE AUTO PARTS	BW WT324 IGNITION PARTS	16 -	613 - 5450	\$ 8.05	
EAGLE AUTO PARTS	EQ 6142 TEMP GAUGE KIT	16 -	613 - 5450	\$ 23.84	
HUNDLEY ENTERPRISES, INC	2 WIRE FITTING CUT & CRIMP CHG	16 -	613 - 5450	\$ 52.79	
HUNDLEY ENTERPRISES, INC	T232N-1616 WIRE FITTING	16 -	613 - 5450	\$ 39.59	
HUNDLEY ENTERPRISES, INC	O-RING 240	16 -	613 - 5450	\$ 3.32	
RUNNELS GLASS CO	BACK GLASS FOR EQ#117	16 -	613 - 5450	\$ 174.00	
RUNNELS GLASS CO	WINDSHIELD REPAIR EQ. #119	16 -	613 - 5450	\$ 290.00	
SAFETY KLEEN, INC	CYCLONIC CLEANER	16 -	613 - 5450	\$ 299.99	
T-N-T TRUCK REPAIR	EQUIP #117 CLUTCH REPAIR	16 -	613 - 5450	\$ 1,634.38	
TARRANT TRUCK CENTER, INC	PARTS FOR EQUIPMENT #104 PTO P	16 -	613 - 5450	\$ 731.00	
ZIMMERMAN SONS & CO	4 DDR 175-417 1/2X1.75SA	16 -	613 - 5450	\$ 3.18	
					<b>\$ 33,218.36</b>
CORPORATE EXPRESS - FW	CEB52044 GEL PEN, MED, BLACK	17 -	614 - 5311	\$ 96.54	
CORPORATE EXPRESS - FW	AVE72255 DOCUMENT SLEEVE POLY	17 -	614 - 5311	\$ 18.50	
AMERICAN COMMUNICATIONS, INC	ANTENNA ASSEMBLY, UNIT 68	17 -	614 - 5320	\$ 39.60	
RADIO SHACK, INC	TRC503CB 2 @ 49.99	17 -	614 - 5320	\$ 112.47	
U & D ENTERPRISES, INC	2 EA FLUOR MARKING PAINT, 2 EA	17 -	614 - 5329	\$ 142.00	
U & D ENTERPRISES, INC	20 QTY SAFETY VESTS / 2 QTY GL	17 -	614 - 5329	\$ 332.00	
LOWE'S BUSINESS ACCOUNT	ROUNDUP & SPRAYER	17 -	614 - 5330	\$ 24.90	
LOWE'S BUSINESS ACCOUNT	LIQUID CEMENT, MORTAR, 11 OZ B	17 -	614 - 5330	\$ 30.47	
PRAXAIR DISTRIBUTION, INC	7/20-8/20/05 CYLINDER BALANCE	17 -	614 - 5330	\$ 53.54	
APAC, INC.	82.91 TONS TYPE D HOT MIX	17 -	614 - 5334	\$ 2,321.48	
APAC, INC.	75.4 TONS TYPE D HOT MIX (3 LO	17 -	614 - 5334	\$ 2,111.20	
SEMMATERIALS, L.P.	5559.4 CRS-2 \$0.86	17 -	614 - 5334	\$ 4,781.12	
SEMMATERIALS, L.P.	5681.2 TONS CRS-2 \$0.86	17 -	614 - 5334	\$ 4,885.86	
SEMMATERIALS, L.P.	5648.170 GA CRS-2 .86/GA	17 -	614 - 5334	\$ 4,857.43	
SEMMATERIALS, L.P.	CREDIT FOR CRS-2 #01607157779	17 -	614 - 5334	\$ (4,857.43)	
SEMMATERIALS, L.P.	5669 GAL LOAD#2	17 -	614 - 5334	\$ 4,875.35	
SEMMATERIALS, L.P.	5170.8 GAL LOAD#1	17 -	614 - 5334	\$ 4,446.88	
SEMMATERIALS, L.P.	5636.2 GAL LOAD#2	17 -	614 - 5334	\$ 9,554.88	
SEMMATERIALS, L.P.	574.41 TONS CRS2-H	17 -	614 - 5334	\$ 4,939.95	
SEMMATERIALS, L.P.	5699.5 TONS CRS-2H \$0.86	17 -	614 - 5334	\$ 4,901.60	
SEMMATERIALS, L.P.	5718.310 GAL CRS-2-H (1ST LOAD	17 -	614 - 5334	\$ 9,526.62	
SEMMATERIALS, L.P.	5662 CRS-2 @ \$0.86	17 -	614 - 5334	\$ 9,873.85	
TRINITY MATERIALS, INC	301.58 TONS ROAD BASE	17 -	614 - 5334	\$ 1,358.28	
TRINITY MATERIALS, INC	78.55 TONS TORPEDO ROCK \$4.00	17 -	614 - 5334	\$ 235.65	

## Register of Claims

Payee	Description	Dept.	Fund	Amount	Sub-Total by Fund
TRINITY MATERIALS,INC	ADDITIONAL CHARGES PER INVOICE	17	614 - 5334	\$ 114.98	
TRINITY MATERIALS,INC	75.57 TONS ROAD BASE	17	614 - 5334	\$ 340.08	
CORPORATE EXPRESS - FW	CEB3858WXW TRASH BAGS	17	614 - 5335	\$ 46.72	
MCCARTY SUPPLY CORP	4 L-30 WYPALL PAPER TOWELS	17	614 - 5335	\$ 143.04	
MCCARTY SUPPLY CORP	PAPER TOWELS KK5842	17	614 - 5335	\$ 143.04	
LAMBERT OIL CO.,INC	5739 GAL DEISEL FUEL @ \$2.12	17	614 - 5340	\$ 11,970.00	
LOWE'S BUSINESS ACCOUNT	COUPLING, TEFLON TAPE, ADPT MX	17	614 - 5352	\$ 10.80	
ALLIED WASTE SERVICES #071	9/1-30/05 BASIC SERVICE	17	614 - 5440	\$ 93.28	
JOHNSON COUNTY SPECIAL UTILITY	7/5-8/3/05 10420 E. FM 917	17	614 - 5440	\$ 42.04	
UNITED COOPERATIVE SERVICES	10420 E FM 917 7/12-8/9/05	17	614 - 5440	\$ 675.71	
UNITED COOPERATIVE SERVICES	8/9/05 PCT 3 3898 METER	17	614 - 5440	\$ 655.70	
UNITED COOPERATIVE SERVICES	8/9/05 7153 METER PCT 3	17	614 - 5440	\$ 20.01	
GOODYEAR TIRE COMPANY, INC.	TIRES FOR UNIT #47	17	614 - 5445	\$ 209.28	
T & W TIRE LP	SALES ORDER 138678 SVC CALL, F	17	614 - 5445	\$ 97.00	
T & W TIRE LP	TRL #77 FLAT REPAIR, 110 BOOT	17	614 - 5445	\$ 29.00	
T & W TIRE LP	TRAILER #77 FLAT REPAIR, BOOTS	17	614 - 5445	\$ 31.00	
T & W TIRE LP	TRUCK #34 MOUNT, VALVE STEM	17	614 - 5445	\$ 58.00	
T & W TIRE LP	TRAILER #31 VALVE STEM, MOUNT	17	614 - 5445	\$ 58.00	
BANE MACHINERY	SKID SHOE	17	614 - 5450	\$ 296.40	
BANE MACHINERY	PLOW BOLT	17	614 - 5450	\$ 296.40	
BANE MACHINERY	SHIPPING CHARGE UPS TO PCT#3	17	614 - 5450	\$ 186.45	
BANE MACHINERY	SHIPPING CHARGE FACTORY/P/UP	17	614 - 5450	\$ 28.01	
CONLEY LOTT NICHOLS MACHINERY	SPEED SENSOR & FOR UNIT #89	17	614 - 5450	\$ 494.95	
CONLEY LOTT NICHOLS MACHINERY	VERTICAL FLASHING UNIT#33	17	614 - 5450	\$ 78.02	
CONTINENTAL EQUIPMENT COMPANY,	8/12/05 WS 86683449	17	614 - 5450	\$ 55.68	
CONTINENTAL EQUIPMENT COMPANY,	ADDITION REPAIRS ON A/C UNIT#1	17	614 - 5450	\$ 1,005.00	
NAPA AUTO PARTS	BATTERY CORE CHARGES	17	614 - 5450	\$ 175.90	
NAPA AUTO PARTS	HYDRAULICS, BATT CORE, MOUNTS	17	614 - 5450	\$ 76.54	
NAPA AUTO PARTS	ANTENA & CABLE	17	614 - 5450	\$ 42.34	
NAPA AUTO PARTS	OIL & AIR FILTERS	17	614 - 5450	\$ 33.57	
NAPA AUTO PARTS	BATTERIES & CORE CHARGES	17	614 - 5450	\$ 322.40	
NAPA AUTO PARTS	ANTENNA, FUEL PUMP, PROPANE	17	614 - 5450	\$ 124.78	
O'REILLY AUTOMOTIVE,INC	PICK UP TOOL ITEM #31000	17	614 - 5450	\$ 10.99	
O'REILLY AUTOMOTIVE,INC	OIL DRY 40 LBS	17	614 - 5450	\$ 16.47	
O'REILLY AUTOMOTIVE,INC	BPATC40 FUSE	17	614 - 5450	\$ 1.99	
O'REILLY AUTOMOTIVE,INC	1 TPR 398240 HEATER CORE	17	614 - 5450	\$ 29.99	
O'REILLY AUTOMOTIVE,INC	2 11390 RED GREASE	17	614 - 5450	\$ 5.98	
O'REILLY AUTOMOTIVE,INC	1 398240 HEATER CORE	17	614 - 5450	\$ 29.99	
PRO TRUCK AND TRAILER	NEW CLUTCH & REFACE FLYWHEEL P	17	614 - 5450	\$ 1,530.91	
STUART HOSE & PIPE	QTY.2 HYDRALIC HOSES & FITTING	17	614 - 5450	\$ 47.79	
STUART HOSE & PIPE	HOSE CLAMPS	17	614 - 5450	\$ 4.44	
T-N-T TRUCK REPAIR	REPAIRS, UNIT #35, 8/5/05	17	614 - 5450	\$ 319.47	
T-N-T TRUCK REPAIR	REPAIRS, UNIT #35, 8/2/05	17	614 - 5450	\$ 284.56	
TEXAS KENWORTH	FAN SWITCH & FREIGHT CHARGES	17	614 - 5450	\$ 11.97	
TIFCO INDUSTRIES	ASSORTED MACHINE NUTS & BOLTS	17	614 - 5450	\$ 79.73	
BANE MACHINERY	PNEUMATIC ROLLER RENTAL FROM	17	614 - 5464	\$ 2,000.00	
JAMES DANIELS & ASSOCIATES, IN	SERVICES RENDERED FOR JULY	17	614 - 5595	\$ 1,720.34	
					<b>\$ 88,711.48</b>
PACK 'N' MAIL	ROLL 37 CENT STAMPS	18	615 - 5310	\$ 39.00	
CORPORATE EXPRESS - FW	HEW51645A FAX/INKJET CART.BLK	18	615 - 5311	\$ 106.14	
CORPORATE EXPRESS - FW	DURMN1604B2Z 9 VOLT BATTERIES	18	615 - 5311	\$ 20.77	
CORPORATE EXPRESS - FW	EVEE91BP8 AA BATTERIES 8/PK	18	615 - 5311	\$ 147.98	
CORPORATE EXPRESS - FW	DURMN1604B2Z 9 VOLT BATTERIES	18	615 - 5311	\$ (20.77)	
MCCOY'S BUILDING SUPPLY CENTER	ORDER #53000 STORE 52	18	615 - 5330	\$ 27.86	
TEXAS STEEL CULVERT, INC	24'X30' CULVERT	18	615 - 5332	\$ 323.70	
APAC, INC.	52.62 TONS TYPE D HOT MIX	18	615 - 5334	\$ 1,552.29	
APAC, INC.	1000 TON HOT MIX @ \$29.50	18	615 - 5334	\$ 6,399.20	
APAC, INC.	1000 TON HOT MIX @ \$29.50	18	615 - 5334	\$ 3,391.33	
APAC, INC.	1000 TON HOT MIX @ \$29.50	18	615 - 5334	\$ 3,945.95	
APAC, INC.	1000 TON HOT MIX @ \$29.50	18	615 - 5334	\$ 2,629.06	
APAC, INC.	1000 TON HOT MIX @ \$29.50	18	615 - 5334	\$ 2,954.45	
ARNOLD CRUSH STONE	186.58 TON BASE @ \$4.25	18	615 - 5334	\$ 792.97	
ARNOLD CRUSH STONE	FLEXBASE 1 89.53 @ 4.25	18	615 - 5334	\$ 380.50	
GARY WILLIAMS ENERGY CORPORATI	AC-10 ASPHALT 24.97 TONS	18	615 - 5334	\$ 5,586.95	
GARY WILLIAMS ENERGY CORPORATI	26.21 TONS AC-10 ASPHALT	18	615 - 5334	\$ 5,833.15	

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Payee	Description	Dept.	Fund	Amount	Sub-Total by Fund
GARY WILLIAMS ENERGY CORPORATI	2 LOADSAC-10 AND DEMURRAGE	18 -	615 - 5334	\$ 5,098.36	
GARY WILLIAMS ENERGY CORPORATI	2 LOADSAC-10 AND DEMURRAGE	18 -	615 - 5334	\$ 5,596.22	
SOUTHERN ASPHALT & PETROLEUM C	2 LOADS AC-10 AND DEMURRAGE	18 -	615 - 5334	\$ 5,254.68	
SOUTHERN ASPHALT & PETROLEUM C	2 LOADS AC-10 AND DEMURRAGE	18 -	615 - 5334	\$ 11,118.06	
MCCOY'S BUILDING SUPPLY CENTER	28608118 FENDER WASH Z 5/16X1-	18 -	615 - 5336	\$ 14.49	
LAMBERT OIL CO.,INC	5 GAL BUCKET GLASS HYD FLUID	18 -	615 - 5340	\$ 219.50	
LAMBERT OIL CO.,INC	1500 GAL RED DEISEL @ \$2.25	18 -	615 - 5340	\$ 3,025.50	
LAMBERT OIL CO.,INC	CREDIT FOR INV#91523 OVERPYMNT	18 -	615 - 5340	\$ (4,781.00)	
TEXAS ASSOCIATION OF COUNTIES	TROY THOMPSON ANNUAL CONFERENC	18 -	615 - 5410	\$ 175.00	
BOB'S RURAL GARBAGE,INC	9/1-30/05 4300 FM 4 E	18 -	615 - 5440	\$ 69.58	
JOHNSON COUNTY SPECIAL UTILITY	4300 E FM 4 7/12-8/11/05	18 -	615 - 5440	\$ 104.85	
UNITED COOPERATIVE SERVICES	4300 E FM 4 ENERGY CHARGE 7/3-	18 -	615 - 5440	\$ 762.34	
GRAY'S WHOLESALE TIRE DISTRIBU	152-838 LT245/75R16 10 PLY TIR	18 -	615 - 5445	\$ 477.84	
AUTONATION NORTH TEXAS MANAGEM	PLATE-DOO F81Z	18 -	615 - 5450	\$ 18.34	
AUTONATION NORTH TEXAS MANAGEM	REMAN ALTER 2C3Z*10V346	18 -	615 - 5450	\$ 229.79	
AUTONATION NORTH TEXAS MANAGEM	1 RELAY F2HZ	18 -	615 - 5450	\$ 55.95	
AUTONATION NORTH TEXAS MANAGEM	-1 CORE RETURN 2C3Z	18 -	615 - 5450	\$ (60.00)	
CLEBURNE NEW HOLLAND	ACCT #44505 O RINGS & COVERS	18 -	615 - 5450	\$ 301.79	
HUNDLEY ENTERPRISES,INC	T204-1217 CUT & CRIMP CHARGE	18 -	615 - 5450	\$ 68.99	
HUNDLEY ENTERPRISES,INC	T209-0608, T20-0612 CUT & CRIM	18 -	615 - 5450	\$ 87.57	
NAPA AUTO PARTS	8/30/05 3 #1791,2 #3216,1 6728	18 -	615 - 5450	\$ 56.02	
PRAXAIR DISTRIBUTION,INC	OXYGEN K 249CF @ 5.13 100CF	18 -	615 - 5450	\$ 14.78	
PRAXAIR DISTRIBUTION,INC	7/20-8/20/05 CYLINDER BALANCE	18 -	615 - 5450	\$ 86.27	
ZIMMER KUBOTA	1 SPACER & FREIGHT CHARGES	18 -	615 - 5450	\$ 23.89	
					\$ 62,129.34
CORPORATE EXPRESS - FW	CEB8511 8.5X11 COPY PAPER	21 -	403 - 5311	\$ 147.62	
CORPORATE EXPRESS - FW	CEB8511 8.5X11 COPY PAPER	21 -	403 - 5311	\$ 732.68	
CORPORATE EXPRESS - FW	CEB8511 COPY PAPER	21 -	403 - 5311	\$ 352.95	
IKON OFFICE SOLUTIONS	3708A005AA MICROPRNTR FAX CTG	21 -	403 - 5311	\$ 852.00	
					\$ 2,085.25
BANK ONE, NA	DUST MASK	22 -	510 - 5311	\$ 29.41	
					\$ 29.41
BRUCE KRISTIN	AUG 2005 MILEAGE REIMB	29 -	598 - 5207	\$ 27.65	
TEXAS ASSOCIATION OF SCHOOL BO	BALANCINE EDUCATION & JUVENILE	29 -	598 - 5311	\$ 85.00	
EDUCATION SERVICE CENTER REGIO	NOVANET CURRICULUM FOR JJAEP	29 -	598 - 5321	\$ 22,680.00	
EDUCATION SERVICE CENTER REGIO	NOVANET CURRICULUM FOR JJAEP	29 -	598 - 5321	\$ 11,340.00	
WAL-MART COMMUNITY BRC	JJAEP VARIOUS GROCERIES	29 -	598 - 5339	\$ 38.15	
BRUCE KRISTIN	AUSTIN TRAINING	29 -	598 - 5410	\$ 159.75	
					\$ 34,330.55
SMITHEY RACHAEL	MILEAGE REIMB / INVESTIGATIONS	55 -	644 - 5207	\$ 59.40	
HINKLE SHANNON	REIMB FOR ONLINE CLASS	55 -	644 - 5411	\$ 227.00	
					\$ 286.40
TERRACON CONSULTANTS, INC.	95041137 LEC/JAIL EXPANSION	71 -	510 - 5400	\$ 839.83	
PETE DURANT & ASSOCIATES, INC	JOHNSON COUNTY JAIL #8	71 -	510 - 5530	\$ 163,035.21	
					\$ 163,875.04
ARCHITEXAS	7/1-7/31/05 #0422 COURTHOUSE	72 -	510 - 5400	\$ 58,200.65	
ECOSYSTEMS ENVIRONMENTAL, INC.	ASBESTOS AND LEAD CONSULTING A	72 -	510 - 5400	\$ 5,650.00	
					\$ 63,850.65
GALL'S INC.	TUFLOC MODUBOX LOCKERS & SECUR	75 -	510 - 5320	\$ 2,166.94	
TELEDYNAMICS	RESTOCKING FEE OF 10%	75 -	510 - 5320	\$ 7.99	
ZONES CORPORATS SOLUTIONS	CD DUPLICATOR,USB ATTACHED,EXT	75 -	510 - 5320	\$ 710.83	
					\$ 2,885.76
TEXAS COMMISSION ON ENVIRONMEN	8/31/05 ID #126011 ONSITE COUN	88 -	0 - 2211	\$ 2,240.00	
TEXAS DEPARTMENT OF HEALTH	8/18/05 BIRTH CERTIFICATES	88 -	0 - 2231	\$ 686.25	
					\$ 2,926.25
JETSEL PAM	REIMB FOR SUPPLIES	89 -	650 - 5311	\$ 10.89	
					\$ 10.89
VERIZON WIRELESS	PAGER SVC, AUG. 05	802 -	680 - 5209	\$ 40.84	
UNITED STATES POST OFFICE	6 MNTH POST OFFICE BOX RENTAL	802 -	680 - 5310	\$ 19.00	
CORPORATE EXPRESS - FW	SAN34915 ART MARKERS,WHITE	802 -	680 - 5311	\$ 18.68	
HOOD COUNTY NEWS	SERVICE FOR HOOD COUNTY OFFICE	802 -	680 - 5400	\$ 39.00	
ADAMS DON	ADV MEALS TRAINING LLANO	802 -	680 - 5411	\$ 106.00	
HUSKEY CRAIG	ADV MEALS TRAINING LLANO	802 -	680 - 5411	\$ 106.00	
NEGRETE CHRIS	9/19-22/05 ADV MEALS	802 -	680 - 5411	\$ 106.00	
VANZANDT HUNTER	ADV MEALS TRAINING LLANO	802 -	680 - 5411	\$ 106.00	

# Register of Claims

Payee	Description	Dept. Fund	Amount	Sub-Total by Fund
ADAMS DON	ADV MEALS TRAINING LLANO	802 - 680 - 5411	\$ (106.00)	
HUSKEY CRAIG	ADV MEALS TRAINING LLANO	802 - 680 - 5411	\$ (106.00)	
NEGRETE CHRIS	8/19-22/05 ADV MEALS	802 - 680 - 5411	\$ (106.00)	
VANZANDT HUNTER	ADV MEALS TRAINING LLANO	802 - 680 - 5411	\$ (106.00)	
WHITLOCK MARSHALL	9/20-22/05 ADV MEALS	802 - 680 - 5411	\$ 67.00	
AT&T	817-578-8164 MONTHLY CHARGES	802 - 680 - 5420	\$ 26.36	
CINGULAR WIRELESS - ATLYS	817-556-1467 MONTHLY CHARGES	802 - 680 - 5420	\$ 93.30	
HAWK ELECTRONICS	8/3/05 GROUP #70346	802 - 680 - 5420	\$ 1,564.20	
SBC	8/17-9/16/05 CHARGES	802 - 680 - 5420	\$ 385.43	
SPRINT	8/22-9/21/05 MONTHLY CHARGES	802 - 680 - 5420	\$ 167.81	
VERIZON WIRELESS	8/3/05 ACCT #920015528-00001	802 - 680 - 5420	\$ 153.74	
CLEBURNE CITY	7/11-8/8/05 221 PIPELINE RD	802 - 680 - 5440	\$ 206.34	
TXU Energy	7/21-8/19/05 154 N GRAHAM ST	802 - 680 - 5440	\$ 211.44	
ALARM SECURITY GROUP LLC	1628338 2221 PIPELINE 09/2005	802 - 680 - 5910	\$ 18.33	
ALARM SECURITY GROUP LLC	1630177 154 GRAHAM ST 09/2005	802 - 680 - 5910	\$ 18.33	
ALARM SECURITY GROUP LLC	1630862 2300 COATES RD 09/05	802 - 680 - 5910	\$ 18.33	
NORTHSIDE ANIMAL CLINIC	SCIENCE DIET FOR BOR INV#86585	802 - 680 - 5914	\$ 43.99	
CHEVRON	MONTHLY CHARGES	802 - 680 - 5921	\$ 254.30	
CITGO	JULY 2005 CHARGES	802 - 680 - 5921	\$ 43.04	
CLEBURNE DODGE, CHRYSLER, PLYM	REPLACE UPPER BALL JOINTS, SHO	802 - 680 - 5921	\$ 65.47	
EXXON FLEET	7/16-8/15/05 STOP TASK FORCE	802 - 680 - 5921	\$ 1,317.39	
LIBERTY FORD	KEY MADE FOR VEHICLE #7318	802 - 680 - 5921	\$ 72.70	
RUNNELS GLASS CO	CAMPER GLASS FOR F-250 VIN#843	802 - 680 - 5921	\$ 150.00	
RUNNELS GLASS CO	EA WINDSHIELD FOR EXPEDITION	802 - 680 - 5921	\$ 150.00	
ZIMMERMAN SONS & CO	BATTERY	802 - 680 - 5921	\$ 87.55	
BURLESON CITY OF	JULY SALARY & BEN DON ADAMS	802 - 680 - 5926	\$ 4,131.89	
HOOD COUNTY TREASURER	ANGELA J JAMES 9/2005 SALARY	802 - 680 - 5926	\$ 3,109.30	
				<b>\$ 12,473.76</b>
HUNTER CANDACE	AUSTIN TRAINING REIMB	902 - 592 - 5411	\$ 13.20	
MULLINS LARRY	08/15/05 NOON MEAL	902 - 592 - 5411	\$ 10.00	
MULLINS LARRY	08/16/05 NOON MEAL	902 - 592 - 5411	\$ 10.00	
WELLS JASON	8/18/05 NOON MEAL	902 - 592 - 5411	\$ 10.00	
CORPORATE EXPRESS - FW	VLJ36744 ROUND RING BINDER	902 - 593 - 5311	\$ 39.53	
MCCOY'S BUILDING SUPPLY CENTER	KILZ & RED OAK WOOD PATCH QT	902 - 596 - 5311	\$ 13.98	
MCCOY'S BUILDING SUPPLY CENTER	MASKING TAPE & 2" CHIP BRUSH	902 - 596 - 5311	\$ 11.93	
MCCOY'S BUILDING SUPPLY CENTER	ASSORTED PAINTS, SCREWS	902 - 596 - 5311	\$ 15.02	
				<b>\$ 123.86</b>
BERRY SANDRA	8/18/05 83 MILES REIMBURSEMENT	922 - 571 - 5207	\$ 29.05	
BLOOMFIELD MELISSA	8/10/05 166 MILES FIELD VISITS	922 - 571 - 5207	\$ 58.10	
BLOOMFIELD MELISSA	MILEAGE REIMB 8/3/05	922 - 571 - 5207	\$ 42.35	
KESINGER EDWARD	8/24-26/05 776 MILES	922 - 571 - 5207	\$ 271.60	
KESINGER EDWARD	MILEAGE REIMB TRAINING FTWORTH	922 - 571 - 5207	\$ 25.20	
MONTOYA LUIS	8/18/05 55 MILES REIMBURSEMENT	922 - 571 - 5207	\$ 19.25	
NORTON DIANE	8/17/05 68 MILES REIMBURSEMENT	922 - 571 - 5207	\$ 23.80	
ROSS JACK TOBY	MILEAGE REIMB TPA CONF S PADRE	922 - 571 - 5207	\$ 549.76	
PACK 'N' MAIL	SHIPPING REF #17151	922 - 571 - 5310	\$ 22.61	
BENNETT PRINTING & OFFICE SUPP	BX OF 500 BUSINESS CARDS EDWAR	922 - 571 - 5311	\$ 76.86	
BENNETT PRINTING & OFFICE SUPP	BX OF 500 BUSINESS CARDS TODD	922 - 571 - 5311	\$ 102.75	
BENNETT PRINTING & OFFICE SUPP	ADDITIONAL CHARGES PER INVOICE	922 - 571 - 5311	\$ 41.80	
CORPORATE EXPRESS - FW	BICVCG11RD BALLPOINT PEN,MED,R	922 - 571 - 5311	\$ 4,095.57	
CORPORATE EXPRESS - FW	SMDS21525 FILE GUIDES,A-Z,LGL	922 - 571 - 5311	\$ 927.24	
VALCOM COMPUTER	HP LASERJET 1320N PRINTER RFQ	922 - 571 - 5320	\$ 1,341.00	
LASER TECH	CANON NP4050 COPIER UPSTAIRS	922 - 571 - 5344	\$ 67.50	
KESINGER EDWARD	8/24-26/05 MEALS	922 - 571 - 5426	\$ 80.00	
KESINGER EDWARD	MEAL REIMB TRAINING C CHRISTI	922 - 571 - 5426	\$ 103.00	
SCHWALLS MICHAEL	TPA CONFERENCE REIMB	922 - 571 - 5426	\$ 479.28	
ACCU CHEM LABORATORIES INC	7/26-8/23/05 DRUG SCREENINGS	922 - 571 - 5492	\$ 2,283.00	
ACCU CHEM LABORATORIES INC	7/31-8/24/05 DRUG SCREENING	922 - 571 - 5492	\$ 1,566.00	
UNITED PARCEL SERVICE	URINALYSIS SHIPPING	922 - 571 - 5492	\$ 15.42	
TRACTOR SUPPLY COMPANY	BRIGGS 2 CYLCE OIL 12 @ 1.09	922 - 572 - 5330	\$ 31.63	
HELPING OPEN PEOPLE'S EYES, IN	8/15-31/05 INTERVENTION SVC	922 - 573 - 5400	\$ 9,544.00	
HELPING OPEN PEOPLE'S EYES, IN	CORRECTED 9/6/05 OVERPAY	922 - 573 - 5400	\$ (9,544.00)	
HELPING OPEN PEOPLE'S EYES, IN	8/15-31/05 INTERVENTION SVC	922 - 573 - 5400	\$ 9,208.00	
				<b>\$ 21,460.77</b>
			<b>\$ 917,335.86</b>	<b>\$ 917,335.86</b>



# Register of Claims

Payee	Description	Dept. Fund	Amount	Sub-Total by Fund
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We have examined the claims listed on the forgoing Accounts Payable Claims Register and except for claims not allowed as shown on the Register, such claims are allowed in the total amount of \$917,335.86.

Dated September 12, 2005

Signatures of Commissioner's Court

  
R.C. McFall, Commissioner, Pct #1

  
John Mathews, Commissioner, Pct #2

  
Mark Carpenter, Commissioner, Pct #3

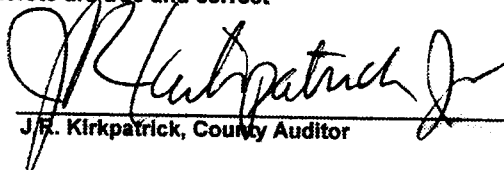
  
Troy Thompson, Commissioner, Pct #4

  
Roger Harmon, County Judge

  
Curtis Douglas, County Clerk

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

9/12/05  
Date

  
J.F. Kirkpatrick, County Auditor