

April 2013 Check Register Report

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
0	04/19/2013	0100-00-0000-20210	8,336.69	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0100-00-0000-20210	8,896.93	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-00-0000-20210	9,087.63	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/19/2013	0100-00-0000-20210	14,545.88	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/05/2013-0062 1	PV-04/05/2013-0062 1
0	04/05/2013	0100-00-0000-20210	38,041.93	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-00-0000-20210	38,858.13	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0100-00-0000-20210	3,035.55	4,154.16	OFFICE OF THE ATTORNEY GENERAL			PV-04/05/2013-0047 8	PV-04/05/2013-0047 8
0	04/19/2013	0100-00-0000-20210	3,035.55	4,154.16	OFFICE OF THE ATTORNEY GENERAL			PV-04/19/2013-0047 8	PV-04/19/2013-0047 8
0	04/05/2013	0100-00-0000-20210	64,609.81	87,917.41	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/05/2013-0087 9	PV-04/05/2013-0087 9
0	04/19/2013	0100-00-0000-20210	66,985.51	92,715.19	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/19/2013-0087 9	PV-04/19/2013-0087 9
0	04/19/2013	0100-00-0000-21000	24,898.12	360,132.43	UNITED HEALTHCARE INSURANCE CO			041913 payroll	
0	04/19/2013	0140-00-0000-20210	26.35	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/05/2013-0062 1	PV-04/05/2013-0062 1
0	04/05/2013	0140-00-0000-20210	62.74	87,917.41	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/05/2013-0087 9	PV-04/05/2013-0087 9
0	04/19/2013	0140-00-0000-20210	65.37	92,715.19	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/19/2013-0087 9	PV-04/19/2013-0087 9
0	04/05/2013	0150-00-0000-20210	270.00	4,154.16	OFFICE OF THE ATTORNEY GENERAL			PV-04/05/2013-0047 8	PV-04/05/2013-0047 8
0	04/19/2013	0150-00-0000-20210	270.00	4,154.16	OFFICE OF THE ATTORNEY GENERAL			PV-04/19/2013-0047 8	PV-04/19/2013-0047 8
0	04/05/2013	0100-GG-4030-5216 0	629.69	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-GG-4030-5216 0	636.53	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-GG-4030-5215 0	2,692.44	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
0	04/19/2013	0100-GG-4030-5215 0	2,721.60	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0100-GG-4030-5202 0	22,658.96	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0100-00-0000-20000	4,885.19	360,132.43	UNITED HEALTHCARE INSURANCE CO			041913 payroll	
0	04/19/2013	0150-00-0000-20210	88.28	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/05/2013-0062 1	PV-04/05/2013-0062 1
0	04/05/2013	0100-GG-4040-5216 0	133.58	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-GG-4040-5216 0	138.76	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0160-00-0000-20210	210.92	4,154.16	OFFICE OF THE ATTORNEY GENERAL			PV-04/05/2013-0047 8	PV-04/05/2013-0047 8
0	04/19/2013	0160-00-0000-20210	210.92	4,154.16	OFFICE OF THE ATTORNEY GENERAL			PV-04/19/2013-0047 8	PV-04/19/2013-0047 8
0	04/05/2013	0100-GG-4040-5215 0	571.16	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-GG-4040-5215 0	593.32	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0150-00-0000-20210	2,610.83	87,917.41	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/05/2013-0087 9	PV-04/05/2013-0087 9
0	04/19/2013	0150-00-0000-20210	2,650.22	92,715.19	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/19/2013-0087 9	PV-04/19/2013-0087 9
0	04/19/2013	0100-GG-4040-5202 0	3,332.20	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0100-GG-5100-5212 0	5,997.96	360,132.43	UNITED HEALTHCARE INSURANCE CO			041913 payroll	
0	04/05/2013	0100-GG-4050-5216 0	55.62	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-GG-4050-5216 0	56.85	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0170-00-0000-20210	111.69	4,154.16	OFFICE OF THE ATTORNEY GENERAL			PV-04/05/2013-0047 8	PV-04/05/2013-0047 8
0	04/19/2013	0170-00-0000-20210	111.69	4,154.16	OFFICE OF THE ATTORNEY GENERAL			PV-04/19/2013-0047 8	PV-04/19/2013-0047 8
0	04/19/2013	0160-00-0000-20210	173.67	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/05/2013-0062 1	PV-04/05/2013-0062 1
0	04/05/2013	0100-GG-4050-5215 0	237.85	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
0	04/19/2013	0100-GG-4050-5215 0	243.11	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0100-GG-4050-5202 0	1,332.88	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0160-00-0000-20210	3,171.57	87,917.41	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/05/2013-0087 9	PV-04/05/2013-0087 9
0	04/19/2013	0160-00-0000-20210	3,274.48	92,715.19	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/19/2013-0087 9	PV-04/19/2013-0087 9
0	04/19/2013	0100-AJ-4340-52020	666.44	360,132.43	UNITED HEALTHCARE INSURANCE CO			041913 payroll	
0	04/19/2013	0100-PH-4060-5216 0	31.49	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-PH-4060-5216 0	33.03	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-PH-4060-5215 0	134.67	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0100-PH-4060-5215 0	141.20	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/05/2013	0180-00-0000-20210	168.00	4,154.16	OFFICE OF THE ATTORNEY GENERAL			PV-04/05/2013-0047 8	PV-04/05/2013-0047 8
0	04/19/2013	0180-00-0000-20210	168.00	4,154.16	OFFICE OF THE ATTORNEY GENERAL			PV-04/19/2013-0047 8	PV-04/19/2013-0047 8
0	04/19/2013	0170-00-0000-20210	321.82	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/05/2013-0062 1	PV-04/05/2013-0062 1
0	04/19/2013	0100-PH-4060-5202 0	666.44	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0170-00-0000-20210	2,905.67	87,917.41	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/05/2013-0087 9	PV-04/05/2013-0087 9
0	04/19/2013	0170-00-0000-20210	2,981.22	92,715.19	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/19/2013-0087 9	PV-04/19/2013-0087 9
0	04/19/2013	0100-GG-4030-5202 0	666.44	360,132.43	UNITED HEALTHCARE INSURANCE CO			041913 payroll	
0	04/19/2013	0180-00-0000-20210	217.54	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/05/2013-0062 1	PV-04/05/2013-0062 1
0	04/05/2013	9020-00-0000-20210	358.00	4,154.16	OFFICE OF THE ATTORNEY GENERAL			PV-04/05/2013-0047 8	PV-04/05/2013-0047 8
0	04/19/2013	9020-00-0000-20210	358.00	4,154.16	OFFICE OF THE ATTORNEY GENERAL			PV-04/19/2013-0047 8	PV-04/19/2013-0047 8
0	04/05/2013	0100-GG-4070-5216 0	400.52	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
0	04/19/2013	0100-GG-4070-5216 0	408.52	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-GG-4070-5215 0	1,712.59	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-GG-4070-5215 0	1,746.71	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0180-00-0000-20210	3,557.25	87,917.41	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/05/2013-0087 9	PV-04/05/2013-0087 9
0	04/19/2013	0180-00-0000-20210	3,626.55	92,715.19	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/19/2013-0087 9	PV-04/19/2013-0087 9
0	04/19/2013	0100-GG-4070-5202 0	12,662.36	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0100-00-0000-20000	-666.44	360,132.43	UNITED HEALTHCARE INSURANCE CO			041913 payroll	
0	04/19/2013	0210-00-0000-20210	44.89	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/05/2013-0062 1	PV-04/05/2013-0062 1
0	04/05/2013	0100-GG-4080-5216 0	97.15	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-GG-4080-5216 0	100.56	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-GG-4080-5215 0	415.38	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-GG-4080-5215 0	429.97	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0210-00-0000-20210	562.25	87,917.41	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/05/2013-0087 9	PV-04/05/2013-0087 9
0	04/19/2013	0210-00-0000-20210	574.05	92,715.19	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/19/2013-0087 9	PV-04/19/2013-0087 9
0	04/19/2013	0100-GG-4080-5202 0	2,665.76	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0100-00-0000-20000	9.27	360,132.43	UNITED HEALTHCARE INSURANCE CO			041913 payroll	
0	04/19/2013	0330-00-0000-20210	102.39	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/05/2013-0062 1	PV-04/05/2013-0062 1
0	04/05/2013	0100-GG-4090-5216 0	181.07	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-GG-4090-5216 0	187.45	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0330-00-0000-20210	482.06	87,917.41	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/05/2013-0087 9	PV-04/05/2013-0087 9

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
0	04/19/2013	0330-00-0000-20210	499.64	92,715.19	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/19/2013-00879	PV-04/19/2013-00879
0	04/05/2013	0100-GG-4090-52150	774.17	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-00878	PV-04/05/2013-00878
0	04/19/2013	0100-GG-4090-52150	801.44	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-00878	PV-04/19/2013-00878
0	04/19/2013	0100-GG-4090-52020	3,998.64	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-00621	PV-04/19/2013-00621
0	04/05/2013	0340-00-0000-20210	133.03	87,917.41	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/05/2013-00879	PV-04/05/2013-00879
0	04/19/2013	0340-00-0000-20210	134.05	92,715.19	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/19/2013-00879	PV-04/19/2013-00879
0	04/05/2013	0100-AJ-4100-52160	189.26	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-00880	PV-04/05/2013-00880
0	04/19/2013	0100-AJ-4100-52160	189.64	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-00880	PV-04/19/2013-00880
0	04/05/2013	0100-AJ-4100-52150	809.26	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-00878	PV-04/05/2013-00878
0	04/19/2013	0100-AJ-4100-52150	810.89	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-00878	PV-04/19/2013-00878
0	04/19/2013	0100-00-0000-20210	-113.00	360,132.43	UNITED HEALTHCARE INSURANCE CO			041913 payroll	
0	04/19/2013	0100-AJ-4100-52020	2,665.76	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-00621	PV-04/19/2013-00621
0	04/19/2013	0400-00-0000-20210	26.35	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/05/2013-00621	PV-04/05/2013-00621
0	04/19/2013	0550-00-0000-20210	56.50	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/05/2013-00621	PV-04/05/2013-00621
0	04/05/2013	0400-00-0000-20210	125.06	87,917.41	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/05/2013-00879	PV-04/05/2013-00879
0	04/19/2013	0400-00-0000-20210	136.51	92,715.19	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/19/2013-00879	PV-04/19/2013-00879
0	04/05/2013	0100-AJ-4110-52160	160.93	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-00880	PV-04/05/2013-00880
0	04/19/2013	0100-AJ-4110-52160	169.77	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-00880	PV-04/19/2013-00880
0	04/05/2013	0100-AJ-4110-52150	688.09	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-00878	PV-04/05/2013-00878
0	04/19/2013	0100-AJ-4110-52150	725.95	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-00878	PV-04/19/2013-00878

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
0	04/19/2013	0100-AJ-4110-52020	1,999.32	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0550-00-0000-20210	179.19	87,917.41	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/05/2013-0087 9	PV-04/05/2013-0087 9
0	04/19/2013	0550-00-0000-20210	329.96	92,715.19	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/19/2013-0087 9	PV-04/19/2013-0087 9
0	04/19/2013	9020-00-0000-20210	495.22	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/05/2013-0062 1	PV-04/05/2013-0062 1
0	04/19/2013	0100-GG-4120-52020	666.44	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0100-GG-4120-52160	16.87	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-GG-4120-52160	17.00	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-GG-4120-52150	72.13	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-GG-4120-52150	72.71	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0100-GG-4130-52160	30.64	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-GG-4130-52160	30.77	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-GG-4130-52150	130.98	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-GG-4130-52150	131.56	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	1020-00-0000-20210	153.92	87,917.41	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/05/2013-0087 9	PV-04/05/2013-0087 9
0	04/19/2013	1020-00-0000-20210	155.11	92,715.19	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/19/2013-0087 9	PV-04/19/2013-0087 9
0	04/19/2013	9340-00-0000-20210	231.50	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/05/2013-0062 1	PV-04/05/2013-0062 1
0	04/19/2013	0100-GG-4130-52020	1,332.88	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0100-GG-4200-52160	12.68	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-GG-4200-52160	13.44	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-GG-4200-52150	54.21	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8

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0	04/19/2013	0100-GG-4200-5215 0	57.48	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0100-GG-4200-5202 0	666.44	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	9020-00-0000-20210	1,975.51	87,917.41	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/05/2013-0087 9	PV-04/05/2013-0087 9
0	04/19/2013	9020-00-0000-20210	2,037.29	92,715.19	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/19/2013-0087 9	PV-04/19/2013-0087 9
0	04/05/2013	0100-AJ-4340-52160	8.85	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-AJ-4340-52160	16.91	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-AJ-4340-52150	37.82	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
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0	04/05/2013	9220-00-0000-20210	7,290.49	87,917.41	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/05/2013-0087 9	PV-04/05/2013-0087 9
0	04/19/2013	9220-00-0000-20210	9,155.43	92,715.19	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/19/2013-0087 9	PV-04/19/2013-0087 9
0	04/05/2013	9340-00-0000-20210	47.47	87,917.41	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/05/2013-0087 9	PV-04/05/2013-0087 9
0	04/19/2013	9340-00-0000-20210	59.24	92,715.19	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/19/2013-0087 9	PV-04/19/2013-0087 9
0	04/05/2013	0100-AJ-4350-52160	97.51	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-AJ-4350-52160	98.47	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-AJ-4350-52150	416.94	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
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0	04/05/2013	9390-00-0000-20210	50.56	87,917.41	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/05/2013-0087 9	PV-04/05/2013-0087 9
0	04/19/2013	9390-00-0000-20210	50.56	92,715.19	FIRST NATIONAL BANK FIT PAY ONLY			PV-04/19/2013-0087 9	PV-04/19/2013-0087 9

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0	04/19/2013	0100-AJ-4360-52160	90.48	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-AJ-4360-52150	386.90	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-AJ-4360-52150	386.90	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0100-AJ-4370-52160	84.80	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-AJ-4370-52160	85.38	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-AJ-4370-52150	362.60	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-AJ-4370-52150	365.08	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0100-AJ-4370-52020	1,989.32	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0100-AJ-4500-52020	13,328.80	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0100-AJ-4500-52160	374.59	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-AJ-4500-52160	397.71	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-AJ-4500-52150	1,601.64	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-AJ-4500-52150	1,700.49	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0100-AJ-4550-52020	3,332.20	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0100-AJ-4550-52160	87.39	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-AJ-4550-52160	89.07	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-AJ-4550-52150	373.65	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
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0	04/19/2013	0100-AJ-4560-52020	1,999.32	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1

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0	04/19/2013	0100-AJ-4560-52150	281.66	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0100-AJ-4560-52150	335.56	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-AJ-4570-52020	2,665.76	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0100-AJ-4570-52160	76.74	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-AJ-4570-52160	76.74	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-AJ-4570-52150	328.14	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-AJ-4570-52150	328.14	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0100-AJ-4580-52020	1,332.88	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0100-AJ-4580-52160	73.30	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-AJ-4580-52160	73.30	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-AJ-4580-52150	313.46	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-AJ-4580-52150	313.46	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0100-LE-4750-52160	658.67	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-LE-4750-52160	675.35	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-LE-4750-52150	2,816.37	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0100-LE-4750-52150	2,887.68	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-LE-4750-52020	13,995.24	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0100-LE-4760-52020	11,329.48	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1

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0	04/05/2013	0100-LE-4760-52150	2,783.93	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-00878	PV-04/05/2013-00878
0	04/19/2013	0100-FN-4950-52020	6,664.40	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-00621	PV-04/19/2013-00621
0	04/19/2013	0100-LE-4770-52160	60.13	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-00880	PV-04/19/2013-00880
0	04/19/2013	0100-LE-4770-52150	257.10	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-00878	PV-04/19/2013-00878
0	04/05/2013	0100-FN-4950-52160	272.51	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-00880	PV-04/05/2013-00880
0	04/19/2013	0100-LE-4760-52160	638.55	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-00880	PV-04/19/2013-00880
0	04/05/2013	0100-LE-4760-52160	651.07	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-00880	PV-04/05/2013-00880
0	04/05/2013	0100-FN-4950-52150	1,165.18	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-00878	PV-04/05/2013-00878
0	04/19/2013	0100-GG-4960-52020	3,998.64	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-00621	PV-04/19/2013-00621
0	04/05/2013	0100-GG-4960-52160	128.14	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-00880	PV-04/05/2013-00880
0	04/19/2013	0100-FN-4950-52160	273.79	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-00880	PV-04/19/2013-00880
0	04/05/2013	0100-GG-4960-52150	547.91	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-00878	PV-04/05/2013-00878
0	04/19/2013	0100-FN-4970-52020	656.44	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-00621	PV-04/19/2013-00621
0	04/19/2013	0100-FN-4950-52150	1,170.69	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-00878	PV-04/19/2013-00878
0	04/05/2013	0100-FN-4970-52160	63.64	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-00880	PV-04/05/2013-00880
0	04/19/2013	0100-GG-4960-52160	129.63	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-00880	PV-04/19/2013-00880
0	04/05/2013	0100-FN-4970-52150	272.14	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-00878	PV-04/05/2013-00878
0	04/19/2013	0100-GG-4960-52150	554.22	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-00878	PV-04/19/2013-00878
0	04/19/2013	0100-GG-4990-52020	13,985.24	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-00621	PV-04/19/2013-00621

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0	04/19/2013	0100-FN-4970-5215 0	272.63	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0100-GG-4990-5216 0	463.25	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/05/2013	0100-GG-4990-5215 0	1,980.81	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-EL-5400-52020	3,332.20	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0100-GG-5100-5216 0	7.26	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/05/2013	0100-GG-5100-5215 0	31.05	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-GG-4990-5215 0	1,966.61	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0100-LE-5500-52020	1,999.32	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0100-GG-5100-5216 0	5.72	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/19/2013	0100-GG-5100-5215 0	24.45	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0100-EL-5400-52160	84.07	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/05/2013	0100-EL-5400-52150	359.50	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-GG-4990-5216 0	459.91	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/19/2013	0100-LE-5510-52020	2,665.76	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0100-LE-5500-52160	72.26	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-EL-5400-52160	85.40	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-LE-5500-52150	308.96	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-EL-5400-52150	365.19	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0100-LE-5510-52160	71.29	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0

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0	04/19/2013	0100-LE-5500-52150	330.04	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0100-LE-5520-52020	2,665.76	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0100-LE-5530-52020	2,665.76	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0100-LE-5520-52160	71.04	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-LE-5510-52160	76.49	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-LE-5520-52150	303.74	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
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0	04/19/2013	0100-LE-5540-52020	666.44	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0100-LE-5520-52160	76.50	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-LE-5530-52160	76.51	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-LE-5520-52150	327.15	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0100-LE-5530-52150	327.18	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-LE-5550-52020	666.44	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0100-LE-5540-52160	19.73	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-LE-5530-52160	81.70	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-LE-5540-52150	84.33	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
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0	04/05/2013	0100-LE-5550-52160	21.26	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0

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0	04/05/2013	0100-LE-5550-52150	90.88	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-LE-6250-52020	666.44	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0100-LE-5550-52160	21.98	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-LE-5560-52160	44.08	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-LE-5550-52150	93.98	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0100-LE-5530-52150	349.38	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0100-LE-5560-52020	1,332.88	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0100-LE-5560-52150	188.49	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-LE-5600-52020	61,242.48	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0100-LE-6250-52160	20.19	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-LE-5560-52160	48.10	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-LE-6250-52150	86.36	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-LE-5560-52150	205.70	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0100-LE-5610-52020	9,996.60	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0100-LE-5600-52160	2,315.24	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-LE-5660-52020	2,665.76	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0100-LE-5600-52150	9,899.80	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-LE-6250-52160	20.92	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/19/2013	0100-LE-6250-52150	89.46	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8

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0	04/05/2013	0100-LE-5610-52160	298.89	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-LE-5670-52020	666.44	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0100-LE-5610-52150	1,277.82	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-LE-5600-52160	2,338.64	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/19/2013	0100-LE-5600-52150	10,000.28	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0100-AJ-5650-52160	19.04	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/05/2013	0100-AJ-5650-52150	81.42	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-LE-5610-52160	316.61	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/19/2013	0100-LE-5850-52020	1,332.88	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0100-LE-5610-52150	1,353.72	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0100-AJ-5650-52160	19.04	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/19/2013	0100-AJ-5650-52150	81.42	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0100-LE-5660-52160	95.53	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/05/2013	0100-LE-5660-52150	408.46	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-AJ-5900-52020	3,998.64	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0100-LE-5670-52160	30.73	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-LE-5660-52160	99.97	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-LE-5670-52150	131.41	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-LE-5670-52160	31.31	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-LE-5850-52160	32.35	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0

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0	04/05/2013	0100-LE-5850-52150	138.32	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-00878	PV-04/05/2013-00878
0	04/19/2013	0100-LE-5660-52150	427.49	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-00878	PV-04/19/2013-00878
0	04/19/2013	0100-LE-6200-52020	666.44	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-00621	PV-04/19/2013-00621
0	04/19/2013	0100-LE-6210-52020	1,332.88	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-00621	PV-04/19/2013-00621
0	04/19/2013	0100-LE-5850-52160	33.50	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-00880	PV-04/19/2013-00880
0	04/19/2013	0100-LE-5850-52150	143.21	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-00878	PV-04/19/2013-00878
0	04/05/2013	0100-AJ-5900-52160	219.39	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-00880	PV-04/05/2013-00880
0	04/19/2013	0100-LE-6220-52020	666.44	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-00621	PV-04/19/2013-00621
0	04/05/2013	0100-AJ-5900-52150	938.12	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-00878	PV-04/05/2013-00878
0	04/05/2013	0100-LE-6200-52160	20.37	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-00880	PV-04/05/2013-00880
0	04/05/2013	0100-LE-6200-52150	87.10	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-00878	PV-04/05/2013-00878
0	04/19/2013	0100-AJ-5900-52160	232.56	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-00880	PV-04/19/2013-00880
0	04/19/2013	0100-LE-6200-52160	21.68	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-00880	PV-04/19/2013-00880
0	04/05/2013	0100-LE-6210-52160	46.43	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-00880	PV-04/05/2013-00880
0	04/19/2013	0100-LE-6200-52150	92.68	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-00878	PV-04/19/2013-00878
0	04/19/2013	0100-LE-6230-52020	666.44	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-00621	PV-04/19/2013-00621
0	04/19/2013	0100-AJ-5900-52150	994.57	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-00878	PV-04/19/2013-00878
0	04/05/2013	0100-LE-6210-52150	198.48	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-00878	PV-04/05/2013-00878
0	04/05/2013	0100-LE-6220-52160	23.46	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-00880	PV-04/05/2013-00880

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0	04/19/2013	0100-LE-6210-52160	48.12	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-LE-6220-52150	100.33	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-PH-6430-5202 0	1,322.88	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0100-LE-6210-52150	205.69	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0100-CR-6600-5202 0	2,665.76	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0100-LE-6230-52160	20.23	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-LE-6220-52160	24.77	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-LE-6230-52150	86.48	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-LE-6220-52150	105.91	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0100-LE-6230-52160	21.75	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-PH-6430-5216 0	55.32	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-LE-6230-52150	93.02	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0100-PH-6430-5215 0	236.56	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-CN-6650-5202 0	666.44	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0140-GG-4400-5202 0	666.44	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0100-PH-6430-5216 0	56.48	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0100-CR-6600-5216 0	58.71	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0100-PH-6430-5215 0	241.52	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0100-CR-6600-5215 0	251.03	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-CR-6600-5216 0	60.51	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0

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0	04/19/2013	0100-CR-6600-5215 0	258.70	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0100-CN-6650-5215 0	315.87	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0160-HS-6130-5202 0	11,995.92	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0140-00-0000-20210	17.17	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/05/2013	0140-00-0000-20210	73.40	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0100-CN-6650-5216 0	76.64	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/19/2013	0170-00-0000-20210	203.25	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0100-CN-6650-5215 0	327.71	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0140-GG-4400-5216 0	17.17	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0140-00-0000-20210	17.55	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0140-GG-4400-5215 0	73.40	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0140-00-0000-20210	75.03	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0150-HS-6120-5202 0	9,330.16	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0170-HS-6140-5202 0	13,995.24	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0140-GG-4400-5216 0	17.55	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/19/2013	0140-GG-4400-5215 0	75.03	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0150-00-0000-20210	378.39	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/05/2013	0150-00-0000-20210	1,617.98	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/05/2013	0150-HS-6120-5216 0	378.39	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0

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0	04/05/2013	0150-HS-6120-5215 0	1,617.98	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0150-00-0000-20210	1,635.99	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0180-HS-6150-5202 0	12,662.36	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0210-GG-4030-5202 0	2,665.76	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0150-HS-6120-5216 0	382.60	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0160-00-0000-20210	405.85	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0150-HS-6120-5215 0	1,635.99	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0160-00-0000-20210	1,735.35	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0330-AJ-5980-52020	1,999.32	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0160-HS-6130-5216 0	405.85	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0160-00-0000-20210	413.84	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/19/2013	0400-LE-5620-52020	666.44	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0160-HS-6130-5215 0	1,735.35	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0160-00-0000-20210	1,769.48	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0550-00-0000-20210	56.50	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0160-HS-6130-5216 0	413.84	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0170-00-0000-20210	453.64	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0160-HS-6130-5215 0	1,769.48	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0170-00-0000-20210	1,939.63	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8

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0	04/05/2013	0170-HS-6140-5216 0	453.64	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0170-00-0000-20210	456.03	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0170-HS-6140-5215 0	1,939.63	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0170-00-0000-20210	1,949.90	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0170-HS-6140-5216 0	456.03	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0180-00-0000-20210	480.00	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0170-HS-6140-5215 0	1,949.90	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
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0	04/19/2013	9020-AJ-5920-52020	5,331.52	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/05/2013	0180-HS-6150-5216 0	480.00	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0180-00-0000-20210	485.79	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
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0	04/05/2013	0210-00-0000-20210	65.45	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/05/2013	0210-00-0000-20210	279.85	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0180-HS-6150-5216 0	485.79	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/19/2013	9340-LE-5600-52020	666.44	360,132.43	UNITED HEALTHCARE INSURANCE CO			PV-04/19/2013-0062 1	PV-04/19/2013-0062 1
0	04/19/2013	0180-HS-6150-5215 0	2,077.17	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8

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0	04/05/2013	0210-GG-4030-5215 0	279.85	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0210-00-0000-20210	285.01	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0210-GG-4030-5216 0	66.66	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0330-00-0000-20210	79.12	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0210-GG-4030-5215 0	285.01	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0330-00-0000-20210	338.31	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0330-00-0000-20210	80.56	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
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0	04/19/2013	0330-00-0000-20210	344.46	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0330-AJ-5980-52150	344.92	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/05/2013	0340-00-0000-20210	21.93	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0330-AJ-5980-52160	82.15	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0340-00-0000-20210	93.73	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	0330-AJ-5980-52150	351.26	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0400-00-0000-20210	16.14	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
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0	04/05/2013	0400-00-0000-20210	68.99	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/05/2013	0400-LE-5620-52160	16.14	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0

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0	04/19/2013	0400-LE-5620-52160	17.24	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0550-00-0000-20210	24.13	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0400-LE-5620-52150	73.73	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	0550-00-0000-20210	103.19	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/05/2013	0550-PH-6440-52160	24.13	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	0550-00-0000-20210	40.83	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	0550-PH-6440-52150	103.19	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
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0	04/19/2013	0550-00-0000-20210	174.58	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
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0	04/19/2013	0550-PH-6440-52160	40.83	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	1020-00-0000-20210	124.21	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/05/2013	1020-AJ-5700-52160	29.05	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	1020-00-0000-20210	29.17	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	1020-AJ-5700-52150	124.21	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	1020-00-0000-20210	124.71	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	1020-AJ-5700-52160	29.17	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0

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0	04/05/2013	9020-00-0000-20210	1,071.32	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-00878	PV-04/05/2013-00878
0	04/05/2013	9020-AJ-5920-52160	203.49	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-00880	PV-04/05/2013-00880
0	04/19/2013	9020-00-0000-20210	253.17	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-00880	PV-04/19/2013-00880
0	04/05/2013	9020-AJ-5920-52150	870.03	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-00878	PV-04/05/2013-00878
0	04/19/2013	9020-00-0000-20210	1,082.50	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-00878	PV-04/19/2013-00878
0	04/19/2013	9020-AJ-5920-52160	205.84	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-00880	PV-04/19/2013-00880
0	04/19/2013	9020-AJ-5920-52150	880.10	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-00878	PV-04/19/2013-00878
0	04/05/2013	9220-00-0000-20210	1,191.28	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-00880	PV-04/05/2013-00880
0	04/05/2013	9220-00-0000-20210	5,093.68	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-00878	PV-04/05/2013-00878
0	04/05/2013	9220-AJ-5710-52160	1,018.96	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-00880	PV-04/05/2013-00880
0	04/19/2013	9220-00-0000-20210	1,383.93	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-00880	PV-04/19/2013-00880
0	04/05/2013	9220-AJ-5710-52150	4,356.88	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-00878	PV-04/05/2013-00878
0	04/19/2013	9220-00-0000-20210	5,917.44	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-00878	PV-04/19/2013-00878
0	04/05/2013	9220-AJ-5720-52160	27.25	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-00880	PV-04/05/2013-00880
0	04/05/2013	9220-AJ-5720-52150	116.54	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-00878	PV-04/05/2013-00878
0	04/19/2013	9220-AJ-5710-52160	1,178.95	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-00880	PV-04/19/2013-00880
0	04/19/2013	9220-AJ-5710-52150	5,041.12	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-00878	PV-04/19/2013-00878
0	04/05/2013	9220-AJ-5740-52160	19.75	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-00880	PV-04/05/2013-00880

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0	04/19/2013	9220-AJ-5720-52150	125.48	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	0550-PH-6440-52150	174.58	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/19/2013	9220-AJ-5740-52160	24.10	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	9220-AJ-5750-52160	63.10	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
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0	04/19/2013	9220-AJ-5770-52160	6.02	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	9220-AJ-5780-52150	6.46	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
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0	04/19/2013	9220-AJ-5780-52160	1.84	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/19/2013	9220-AJ-5780-52150	7.89	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
0	04/05/2013	9220-AJ-5790-52160	55.47	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
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0	04/05/2013	9220-AJ-5800-52150	1.52	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
0	04/19/2013	9220-AJ-5790-52160	65.27	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/19/2013	9220-AJ-5790-52150	278.95	109,195.72	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/19/2013-0087 8	PV-04/19/2013-0087 8
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0	04/05/2013	9340-00-0000-20210	92.20	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
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0	04/05/2013	9340-LE-5600-52150	92.20	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
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0	04/05/2013	9390-00-0000-20210	35.77	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
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0	04/05/2013	9390-AJ-4340-52160	8.37	24,679.14	FIRST NATIONAL BANK MEDICARE PAY			PV-04/05/2013-0088 0	PV-04/05/2013-0088 0
0	04/19/2013	9390-00-0000-20210	8.37	25,537.50	FIRST NATIONAL BANK MEDICARE PAY			PV-04/19/2013-0088 0	PV-04/19/2013-0088 0
0	04/05/2013	9390-AJ-4340-52150	35.77	105,523.88	FIRST NATIONAL BANK FICA PAY ONLY			PV-04/05/2013-0087 8	PV-04/05/2013-0087 8
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513	04/05/2013	0100-00-0000-20210	130.00	155.00	NATIONWIDE RETIREMENT SOLUTIONS			PV-04/05/2013-0008 6	PV-04/05/2013-0008 6
513	04/05/2013	9020-00-0000-20210	25.00	155.00	NATIONWIDE RETIREMENT SOLUTIONS			PV-04/05/2013-0008 6	PV-04/05/2013-0008 6
514	04/05/2013	0150-00-0000-20210	50.00	3,690.83	VALIC			PV-04/05/2013-0060 8	PV-04/05/2013-0060 8
514	04/05/2013	0180-00-0000-20210	175.00	3,690.83	VALIC			PV-04/05/2013-0060 8	PV-04/05/2013-0060 8
514	04/05/2013	0160-00-0000-20210	25.00	3,690.83	VALIC			PV-04/05/2013-0060 8	PV-04/05/2013-0060 8
514	04/05/2013	9220-00-0000-20210	785.00	3,690.83	VALIC			PV-04/05/2013-0060 8	PV-04/05/2013-0060 8
514	04/05/2013	0100-00-0000-20210	2,655.83	3,690.83	VALIC			PV-04/05/2013-0060 8	PV-04/05/2013-0060 8
515	04/08/2013	0100-AJ-5900-54020	512.80	512.80	ALTMAN PSYCHOLOGICAL SERVICES PLLC			CD-21-13	Psychological Services - Blanket
516	04/08/2013	9220-AJ-5710-52100	25.42	25.42	Bryant	Debra	N	MARCH 2013	
517	04/08/2013	0100-AJ-4110-55810	200.00	2,700.00	Burnett	Kristie		CT APPT 04/08/13	
517	04/08/2013	0100-AJ-4360-55800	750.00	2,700.00	Burnett	Kristie		CT APPT 04/08/13	
517	04/08/2013	0100-AJ-4350-55800	150.00	2,700.00	Burnett	Kristie		CT APPT 04/08/13	
517	04/08/2013	0100-AJ-4350-55800	550.00	2,700.00	Burnett	Kristie		CT APPT 04/08/13	
517	04/08/2013	0100-AJ-4350-55800	400.00	2,700.00	Burnett	Kristie		CT APPT 04/08/13	
517	04/08/2013	0100-AJ-4350-55800	400.00	2,700.00	Burnett	Kristie		CT APPT 04/08/13	
517	04/08/2013	0100-AJ-4110-55810	250.00	2,700.00	Burnett	Kristie		CT APPT 04/08/13	
518	04/08/2013	0100-GG-5100-54130	1,261.20	1,261.20	CADDO STREET GRILL			444	
519	04/08/2013	0100-GG-4070-54101	152.55	152.55	Caldwell	William	E	03/29/13CALDWELL	
520	04/08/2013	8400-GG-4060-54000	2,759.10	2,759.10	BRENDA CAMPBELL			0008-13	CRI Grant to BCampbell
521	04/08/2013	0120-00-0000-21000	144.00	144.00	CASA OF JOHNSON COUNTY INC			March 2013	
522	04/08/2013	0100-GG-5100-54750	8,767.65	155,264.17	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY			911-13-01	911 ADDRESSING
522	04/08/2013	0100-GG-5100-54840	146,496.52	155,264.17	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY			000 1-2013-2	
523	04/08/2013	0160-HS-6130-53300	568.32	826.56	CERTIFIED LABORATORIES			1041136	DIESEL-MATE
523	04/08/2013	0180-HS-6150-53400	258.24	826.56	CERTIFIED LABORATORIES			1049436	

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
524	04/08/2013	0120-00-0000-21000	392.00	392.00	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY			March 2013	
525	04/08/2013	1110-LE-6800-54510	200.00	200.00	CLEBURNE IND SCHOOL DIST		David.johnson@cleb urne.k12.tr.	APRIL 2013 RENTAL	Property Lease
526	04/08/2013	0190-GG-5220-5352 0	332.50	332.50	COMMUNICATION CONCEPTS			0000000390	WORK STOPPAGE Guinn alarm is going off
527	04/08/2013	9220-AJ-5740-53150	3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION			26813	
528	04/08/2013	0180-HS-6150-5334 0	6,456.96	21,173.35	CRAFCO TEXAS INC CORP			0030612-IN	Asphalt sealant 0180-HS-6150-53340
528	04/08/2013	0170-HS-6140-5334 0	14,528.16	21,173.35	CRAFCO TEXAS INC CORP			0030611-IN	648 Boxes of Poly Flex Crack Sealer
528	04/08/2013	0170-HS-6140-5450 0	177.78	21,173.35	CRAFCO TEXAS INC CORP			0030681-IN	DC Controller to Repair Crack Seal Machine Unit #18
528	04/08/2013	0170-HS-6140-5450 0	10.45	21,173.35	CRAFCO TEXAS INC CORP			0030681-IN	Quote Attached DC Controller to Repair Crack Seal Machine Unit #18
529	04/08/2013	0160-HS-6130-5336 0	49.56	148.68	CUSTOM PRODUCTS CORPORATION			237489	Signs (Not Private) RFB 2013-302
529	04/08/2013	0160-HS-6130-5336 0	49.56	148.68	CUSTOM PRODUCTS CORPORATION			237489	Signs (Not Private) RFB 2013-302
529	04/08/2013	0160-HS-6130-5336 0	49.56	148.68	CUSTOM PRODUCTS CORPORATION			237489	Signs (Not Private) RFB 2013-302
530	04/08/2013	9020-AJ-5920-54310	385.00	385.00	DELMIRA MANDRACCHIA			MARCH 2013	Counseling Services
531	04/08/2013	0100-AJ-4350-55800	2,800.00	4,400.00	DICK TURNER ATTORNEY			CT APPT 04/08/13	
531	04/08/2013	0100-AJ-4350-55830	250.00	4,400.00	DICK TURNER ATTORNEY			CT APPT 04/08/13	
531	04/08/2013	0100-AJ-4350-55800	400.00	4,400.00	DICK TURNER ATTORNEY			CT APPT 04/08/13	
531	04/08/2013	0100-AJ-4350-55800	300.00	4,400.00	DICK TURNER ATTORNEY			CT APPT 04/08/13	
531	04/08/2013	0100-AJ-4350-55810	150.00	4,400.00	DICK TURNER ATTORNEY			CT APPT 04/08/13	
531	04/08/2013	0100-AJ-4100-55810	200.00	4,400.00	DICK TURNER ATTORNEY			CT APPT 04/08/13	
531	04/08/2013	0100-AJ-4350-55800	300.00	4,400.00	DICK TURNER ATTORNEY			CT APPT 04/08/13	
532	04/08/2013	9220-AJ-5730-53150	35.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			14547	Toner
532	04/08/2013	0100-GG-4120-5314 0	225.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			15002	TONER CARTRIDGES HP REMAN TONER CARTIDGES RICOH OEM
532	04/08/2013	0100-GG-4120-5314 0	174.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			15002	TONER CARTRIDGES HP REMAN

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
532	04/08/2013	0100-GG-4030-5311 0	172.72	4,196.81	DREAM RANCH OFFICE SUPPLIES			14982	TONER CARTIDGES RICOH OEM toner for HP CP2025 & LaserJet Pro400/M401DN
532	04/08/2013	0150-HS-6120-5311 0	75.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			14978	Brother Toner, HP 96, 97 ink - HC HP CC530AD, 531A-533A toners - PCT
532	04/08/2013	0150-HS-6120-5311 0	120.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			14978	Brother Toner, HP 96, 97 ink - HC HP CC530AD, 531A-533A toners - PCT
532	04/08/2013	9220-AJ-5730-53150	180.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			14547	Toner
532	04/08/2013	9220-AJ-5730-53150	80.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			14547	Toner
532	04/08/2013	0100-GG-4120-5314 0	87.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			15002	TONER CARTRIDGES HP REMAN
532	04/08/2013	0150-HS-6120-5311 0	75.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			14978	TONER CARTIDGES RICOH OEM Brother Toner, HP 96, 97 ink - HC HP CC530AD, 531A-533A toners - PCT
532	04/08/2013	0100-CR-6600-5314 0	29.14	4,196.81	DREAM RANCH OFFICE SUPPLIES			14978	Brother Toner, HP 96, 97 ink - HC HP CC530AD, 531A-533A toners - PCT
532	04/08/2013	9220-AJ-5730-53150	270.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			14547	Toner
532	04/08/2013	0100-GG-4030-5311 0	103.50	4,196.81	DREAM RANCH OFFICE SUPPLIES			14982	toner for HP CP2025 & LaserJet Pro400/M401DN
532	04/08/2013	0100-GG-4120-5314 0	225.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			15002	TONER CARTRIDGES HP REMAN
532	04/08/2013	9220-AJ-5730-53150	60.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			14547	TONER CARTIDGES RICOH OEM Toner
532	04/08/2013	0150-HS-6120-5311 0	75.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			14978	Brother Toner, HP 96, 97 ink - HC HP CC530AD, 531A-533A toners - PCT
532	04/08/2013	0100-GG-4030-5311 0	103.50	4,196.81	DREAM RANCH OFFICE SUPPLIES			14982	toner for HP CP2025 & LaserJet Pro400/M401DN
532	04/08/2013	0100-GG-4120-5314 0	225.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			15002	TONER CARTRIDGES HP REMAN

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
532	04/08/2013	0100-CR-6600-5314 0	32.95	4,196.81	DREAM RANCH OFFICE SUPPLIES			14978	TONER CARTIDGES RICOH OEM Brother Toner, HP 96, 97 ink - HC HP CC530AD, 531A-533A toners - PCT
532	04/08/2013	9220-AJ-5730-53150	750.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			14547	Toner
532	04/08/2013	0100-GG-4030-5311 0	103.50	4,196.81	DREAM RANCH OFFICE SUPPLIES			14982	toner for HP CP2025 & LaserJet Pro400/M401DN
532	04/08/2013	0100-CR-6600-5314 0	35.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			14978	Brother Toner, HP 96, 97 ink - HC HP CC530AD, 531A-533A toners - PCT
532	04/08/2013	0100-AJ-4550-53110	36.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			15046	Office Supplies - Toner
532	04/08/2013	0100-AJ-4350-58000	123.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			15006	Drum for Fax Machine
532	04/08/2013	0100-GG-4120-5314 0	225.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			15002	TONER CARTRIDGES HP REMAN TONER CARTIDGES RICOH OEM
532	04/08/2013	0100-GG-4030-5311 0	104.50	4,196.81	DREAM RANCH OFFICE SUPPLIES			14982	toner for HP CP2025 & LaserJet Pro400/M401DN
532	04/08/2013	9220-AJ-5730-53150	405.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			14547	Toner
532	04/08/2013	9220-AJ-5750-53150	67.00	4,196.81	DREAM RANCH OFFICE SUPPLIES			14897	toner for copier
533	04/08/2013	0100-GG-4090-5400 1	700.00	700.00	ENVIRONMENTAL SYSTEMS RESEAR CH INSITUTE. INC.			92635226	
534	04/08/2013	0100-AJ-4100-55850	375.25	375.25	Gill	Luann	M	LG13-22	
535	04/08/2013	0190-GG-5610-5352 0	396.40	2,101.99	GRAINGER			9086365807	Parts needed to complete work at jail
535	04/08/2013	0190-GG-5610-5352 0	202.20	2,101.99	GRAINGER			9086782126	Parts needed to complete work at jail
535	04/08/2013	0190-GG-5610-5352 0	606.60	2,101.99	GRAINGER			9086365815	Parts needed to complete work at jail
535	04/08/2013	0190-GG-5610-5352 0	129.60	2,101.99	GRAINGER			9086365815	Parts needed to complete work at jail
535	04/08/2013	0190-GG-5610-5352 0	226.90	2,101.99	GRAINGER			9086365815	Parts needed to complete work at jail
535	04/08/2013	0190-GG-5610-5352 0	490.80	2,101.99	GRAINGER			9086365815	Parts needed to complete work at jail
535	04/08/2013	0190-GG-5610-5352 0	49.49	2,101.99	GRAINGER			9086365815	Parts needed to complete work at jail
536	04/08/2013	0100-CN-6650-5410 0	547.20	547.20	Greer	Kristen	B	R032113GREER	
537	04/08/2013	0100-GG-4090-5410 1	42.71	42.71	Harvey	Rainey		1/02-03/26/13 HARVEY	
538	04/08/2013	0190-GG-5210-5352 0	55.00	55.00	HARVEY DAVID LEE DBA ECONOMY LOCK &			225	BLANKET PO for lock repair, Annex and Drive Thru

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539	04/08/2013	9220-AJ-5730-54280	3,136.00	3,136.00	KEY HELPING OPEN PEOPLE'S EYES INC			#14 03/11-22/13	
540	04/08/2013	0100-GG-4030-5410 1	7.56	7.56	Hester	Carla		01/01-03/31/13 CH	
541	04/08/2013	0100-LE-5600-53440	95.00	487.96	HEWLETT OFFICE SYSTEMS, LLC			19834	Maintenance on Shredder
541	04/08/2013	0100-LE-5600-53440	60.00	487.96	HEWLETT OFFICE SYSTEMS, LLC			19673	Maintenance/Service
541	04/08/2013	0100-GG-4070-5344 0	65.00	487.96	HEWLETT OFFICE SYSTEMS, LLC			19833	Shredder Service call per RFB2012-117
541	04/08/2013	0100-GG-4990-5800 0	65.00	487.96	HEWLETT OFFICE SYSTEMS, LLC			19665	Cleburne office Copy Machine is making dark marks at the bottom of our paper. Canon Imagerunner 3035
541	04/08/2013	0100-GG-4990-5800 0	18.99	487.96	HEWLETT OFFICE SYSTEMS, LLC			19665	Cleburne office Copy Machine is making dark marks at the bottom of our paper. Canon Imagerunner 3035
541	04/08/2013	0100-GG-4990-5800 0	149.99	487.96	HEWLETT OFFICE SYSTEMS, LLC			19665	Cleburne office Copy Machine is making dark marks at the bottom of our paper. Canon Imagerunner 3035
541	04/08/2013	0100-GG-4990-5800 0	16.99	487.96	HEWLETT OFFICE SYSTEMS, LLC			19665	Cleburne office Copy Machine is making dark marks at the bottom of our paper. Canon Imagerunner 3035
541	04/08/2013	0100-GG-4990-5800 0	16.99	487.96	HEWLETT OFFICE SYSTEMS, LLC			19665	Cleburne office Copy Machine is making dark marks at the bottom of our paper. Canon Imagerunner 3035
542	04/08/2013	0100-AJ-4370-55830	600.00	5,385.00	HUFFMAN & VAN SLYKE, PLLC			CT APPT 04/08/13	
542	04/08/2013	0100-AJ-4370-55830	250.00	5,385.00	HUFFMAN & VAN SLYKE, PLLC			CT APPT 04/08/13	
542	04/08/2013	0100-AJ-4350-55830	350.00	5,385.00	HUFFMAN & VAN SLYKE, PLLC			CT APPT 04/08/13	
542	04/08/2013	0100-AJ-4370-55830	250.00	5,385.00	HUFFMAN & VAN SLYKE, PLLC			CT APPT 04/08/13	
542	04/08/2013	0100-AJ-4100-55810	400.00	5,385.00	HUFFMAN & VAN SLYKE, PLLC			CT APPT 04/08/13	
542	04/08/2013	0100-AJ-4100-55810	200.00	5,385.00	HUFFMAN & VAN SLYKE, PLLC			CT APPT 04/08/13	
542	04/08/2013	0100-AJ-4360-55830	250.00	5,385.00	HUFFMAN & VAN SLYKE, PLLC			CT APPT 04/08/13	
542	04/08/2013	0100-AJ-4360-55830	350.00	5,385.00	HUFFMAN & VAN SLYKE, PLLC			CT APPT 04/08/13	
542	04/08/2013	0100-AJ-4360-55830	350.00	5,385.00	HUFFMAN & VAN SLYKE, PLLC			CT APPT 04/08/13	

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
542	04/08/2013	0100-AJ-4360-55830	2,035.00	5,385.00	SLYKE, PLLC HUFFMAN & VAN			CT APPT 04/08/13	
542	04/08/2013	0100-AJ-4350-55830	350.00	5,385.00	SLYKE, PLLC HUFFMAN & VAN			CT APPT 04/08/13	
543	04/08/2013	0180-HS-6150-5450 0	8.13	523.16	HUNDLEY ENTERPRISES INC			487	Blanket PO for vehicle & equip. parts/maint. 0180-HS-6150-54500
543	04/08/2013	0180-HS-6150-5450 0	83.38	523.16	HUNDLEY ENTERPRISES INC			455	Blanket PO for vehicle & equip. parts/maint. 0180-HS-6150-54500
543	04/08/2013	0180-HS-6150-5450 0	55.42	523.16	HUNDLEY ENTERPRISES INC			499	Blanket PO for vehicle & equip. parts/maint. 0180-HS-6150-54500
543	04/08/2013	0180-HS-6150-5450 0	55.42	523.16	HUNDLEY ENTERPRISES INC			624	Blanket PO for vehicle & equip. parts/maint. 0180-HS-6150-54500
543	04/08/2013	0180-HS-6150-5450 0	33.22	523.16	HUNDLEY ENTERPRISES INC			495	Blanket PO for vehicle & equip. parts/maint. 0180-HS-6150-54500
543	04/08/2013	0160-HS-6130-5450 0	113.82	523.16	HUNDLEY ENTERPRISES INC			490	VEHICLE AND EQUIPMENT PARTS
543	04/08/2013	0150-HS-6120-5450 0	173.77	523.16	HUNDLEY ENTERPRISES INC			434	
544	04/08/2013	0100-GG-4090-5400 1	1,408.00	1,408.00	INDIGENT HEALTHCARE SOLUTIONS LTD			MAY 2013	Bulk monthly service agreement old blanket po was 130048
545	04/08/2013	0100-AJ-4570-54100	356.08	356.08	Jacobs	Pat		R031913JACOBS	
546	04/08/2013	0100-GG-4090-5450 0	27.95	1,244.93	JEFF ENGLAND MOTOR CO INC			6033695	Oil change and service for IT County vehicle.
546	04/08/2013	1110-LE-6800-56510	538.95	1,244.93	JEFF ENGLAND MOTOR CO INC			5026373	Gooseneck Hitch and Trailer Brakes
546	04/08/2013	0100-LE-5600-54500	47.28	1,244.93	JEFF ENGLAND MOTOR CO INC			51314	various parts/repair, i.e. hitches, bumpers, etc.
546	04/08/2013	0100-LE-5600-54500	73.70	1,244.93	JEFF ENGLAND MOTOR CO INC			6033885	various parts/repair, i.e. hitches, bumpers, etc.
546	04/08/2013	0100-GG-4090-5450 0	5.00	1,244.93	JEFF ENGLAND MOTOR CO INC			6033695	Oil change and service for IT County vehicle.
546	04/08/2013	0100-GG-4090-5450 0	8.28	1,244.93	JEFF ENGLAND MOTOR CO INC			6033695	Oil change and service for IT County vehicle.
546	04/08/2013	1110-LE-6800-54500	105.00	1,244.93	JEFF ENGLAND MOTOR CO INC			5026373	Gooseneck Hitch and Trailer Brakes
546	04/08/2013	0100-GG-4090-5450 0	128.44	1,244.93	JEFF ENGLAND MOTOR CO INC			6033695	Oil change and service for IT County vehicle.
546	04/08/2013	0100-GG-4090-5450 0	310.33	1,244.93	JEFF ENGLAND MOTOR CO INC			6033695	Oil change and service for IT County vehicle.

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547	04/08/2013	0100-LE-5610-54210	45.45	45.45	JEFFERSON COUNTY			JANUARY 2013	Blanket PO for pharmacy charges for Johnson County inmates housed in Jefferson County
548	04/08/2013	0100-AJ-4100-55810	200.00	2,500.00	JEFFREY SCOTT DAVIS			CT APPT 04/08/13	
548	04/08/2013	0100-AJ-4110-55810	250.00	2,500.00	JEFFREY SCOTT DAVIS			CT APPT 04/08/13	
548	04/08/2013	0100-AJ-4100-55830	250.00	2,500.00	JEFFREY SCOTT DAVIS			CT APPT 04/08/13	
548	04/08/2013	0100-AJ-4100-55830	250.00	2,500.00	JEFFREY SCOTT DAVIS			CT APPT 04/08/13	
548	04/08/2013	0100-AJ-4370-55800	450.00	2,500.00	JEFFREY SCOTT DAVIS			CT APPT 04/08/13	
548	04/08/2013	0100-AJ-4360-55800	500.00	2,500.00	JEFFREY SCOTT DAVIS			CT APPT 04/08/13	
548	04/08/2013	0100-AJ-4350-55800	300.00	2,500.00	JEFFREY SCOTT DAVIS			CT APPT 04/08/13	
548	04/08/2013	0100-AJ-4350-55800	300.00	2,500.00	JEFFREY SCOTT DAVIS			CT APPT 04/08/13	
549	04/08/2013	0180-HS-6150-54500	15.36	1,044.42	JOHNSON COUNTY AUTO SALES, INC.			224533	BLANKET PO FOR VEHICLE AND EQUIP. PARTS
549	04/08/2013	0180-HS-6150-54500	151.31	1,044.42	JOHNSON COUNTY AUTO SALES, INC.			224679	BLANKET PO FOR VEHICLE AND EQUIP. PARTS
549	04/08/2013	0180-HS-6150-54500	126.48	1,044.42	JOHNSON COUNTY AUTO SALES, INC.			224688	BLANKET PO FOR VEHICLE AND EQUIP. PARTS
549	04/08/2013	0160-HS-6130-54500	61.19	1,044.42	JOHNSON COUNTY AUTO SALES, INC.			224325	BLANKET PO FOR PARTS TO REPAIR EQUIPMENT
549	04/08/2013	0180-HS-6150-54500	34.14	1,044.42	JOHNSON COUNTY AUTO SALES, INC.			224614	BLANKET PO FOR VEHICLE AND EQUIP. PARTS
549	04/08/2013	0180-HS-6150-54500	53.42	1,044.42	JOHNSON COUNTY AUTO SALES, INC.			224587	BLANKET PO FOR VEHICLE AND EQUIP. PARTS
549	04/08/2013	0180-HS-6150-54500	54.96	1,044.42	JOHNSON COUNTY AUTO SALES, INC.			224529	BLANKET PO FOR VEHICLE AND EQUIP. PARTS
549	04/08/2013	0160-HS-6130-54500	134.57	1,044.42	JOHNSON COUNTY AUTO SALES, INC.			224670	BLANKET PO FOR PARTS TO REPAIR EQUIPMENT
549	04/08/2013	0180-HS-6150-54500	26.76	1,044.42	JOHNSON COUNTY AUTO SALES, INC.			224693	BLANKET PO FOR VEHICLE AND EQUIP. PARTS
549	04/08/2013	0100-LE-5600-54500	386.23	1,044.42	JOHNSON COUNTY AUTO SALES, INC.			224677	BLANKET PO: Vehicle Maintenance on All Sheriff's Office Vehicles
550	04/08/2013	0100-AJ-4110-55850	465.50	465.50	Jones	Karen		03/21/13 D201100274	
551	04/08/2013	0100-AJ-4100-55810	200.00	650.00	KEN JENKINS ATTORNEY AT LAW			CT APPT 04/08/13	
551	04/08/2013	0100-AJ-4100-55810	200.00	650.00	KEN JENKINS ATTORNEY AT LAW			CT APPT 04/08/13	
551	04/08/2013	0100-AJ-4110-55820	250.00	650.00	KEN JENKINS ATTORNEY AT LAW			CT APPT 04/08/13	

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
552	04/08/2013	0100-AJ-4350-55830	250.00	1,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC			CT APPT 04/08/13	
552	04/08/2013	0100-AJ-4110-55830	250.00	1,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC			CT APPT 04/08/13	
552	04/08/2013	0100-AJ-4100-55830	250.00	1,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC			CT APPT 04/08/13	
552	04/08/2013	0100-AJ-4100-55830	250.00	1,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC			CT APPT 04/08/13	
553	04/08/2013	0100-AJ-4350-55800	200.00	1,500.00	KORY W NELSON, PLLC			CT APPT 04/08/13	
553	04/08/2013	0100-AJ-4370-55800	350.00	1,500.00	KORY W NELSON, PLLC			CT APPT 04/08/13	
553	04/08/2013	0100-AJ-4100-55810	200.00	1,500.00	KORY W NELSON, PLLC			CT APPT 04/08/13	
553	04/08/2013	0100-AJ-4100-55810	200.00	1,500.00	KORY W NELSON, PLLC			CT APPT 04/08/13	
553	04/08/2013	0100-AJ-4110-55830	300.00	1,500.00	KORY W NELSON, PLLC			CT APPT 04/08/13	
553	04/08/2013	0100-AJ-4110-55830	250.00	1,500.00	KORY W NELSON, PLLC			CT APPT 04/08/13	
554	04/08/2013	0150-HS-6120-5340 0	8,529.75	20,825.88	LAMBERT OIL			96150	2500 gals unleaded - estimate price 3.43/gal
554	04/08/2013	0180-HS-6150-5340 0	5,480.53	20,825.88	LAMBERT OIL			96244	
554	04/08/2013	0180-HS-6150-5340 0	5,480.53	20,825.88	LAMBERT OIL			96244	
554	04/08/2013	0160-HS-6130-5340 0	6,815.60	20,825.88	LAMBERT OIL			96205	Blanket PO for petroleum products February - September 2013 Partial Payments
555	04/08/2013	0100-AJ-4110-55820	250.00	2,650.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 04/08/13	
555	04/08/2013	0100-AJ-4350-55800	400.00	2,650.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 04/08/13	
555	04/08/2013	0100-AJ-4350-55810	150.00	2,650.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 04/08/13	
555	04/08/2013	0100-AJ-4360-55800	500.00	2,650.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 04/08/13	
555	04/08/2013	0100-AJ-4360-55800	500.00	2,650.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 04/08/13	
555	04/08/2013	0100-AJ-4350-55830	250.00	2,650.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 04/08/13	
555	04/08/2013	0100-AJ-4370-55800	350.00	2,650.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 04/08/13	
555	04/08/2013	0100-AJ-4110-55830	250.00	2,650.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 04/08/13	

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
556	04/08/2013	0170-HS-6140-5330 0	30.19	832.18	LOWE'S BUSINESS ACCOUNT			57475	SMALL TOOLS AND SUPPLIES
556	04/08/2013	0190-GG-5210-5352 0	35.99	832.18	LOWE'S BUSINESS ACCOUNT			02684	Blanket PO for Annex
556	04/08/2013	0170-HS-6140-5330 0	56.96	832.18	LOWE'S BUSINESS ACCOUNT			57160	SMALL TOOLS AND SUPPLIES
556	04/08/2013	1110-LE-6800-53520	272.73	832.18	LOWE'S BUSINESS ACCOUNT			10054	Blanket Po for Building Repairs/Maintenance
556	04/08/2013	0190-GG-5200-5352 0	71.91	832.18	LOWE'S BUSINESS ACCOUNT			02915	BLANKET PO for Maint supplies - Courthouse
556	04/08/2013	0190-GG-5200-5352 0	14.22	832.18	LOWE'S BUSINESS ACCOUNT			16106	BLANKET PO for Maint supplies - Courthouse
556	04/08/2013	0170-HS-6140-5336 0	64.71	832.18	LOWE'S BUSINESS ACCOUNT			57276	SIGN MATERIAL
556	04/08/2013	0190-GG-5290-5352 0	10.43	832.18	LOWE'S BUSINESS ACCOUNT			02651	BLANKET PO for maint for Adult Probation
556	04/08/2013	0190-GG-5200-5352 0	61.00	832.18	LOWE'S BUSINESS ACCOUNT			01849	BLANKET PO for Maint supplies - Courthouse
556	04/08/2013	0190-GG-5240-5352 0	13.78	832.18	LOWE'S BUSINESS ACCOUNT			02838	BLANKET PO for maint supplies for Burleson CtH
556	04/08/2013	0170-HS-6140-5330 0	9.87	832.18	LOWE'S BUSINESS ACCOUNT			57280	SMALL TOOLS AND SUPPLIES
556	04/08/2013	0190-GG-5210-5352 0	128.67	832.18	LOWE'S BUSINESS ACCOUNT			02735	Blanket PO for Annex
556	04/08/2013	0190-GG-5240-5352 0	61.72	832.18	LOWE'S BUSINESS ACCOUNT			02514	BLANKET PO for maint supplies for Burleson CtH
557	04/08/2013	0190-GG-5200-5352 0	472.50	472.50	MANTEK			1046379	Floor sealer/wax for tile floor
558	04/08/2013	0100-AJ-4100-55820	200.00	5,900.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 04/08/13	
558	04/08/2013	0100-AJ-4100-55830	250.00	5,900.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 04/08/13	
558	04/08/2013	0100-AJ-4100-55810	400.00	5,900.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 04/08/13	
558	04/08/2013	0100-AJ-4100-55810	200.00	5,900.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 04/08/13	
558	04/08/2013	0100-AJ-4110-55830	250.00	5,900.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 04/08/13	
558	04/08/2013	0100-AJ-4110-55820	250.00	5,900.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 04/08/13	
558	04/08/2013	0100-AJ-4100-55810	500.00	5,900.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 04/08/13	
558	04/08/2013	0100-AJ-4100-55830	250.00	5,900.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 04/08/13	
558	04/08/2013	0100-AJ-4110-55830	250.00	5,900.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 04/08/13	
558	04/08/2013	0100-AJ-4110-55820	250.00	5,900.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 04/08/13	
558	04/08/2013	0100-AJ-4110-55820	250.00	5,900.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 04/08/13	
558	04/08/2013	0100-AJ-4370-55800	350.00	5,900.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 04/08/13	
558	04/08/2013	0100-AJ-4360-55800	500.00	5,900.00	MARY C DAVIS			CT APPT 04/08/13	

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
558	04/08/2013	0100-AJ-4350-55830	750.00	5,900.00	ATTORNEY AT LAW MARY C DAVIS			CT APPT 04/08/13	
558	04/08/2013	0100-AJ-4350-55830	350.00	5,900.00	ATTORNEY AT LAW MARY C DAVIS			CT APPT 04/08/13	
558	04/08/2013	0100-AJ-4370-55830	250.00	5,900.00	ATTORNEY AT LAW MARY C DAVIS			CT APPT 04/08/13	
558	04/08/2013	0100-AJ-4370-55830	650.00	5,900.00	ATTORNEY AT LAW MARY C DAVIS			CT APPT 04/08/13	
559	04/08/2013	0170-HS-6140-5450 0	12.49	322.69	O'REILLY AUTOMOTIVE, INC			0643-377317	Oil Filters [unit #18] & Compressor Oil[Shop]
559	04/08/2013	0170-HS-6140-5450 0	9.00	322.69	O'REILLY AUTOMOTIVE, INC			0643-377779	150 PSI Oil Gauge
559	04/08/2013	0150-HS-6120-5450 0	28.96	322.69	O'REILLY AUTOMOTIVE, INC			0709-390330	parts for vehicle repair
559	04/08/2013	0100-LE-5600-54500	15.28	322.69	O'REILLY AUTOMOTIVE, INC			0709-385268	
559	04/08/2013	0150-HS-6120-5450 0	13.74	322.69	O'REILLY AUTOMOTIVE, INC			0709-392771	parts for vehicle repair
559	04/08/2013	0170-HS-6140-5450 0	7.54	322.69	O'REILLY AUTOMOTIVE, INC			0643-378689	BLANKET PO FOR PARTS TO REPAIR EQUIP.
559	04/08/2013	0170-HS-6140-5450 0	14.99	322.69	O'REILLY AUTOMOTIVE, INC			0643-377317	Oil Filters [unit #18] & Compressor Oil[Shop]
559	04/08/2013	0100-LE-5600-54500	3.39	322.69	O'REILLY AUTOMOTIVE, INC			0709-388404	
559	04/08/2013	0100-LE-5600-54500	145.05	322.69	O'REILLY AUTOMOTIVE, INC			0709-378725	
559	04/08/2013	0100-CR-6600-5450 0	6.14	322.69	O'REILLY AUTOMOTIVE, INC			0709-392171	BLANKET PO FOR SPARK PLUGS,FILTERS,OI L,PARTS
559	04/08/2013	0170-HS-6140-5450 0	4.15	322.69	O'REILLY AUTOMOTIVE, INC			0643-377317	Oil Filters [unit #18] & Compressor Oil[Shop]
559	04/08/2013	0170-HS-6140-5450 0	2.19	322.69	O'REILLY AUTOMOTIVE, INC			0643-378916	BLANKET PO FOR MISC PARTS TO REPAIR VEHICLES
559	04/08/2013	0170-HS-6140-5450 0	70.93	322.69	O'REILLY AUTOMOTIVE, INC			0643-377779	150 PSI Oil Gauge
559	04/08/2013	1110-LE-6800-54500	16.98	322.69	O'REILLY AUTOMOTIVE, INC			0709384419	Blanket PO for Fleet Maintenance Items such as Batteries, Wipers, Oil, Cleaning Supplies, ETC. until 9/30/13
559	04/08/2013	0100-CR-6600-5450 0	20.97	322.69	O'REILLY AUTOMOTIVE, INC			0709-390011	BLANKET PO FOR SPARK PLUGS,FILTERS,OI L,PARTS
559	04/08/2013	1110-LE-6800-54500	-12.00	322.69	O'REILLY AUTOMOTIVE, INC			0709369280	
559	04/08/2013	0100-LE-5600-54500	-37.11	322.69	O'REILLY AUTOMOTIVE, INC			0709-383943	
560	04/08/2013	0100-EL-5400-54000	22.79	22.79	OZARKA			03C0123861544	water useage
561	04/08/2013	0100-FN-4950-5310 0	31.77	31.77	PACK N MAIL			105017	
562	04/08/2013	0100-AJ-4110-55830	2,562.69	4,721.44	PATRICIA L			CT APPT 04/08/13	

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
562	04/08/2013	0100-AJ-4110-55830	1,228.75	4,721.44	STANLEY PATRICIA L			CT APPT 04/08/13	
562	04/08/2013	0100-AJ-4110-55830	450.00	4,721.44	STANLEY PATRICIA L			CT APPT 04/08/13	
562	04/08/2013	0100-AJ-4110-55830	480.00	4,721.44	STANLEY PATRICIA L			CT APPT 04/08/13	
563	04/08/2013	0100-AJ-4350-55800	400.00	1,550.00	STANLEY PIA A RODRIGUEZ			CT APPT 04/08/13	
563	04/08/2013	0100-AJ-4350-55800	600.00	1,550.00	ATTORNEY AT LAW PIA A RODRIGUEZ			CT APPT 04/08/13	
563	04/08/2013	0100-AJ-4110-55820	250.00	1,550.00	ATTORNEY AT LAW PIA A RODRIGUEZ			CT APPT 04/08/13	
563	04/08/2013	0100-AJ-4110-55810	300.00	1,550.00	ATTORNEY AT LAW PIA A RODRIGUEZ			CT APPT 04/08/13	
564	04/08/2013	0100-PH-4060-5450 0	370.00	370.00	PROFESSIONAL SAFETY SYSTEMS			PSS-122976	siren instalation, vehicle
565	04/08/2013	0180-HS-6150-5450 0	263.25	263.25	R B EVERETT & CO			SI48806	Circulation Pump (SF8-543-21) for D-11 0180-HS-6150-54500
566	04/08/2013	0100-AJ-4370-55800	350.00	4,350.00	RICARDO DE LOS SANTOS,			CT APPT 04/08/13	
566	04/08/2013	0100-AJ-4370-55800	450.00	4,350.00	ATTORNEY AT LAW RICARDO DE LOS SANTOS,			CT APPT 04/08/13	
566	04/08/2013	0100-AJ-4370-55800	650.00	4,350.00	ATTORNEY AT LAW RICARDO DE LOS SANTOS,			CT APPT 04/08/13	
566	04/08/2013	0100-AJ-4370-55800	450.00	4,350.00	ATTORNEY AT LAW RICARDO DE LOS SANTOS,			CT APPT 04/08/13	
566	04/08/2013	0100-AJ-4110-55820	250.00	4,350.00	ATTORNEY AT LAW RICARDO DE LOS SANTOS,			CT APPT 04/08/13	
566	04/08/2013	0100-AJ-4100-55820	200.00	4,350.00	ATTORNEY AT LAW RICARDO DE LOS SANTOS,			CT APPT 04/08/13	
566	04/08/2013	0100-AJ-4110-55810	250.00	4,350.00	ATTORNEY AT LAW RICARDO DE LOS SANTOS,			CT APPT 04/08/13	
566	04/08/2013	0100-AJ-4100-55810	200.00	4,350.00	ATTORNEY AT LAW RICARDO DE LOS SANTOS,			CT APPT 04/08/13	
566	04/08/2013	0100-AJ-4100-55820	200.00	4,350.00	ATTORNEY AT LAW RICARDO DE LOS SANTOS,			CT APPT 04/08/13	
566	04/08/2013	0100-AJ-4350-55800	300.00	4,350.00	ATTORNEY AT LAW RICARDO DE LOS SANTOS,			CT APPT 04/08/13	
566	04/08/2013	0100-AJ-4370-55810	150.00	4,350.00	ATTORNEY AT LAW RICARDO DE LOS SANTOS,			CT APPT 04/08/13	
566	04/08/2013	0100-AJ-4370-55800	250.00	4,350.00	ATTORNEY AT LAW RICARDO DE LOS SANTOS,			CT APPT 04/08/13	
566	04/08/2013	0100-AJ-4350-55800	350.00	4,350.00	ATTORNEY AT LAW RICARDO DE LOS SANTOS,			CT APPT 04/08/13	

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
566	04/08/2013	0100-AJ-4350-55800	300.00	4,350.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW			CT APPT 04/08/13	
567	04/08/2013	0100-AJ-4370-55800	2,200.00	2,950.00	ROBERT E LUTTRELL			CT APPT 04/08/13	
567	04/08/2013	0100-AJ-4110-55820	250.00	2,950.00	ROBERT E LUTTRELL			CT APPT 04/08/13	
567	04/08/2013	0100-AJ-4110-55810	250.00	2,950.00	ROBERT E LUTTRELL			CT APPT 04/08/13	
567	04/08/2013	0100-AJ-4110-55810	250.00	2,950.00	ROBERT E LUTTRELL			CT APPT 04/08/13	
568	04/08/2013	0100-AJ-4350-54000	281.53	281.53	ROBIN S HOWE, CSR			JCGJ066	
569	04/08/2013	9220-AJ-5710-52100	215.00	215.00	Ross	Jack	Toby	R32713ROSS	
570	04/08/2013	0190-GG-5210-5352 0	11.96	232.95	ROWLETT HARDWARE			A34694	BLANKET PO FOR MAINT.SUPPLIES
570	04/08/2013	0190-GG-5210-5352 0	53.76	232.95	ROWLETT HARDWARE			B35348	BLANKET PO FOR MAINT.SUPPLIES
570	04/08/2013	0150-HS-6120-5330 0	17.27	232.95	ROWLETT HARDWARE			A35797	blanket po misc.
570	04/08/2013	0180-HS-6150-5330 0	109.90	232.95	ROWLETT HARDWARE			B35353	misc. tools and supplies
570	04/08/2013	0180-HS-6150-5330 0	13.57	232.95	ROWLETT HARDWARE			A34697	misc. tools and supplies
570	04/08/2013	0190-GG-5210-5352 0	8.79	232.95	ROWLETT HARDWARE			A35741	BLANKET PO FOR MAINT.SUPPLIES
570	04/08/2013	0100-CR-6600-5330 0	17.70	232.95	ROWLETT HARDWARE			30094	Hamm Creek Blanket PO
571	04/08/2013	0100-AJ-4110-55820	250.00	3,100.00	RUGELEY and ASSOCIATES PC			CT APPT 04/08/13	
571	04/08/2013	0100-AJ-4110-55810	500.00	3,100.00	RUGELEY and ASSOCIATES PC			CT APPT 04/08/13	
571	04/08/2013	0100-AJ-4350-55810	150.00	3,100.00	RUGELEY and ASSOCIATES PC			CT APPT 04/08/13	
571	04/08/2013	0100-AJ-4350-55800	400.00	3,100.00	RUGELEY and ASSOCIATES PC			CT APPT 04/08/13	
571	04/08/2013	0100-AJ-4360-55800	1,500.00	3,100.00	RUGELEY and ASSOCIATES PC			CT APPT 04/08/13	
571	04/08/2013	0100-AJ-4350-55800	300.00	3,100.00	RUGELEY and ASSOCIATES PC			CT APPT 04/08/13	
572	04/08/2013	0100-AJ-4100-54000	147.41	434.59	SARAH MAE BLACKBURN			032913	
572	04/08/2013	0100-AJ-4350-54000	287.18	434.59	SARAH MAE BLACKBURN			032213	
573	04/08/2013	0100-AJ-4350-55800	400.00	1,450.00	SHELLY D FOWLER			CT APPT 04/08/13	
573	04/08/2013	0100-AJ-4370-55800	350.00	1,450.00	SHELLY D FOWLER			CT APPT 04/08/13	
573	04/08/2013	0100-AJ-4370-55830	350.00	1,450.00	SHELLY D FOWLER			CT APPT 04/08/13	
573	04/08/2013	0100-AJ-4370-55830	350.00	1,450.00	SHELLY D FOWLER			CT APPT 04/08/13	
574	04/08/2013	0550-PH-6440-5410 1	77.97	77.97	Smithey	Rachael		021813smithey	
575	04/08/2013	0750-LE-5500-56530	685.91	7,011.70	SOUTHWEST PUBLIC SAFETY			671594	Police Package and Lights for 2013 Tahoe
575	04/08/2013	0750-LE-5500-56530	226.80	7,011.70	SOUTHWEST PUBLIC SAFETY			671058	Police Package and Lights for 2013 Tahoe
575	04/08/2013	0750-LE-5500-56530	65.51	7,011.70	SOUTHWEST PUBLIC SAFETY			668971	Police Package and Lights for 2013 Tahoe
575	04/08/2013	0750-LE-5500-56530	381.92	7,011.70	SOUTHWEST			670344	Police Package and

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
					PUBLIC SAFETY				Lights for 2013
575	04/08/2013	0750-LE-5500-56530	360.62	7,011.70	SOUTHWEST			670779	Tahoe Police Package and Lights for 2013
					PUBLIC SAFETY				Tahoe
575	04/08/2013	0750-LE-5500-56530	616.82	7,011.70	SOUTHWEST			671294	Police Package and Lights for 2013
					PUBLIC SAFETY				Tahoe
575	04/08/2013	0100-LE-5500-54500	228.96	7,011.70	SOUTHWEST			673618	Police package and Lights for 2010
					PUBLIC SAFETY				Dodge Charger
575	04/08/2013	0750-LE-5500-56530	822.42	7,011.70	SOUTHWEST			249331	Police Package and Lights for 2013
					PUBLIC SAFETY				Tahoe
575	04/08/2013	0100-LE-5500-54500	299.80	7,011.70	SOUTHWEST			668973	Police package and Lights for 2010
					PUBLIC SAFETY				Dodge Charger
575	04/08/2013	0750-LE-5500-56530	18.64	7,011.70	SOUTHWEST			670344	Police Package and Lights for 2013
					PUBLIC SAFETY				Tahoe
575	04/08/2013	0750-LE-5500-56530	254.26	7,011.70	SOUTHWEST			668971	Police Package and Lights for 2013
					PUBLIC SAFETY				Tahoe
575	04/08/2013	0100-LE-5500-54500	120.64	7,011.70	SOUTHWEST			668973	Police package and Lights for 2010
					PUBLIC SAFETY				Dodge Charger
575	04/08/2013	0750-LE-5500-56530	34.16	7,011.70	SOUTHWEST			670344	Police Package and Lights for 2013
					PUBLIC SAFETY				Tahoe
575	04/08/2013	0100-LE-5500-54500	120.64	7,011.70	SOUTHWEST			668973	Police package and Lights for 2010
					PUBLIC SAFETY				Dodge Charger
575	04/08/2013	0750-LE-5500-56530	299.80	7,011.70	SOUTHWEST			668971	Police Package and Lights for 2013
					PUBLIC SAFETY				Tahoe
575	04/08/2013	0750-LE-5500-56530	418.35	7,011.70	SOUTHWEST			668971	Police Package and Lights for 2013
					PUBLIC SAFETY				Tahoe
575	04/08/2013	0750-LE-5500-56530	139.73	7,011.70	SOUTHWEST			670344	Police Package and Lights for 2013
					PUBLIC SAFETY				Tahoe
575	04/08/2013	0750-LE-5500-56530	24.84	7,011.70	SOUTHWEST			668971	Police Package and Lights for 2013
					PUBLIC SAFETY				Tahoe
575	04/08/2013	0750-LE-5500-56530	690.00	7,011.70	SOUTHWEST			668971	Police Package and Lights for 2013
					PUBLIC SAFETY				Tahoe
575	04/08/2013	0750-LE-5500-56530	822.42	7,011.70	SOUTHWEST			668971	Police Package and Lights for 2013
					PUBLIC SAFETY				Tahoe
575	04/08/2013	0750-LE-5500-56530	187.90	7,011.70	SOUTHWEST			668971	Police Package and Lights for 2013
					PUBLIC SAFETY				Tahoe
575	04/08/2013	0750-LE-5500-56530	100.00	7,011.70	SOUTHWEST			668971	Police Package and Lights for 2013
					PUBLIC SAFETY				Tahoe
575	04/08/2013	0750-LE-5500-56530	91.56	7,011.70	SOUTHWEST			668971	Police Package and Lights for 2013
					PUBLIC SAFETY				Tahoe
576	04/08/2013	0100-AJ-5900-53390	18.32	18.32	SOUTHWESTERN			MEALS FEBRUARY	Meals from LaSalle

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
					CORRECTIONAL LLC			2013	
577	04/08/2013	0190-GG-5230-5440 0	34.12	34.12	SPARKLETTS: DS WATERS OF AMERICA			3645808 032313	Bottled water service for Alvarado
578	04/08/2013	1110-LE-6800-53110	385.00	385.00	STORAGE EQUIPMENT CO, INC.			47332	6 Double Tier Used Lockers
579	04/08/2013	0100-AJ-4350-55830	250.00	1,000.00	STROTHER & STROTHER PLLC			CT APPT 04/08/13	
579	04/08/2013	0100-AJ-4350-55830	250.00	1,000.00	STROTHER & STROTHER PLLC			CT APPT 04/08/13	
579	04/08/2013	0100-AJ-4360-55830	250.00	1,000.00	STROTHER & STROTHER PLLC			CT APPT 04/08/13	
579	04/08/2013	0100-AJ-4100-55830	250.00	1,000.00	STROTHER & STROTHER PLLC			CT APPT 04/08/13	
580	04/08/2013	9220-AJ-5710-52100	40.68	40.68	Taylor	Cassie		032113taylor	
581	04/08/2013	0100-AJ-4110-55820	250.00	2,100.00	TERRI G WILSON, ATTORNEY AT LAW			CT APPT 04/08/13	
581	04/08/2013	0100-AJ-4350-55830	850.00	2,100.00	TERRI G WILSON, ATTORNEY AT LAW			CT APPT 04/08/13	
581	04/08/2013	0100-AJ-4360-55830	750.00	2,100.00	TERRI G WILSON, ATTORNEY AT LAW			CT APPT 04/08/13	
581	04/08/2013	0100-AJ-4110-55810	250.00	2,100.00	TERRI G WILSON, ATTORNEY AT LAW			CT APPT 04/08/13	
582	04/08/2013	0100-AJ-5900-54000	960.00	1,020.00	TESS FLEMING			MARCH 2013	Counseling Services - Blanket
582	04/08/2013	0330-AJ-5980-54000	60.00	1,020.00	TESS FLEMING			MARCH 2013	counseling services for JJAEP
583	04/08/2013	0100-AJ-4370-55800	600.00	4,200.00	THE COOKE LAW FIRM, P.C.			CT APPT 04/08/13	
583	04/08/2013	0100-AJ-4370-55800	350.00	4,200.00	THE COOKE LAW FIRM, P.C.			CT APPT 04/08/13	
583	04/08/2013	0100-AJ-4370-55800	600.00	4,200.00	THE COOKE LAW FIRM, P.C.			CT APPT 04/08/13	
583	04/08/2013	0100-AJ-4370-55810	150.00	4,200.00	THE COOKE LAW FIRM, P.C.			CT APPT 04/08/13	
583	04/08/2013	0100-AJ-4100-55810	200.00	4,200.00	THE COOKE LAW FIRM, P.C.			CT APPT 04/08/13	
583	04/08/2013	0100-AJ-4110-55810	350.00	4,200.00	THE COOKE LAW FIRM, P.C.			CT APPT 04/08/13	
583	04/08/2013	0100-AJ-4100-55810	200.00	4,200.00	THE COOKE LAW FIRM, P.C.			CT APPT 04/08/13	
583	04/08/2013	0100-AJ-4360-55830	250.00	4,200.00	THE COOKE LAW FIRM, P.C.			CT APPT 04/08/13	
583	04/08/2013	0100-AJ-4350-55800	300.00	4,200.00	THE COOKE LAW FIRM, P.C.			CT APPT 04/08/13	
583	04/08/2013	0100-AJ-4350-55830	850.00	4,200.00	THE COOKE LAW FIRM, P.C.			CT APPT 04/08/13	
583	04/08/2013	0100-AJ-4350-55830	350.00	4,200.00	THE COOKE LAW FIRM, P.C.			CT APPT 04/08/13	
584	04/08/2013	0100-AJ-4550-53110	3.00	18.60	THOMAS RUBBER STAMP CO., INC.			9187	Signature Stamp
584	04/08/2013	0100-AJ-4550-53110	15.60	18.60	THOMAS RUBBER STAMP CO., INC.			9187	Signature Stamp
585	04/08/2013	0100-AJ-5900-54100	594.22	594.22	Tomlinson	Lisa		r032713tomlinson	
586	04/08/2013	1110-LE-6800-59190	298.00	328.00	TRACKING THE WORLD			8152	External Battery Packs for Trackers
586	04/08/2013	1110-LE-6800-59190	30.00	328.00	TRACKING THE WORLD			8152	External Battery Packs for Trackers

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
587	04/08/2013	0190-GG-5250-5352 0	17.96	17.96	WATSON & SON INC			33663089	Monthly Mat Rental JvPro
588	04/08/2013	0100-AJ-4350-55800	600.00	3,750.00	WILLIAM G MASON			CT APPT 04/08/13	
588	04/08/2013	0100-AJ-4350-55830	350.00	3,750.00	WILLIAM G MASON			CT APPT 04/08/13	
588	04/08/2013	0100-AJ-4370-55800	650.00	3,750.00	WILLIAM G MASON			CT APPT 04/08/13	
588	04/08/2013	0100-AJ-4350-55830	250.00	3,750.00	WILLIAM G MASON			CT APPT 04/08/13	
588	04/08/2013	0100-AJ-4370-55800	350.00	3,750.00	WILLIAM G MASON			CT APPT 04/08/13	
588	04/08/2013	0100-AJ-4360-55800	350.00	3,750.00	WILLIAM G MASON			CT APPT 04/08/13	
588	04/08/2013	0100-AJ-4360-55800	600.00	3,750.00	WILLIAM G MASON			CT APPT 04/08/13	
588	04/08/2013	0100-AJ-4360-55810	150.00	3,750.00	WILLIAM G MASON			CT APPT 04/08/13	
588	04/08/2013	0100-AJ-4110-55820	250.00	3,750.00	WILLIAM G MASON			CT APPT 04/08/13	
588	04/08/2013	0100-AJ-4100-55820	200.00	3,750.00	WILLIAM G MASON			CT APPT 04/08/13	
589	04/08/2013	1110-LE-6800-54000	69.00	181.40	XEROX CORPORATION			067268139	
589	04/08/2013	0100-EL-5400-53140	27.20	181.40	XEROX CORPORATION			066956726	Copier meter usage
589	04/08/2013	0100-EL-5400-53140	27.20	181.40	XEROX CORPORATION			067268147	Copier meter usage
589	04/08/2013	0100-GG-4070-5800 0	20.00	181.40	XEROX CORPORATION			067268134	Xerox Maintenance
589	04/08/2013	0100-GG-4070-5800 0	38.00	181.40	XEROX CORPORATION			067268133	Xerox Maintenance
590	04/19/2013	0100-AJ-4340-52020	1.76	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			041913 payroll	
590	04/19/2013	0100-00-0000-20210	2,770.96	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/05/2013-0039 1 1	PV-04/05/2013-0039
590	04/19/2013	0100-00-0000-20210	176.40	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1 1	PV-04/19/2013-0039
590	04/19/2013	0100-GG-4120-5202 0	1.76	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1 1	PV-04/19/2013-0039
590	04/19/2013	0100-AJ-4110-52020	6.42	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1 1	PV-04/19/2013-0039
590	04/19/2013	9020-00-0000-20210	22.15	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/05/2013-0039 1 1	PV-04/05/2013-0039
590	04/19/2013	0100-AJ-4100-52020	8.80	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1 1	PV-04/19/2013-0039
590	04/19/2013	0550-00-0000-20210	19.02	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/05/2013-0039 1 1	PV-04/05/2013-0039
590	04/19/2013	0100-GG-4130-5202 0	3.52	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1 1	PV-04/19/2013-0039
590	04/19/2013	0100-GG-4200-5202 0	1.76	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1 1	PV-04/19/2013-0039
590	04/19/2013	0100-AJ-4350-52020	7.04	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1 1	PV-04/19/2013-0039
590	04/19/2013	0100-AJ-4360-52020	6.42	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1 1	PV-04/19/2013-0039
590	04/19/2013	0100-AJ-4370-52020	7.04	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1 1	PV-04/19/2013-0039
590	04/19/2013	0100-EL-5400-52020	8.80	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1 1	PV-04/19/2013-0039
590	04/19/2013	0100-GG-4990-5202 0	39.86	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1 1	PV-04/19/2013-0039
590	04/19/2013	0100-FN-4970-5202 0	3.52	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1 1	PV-04/19/2013-0039
590	04/19/2013	0100-GG-4960-5202 0	10.56	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1 1	PV-04/19/2013-0039
590	04/19/2013	0100-FN-4950-5202 0	16.98	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1 1	PV-04/19/2013-0039
590	04/19/2013	0100-AJ-4580-52020	5.28	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1 1	PV-04/19/2013-0039

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
590	04/19/2013	0100-LE-4750-52020	36.96	4,356.98	AETNA USHEALTH			PV-04/19/2013-0039	PV-04/19/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0100-AJ-4560-52020	5.28	4,356.98	AETNA USHEALTH			PV-04/19/2013-0039	PV-04/19/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0100-AJ-4570-52020	6.42	4,356.98	AETNA USHEALTH			PV-04/19/2013-0039	PV-04/19/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0100-AJ-4500-52020	35.72	4,356.98	AETNA USHEALTH			PV-04/19/2013-0039	PV-04/19/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0100-AJ-4550-52020	6.54	4,356.98	AETNA USHEALTH			PV-04/19/2013-0039	PV-04/19/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0330-00-0000-20210	9.88	4,356.98	AETNA USHEALTH			PV-04/05/2013-0039	PV-04/05/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0100-GG-4090-52020	12.32	4,356.98	AETNA USHEALTH			PV-04/19/2013-0039	PV-04/19/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0210-00-0000-20210	4.25	4,356.98	AETNA USHEALTH			PV-04/05/2013-0039	PV-04/05/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0100-GG-4080-52020	7.56	4,356.98	AETNA USHEALTH			PV-04/19/2013-0039	PV-04/19/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0100-GG-4070-52020	35.10	4,356.98	AETNA USHEALTH			PV-04/19/2013-0039	PV-04/19/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0180-00-0000-20210	99.28	4,356.98	AETNA USHEALTH			PV-04/05/2013-0039	PV-04/05/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0100-00-0000-20210	-38.04	4,356.98	AETNA USHEALTH			041913 payroll	
					VOLUNTARY LIFE				
590	04/19/2013	0100-PH-4060-52020	1.76	4,356.98	AETNA USHEALTH			PV-04/19/2013-0039	PV-04/19/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0170-00-0000-20210	99.20	4,356.98	AETNA USHEALTH			PV-04/05/2013-0039	PV-04/05/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0100-00-0000-20000	1.40	4,356.98	AETNA USHEALTH			041913 payroll	
					VOLUNTARY LIFE				
590	04/19/2013	0100-GG-4040-52020	8.18	4,356.98	AETNA USHEALTH			PV-04/19/2013-0039	PV-04/19/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0150-00-0000-20210	105.21	4,356.98	AETNA USHEALTH			PV-04/05/2013-0039	PV-04/05/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0100-GG-4050-52020	3.52	4,356.98	AETNA USHEALTH			PV-04/19/2013-0039	PV-04/19/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0160-00-0000-20210	177.81	4,356.98	AETNA USHEALTH			PV-04/05/2013-0039	PV-04/05/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0100-GG-4030-52020	1.76	4,356.98	AETNA USHEALTH			041913 payroll	
					VOLUNTARY LIFE				
590	04/19/2013	0140-00-0000-20210	35.70	4,356.98	AETNA USHEALTH			PV-04/05/2013-0039	PV-04/05/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0100-GG-4030-52020	61.50	4,356.98	AETNA USHEALTH			PV-04/19/2013-0039	PV-04/19/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	9020-AJ-5920-52020	14.08	4,356.98	AETNA USHEALTH			PV-04/19/2013-0039	PV-04/19/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	9340-LE-5600-52020	1.76	4,356.98	AETNA USHEALTH			PV-04/19/2013-0039	PV-04/19/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0400-LE-5620-52020	1.76	4,356.98	AETNA USHEALTH			PV-04/19/2013-0039	PV-04/19/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0550-00-0000-20210	19.02	4,356.98	AETNA USHEALTH			PV-04/19/2013-0039	PV-04/19/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0330-AJ-5980-52020	5.28	4,356.98	AETNA USHEALTH			PV-04/19/2013-0039	PV-04/19/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0210-00-0000-20210	1.40	4,356.98	AETNA USHEALTH			PV-04/19/2013-0039	PV-04/19/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0330-00-0000-20210	1.40	4,356.98	AETNA USHEALTH			PV-04/19/2013-0039	PV-04/19/2013-0039
					VOLUNTARY LIFE			1	1
590	04/19/2013	0210-GG-4030-52020	7.04	4,356.98	AETNA USHEALTH			PV-04/19/2013-0039	PV-04/19/2013-0039
					VOLUNTARY LIFE			1	1

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
590	04/19/2013	0180-00-0000-20210	9.80	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0180-HS-6150-5202 0	34.60	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-LE-6220-52020	1.76	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0170-HS-6140-5202 0	35.72	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0170-00-0000-20210	5.60	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0160-HS-6130-5202 0	31.68	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0160-00-0000-20210	5.60	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0140-GG-4400-5202 0	1.76	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0150-HS-6120-5202 0	23.52	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0150-00-0000-20210	7.00	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0140-00-0000-20210	1.40	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-CN-6650-5202 0	7.04	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-CR-6600-5202 0	7.04	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-PH-6430-5202 0	3.52	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-LE-6230-52020	1.76	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-AJ-5650-52020	0.52	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-LE-6210-52020	3.52	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-LE-6200-52020	1.76	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-AJ-5900-52020	12.32	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-LE-5850-52020	3.52	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-LE-5670-52020	1.76	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-LE-5660-52020	7.04	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-LE-5610-52020	30.66	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-LE-6250-52020	1.76	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-LE-4760-52020	31.68	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-LE-5600-52020	164.72	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-LE-5560-52020	3.52	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-LE-5550-52020	1.76	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-LE-5540-52020	1.76	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-LE-5530-52020	6.42	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
590	04/19/2013	0100-LE-5520-52020	7.04	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-LE-5510-52020	7.04	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
590	04/19/2013	0100-LE-5500-52020	5.28	4,356.98	AETNA USHEALTH VOLUNTARY LIFE			PV-04/19/2013-0039 1	PV-04/19/2013-0039 1
591	04/19/2013	9340-00-0000-20210	100.00	495.08	ALICE WHITTEN CHAPTER 13 TRUSTEE			PV-04/19/2013-0335 4	PV-04/19/2013-0335 4
591	04/19/2013	0210-00-0000-20210	395.08	495.08	ALICE WHITTEN CHAPTER 13 TRUSTEE			PV-04/19/2013-0335 4	PV-04/19/2013-0335 4
592	04/19/2013	0100-00-0000-20210	5,400.17	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			PV-04/19/2013-0064 1	PV-04/19/2013-0064 1
592	04/19/2013	0100-00-0000-20210	5,413.51	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			PV-04/05/2013-0064 1	PV-04/05/2013-0064 1
592	04/19/2013	0100-00-0000-20000	124.56	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			041913 payroll	
592	04/19/2013	0140-00-0000-20210	48.93	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			PV-04/05/2013-0064 1	PV-04/05/2013-0064 1
592	04/19/2013	0140-00-0000-20210	28.37	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			PV-04/19/2013-0064 1	PV-04/19/2013-0064 1
592	04/19/2013	0160-00-0000-20210	198.92	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			PV-04/05/2013-0064 1	PV-04/05/2013-0064 1
592	04/19/2013	0160-00-0000-20210	198.92	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			PV-04/19/2013-0064 1	PV-04/19/2013-0064 1
592	04/19/2013	0150-00-0000-20210	351.30	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			PV-04/05/2013-0064 1	PV-04/05/2013-0064 1
592	04/19/2013	0150-00-0000-20210	351.30	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			PV-04/19/2013-0064 1	PV-04/19/2013-0064 1
592	04/19/2013	0170-00-0000-20210	191.45	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			PV-04/05/2013-0064 1	PV-04/05/2013-0064 1
592	04/19/2013	0170-00-0000-20210	191.45	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			PV-04/19/2013-0064 1	PV-04/19/2013-0064 1
592	04/19/2013	0180-00-0000-20210	385.20	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			PV-04/05/2013-0064 1	PV-04/05/2013-0064 1
592	04/19/2013	0180-00-0000-20210	385.20	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			PV-04/19/2013-0064 1	PV-04/19/2013-0064 1
592	04/19/2013	0210-00-0000-20210	102.15	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			PV-04/05/2013-0064 1	PV-04/05/2013-0064 1
592	04/19/2013	0210-00-0000-20210	102.15	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			PV-04/19/2013-0064 1	PV-04/19/2013-0064 1
592	04/19/2013	0330-00-0000-20210	55.36	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			PV-04/05/2013-0064 1	PV-04/05/2013-0064 1
592	04/19/2013	0330-00-0000-20210	55.36	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			PV-04/19/2013-0064 1	PV-04/19/2013-0064 1
592	04/19/2013	9020-00-0000-20210	109.47	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			PV-04/05/2013-0064 1	PV-04/05/2013-0064 1
592	04/19/2013	9020-00-0000-20210	109.47	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			PV-04/19/2013-0064 1	PV-04/19/2013-0064 1
592	04/19/2013	9340-00-0000-20210	22.82	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			PV-04/05/2013-0064 1	PV-04/05/2013-0064 1
592	04/19/2013	9340-00-0000-20210	22.82	13,848.88	COLONIAL LIFE and ACCIDENT INS CO			PV-04/19/2013-0064 1	PV-04/19/2013-0064 1
593	04/19/2013	9020-00-0000-20210	25.00	105.00	NATIONWIDE RETIREMENT SOLUTIONS			PV-04/19/2013-0008 6	PV-04/19/2013-0008 6
593	04/19/2013	0100-00-0000-20210	80.00	105.00	NATIONWIDE RETIREMENT SOLUTIONS			PV-04/19/2013-0008 6	PV-04/19/2013-0008 6

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594	04/19/2013	1020-00-0000-20210	13.94	13,537.20	TDCJ CASHIER'S OFFICE			PV-04/05/2013-0068 4	PV-04/05/2013-0068 4
594	04/19/2013	9220-00-0000-20210	13,523.26	13,537.20	TDCJ CASHIER'S OFFICE			PV-04/05/2013-0068 4	PV-04/05/2013-0068 4
595	04/19/2013	1020-AJ-5700-52020	940.76	940.76	TDCJ-Bond Officer			04/05/13 PAYROLL	
596	04/19/2013	0100-00-0000-20210	43,147.91	291,793.57	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-00-0000-20210	43,417.63	291,793.57	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-GG-4030-5217 0	4,319.87	291,793.57	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-GG-4030-5217 0	4,327.85	291,793.57	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-GG-4040-5217 0	980.33	291,793.57	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-GG-4040-5217 0	980.33	291,793.57	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-GG-4050-5217 0	363.64	291,793.57	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-GG-4050-5217 0	363.64	291,793.57	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-AJ-4110-52170	1,117.09	291,793.57	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-AJ-4110-52170	1,117.09	291,793.57	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-GG-4200-5217 0	92.55	291,793.57	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-GG-4200-5217 0	92.55	291,793.57	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-AJ-4350-52170	702.36	291,793.57	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-AJ-4350-52170	702.36	291,793.57	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0

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596	04/19/2013	0100-GG-4120-5217 0	115.04	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-GG-4120-5217 0	115.04	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-GG-4130-5217 0	208.16	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-GG-4130-5217 0	208.16	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-AJ-4570-52170	514.62	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-AJ-4570-52170	514.62	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-AJ-4580-52170	491.37	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-AJ-4580-52170	491.37	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-LE-4750-52170	4,498.85	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-LE-4750-52170	4,647.95	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-LE-4770-52170	410.73	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-LE-4760-52170	4,338.55	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-LE-4760-52170	4,457.17	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-GG-4960-5217 0	873.00	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-FN-4970-5217 0	424.00	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0

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596	04/19/2013	0100-FN-4950-5217 0	1,883.33	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-GG-4960-5217 0	873.00	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-FN-4970-5217 0	422.19	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-GG-5100-5217 0	49.13	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-GG-4990-5217 0	3,265.74	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-GG-4990-5217 0	3,210.53	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-AJ-4500-52170	2,571.03	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-AJ-4500-52170	2,700.71	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-AJ-4550-52170	610.47	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-AJ-4550-52170	615.38	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-AJ-4560-52170	441.49	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-AJ-4560-52170	533.41	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-AJ-4360-52170	655.29	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-AJ-4360-52170	655.29	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0

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596	04/19/2013	0100-AJ-4370-52170	630.31	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-AJ-4370-52170	630.31	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-GG-4090-5217 0	1,253.43	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-GG-4090-5217 0	1,253.43	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-AJ-4100-52170	1,287.76	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-AJ-4100-52170	1,287.76	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-GG-4080-5217 0	653.85	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-GG-4080-5217 0	667.85	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-GG-4070-5217 0	2,686.27	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-GG-4070-5217 0	2,690.39	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-PH-4060-5217 0	205.22	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-PH-4060-5217 0	224.32	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-GG-5100-5217 0	38.69	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-EL-5400-52170	607.57	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-LE-5500-52170	492.94	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0

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596	04/19/2013	0100-EL-5400-52170	609.50	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-LE-5520-52170	486.04	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-LE-5530-52170	521.15	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-LE-5520-52170	486.04	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-LE-5510-52170	486.05	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-LE-5510-52170	486.05	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-LE-5500-52170	492.94	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-LE-5540-52170	136.64	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-LE-5530-52170	521.15	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-LE-5550-52170	143.79	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-LE-5560-52170	302.99	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-LE-5540-52170	136.64	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-LE-5550-52170	143.79	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-LE-6250-52170	136.64	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-LE-5560-52170	302.99	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0

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596	04/19/2013	0100-LE-6250-52170	136.64	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-AJ-5650-52170	129.71	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-LE-5610-52170	2,062.11	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-LE-5600-52170	15,294.18	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-AJ-5650-52170	129.71	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-LE-5610-52170	2,062.12	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-LE-5660-52170	652.48	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-LE-5670-52170	207.93	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-LE-5660-52170	652.44	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-LE-5670-52170	207.93	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-LE-5850-52170	263.73	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-AJ-5900-52170	1,533.22	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-LE-5850-52170	263.73	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-LE-6200-52170	137.81	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0

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596	04/19/2013	0100-LE-6210-52170	317.89	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-LE-6230-52170	144.19	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-LE-6220-52170	158.75	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-LE-6220-52170	158.75	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-LE-6210-52170	317.89	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-LE-6200-52170	137.82	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-LE-6230-52170	144.18	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-PH-6430-5217 0	374.29	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-CR-6600-5217 0	368.99	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-PH-6430-5217 0	374.29	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0140-00-0000-20210	87.42	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0140-GG-4400-5217 0	122.51	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0140-00-0000-20210	87.42	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0100-CN-6650-5217 0	188.10	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
596	04/19/2013	0100-CR-6600-5217 0	410.38	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0100-CN-6650-5217 0	183.05	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0140-GG-4400-5217 0	122.51	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0150-00-0000-20210	1,740.55	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0150-00-0000-20210	1,740.55	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0150-HS-6120-5217 0	2,439.26	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0160-00-0000-20210	1,936.75	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0150-HS-6120-5217 0	2,439.26	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0160-HS-6130-5217 0	2,714.19	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0160-00-0000-20210	1,936.75	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0180-HS-6150-5217 0	3,238.68	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0210-00-0000-20210	319.40	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0210-00-0000-20210	323.92	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0210-GG-4030-5217 0	447.62	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0180-00-0000-20210	2,311.01	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
596	04/19/2013	0180-HS-6150-5217 0	3,236.95	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0180-00-0000-20210	2,309.78	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0170-HS-6140-5217 0	2,998.36	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0170-00-0000-20210	2,139.50	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0170-HS-6140-5217 0	2,998.36	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0170-00-0000-20210	2,139.50	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0160-HS-6130-5217 0	2,714.19	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0330-00-0000-20210	391.52	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0210-GG-4030-5217 0	453.96	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0340-00-0000-20210	105.83	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0330-00-0000-20210	391.52	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0330-AJ-5980-52170	559.43	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0340-00-0000-20210	105.83	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0400-00-0000-20210	79.74	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0330-AJ-5980-52170	559.43	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
596	04/19/2013	0400-LE-5620-52170	111.75	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0550-00-0000-20210	120.46	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0400-00-0000-20210	79.74	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0550-PH-6440-5217 0	284.15	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	0400-LE-5620-52170	111.75	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	1020-00-0000-20210	140.80	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0550-PH-6440-5217 0	168.82	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	0550-00-0000-20210	202.76	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	1020-00-0000-20210	140.80	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	9390-AJ-4340-52170	56.60	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	9390-00-0000-20210	40.38	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	9390-AJ-4340-52170	56.60	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	9340-LE-5600-52170	147.68	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	9390-00-0000-20210	40.38	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	9340-00-0000-20210	105.38	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
596	04/19/2013	9340-LE-5600-52170	147.68	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	9340-00-0000-20210	105.38	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	9220-AJ-5800-52170	3.13	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	9220-AJ-5790-52170	441.38	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	9220-AJ-5800-52170	3.13	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	9220-AJ-5790-52170	441.38	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	9220-AJ-5780-52170	12.48	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	9220-AJ-5770-52170	40.71	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	9220-AJ-5780-52170	12.48	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	9220-AJ-5750-52170	527.29	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	9220-AJ-5770-52170	40.71	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	1020-AJ-5700-52170	197.31	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	9220-AJ-5740-52170	163.02	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	9220-AJ-5750-52170	527.29	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	9220-AJ-5740-52170	163.02	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
596	04/19/2013	9220-AJ-5720-52170	198.53	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	9220-AJ-5710-52170	7,955.55	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	9220-00-0000-20210	6,666.12	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	9220-AJ-5710-52170	7,955.55	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	9220-AJ-5720-52170	207.75	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	9020-AJ-5920-52170	1,415.49	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	9220-00-0000-20210	6,672.70	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	9020-00-0000-20210	1,240.51	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	9020-AJ-5920-52170	1,415.49	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
596	04/19/2013	1020-AJ-5700-52170	197.31	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/19/2013-0066 0	PV-04/19/2013-0066 0
596	04/19/2013	9020-00-0000-20210	1,240.51	291,793.57	SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT			PV-04/05/2013-0066 0	PV-04/05/2013-0066 0
597	04/19/2013	9220-00-0000-20210	885.00	3,790.83	SYSTEM VALIC			PV-04/19/2013-0060 8	PV-04/19/2013-0060 8
597	04/19/2013	0180-00-0000-20210	175.00	3,790.83	VALIC			PV-04/19/2013-0060 8	PV-04/19/2013-0060 8
597	04/19/2013	0160-00-0000-20210	25.00	3,790.83	VALIC			PV-04/19/2013-0060 8	PV-04/19/2013-0060 8
597	04/19/2013	0150-00-0000-20210	50.00	3,790.83	VALIC			PV-04/19/2013-0060 8	PV-04/19/2013-0060 8
597	04/19/2013	0100-00-0000-20210	2,655.83	3,790.83	VALIC			PV-04/19/2013-0060 8	PV-04/19/2013-0060 8
598	04/22/2013	0100-EL-5400-54100	138.00	138.00	Adams	Joyce	E	073113adams	
599	04/22/2013	0760-GG-5100-5656 0	29,886.00	29,886.00	APEX ROOFING INC CORP			12107	
600	04/22/2013	0100-EL-5400-54100	738.00	738.00	Bourgeois	Patty	L	073113bourgeois	
601	04/22/2013	0100-AJ-4100-55810	200.00	1,250.00	Burnett	Kristie		ct appt 04/22/13	

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
601	04/22/2013	0100-AJ-4360-55810	150.00	1,250.00	Burnett	Kristie		ct appt 04/22/13	
601	04/22/2013	0100-AJ-4360-55800	500.00	1,250.00	Burnett	Kristie		ct appt 04/22/13	
601	04/22/2013	0100-AJ-4100-55810	400.00	1,250.00	Burnett	Kristie		ct appt 04/22/13	
602	04/22/2013	0100-GG-4070-5410	171.76	171.76	Caldwell	William	E	041213caldwell	
603	04/22/2013	0100-GG-5100-5405 1 0	9,071.00	9,071.00	CASA OF JOHNSON COUNTY INC			MARCH 2013 CHILD SAF	
604	04/22/2013	0170-HS-6140-5333 0	116.10	1,494.35	CEN-TEX UNIFORM SALES INC			42710	Employee Bulk Uniform Order 1411.22
604	04/22/2013	0170-HS-6140-5333 0	367.20	1,494.35	CEN-TEX UNIFORM SALES INC			42710	Employee Bulk Uniform Order 1411.22
604	04/22/2013	0170-HS-6140-5333 0	61.20	1,494.35	CEN-TEX UNIFORM SALES INC			42710	Employee Bulk Uniform Order 1411.22
604	04/22/2013	0170-HS-6140-5333 0	261.00	1,494.35	CEN-TEX UNIFORM SALES INC			42710	Employee Bulk Uniform Order 1411.22
604	04/22/2013	0170-HS-6140-5333 0	95.16	1,494.35	CEN-TEX UNIFORM SALES INC			42710	Employee Bulk Uniform Order 1411.22
604	04/22/2013	0170-HS-6140-5333 0	54.42	1,494.35	CEN-TEX UNIFORM SALES INC			42710	Employee Bulk Uniform Order 1411.22
604	04/22/2013	0170-HS-6140-5333 0	49.84	1,494.35	CEN-TEX UNIFORM SALES INC			42710	Employee Bulk Uniform Order 1411.22
604	04/22/2013	0170-HS-6140-5333 0	140.98	1,494.35	CEN-TEX UNIFORM SALES INC			42710	Employee Bulk Uniform Order 1411.22
604	04/22/2013	0170-HS-6140-5333 0	70.49	1,494.35	CEN-TEX UNIFORM SALES INC			42710	Employee Bulk Uniform Order 1411.22
604	04/22/2013	0170-HS-6140-5333 0	99.68	1,494.35	CEN-TEX UNIFORM SALES INC			42710	Employee Bulk Uniform Order 1411.22
604	04/22/2013	0170-HS-6140-5333 0	44.80	1,494.35	CEN-TEX UNIFORM SALES INC			42710	Employee Bulk Uniform Order 1411.22
604	04/22/2013	0170-HS-6140-5333 0	12.64	1,494.35	CEN-TEX UNIFORM SALES INC			42710	Employee Bulk Uniform Order 1411.22
604	04/22/2013	0170-HS-6140-5333 0	76.40	1,494.35	CEN-TEX UNIFORM SALES INC			42710	Employee Bulk Uniform Order 1411.22
604	04/22/2013	0170-HS-6140-5333 0	44.44	1,494.35	CEN-TEX UNIFORM SALES INC			42710	Employee Bulk Uniform Order 1411.22
605	04/22/2013	0160-HS-6130-5330 0	273.85	273.85	CERTIFIED LABORATORIES			1042278	BLANKET PO
606	04/22/2013	0100-GG-5100-5405 0	9,071.00	9,071.00	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY			MARCH 2013 CHILD SAF	
607	04/22/2013	0100-LE-5600-54500	541.90	654.75	CLEBURNE FORD			6077679/1	
607	04/22/2013	0160-HS-6130-5450 0	112.85	654.75	CLEBURNE FORD			5032051	Part- EQUIPMENT DOWN
608	04/22/2013	0100-GG-4960-5492	161.00	473.00	CLEBURNE			4/13	drug testing and

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
		0			PHYSICAL THERAPY				physicals
608	04/22/2013	0100-GG-4960-5385 0	312.00	473.00	CLEBURNE PHYSICAL THERAPY			4/13	drug testing and physicals
609	04/22/2013	0100-GG-4030-5410 0	7.45	7.45	Coslow	Deirdre		041304	coslow
610	04/22/2013	0100-GG-4990-5410 1	776.31	776.31	Crececius	Don	R	033113	crececius
611	04/22/2013	0190-GG-5220-5352 0	2,660.18	3,370.18	CRISP-LADEW FIRE PROTECTION CO.			065648	Annual fire alarm & sprinkler inspections
611	04/22/2013	0190-GG-5220-5352 0	480.00	3,370.18	CRISP-LADEW FIRE PROTECTION CO.			065648	Annual fire alarm & sprinkler inspections
611	04/22/2013	0190-GG-5220-5352 0	230.00	3,370.18	CRISP-LADEW FIRE PROTECTION CO.			065648	Annual fire alarm & sprinkler inspections
611	04/22/2013	0190-GG-5220-5352 0	230.00	3,370.18	CRISP-LADEW FIRE PROTECTION CO.			065648	Annual fire alarm & sprinkler inspections
612	04/22/2013	0160-HS-6130-5336 0	341.00	341.00	CUSTOM PRODUCTS CORPORATION			237712	Sign Cap RFB 2013-302
613	04/22/2013	0100-AJ-4360-55800	2,000.00	2,200.00	DICK TURNER ATTORNEY			CT APPT 04/22/13	
613	04/22/2013	0100-AJ-4100-55810	200.00	2,200.00	DICK TURNER ATTORNEY			CT APPT 04/22/13	
614	04/22/2013	0100-FN-4950-5311 0	75.00	349.54	DREAM RANCH OFFICE SUPPLIES			15157	Laser Toner and Inkjet Cartridges
614	04/22/2013	0100-FN-4950-5311 0	64.00	349.54	DREAM RANCH OFFICE SUPPLIES			15157	Laser Toner and Inkjet Cartridges
614	04/22/2013	0100-FN-4950-5311 0	75.00	349.54	DREAM RANCH OFFICE SUPPLIES			15157	Laser Toner and Inkjet Cartridges
614	04/22/2013	0100-FN-4950-5311 0	30.54	349.54	DREAM RANCH OFFICE SUPPLIES			15157	Laser Toner and Inkjet Cartridges
614	04/22/2013	9220-AJ-5740-53150	30.00	349.54	DREAM RANCH OFFICE SUPPLIES			14980	Inkjet Cartridges typewriter cartridge
614	04/22/2013	0100-FN-4950-5311 0	75.00	349.54	DREAM RANCH OFFICE SUPPLIES			15157	Laser Toner and Inkjet Cartridges
615	04/22/2013	0180-HS-6150-5450 0	1,874.00	3,579.00	DRM HYDRAULICS & PNEUMATICS LLC			DRM1726-27	Equipment repair (H-8 Broom)
615	04/22/2013	0180-HS-6150-5450 0	240.00	3,579.00	DRM HYDRAULICS & PNEUMATICS LLC			DRM1726-27	Equipment repair (H-8 Broom)
615	04/22/2013	0180-HS-6150-5450 0	665.00	3,579.00	DRM HYDRAULICS & PNEUMATICS LLC			DRM1726-27	Equipment repair (H-8 Broom)
615	04/22/2013	0180-HS-6150-5450 0	800.00	3,579.00	DRM HYDRAULICS & PNEUMATICS LLC			DRM1726-27	Equipment repair (H-8 Broom)
616	04/22/2013	0100-AJ-4350-55850	3,876.00	3,876.00	Gill	Luann	M	LG13-27	
617	04/22/2013	0100-AJ-4360-54000	306.39	778.40	GREENWOOD, JONNA CSR			13-116	
617	04/22/2013	0100-AJ-4350-54000	165.62	778.40	GREENWOOD, JONNA CSR			13-115	
617	04/22/2013	0100-AJ-4370-54000	306.39	778.40	GREENWOOD, JONNA CSR			13-118	
618	04/22/2013	0100-LE-5600-53420	470.40	967.80	GT DISTRIBUTORS,			INV0442644	

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
618	04/22/2013	0100-LE-5600-53420	479.40	967.80	GT DISTRIBUTORS, INC			INV0442729	Ear Molds
618	04/22/2013	0100-LE-5600-53420	8.00	967.80	GT DISTRIBUTORS, INC			INV0442729	Ear Molds
618	04/22/2013	0100-LE-5600-53420	10.00	967.80	GT DISTRIBUTORS, INC			INV0442644	
619	04/22/2013	0100-GG-4090-5410	222.28	222.28	Harvey	Rainey		040413harvey	
620	04/22/2013	9220-AJ-5730-54280	3,292.00	3,292.00	HELPING OPEN PEOPLE'S EYES INC			#15 03/25-04/05/13	
621	04/22/2013	0100-GG-4030-5800	55.00	665.88	HEWLETT OFFICE SYSTEMS, LLC			19835	Burleson Office-copier service
621	04/22/2013	0550-PH-6440-5800	139.95	665.88	HEWLETT OFFICE SYSTEMS, LLC			19868	COPIER REPAIR
621	04/22/2013	0550-PH-6440-5800	65.00	665.88	HEWLETT OFFICE SYSTEMS, LLC			19867	Top carriage will not pull paper through to copy id #5004
621	04/22/2013	0100-FN-4950-5800	100.98	665.88	HEWLETT OFFICE SYSTEMS, LLC			19944	
621	04/22/2013	0100-LE-5600-58000	65.00	665.88	HEWLETT OFFICE SYSTEMS, LLC			19945	Maintenance on Shredder
621	04/22/2013	0100-LE-5600-58000	239.95	665.88	HEWLETT OFFICE SYSTEMS, LLC			19945	Maintenance on Shredder
622	04/22/2013	0100-AJ-4100-55830	250.00	2,150.00	HUFFMAN & VAN SLYKE, PLLC			CT APPT 04/22/13	
622	04/22/2013	0100-AJ-4100-55830	250.00	2,150.00	HUFFMAN & VAN SLYKE, PLLC			CT APPT 04/22/13	
622	04/22/2013	0100-AJ-4100-55830	250.00	2,150.00	HUFFMAN & VAN SLYKE, PLLC			CT APPT 04/22/13	
622	04/22/2013	0100-AJ-4100-55830	250.00	2,150.00	HUFFMAN & VAN SLYKE, PLLC			CT APPT 04/22/13	
622	04/22/2013	0100-AJ-4110-55830	250.00	2,150.00	HUFFMAN & VAN SLYKE, PLLC			CT APPT 04/22/13	
622	04/22/2013	0100-AJ-4360-55830	250.00	2,150.00	HUFFMAN & VAN SLYKE, PLLC			CT APPT 04/22/13	
622	04/22/2013	0100-AJ-4360-55830	250.00	2,150.00	HUFFMAN & VAN SLYKE, PLLC			CT APPT 04/22/13	
622	04/22/2013	0100-AJ-4100-55810	400.00	2,150.00	HUFFMAN & VAN SLYKE, PLLC			CT APPT 04/22/13	
623	04/22/2013	0170-HS-6140-5450	528.00	1,125.50	HUNDLEY ENTERPRISES INC			817	1 Hydraulic Motor for Unit # 92
623	04/22/2013	0170-HS-6140-5450	520.00	1,125.50	HUNDLEY ENTERPRISES INC			792	Estimate to Repair Dump Bed Cylinder Parts & Labor Quote \$520.00
623	04/22/2013	0160-HS-6130-5450	42.50	1,125.50	HUNDLEY ENTERPRISES INC			806	BLANKET PO FOR PARTS AND REPAIRS
623	04/22/2013	0170-HS-6140-5450	35.00	1,125.50	HUNDLEY ENTERPRISES INC			817	1 Hydraulic Motor for Unit # 92
625	04/22/2013	0100-AJ-4110-55810	250.00	1,000.00	JEFFREY SCOTT DAVIS			ct appt 04/22/13	
625	04/22/2013	0100-AJ-4110-55830	250.00	1,000.00	JEFFREY SCOTT DAVIS			ct appt 04/22/13	
625	04/22/2013	0100-AJ-4110-55810	250.00	1,000.00	JEFFREY SCOTT DAVIS			ct appt 04/22/13	
625	04/22/2013	0100-AJ-4110-55810	250.00	1,000.00	JEFFREY SCOTT DAVIS			ct appt 04/22/13	

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
626	04/22/2013	0180-HS-6150-5450 0	220.96	407.15	JOHNSON COUNTY AUTO SALES, INC.			224783	BLANKET PO FOR VEHICLE AND EQUIP. PARTS
626	04/22/2013	0180-HS-6150-5450 0	18.63	407.15	JOHNSON COUNTY AUTO SALES, INC.			224760	BLANKET PO FOR VEHICLE AND EQUIP. PARTS
626	04/22/2013	0160-HS-6130-5450 0	43.78	407.15	JOHNSON COUNTY AUTO SALES, INC.			224880	Blanket PO for Parts
626	04/22/2013	0160-HS-6130-5450 0	34.12	407.15	JOHNSON COUNTY AUTO SALES, INC.			224856	BLANKET PO FOR PARTS TO REPAIR EQUIPMENT
626	04/22/2013	0160-HS-6130-5450 0	81.30	407.15	JOHNSON COUNTY AUTO SALES, INC.			224785	
626	04/22/2013	0160-HS-6130-5330 0	8.36	407.15	JOHNSON COUNTY AUTO SALES, INC.			224817	Blanket PO# for supplies and small tools; February-September 2013
627	04/22/2013	1110-LE-6800-54200	17.93	1,155.45	JPMORGAN CHASE			13-131662	Blanket PO for Telephone Answering Service
627	04/22/2013	0100-LE-5600-54250	82.00	1,155.45	JPMORGAN CHASE			13-131966	CARD#7996
627	04/22/2013	0100-LE-5600-54250	8.85	1,155.45	JPMORGAN CHASE			13-131965	Card #8010
627	04/22/2013	0170-HS-6140-5310 0	46.00	1,155.45	JPMORGAN CHASE			13-131665	Postage Stamps
627	04/22/2013	0190-GG-5240-5352 0	69.97	1,155.45	JPMORGAN CHASE			13-131887	Lock for JP2 office - Home Depot
627	04/22/2013	0100-LE-5510-53110	65.00	1,155.45	JPMORGAN CHASE			13-131618	Purchasing Agent has authorized. Per Margaret, purchase from Hunters Specialties with the JP Morgan Card. See Email
627	04/22/2013	0100-GG-5100-5354 0	27.96	1,155.45	JPMORGAN CHASE			13-131683	Planter and Potting Soil
627	04/22/2013	0100-AJ-5900-54000	10.43	1,155.45	JPMORGAN CHASE			13-131787	Fingerprint- New Employee
627	04/22/2013	0100-LE-5600-54110	209.00	1,155.45	JPMORGAN CHASE			13-131869	Registration for Training
627	04/22/2013	0100-LE-5600-54250	6.38	1,155.45	JPMORGAN CHASE			13-131965	Card #8010
627	04/22/2013	0100-LE-5600-54250	11.84	1,155.45	JPMORGAN CHASE			13-131966	CARD#7996
627	04/22/2013	0100-LE-5600-54250	59.95	1,155.45	JPMORGAN CHASE			13-131965	Card #8010
627	04/22/2013	0100-LE-5600-54250	12.00	1,155.45	JPMORGAN CHASE			13-131966	CARD#7996
627	04/22/2013	0100-GG-5100-5354 0	7.33	1,155.45	JPMORGAN CHASE			13-131683	Planter and Potting Soil
627	04/22/2013	0100-LE-5600-54250	12.00	1,155.45	JPMORGAN CHASE			13-131966	CARD#7996
627	04/22/2013	0100-LE-5600-54250	6.32	1,155.45	JPMORGAN CHASE			13-131965	Card #8010
627	04/22/2013	0100-LE-5600-54110	350.00	1,155.45	JPMORGAN CHASE			13-131780	Training Registration
627	04/22/2013	0100-LE-5600-54250	8.10	1,155.45	JPMORGAN CHASE			13-131966	CARD#7996
627	04/22/2013	0100-LE-5600-54250	12.00	1,155.45	JPMORGAN CHASE			13-131966	CARD#7996
627	04/22/2013	0100-LE-5600-54250	6.27	1,155.45	JPMORGAN CHASE			13-131966	CARD#7996
627	04/22/2013	0100-LE-5600-54250	10.00	1,155.45	JPMORGAN CHASE			13-131966	CARD#7996
627	04/22/2013	0100-LE-5600-54250	12.00	1,155.45	JPMORGAN CHASE			13-131966	CARD#7996
627	04/22/2013	0100-LE-5600-54250	9.68	1,155.45	JPMORGAN CHASE			13-131966	CARD#7996
627	04/22/2013	0100-LE-5600-54250	12.38	1,155.45	JPMORGAN CHASE			13-131966	CARD#7996
627	04/22/2013	0100-LE-5600-54250	51.25	1,155.45	JPMORGAN CHASE			13-131966	CARD#7996
627	04/22/2013	0100-LE-5600-54250	18.81	1,155.45	JPMORGAN CHASE			13-131966	CARD#7996
627	04/22/2013	0100-LE-5600-54250	12.00	1,155.45	JPMORGAN CHASE			13-131966	CARD#7996

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
628	04/22/2013	0100-AJ-4100-55810	200.00	650.00	KEN JENKINS			CT APPT 04/22/13	
					ATTORNEY AT LAW				
628	04/22/2013	0100-AJ-4110-55830	250.00	650.00	KEN JENKINS			CT APPT 04/22/13	
					ATTORNEY AT LAW				
628	04/22/2013	0100-AJ-4100-55810	200.00	650.00	KEN JENKINS			CT APPT 04/22/13	
					ATTORNEY AT LAW				
629	04/22/2013	0100-AJ-4110-55830	250.00	1,250.00	KIMBERLY SIKES,			ct appt 042213	
					ATTORNEY AT				
					LAW, PC				
629	04/22/2013	0100-AJ-4110-55830	250.00	1,250.00	KIMBERLY SIKES,			CT APPT 04/22/13	
					ATTORNEY AT				
					LAW, PC				
629	04/22/2013	0100-AJ-4110-55830	250.00	1,250.00	KIMBERLY SIKES,			CT APPT 04/22/13	
					ATTORNEY AT				
					LAW, PC				
629	04/22/2013	0100-AJ-4110-55830	250.00	1,250.00	KIMBERLY SIKES,			CT APPT 04/22/13	
					ATTORNEY AT				
					LAW, PC				
629	04/22/2013	0100-AJ-4110-55830	250.00	1,250.00	KIMBERLY SIKES,			CT APPT 04/22/13	
					ATTORNEY AT				
					LAW, PC				
630	04/22/2013	0100-AJ-4350-55800	300.00	300.00	KORY W NELSON,			CT APPT 04/22/13	
					PLLC				
631	04/22/2013	0170-HS-6140-5340	1,909.14	4,567.90	LAMBERT OIL			97131	600 gallons unleaded gasoline @ est Cost of 3.23 Monday - 4-15-2013 Delivery
		0							
631	04/22/2013	0160-HS-6130-5340	2,658.76	4,567.90	LAMBERT OIL			97063	Blanket PO for petroleum products February - September 2013 Partial Payments
		0							
632	04/22/2013	0100-AJ-4100-55830	250.00	1,700.00	LAW OFFICE OF			ct appt 04/22/13	
					KIMBERLY A				
					BAKER				
632	04/22/2013	0100-AJ-4360-55830	500.00	1,700.00	LAW OFFICE OF			ct appt 04/22/13	
					KIMBERLY A				
					BAKER				
632	04/22/2013	0100-AJ-4350-55800	300.00	1,700.00	LAW OFFICE OF			ct appt 04/22/13	
					KIMBERLY A				
					BAKER				
632	04/22/2013	0100-AJ-4350-55830	250.00	1,700.00	LAW OFFICE OF			ct appt 04/22/13	
					KIMBERLY A				
					BAKER				
632	04/22/2013	0100-AJ-4350-55800	400.00	1,700.00	LAW OFFICE OF			ct appt 04/22/13	
					KIMBERLY A				
					BAKER				
633	04/22/2013	8400-GG-4060-5317	17.58	616.17	LOWE'S BUSINESS			02604	cri supplies
		0			ACCOUNT				
633	04/22/2013	8400-GG-4060-5317	74.10	616.17	LOWE'S BUSINESS			02604	cri supplies
		0			ACCOUNT				
633	04/22/2013	8400-GG-4060-5317	114.00	616.17	LOWE'S BUSINESS			02604	cri supplies
		0			ACCOUNT				
633	04/22/2013	0190-GG-5210-5352	9.48	616.17	LOWE'S BUSINESS			02704	Blanket PO for Annex
		0			ACCOUNT				
633	04/22/2013	0190-GG-5250-5352	50.62	616.17	LOWE'S BUSINESS			02868	BLANKET PO for maint supplies for Service Center
		0			ACCOUNT				
633	04/22/2013	0190-GG-5210-5352	11.36	616.17	LOWE'S BUSINESS			902767	Blanket PO for

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633	04/22/2013	9220-AJ-5750-53150 0	36.04	616.17	LOWE'S BUSINESS ACCOUNT			23732	Annex BLANKET PO
633	04/22/2013	0170-HS-6140-5332 0	82.25	616.17	LOWE'S BUSINESS ACCOUNT			57290	Strapping tape 10 bags of Sacrete for Header Wall on Cr 529
633	04/22/2013	0190-GG-5240-5352 0	16.13	616.17	LOWE'S BUSINESS ACCOUNT			57352	BLANKET PO for maint supplies for Burleson CtH
633	04/22/2013	8400-GG-4060-5317 0	180.50	616.17	LOWE'S BUSINESS ACCOUNT			02604	cri supplies
633	04/22/2013	0190-GG-5240-5352 0	9.23	616.17	LOWE'S BUSINESS ACCOUNT			02604 04/10/13	BLANKET PO for maint supplies for Burleson CtH
633	04/22/2013	0190-GG-5240-5352 0	4.73	616.17	LOWE'S BUSINESS ACCOUNT			10030	BLANKET PO for maint supplies for Burleson CtH
633	04/22/2013	0190-GG-5240-5352 0	10.15	616.17	LOWE'S BUSINESS ACCOUNT			02562	BLANKET PO for maint supplies for Burleson CtH
634	04/22/2013	0100-AJ-4110-55830	250.00	1,550.00	MARY C DAVIS ATTORNEY AT LAW			ct appt 04/22/13	
634	04/22/2013	0100-AJ-4110-55830	250.00	1,550.00	MARY C DAVIS ATTORNEY AT LAW			ct appt 04/22/13	
634	04/22/2013	0100-AJ-4100-55830	250.00	1,550.00	MARY C DAVIS ATTORNEY AT LAW			ct appt 04/22/13	
634	04/22/2013	0100-AJ-4350-55800	300.00	1,550.00	MARY C DAVIS ATTORNEY AT LAW			ct appt 04/22/13	
634	04/22/2013	0100-AJ-4110-55830	250.00	1,550.00	MARY C DAVIS ATTORNEY AT LAW			ct appt 04/22/13	
634	04/22/2013	0100-AJ-4360-55830	250.00	1,550.00	MARY C DAVIS ATTORNEY AT LAW			ct appt 04/22/13	
635	04/22/2013	0170-HS-6140-5450 0	2.63	41.21	O'REILLY AUTOMOTIVE, INC			0643-384782	[4] Filters for Service 91-91-93-94
635	04/22/2013	0170-HS-6140-5450 0	31.24	41.21	O'REILLY AUTOMOTIVE, INC			0643-384782	[1] Filters for Service 75
635	04/22/2013	0150-HS-6120-5450 0	7.34	41.21	O'REILLY AUTOMOTIVE, INC			0709-394650	[4] Filters for Service 91-91-93-94
636	04/22/2013	0100-GG-4120-5314 0	433.20	1,278.50	OLMSTED-KIRK COMPANY			3087373	[1] Filters for Service 75
636	04/22/2013	0100-GG-4120-5314 0	324.80	1,278.50	OLMSTED-KIRK COMPANY			3087373	parts for vehicle repair
636	04/22/2013	0100-GG-4120-5314 0	520.50	1,278.50	OLMSTED-KIRK COMPANY			3087373	NCR paper
637	04/22/2013	0100-AJ-4360-53110	31.30	177.78	OZARKA			03D0122300833	NCR paper
637	04/22/2013	0150-HS-6120-5440 0	42.32	177.78	OZARKA			03D0122425242	NCR paper
637	04/22/2013	0100-GG-4080-5311 0	43.88	177.78	OZARKA			03D0122306764	NCR paper
637	04/22/2013	0100-LE-5610-54000	39.86	177.78	OZARKA			03D0118023035	DRINKING WATER
637	04/22/2013	0100-GG-4040-5311 0	20.42	177.78	OZARKA			03D122241730	blanket po for drinking water
638	04/22/2013	0100-FN-4950-5310 0	18.09	18.09	PACK N MAIL			105540	water delivery
639	04/22/2013	0100-AJ-5900-54950	4,285.75	4,285.75	PATHWAYS YOUTH AND FAMILY			00005954	DRINKING WATER AND DISPENSER

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
640	04/22/2013	0100-AJ-4350-53110	15.50	20.55	SERVICES INC PENGAD INC			371102-01	Court Reporter Supplies
640	04/22/2013	0100-AJ-4350-53110	5.05	20.55	PENGAD INC			371102-01	Court Reporter Supplies
641	04/22/2013	0100-AJ-4350-53025	144.50	144.50	PETERSON'S HONEY GLAZED HAMS & SMOKEHOUSE CAFE			529166	
642	04/22/2013	0100-AJ-4100-55810	200.00	800.00	PIA A RODRIGUEZ ATTORNEY AT LAW			CT APPT 04/22/13	
642	04/22/2013	0100-AJ-4100-55810	200.00	800.00	PIA A RODRIGUEZ ATTORNEY AT LAW			CT APPT 04/22/13	
642	04/22/2013	0100-AJ-4100-55810	200.00	800.00	PIA A RODRIGUEZ ATTORNEY AT LAW			CT APPT 04/22/13	
642	04/22/2013	0100-AJ-4100-55810	200.00	800.00	PIA A RODRIGUEZ ATTORNEY AT LAW			CT APPT 04/22/13	
643	04/22/2013	0100-AJ-4110-53110	325.00	325.00	PREFERRED OFFICE PRODUCTS INC			740477-0	Folding table
644	04/22/2013	0100-AJ-4360-55840	750.00	750.00	PRICE PROCTOR & ASSOCIATES, LLP			1330	
645	04/22/2013	0180-HS-6150-5450 0	741.08	762.82	R B EVERETT & CO			SI49042	Heating blanket for D-2 (durapatcher) and shipping 0180-HS-6150-54500
645	04/22/2013	0180-HS-6150-5450 0	21.74	762.82	R B EVERETT & CO			SI49042	Heating blanket for D-2 (durapatcher) and shipping 0180-HS-6150-54500
646	04/22/2013	9220-AJ-5710-54280	3,539.60	3,539.60	RECOVERY HEALTHCARE CORPORATION			8362310	
647	04/22/2013	0100-AJ-4350-55800	400.00	2,500.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW			ct appt 04/22/13	
647	04/22/2013	0100-AJ-4350-55800	300.00	2,500.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW			ct appt 04/22/13	
647	04/22/2013	0100-AJ-4360-55800	1,000.00	2,500.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW			ct appt 04/22/13	
647	04/22/2013	0100-AJ-4110-55810	250.00	2,500.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW			ct appt 04/22/13	
647	04/22/2013	0100-AJ-4370-55800	350.00	2,500.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW			ct appt 04/22/13	
647	04/22/2013	0100-AJ-4100-55810	200.00	2,500.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW			ct appt 04/22/13	
648	04/22/2013	0100-AJ-5900-54950	8,556.00	8,556.00	RITE OF PASSAGE INC CORP			MARCH 2013	Placement Center for Youth
649	04/22/2013	0100-AJ-4100-55820	200.00	1,000.00	ROBERT E LUTTRELL			CT APPT 04/22/13	
649	04/22/2013	0100-AJ-4100-55810	400.00	1,000.00	ROBERT E LUTTRELL			CT APPT 04/22/13	
649	04/22/2013	0100-AJ-4100-55810	200.00	1,000.00	ROBERT E LUTTRELL			CT APPT 04/22/13	

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
649	04/22/2013	0100-AJ-4100-55810	200.00	1,000.00	ROBERT E LUTTRELL			CT APPT 04/22/13	
650	04/22/2013	0100-AJ-4350-54000	281.53	281.53	ROBIN S HOWE, CSR			JCGJ067	
651	04/22/2013	0150-HS-6120-53360	36.33	36.33	ROWLETT HARDWARE			A36346	
652	04/22/2013	0970-00-0000-21620	175.00	1,775.00	RUGELEY and ASSOCIATES PC			D201105986 040513	
652	04/22/2013	0100-AJ-4350-55800	450.00	1,775.00	RUGELEY and ASSOCIATES PC			ct appt 04/22/13	
652	04/22/2013	0100-AJ-4110-55810	250.00	1,775.00	RUGELEY and ASSOCIATES PC			ct appt 04/22/13	
652	04/22/2013	0100-AJ-4100-55810	400.00	1,775.00	RUGELEY and ASSOCIATES PC			ct appt 04/22/13	
652	04/22/2013	0100-AJ-4350-55800	300.00	1,775.00	RUGELEY and ASSOCIATES PC			ct appt 04/22/13	
652	04/22/2013	0100-AJ-4100-55810	200.00	1,775.00	RUGELEY and ASSOCIATES PC			ct appt 04/22/13	
653	04/22/2013	0100-AJ-4350-54000	574.36	598.11	SARAH MAE BLACKBURN			040813	
653	04/22/2013	0100-AJ-4350-55850	23.75	598.11	SARAH MAE BLACKBURN			041213	
654	04/22/2013	0100-AJ-4370-55800	250.00	450.00	SHELLY D FOWLER			CT APPT 042213	
654	04/22/2013	0100-AJ-4100-55810	200.00	450.00	SHELLY D FOWLER			CT APPT 042213	
655	04/22/2013	0100-GG-4990-54000	28.00	83.00	SHRED-IT			9401713370	BULK PO FOR SHREDDING SERVICES
655	04/22/2013	0100-LE-5610-54000	55.00	83.00	SHRED-IT			9401650704	Blanket PO for on site shred
656	04/22/2013	0160-HS-6130-53340	12,124.39	25,752.30	SOUTHERN ASPHALT & PETROLEUM CO., INC.			13-03/23	CRS-2
656	04/22/2013	0170-HS-6140-53340	13,365.00	25,752.30	SOUTHERN ASPHALT & PETROLEUM CO., INC.			13/04-06	5500 gal CRS-2 @2.43 Delivered=\$13,365.00 Pump Charge [\$100.00]
656	04/22/2013	0160-HS-6130-53340	90.01	25,752.30	SOUTHERN ASPHALT & PETROLEUM CO., INC.			13-03/23	CRS-2
656	04/22/2013	0170-HS-6140-53340	100.00	25,752.30	SOUTHERN ASPHALT & PETROLEUM CO., INC.			13/04-06	5500 gal CRS-2 @2.43 Delivered=\$13,365.00 Pump Charge [\$100.00]
656	04/22/2013	0170-HS-6140-53340	72.90	25,752.30	SOUTHERN ASPHALT & PETROLEUM CO., INC.			13/04-06	5500 gal CRS-2 @2.43 Delivered=\$13,365.00 Pump Charge [\$100.00]
657	04/22/2013	0100-AJ-5900-53390	37.60	1,219,601.80	SOUTHWESTERN CORRECTIONAL LLC			MAR 1-31/13 JUVENIL	Meals from LaSalle
657	04/22/2013	0100-LE-5610-54210	13,655.68	1,219,601.80	SOUTHWESTERN CORRECTIONAL LLC			3-796-13	pharmacy services
657	04/22/2013	0100-GG-5100-54200	1,205,908.52	1,219,601.80	SOUTHWESTERN CORRECTIONAL			Jail 03/2013	blanket PO thru March 2013 per

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
657	04/22/2013	0100-LE-0000-44310	1,205,908.52	1,219,601.80	SOUTHWESTERN CORRECTIONAL LLC			Jail 03/2013	contract blanket PO thru March 2013 per contract
657	04/22/2013	0100-LE-5610-54200	1,205,908.52	1,219,601.80	SOUTHWESTERN CORRECTIONAL LLC			Jail 03/2013	contract blanket PO thru March 2013 per contract
657	04/22/2013	0100-LE-5610-54790	1,205,908.52	1,219,601.80	SOUTHWESTERN CORRECTIONAL LLC			Jail 03/2013	contract blanket PO thru March 2013 per contract
657	04/22/2013	0100-LE-5610-54790	1,205,908.52	1,219,601.80	SOUTHWESTERN CORRECTIONAL LLC			Jail 03/2013	contract blanket PO thru March 2013 per contract
657	04/22/2013	0100-LE-5610-58300	1,205,908.52	1,219,601.80	SOUTHWESTERN CORRECTIONAL LLC			Jail 03/2013	contract blanket PO thru March 2013 per contract
657	04/22/2013	0100-LE-5610-58300	1,205,908.52	1,219,601.80	SOUTHWESTERN CORRECTIONAL LLC			Jail 03/2013	contract blanket PO thru March 2013 per contract
657	04/22/2013	0100-LE-5610-58300	1,205,908.52	1,219,601.80	SOUTHWESTERN CORRECTIONAL LLC			Jail 03/2013	contract blanket PO thru March 2013 per contract
657	04/22/2013	0100-LE-5610-58310	1,205,908.52	1,219,601.80	SOUTHWESTERN CORRECTIONAL LLC			Jail 03/2013	contract blanket PO thru March 2013 per contract
658	04/22/2013	0190-GG-5290-5440 0	181.55	181.55	SPARKLETT'S: DS WATERS OF AMERICA			3646351 040613	
659	04/22/2013	0100-AJ-4350-55830	250.00	750.00	STROTHER & STROTHER PLLC			CT APPT 04/22/13	
659	04/22/2013	0100-AJ-4110-55830	250.00	750.00	STROTHER & STROTHER PLLC			CT APPT 04/22/13	
659	04/22/2013	0100-AJ-4360-55830	250.00	750.00	STROTHER & STROTHER PLLC			CT APPT 04/22/13	
660	04/22/2013	0100-AJ-4100-55810	200.00	450.00	TERRI G WILSON, ATTORNEY AT LAW			CT APPT 04/22/13	
660	04/22/2013	0100-AJ-4110-55810	250.00	450.00	TERRI G WILSON, ATTORNEY AT LAW			CT APPT 04/22/13	
661	04/22/2013	0100-AJ-4500-53110	58.00	365.82	THOMAS RUBBER STAMP CO., INC.			9280	stamps
661	04/22/2013	0100-AJ-4500-53110	58.00	365.82	THOMAS RUBBER STAMP CO., INC.			9170	
661	04/22/2013	0100-AJ-4500-53110	14.16	365.82	THOMAS RUBBER STAMP CO., INC.			9280	stamps
661	04/22/2013	0100-AJ-4500-53110	14.16	365.82	THOMAS RUBBER STAMP CO., INC.			9170	
661	04/22/2013	0100-AJ-4500-53110	10.00	365.82	THOMAS RUBBER STAMP CO., INC.			9280	stamps
661	04/22/2013	0100-AJ-4500-53110	14.25	365.82	THOMAS RUBBER STAMP CO., INC.			9170	
661	04/22/2013	0100-AJ-4500-53110	56.25	365.82	THOMAS RUBBER STAMP CO., INC.			9170	
661	04/22/2013	0100-AJ-4500-53110	10.00	365.82	THOMAS RUBBER STAMP CO., INC.			9170	
661	04/22/2013	0100-AJ-4500-53110	10.00	365.82	THOMAS RUBBER STAMP CO., INC.			9170	
661	04/22/2013	0100-AJ-4500-53110	5.00	365.82	THOMAS RUBBER STAMP CO., INC.			9170	
661	04/22/2013	0100-AJ-4500-53110	58.00	365.82	THOMAS RUBBER STAMP CO., INC.			9280	stamps

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661	04/22/2013	0100-AJ-4500-53110	58.00	365.82	THOMAS RUBBER STAMP CO., INC.			9170	
662	04/22/2013	0100-GG-4080-5410	25.43	25.43	Walsh	Rebecca	J	040913walsh	
663	04/22/2013	0170-HS-6140-5440	119.12	187.76	WATSON & SON INC			33663436	DOORMAT RUG RENTAL
663	04/22/2013	0150-HS-6120-5335	50.68	187.76	WATSON & SON INC			33663410	
663	04/22/2013	0190-GG-5250-5352	17.96	187.76	WATSON & SON INC			33663413	Monthly Mat Rental JvPro
664	04/22/2013	0100-AJ-4100-55830	250.00	2,100.00	WILLIAM G MASON			CT APPT 04/22/13	
664	04/22/2013	0100-AJ-4360-55810	150.00	2,100.00	WILLIAM G MASON			CT APPT 04/22/13	
664	04/22/2013	0100-AJ-4360-55800	600.00	2,100.00	WILLIAM G MASON			CT APPT 04/22/13	
664	04/22/2013	0100-AJ-4350-55830	250.00	2,100.00	WILLIAM G MASON			CT APPT 04/22/13	
664	04/22/2013	0100-AJ-4100-55810	200.00	2,100.00	WILLIAM G MASON			CT APPT 04/22/13	
664	04/22/2013	0100-AJ-4100-55810	400.00	2,100.00	WILLIAM G MASON			CT APPT 04/22/13	
664	04/22/2013	0100-AJ-4100-55830	250.00	2,100.00	WILLIAM G MASON			CT APPT 04/22/13	
665	04/22/2013	9020-AJ-5870-54310	5,060.99	11,110.99	YOUTH ADVOCATE PROGRAMS INC			03/01-31/13	Youth Advocate Program
665	04/22/2013	9020-AJ-5920-54310	5,060.99	11,110.99	YOUTH ADVOCATE PROGRAMS INC			03/01-31/13	Youth Advocate Program
665	04/22/2013	9020-AJ-5870-54310	6,050.00	11,110.99	YOUTH ADVOCATE PROGRAMS INC			03/01-31/13	Youth Advocate Program
666	04/22/2013	0100-LE-5610-54210	33.77	12,686.66	JEFFERSON COUNTY			aug 2012	
666	04/22/2013	0100-LE-5610-54210	37.60	12,686.66	JEFFERSON COUNTY			December 2012	
666	04/22/2013	0100-LE-5610-54210	207.29	12,686.66	JEFFERSON COUNTY			Nov 2012	
666	04/22/2013	0100-LE-5610-54790	12,408.00	12,686.66	JEFFERSON COUNTY			03/01-31/13	Blanket PO for inmate housing until 9/30/13
93012	04/05/2013	0100-00-0000-20210	137.50	137.50	INTERNAL REVENUE SERVICE			PV-04/05/2013-00649	PV-04/05/2013-00649
93013	04/05/2013	0100-00-0000-20210	148.81	443.14	TG			PV-04/05/2013-00643	PV-04/05/2013-00643
93013	04/05/2013	9220-00-0000-20210	294.33	443.14	TG			PV-04/05/2013-00643	PV-04/05/2013-00643
93014	04/05/2013	0100-00-0000-20210	506.73	506.73	TIM TRUMAN CHAPTER 13 TRUSTEE			PV-04/05/2013-00242	PV-04/05/2013-00242
93015	04/05/2013	0100-00-0000-20210	693.98	749.54	TOM POWERS CHAPTER 13 TRUSTEE			PV-04/05/2013-01621	PV-04/05/2013-01621
93015	04/05/2013	0170-00-0000-20210	55.56	749.54	TOM POWERS CHAPTER 13 TRUSTEE			PV-04/05/2013-01621	PV-04/05/2013-01621
93016	04/05/2013	0180-00-0000-20210	22.00	189.17	UNITED WAY OF JOHNSON COUNTY			PV-04/05/2013-00644	PV-04/05/2013-00644
93016	04/05/2013	1020-00-0000-20210	8.67	189.17	UNITED WAY OF JOHNSON COUNTY			PV-04/05/2013-00644	PV-04/05/2013-00644
93016	04/05/2013	9020-00-0000-20210	40.00	189.17	UNITED WAY OF JOHNSON COUNTY			PV-04/05/2013-00644	PV-04/05/2013-00644
93016	04/05/2013	9220-00-0000-20210	15.00	189.17	UNITED WAY OF JOHNSON COUNTY			PV-04/05/2013-00644	PV-04/05/2013-00644
93016	04/05/2013	0100-00-0000-20210	103.50	189.17	UNITED WAY OF JOHNSON COUNTY			PV-04/05/2013-00644	PV-04/05/2013-00644
93017	04/08/2013	0100-LE-5600-54000	840.00	840.00	ACCESS DATA CORP			00093558 033113	

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
93018	04/08/2013	0100-GG-4030-5311 0	11.39	11.39	ACS			809743	Blanket PO
					GOVERNMENT RECORDS SERVICES				
93019	04/08/2013	0100-AJ-4370-54000	165.00	825.00	ALEXANDER RIVERA			03/18-22/13	AR
93019	04/08/2013	0100-AJ-4370-54000	220.00	825.00	ALEXANDER RIVERA			03/18-22/13	AR
93019	04/08/2013	0100-AJ-4370-54000	110.00	825.00	ALEXANDER RIVERA			03/18-22/13	AR
93019	04/08/2013	0100-AJ-4370-54000	110.00	825.00	ALEXANDER RIVERA			03/18-22/13	AR
93019	04/08/2013	0100-AJ-4370-54000	220.00	825.00	ALEXANDER RIVERA			03/18-22/13	AR
93020	04/08/2013	1110-LE-6800-54500	55.65	55.65	ALL PRO TIRE and LUBE			27723	Vehicle repair service
93021	04/08/2013	0100-AJ-4350-55830	850.00	1,100.00	ALTARAS LAW FIRM			CT APPT 04/08/13	
93021	04/08/2013	0100-AJ-4370-55830	250.00	1,100.00	ALTARAS LAW FIRM			CT APPT 04/08/13	
93022	04/08/2013	0190-GG-5230-5440 0	157.42	157.42	ALVARADO CITY OF			02-15200-00 02/13	
93023	04/08/2013	0170-HS-6140-5450 0	47.87	61.70	AMERICAN BEARING CO			4743G	Estimated Cost of Chain to repair Crack Seal Machine
93023	04/08/2013	0170-HS-6140-5450 0	8.93	61.70	AMERICAN BEARING CO			4743G	Estimated Cost of Chain to repair Crack Seal Machine
93023	04/08/2013	0170-HS-6140-5450 0	4.90	61.70	AMERICAN BEARING CO			4743G	Estimated Cost of Chain to repair Crack Seal Machine
93024	04/08/2013	0100-LE-5600-54110	151.98	151.98	ANGELA CASAUS			R32013CASAUS	
93025	04/08/2013	0760-GG-5100-5656 0	1,047.75	2,228.25	ARNOLD STONE INC.			35996B	
93025	04/08/2013	0760-GG-5100-5656 0	1,180.50	2,228.25	ARNOLD STONE INC.			35996C	
93026	04/08/2013	0100-GG-5100-5420 0	5,954.76	6,318.16	AT and T			817202-4000 03/13	
93026	04/08/2013	1110-LE-6800-54200	363.40	6,318.16	AT and T			817558-26667 03/13	
93027	04/08/2013	0100-LE-5540-54200	48.49	203.45	AT and T MOBILITY			825117213X031520 13	
93027	04/08/2013	0380-AJ-4570-54200	53.79	203.45	AT and T MOBILITY			287016377481X031 413	
93027	04/08/2013	0100-AJ-5900-54200	101.17	203.45	AT and T MOBILITY			825115244X031420 13	
93028	04/08/2013	0160-HS-6130-5450 0	41.65	3,467.84	AUTOZONE INC.			4219256470	VEHICLE AND EQUIPMENT PARTS
93028	04/08/2013	0100-LE-5600-54500	-165.90	3,467.84	AUTOZONE INC.			1349235816	
93028	04/08/2013	0100-LE-5600-54500	-69.32	3,467.84	AUTOZONE INC.			1349235634	
93028	04/08/2013	0100-LE-5600-54500	15.98	3,467.84	AUTOZONE INC.			1349170064	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	1.99	3,467.84	AUTOZONE INC.			1349202913	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	6.99	3,467.84	AUTOZONE INC.			1349238842	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	41.39	3,467.84	AUTOZONE INC.			1349143086	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5660-54500	32.54	3,467.84	AUTOZONE INC.			1349225268	Automotive Parts for vehicles

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93028	04/08/2013	0100-LE-5600-54500	168.12	3,467.84	AUTOZONE INC.			1349225266	BLANKET PO: Auto Parts
93028	04/08/2013	0100-LE-5600-54500	218.36	3,467.84	AUTOZONE INC.			1349115602	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	47.88	3,467.84	AUTOZONE INC.			1349164812	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	141.95	3,467.84	AUTOZONE INC.			1349230926	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	225.61	3,467.84	AUTOZONE INC.			1349235802	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	165.90	3,467.84	AUTOZONE INC.			1349143103	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	199.90	3,467.84	AUTOZONE INC.			1349202245	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	809.55	3,467.84	AUTOZONE INC.			1349177005	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	60.00	3,467.84	AUTOZONE INC.			1349154922	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	654.30	3,467.84	AUTOZONE INC.			1349235611	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	53.96	3,467.84	AUTOZONE INC.			1349164814	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	15.96	3,467.84	AUTOZONE INC.			1349197865	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	8.99	3,467.84	AUTOZONE INC.			1349219936	Auto parts
93028	04/08/2013	0100-LE-5600-54500	81.98	3,467.84	AUTOZONE INC.			1349230935	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	74.93	3,467.84	AUTOZONE INC.			1349219932	BLANKET PO: Auto Parts
93028	04/08/2013	8400-GG-4060-53230	239.99	3,467.84	AUTOZONE INC.			1349226201	vehicle charger
93028	04/08/2013	0100-LE-5600-54500	27.50	3,467.84	AUTOZONE INC.			1349202640	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	59.97	3,467.84	AUTOZONE INC.			1349164872	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	120.99	3,467.84	AUTOZONE INC.			1349177041	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	23.51	3,467.84	AUTOZONE INC.			1349235612	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	48.46	3,467.84	AUTOZONE INC.			1349144190	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	20.69	3,467.84	AUTOZONE INC.			1349144156	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	87.04	3,467.84	AUTOZONE INC.			1349229596	BLANKET PO for misc auto parts
93028	04/08/2013	0100-LE-5600-54500	6.98	3,467.84	AUTOZONE INC.			1349235074	BLANKET PO for misc auto parts
93029	04/08/2013	0160-HS-6130-54500	188.10	438.96	BANE MACHINERY			12040317	Parts
93029	04/08/2013	0160-HS-6130-54500	191.18	438.96	BANE MACHINERY			12040317	Parts
93029	04/08/2013	0160-HS-6130-54500	47.56	438.96	BANE MACHINERY			12040317	Parts
93029	04/08/2013	0160-HS-6130-54500	12.12	438.96	BANE MACHINERY			12040317	Parts
93030	04/08/2013	0100-AJ-4350-55810	150.00	1,450.00	BARKMAN PATRICK			CT APPT 04/08/13	
93030	04/08/2013	0100-AJ-4370-55800	350.00	1,450.00	BARKMAN PATRICK			CT APPT 04/08/13	
93030	04/08/2013	0100-AJ-4350-55800	300.00	1,450.00	BARKMAN			CT APPT 04/08/13	

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93030	04/08/2013	0100-AJ-4350-55800	150.00	1,450.00	PATRICK BARKMAN			CT APPT 04/08/13	
93030	04/08/2013	0100-AJ-4110-55810	500.00	1,450.00	PATRICK BARKMAN			CT APPT 04/08/13	
93031	04/08/2013	0100-AJ-4580-54100	651.45	651.45	Bekkelund	Johnny		R031913BEKKELAN D	
93032	04/08/2013	0100-AJ-4100-55820	250.00	2,650.00	BEN HILL TURNER and ASSOC PC			CT APPT 04/08/13	
93032	04/08/2013	0100-AJ-4370-55800	350.00	2,650.00	BEN HILL TURNER and ASSOC PC			CT APPT 04/08/13	
93032	04/08/2013	0100-AJ-4110-55830	250.00	2,650.00	BEN HILL TURNER and ASSOC PC			CT APPT 04/08/13	
93032	04/08/2013	0100-AJ-4350-55800	300.00	2,650.00	BEN HILL TURNER and ASSOC PC			CT APPT 04/08/13	
93032	04/08/2013	0100-AJ-4360-55800	1,500.00	2,650.00	BEN HILL TURNER and ASSOC PC			CT APPT 04/08/13	
93033	04/08/2013	9220-AJ-5740-53150	85.05	85.05	BENNETT PRINTING and OFFICE SUPPLY			393444	rebanding date on 3 date stamps
93034	04/08/2013	0760-GG-5100-5656 0	260.00	2,150.00	BIG TEX STONE LLC			CRP20093832	
93034	04/08/2013	0760-GG-5100-5656 0	1,820.00	2,150.00	BIG TEX STONE LLC			CRP20093694	stonework for market square
93034	04/08/2013	0760-GG-5100-5656 0	70.00	2,150.00	BIG TEX STONE LLC			CRP20093694	stonework for market square
93035	04/08/2013	0100-AJ-5900-54000	300.00	300.00	BLEVINS DEBRA L			MARCH 2013	Counseling Services
93036	04/08/2013	0170-HS-6140-5440 0	320.00	505.20	BOB S RURAL GARBAGE INC			20716 04/13	GARBAGE SERVICE
93036	04/08/2013	0180-HS-6150-5440 0	185.20	505.20	BOB S RURAL GARBAGE INC			1460 04/13	garbage pick up
93037	04/08/2013	0100-AJ-4370-53025	52.50	52.50	Bosworth	William	C	JAN 2013 JURY DONUTS	
93038	04/08/2013	0100-LE-4750-54100	731.45	731.45	Brancaccio	Charles		061513brancaccio	
93039	04/08/2013	0100-CR-6600-5344 0	14.83	14.83	BRAZOS VALLEY EQUIPMENT CORP			03 144540	blanket po
93040	04/08/2013	0330-AJ-5980-54000	1,050.00	1,050.00	BROWN NATHAN			MARCH 2013	math tutoring for JJAEP
93041	04/08/2013	0180-HS-6150-5450 0	160.95	160.95	C and L TOOL DIE and MACHINING			22640	Blanket PO March 2013 - Sept 2013 0180-HS-6150-54500
93042	04/08/2013	0100-AJ-4110-55830	250.00	250.00	CAIN and ASSOCIATES P C			CT APPT 04/08/13	
93043	04/08/2013	0100-LE-5610-53110	478.00	488.00	CALL CENTER PRODUCTS			0273509	Headset and lifter for phone in bonding. We have one on trial and it works so we will have to order one more.
93043	04/08/2013	0100-LE-5610-53110	10.00	488.00	CALL CENTER PRODUCTS			0273509	Headset and lifter for phone in bonding. We have one on trial and it works so we will have to order one more.
93044	04/08/2013	0100-LE-5600-53440	868.76	868.76	CANON FINANCIAL SERVICES INC			12618181	
93045	04/08/2013	0190-GG-5210-5352 0	245.00	848.52	CARRIER ENTERPRISE LLC			21825215-00	WORK STOPPAGE - Filters for

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
93045	04/08/2013	0190-GG-5210-5352 0	77.52	848.52	CARRIER ENTERPRISE LLC			21825215-01	ac/heating WORK STOPPAGE - Filters for
93045	04/08/2013	0190-GG-5210-5352 0	79.92	848.52	CARRIER ENTERPRISE LLC			21825215-00	ac/heating WORK STOPPAGE - Filters for
93045	04/08/2013	0190-GG-5210-5352 0	38.76	848.52	CARRIER ENTERPRISE LLC			21825215-00	ac/heating WORK STOPPAGE - Filters for
93045	04/08/2013	0190-GG-5210-5352 0	337.00	848.52	CARRIER ENTERPRISE LLC			21825215-00	ac/heating WORK STOPPAGE - Filters for
93045	04/08/2013	0190-GG-5210-5352 0	36.00	848.52	CARRIER ENTERPRISE LLC			21825215-00	ac/heating WORK STOPPAGE - Filters for
93045	04/08/2013	0190-GG-5210-5352 0	34.32	848.52	CARRIER ENTERPRISE LLC			21825215-00	ac/heating WORK STOPPAGE - Filters for
93046	04/08/2013	0190-GG-5220-5352 0	327.50	327.50	CASE TRUDIE			41117	ac/heating WORK STOPPAGE - Replacement door at Guinn Salle Port Getac Laptops
93047	04/08/2013	0100-GG-4090-5460 0	4,932.60	27,652.93	CDW COMPUTERS CENTERS INC			BG83195	
93047	04/08/2013	0100-GG-4090-5460 0	6.22	27,652.93	CDW COMPUTERS CENTERS INC			Z932851	cables for APO data closets
93047	04/08/2013	0100-GG-4090-5460 0	15.71	27,652.93	CDW COMPUTERS CENTERS INC			BB34133	power strips for APO IT closets
93047	04/08/2013	0100-GG-4090-5651 0	16.45	27,652.93	CDW COMPUTERS CENTERS INC			BH72504	Fiber-Copper Convertors
93047	04/08/2013	0100-GG-4090-5651 0	132.63	27,652.93	CDW COMPUTERS CENTERS INC			BJ69022	Getac Laptops
93047	04/08/2013	0100-GG-4090-5460 0	63.84	27,652.93	CDW COMPUTERS CENTERS INC			BG83195	Getac Laptops
93047	04/08/2013	0100-GG-4090-5460 0	24.16	27,652.93	CDW COMPUTERS CENTERS INC			Z875479	power strips for APO IT closets
93047	04/08/2013	0100-GG-4090-5460 0	71.50	27,652.93	CDW COMPUTERS CENTERS INC			Z875479	power strips for APO IT closets
93047	04/08/2013	0100-GG-4090-5460 0	51.42	27,652.93	CDW COMPUTERS CENTERS INC			Z875479	power strips for APO IT closets
93047	04/08/2013	0100-GG-4090-5460 0	31.60	27,652.93	CDW COMPUTERS CENTERS INC			Z875479	power strips for APO IT closets
93047	04/08/2013	0100-GG-4090-5460 0	217.44	27,652.93	CDW COMPUTERS CENTERS INC			BB34133	power strips for APO IT closets
93047	04/08/2013	0100-GG-4090-5460 0	112.35	27,652.93	CDW COMPUTERS CENTERS INC			Z932851	cables for APO data closets
93047	04/08/2013	0100-GG-4090-5460 0	154.20	27,652.93	CDW COMPUTERS CENTERS INC			Z875479	power strips for APO IT closets
93047	04/08/2013	0100-GG-4090-5460 0	1,323.20	27,652.93	CDW COMPUTERS CENTERS INC			BG83195	Getac Laptops
93047	04/08/2013	0100-GG-4090-5651 0	18,874.60	27,652.93	CDW COMPUTERS CENTERS INC			BJ69022	Getac Laptops
93047	04/08/2013	0100-GG-4090-5651 0	1,625.01	27,652.93	CDW COMPUTERS CENTERS INC			BH72504	Fiber-Copper Convertors
93048	04/08/2013	0970-00-0000-21600	60.00	60.00	CENTRAL ADOPTION REGISTRY			CERT FEES 03/13	
93049	04/08/2013	1110-LE-6800-53400	205.26	205.26	CHEVRON AND TEXACO BUSINESS CARD SERVICES			37493468	

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93050	04/08/2013	0100-LE-5600-53110	307.08	316.07	CHIEF SUPPLY			210972	Tournoquets
93050	04/08/2013	0100-LE-5600-53110	8.99	316.07	CHIEF SUPPLY			210972	Tournoquets
93051	04/08/2013	0330-AJ-5980-53390	142.35	142.35	CISD CHILD NUTRITION			MARCH 2013 JUVENILE	student meals for JJAEP
93052	04/08/2013	1110-LE-6800-54400	142.23	510.95	CITY OF CLEBURNE			06-0220-02 02/13	
93052	04/08/2013	1110-LE-6800-54400	139.69	510.95	CITY OF CLEBURNE			06-0220-02 02/13-	
93052	04/08/2013	0150-HS-6120-54400	52.91	510.95	CITY OF CLEBURNE			PCT#1 03/25/13	BLANKET PO FOR TREE/BRUSH DISPOSAL
93052	04/08/2013	0150-HS-6120-54400	176.12	510.95	CITY OF CLEBURNE			PCT#1 04/03/13	BLANKET PO FOR TREE/BRUSH DISPOSAL
93053	04/08/2013	0100-LE-5600-54110	48.00	48.00	Clark	Elizabeth		R032213CLARK	
93054	04/08/2013	0190-GG-5210-53520	2,395.00	2,445.00	CLEBURNE GLASS CO			34641	Material & labor for West Annex doors' repair
93054	04/08/2013	0190-GG-5200-53520	50.00	2,445.00	CLEBURNE GLASS CO			34670	WORK STOPPAGE: Replace glass on east outside Annex door
93055	04/08/2013	0100-LE-5610-54210	18.40	811.96	CLEBURNE PATHOLOGY,PA			HCB0003323101031313	
93055	04/08/2013	0100-LE-5610-54210	116.80	811.96	CLEBURNE PATHOLOGY,PA			HCB0003220501022513	
93055	04/08/2013	0100-LE-5610-54210	130.80	811.96	CLEBURNE PATHOLOGY,PA			HCB0003287101030813	
93055	04/08/2013	0100-LE-5610-54210	61.61	811.96	CLEBURNE PATHOLOGY,PA			HCB0003333101031413	
93055	04/08/2013	0100-LE-5610-54210	47.65	811.96	CLEBURNE PATHOLOGY,PA			HCB0003220501022513	
93055	04/08/2013	0100-LE-5610-54210	129.95	811.96	CLEBURNE PATHOLOGY,PA			HCB0003333101031413	
93055	04/08/2013	0100-LE-5610-54210	111.05	811.96	CLEBURNE PATHOLOGY,PA			HCB0003287101030813	
93055	04/08/2013	0100-LE-5610-54210	43.95	811.96	CLEBURNE PATHOLOGY,PA			HCB0003205601032313	
93055	04/08/2013	0100-LE-5610-54210	151.75	811.96	CLEBURNE PATHOLOGY,PA			HCB0003323101031313	
93056	04/08/2013	0180-HS-6150-53300	15.75	96.50	CLEBURNE WELDING and INDUSTRIAL SUPPLY			1205127	BLANKET PO for welding supplies
93056	04/08/2013	0160-HS-6130-53300	34.61	96.50	CLEBURNE WELDING and INDUSTRIAL SUPPLY			4219256470	Blanket PO thru Sept 2013
93056	04/08/2013	0180-HS-6150-53300	46.14	96.50	CLEBURNE WELDING and INDUSTRIAL SUPPLY			302589	BLANKET PO for welding supplies
93057	04/08/2013	0150-HS-6120-53340	6,829.43	6,829.42	CLEVELAND ASPHALT PROD INC			12339	2500 gals CRS-2 - last price \$2.82/gal
93057	04/08/2013	0150-HS-6120-53340	-0.01	6,829.42	CLEVELAND ASPHALT PROD INC			12339	2500 gals CRS-2 - last price \$2.82/gal
93058	04/08/2013	9220-AJ-5710-54290	975.00	975.00	CONFERENCE ON CRIMES AGAINST			JUVENILE 2013	2013 Conference on Crimes Aganst

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					WOMEN				Women in Dallas April 8-10, 2013-Roy Odhner, Denise Berry, Armando Garcia
93058	04/08/2013	9220-AJ-5750-54290	975.00	975.00	CONFERENCE ON CRIMES AGAINST WOMEN			JUVENILE 2013	2013 Conference on Crimes Aganst Women in Dallas April 8-10, 2013-Roy Odhner, Denise Berry, Armando Garcia
93059	04/08/2013	0100-AJ-4100-55810	500.00	1,750.00	CONOVER LAW FIRM			CT APPT 04/08/13	
93059	04/08/2013	0100-AJ-4100-55810	200.00	1,750.00	CONOVER LAW FIRM			CT APPT 04/08/13	
93059	04/08/2013	0100-AJ-4110-55830	250.00	1,750.00	CONOVER LAW FIRM			CT APPT 04/08/13	
93059	04/08/2013	0100-AJ-4360-55800	500.00	1,750.00	CONOVER LAW FIRM			CT APPT 04/08/13	
93059	04/08/2013	0100-AJ-4350-55800	300.00	1,750.00	CONOVER LAW FIRM			CT APPT 04/08/13	
93060	04/08/2013	0150-HS-6120-5332 0	1,822.80	1,822.80	CONTECH CONSTRUCTION PRODUCTS INC			IN00018195	CULVERTS
93061	04/08/2013	0100-AJ-5900-54100	205.00	205.00	Cooley	Cindy		042413COOLEY	
93062	04/08/2013	0120-00-0000-21000	104.00	104.00	CRIME VICTIMS COMPENSATION FUND			March 2013	
93063	04/08/2013	0100-AJ-4100-55810	200.00	5,800.00	CRUM CURT			CT APPT 04/08/13	
93063	04/08/2013	0100-AJ-4110-55830	250.00	5,800.00	CRUM CURT			CT APPT 04/08/13	
93063	04/08/2013	0100-AJ-4110-55820	250.00	5,800.00	CRUM CURT			CT APPT 04/08/13	
93063	04/08/2013	0100-AJ-4110-55810	250.00	5,800.00	CRUM CURT			CT APPT 04/08/13	
93063	04/08/2013	0100-AJ-4110-55810	250.00	5,800.00	CRUM CURT			CT APPT 04/08/13	
93063	04/08/2013	0100-AJ-4360-55800	500.00	5,800.00	CRUM CURT			CT APPT 04/08/13	
93063	04/08/2013	0100-AJ-4360-55800	500.00	5,800.00	CRUM CURT			CT APPT 04/08/13	
93063	04/08/2013	0100-AJ-4360-55830	250.00	5,800.00	CRUM CURT			CT APPT 04/08/13	
93063	04/08/2013	0100-AJ-4360-55830	250.00	5,800.00	CRUM CURT			CT APPT 04/08/13	
93063	04/08/2013	0100-AJ-4360-55830	250.00	5,800.00	CRUM CURT			CT APPT 04/08/13	
93063	04/08/2013	0100-AJ-4360-55830	250.00	5,800.00	CRUM CURT			CT APPT 04/08/13	
93063	04/08/2013	0100-AJ-4360-55830	250.00	5,800.00	CRUM CURT			CT APPT 04/08/13	
93063	04/08/2013	0100-AJ-4360-55830	250.00	5,800.00	CRUM CURT			CT APPT 04/08/13	
93063	04/08/2013	0100-AJ-4370-55830	500.00	5,800.00	CRUM CURT			CT APPT 04/08/13	
93063	04/08/2013	0100-AJ-4110-55810	500.00	5,800.00	CRUM CURT			CT APPT 04/08/13	
93063	04/08/2013	0100-AJ-4350-55830	350.00	5,800.00	CRUM CURT			CT APPT 04/08/13	
93063	04/08/2013	0100-AJ-4110-55830	250.00	5,800.00	CRUM CURT			CT APPT 04/08/13	
93063	04/08/2013	0100-AJ-4100-55830	250.00	5,800.00	CRUM CURT			CT APPT 04/08/13	
93063	04/08/2013	0100-AJ-4100-55810	200.00	5,800.00	CRUM CURT			CT APPT 04/08/13	
93064	04/08/2013	0190-GG-5240-5440 0	40.50	40.50	CULLIGAN			759516	Bottled Water Service
93065	04/08/2013	0100-LE-5600-53460	95.00	915.00	DARBY RICHARD E			1406	BLANKET PO
93065	04/08/2013	0100-LE-5600-53460	95.00	915.00	DARBY RICHARD E			1408	BLANKET PO
93065	04/08/2013	0100-LE-5600-53460	360.00	915.00	DARBY RICHARD E			1405	BLANKET PO
93065	04/08/2013	0100-LE-5600-53460	365.00	915.00	DARBY RICHARD E			1407	BLANKET PO
93066	04/08/2013	0190-GG-5200-5352 0	67.71	85.99	DEALERS ELECTRICAL SUPPLY			2217393-00	BLANKET PO FOR MAINTENANCE ELECTRICAL SUPPLIES
93066	04/08/2013	0190-GG-5200-5352 0	1.29	85.99	DEALERS ELECTRICAL SUPPLY			2217413-00	BLANKET PO FOR MAINTENANCE ELECTRICAL SUPPLIES

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93066	04/08/2013	0190-GG-5200-5352 0	6.53	85.99	DEALERS ELECTRICAL SUPPLY			2217430-00	BLANKET PO FOR MAINTENANCE ELECTRICAL SUPPLIES
93066	04/08/2013	0190-GG-5200-5352 0	10.46	85.99	DEALERS ELECTRICAL SUPPLY			2217435-00	BLANKET PO FOR MAINTENANCE ELECTRICAL SUPPLIES
93067	04/08/2013	0100-AJ-5700-54200	2,106.71	2,106.71	DEPARTMENT OF INFORMATION RESOURCES			13020858N	
93067	04/08/2013	0100-GG-5100-5420 0	2,106.71	2,106.71	DEPARTMENT OF INFORMATION RESOURCES			13020858N	
93067	04/08/2013	0100-LE-5600-54200	2,106.71	2,106.71	DEPARTMENT OF INFORMATION RESOURCES			13020858N	
93067	04/08/2013	0100-LE-5610-54200	2,106.71	2,106.71	DEPARTMENT OF INFORMATION RESOURCES			13020858N	
93067	04/08/2013	0150-HS-6120-5420 0	2,106.71	2,106.71	DEPARTMENT OF INFORMATION RESOURCES			13020858N	
93067	04/08/2013	0160-HS-6130-5420 0	2,106.71	2,106.71	DEPARTMENT OF INFORMATION RESOURCES			13020858N	
93067	04/08/2013	0170-HS-6140-5420 0	2,106.71	2,106.71	DEPARTMENT OF INFORMATION RESOURCES			13020858N	
93067	04/08/2013	0180-HS-6150-5420 0	2,106.71	2,106.71	DEPARTMENT OF INFORMATION RESOURCES			13020858N	
93067	04/08/2013	1110-LE-6800-54200	2,106.71	2,106.71	DEPARTMENT OF INFORMATION RESOURCES			13020858N	
93067	04/08/2013	9220-AJ-5710-54270	2,106.71	2,106.71	DEPARTMENT OF INFORMATION RESOURCES			13020858N	
93068	04/08/2013	0100-AJ-5900-54210	50.00	50.00	DILL DALLAS C DDS			MC0126 031813	Dental Services for Juveniles
93069	04/08/2013	0100-GG-4090-5400 1	39.99	39.99	DIVIDIA TECHNOLOGIES LLC			18208	bulk PO for security monitoring
93070	04/08/2013	0100-LE-5530-53110	18.00	18.00	DOWNING S GUNS and FAMILY TREASURES			04/02/13 13-132154	Bore Snake
93071	04/08/2013	0100-AJ-4370-55830	400.00	1,250.00	DRIVER TONI			CT APPT 04/08/13	
93071	04/08/2013	0100-AJ-4370-55830	600.00	1,250.00	DRIVER TONI			CT APPT 04/08/13	
93071	04/08/2013	0100-AJ-4100-55830	250.00	1,250.00	DRIVER TONI			CT APPT 04/08/13	
93072	04/08/2013	0100-GG-4070-5410 1	52.90	52.90	Dumas	Eric		R032213DUMAS	
93073	04/08/2013	0100-GG-5100-5435 0	1,000.00	1,000.00	DWIGHT ALLEN HINES II			MARCH 2013	HEALTH OFFICER
93074	04/08/2013	0100-AJ-5900-54101	67.24	67.24	Earl	Beverly		040113earl	
93075	04/08/2013	0190-GG-5200-5352 0	421.00	421.00	ENVIROMATIC SYSTEMS OF FT WORTH INC			6008	
93076	04/08/2013	9020-AJ-5920-54310	2,760.00	2,760.00	EXPERIENTIAL SOLUTIONS T E A M INC CORP			01_2013	Bulk PO Family Life Skills Group

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93077	04/08/2013	1110-LE-6800-53400	2,414.16	2,414.16	EXXONMOBIL FLEET			32418462	
93078	04/08/2013	0100-LE-5600-54000	94.00	94.00	FAMILY MEDICINE ASSOCIATES PA			201100	BLANKET PO med screenings
93079	04/08/2013	0100-GG-4030-53100	23.64	23.64	FEDERAL EXPRESS			2-223-97027	
93080	04/08/2013	0100-LE-5600-53290	170.10	170.10	FIRE SUPPLY INC			24571	
93081	04/08/2013	0160-HS-6130-53340	21,060.00	22,639.10	FORT WORTH CRUSHED STONE			40574	Road Base RFB#2012-112
93081	04/08/2013	0160-HS-6130-53340	600.82	22,639.10	FORT WORTH CRUSHED STONE			40575	BASE RFB 2012-112 C/C 3/26/2012 EXP.3/31/2013
93081	04/08/2013	0160-HS-6130-53340	978.28	22,639.10	FORT WORTH CRUSHED STONE			40574	Road Base RFB#2012-112
93082	04/08/2013	8400-GG-4060-53230	1.58	1,304.46	GALL S INC			000444517	uniforms
93082	04/08/2013	0100-LE-5600-53110	25.00	1,304.46	GALL S INC			000480013	
93082	04/08/2013	9220-AJ-5710-53220	24.00	1,304.46	GALL S INC			000484150	Hand-held metal detectors - Super Scanner AP010
93082	04/08/2013	0100-LE-5600-53110	563.94	1,304.46	GALL S INC			000480013	
93082	04/08/2013	8400-GG-4060-53230	39.99	1,304.46	GALL S INC			000444517	uniforms
93082	04/08/2013	9220-AJ-5710-53220	649.95	1,304.46	GALL S INC			000484150	Hand-held metal detectors - Super Scanner AP010
93083	04/08/2013	0100-AJ-5900-54100	374.25	374.25	Gant	Steve		042413GANT	
93084	04/08/2013	9220-AJ-5740-52100	17.73	17.73	Gaut	Brandi	C	R032713GAUT	
93085	04/08/2013	0100-LE-5600-54110	500.00	500.00	GCPAAA			118	Registration for Training
93086	04/08/2013	0100-LE-5600-53440	1,060.00	1,650.32	GENERAL ELECTRODYNAMIC S CORP			102016	Scale Calibration
93086	04/08/2013	0100-LE-5600-53440	325.32	1,650.32	GENERAL ELECTRODYNAMIC S CORP			102016	Scale Calibration
93086	04/08/2013	0100-LE-5600-53440	265.00	1,650.32	GENERAL ELECTRODYNAMIC S CORP			102016	Scale Calibration
93087	04/08/2013	0100-LE-5600-54110	60.00	60.00	Gilbert	Michael		060713GILBERT	
93088	04/08/2013	0100-AJ-4100-55830	500.00	500.00	GLEND T ALLEN ROSALES			CT APPT 04/08/13	
93089	04/08/2013	0100-LE-5600-54110	145.00	290.00	GRYPHON TRAINING GROUP INC			04/15-16/13	Training Registration
93089	04/08/2013	0100-LE-5600-54110	145.00	290.00	GRYPHON TRAINING GROUP INC			04/15-16/13	Training Registration
93090	04/08/2013	0150-HS-6120-54500	150.00	150.00	GWEN'S UPHOLSTERY			003583	truck seat repair
93091	04/08/2013	0100-AJ-4360-55850	1,512.50	1,512.50	Hall	Renee		RH-2111	
93092	04/08/2013	0100-GG-5100-54130	120.22	120.22	Harmon	Roger	O	03/01/13 HARMON	
93093	04/08/2013	0100-AJ-5900-54000	1,572.50	1,572.50	HIVELY GARY R			MARCH 2013	Substance Abuse Servicesm - Blanket
93094	04/08/2013	0100-LE-5600-54110	440.78	440.78	Hogan	Richard	A	042613hogan	
93095	04/08/2013	0100-GG-5100-54000	3,333.00	3,333.00	HOLMES MURPHY and ASSOCIATES INC			231653	INSURANCE CONSULTING SERVICES
93096	04/08/2013	0100-AJ-4110-55820	250.00	750.00	HOUSTON DAVID E			CT APPT 04/08/13	

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93096	04/08/2013	0100-AJ-4110-55830	250.00	750.00	HOUSTON DAVID E			CT APPT 04/08/13	
93096	04/08/2013	0100-AJ-4110-55810	250.00	750.00	HOUSTON DAVID E			CT APPT 04/08/13	
93097	04/08/2013	0180-HS-6150-5400 0	34.16	34.16	IESI TURKEY CREEK LANDFILL			1201147428	BLANKET PO FOR DISPOSAL OF TREES,LIMBS,ETC.
93098	04/08/2013	0550-PH-6440-5410 0	47.00	47.00	INDIGENT HEALTHCARE SOLUTIONS LP			041913hmreg	
93099	04/08/2013	0160-HS-6130-5450 0	645.97	645.97	INLAND TRUCK PARTS CO CORP			22-77173	EMERGENCY Est Chrg
93100	04/08/2013	0180-HS-6150-5450 0	89.21	89.21	J and N SUPPLY CO INC			12411	for diesel tank
93101	04/08/2013	0100-GG-5100-5400 0	1,945.00	1,945.00	JACK WYLIE CONSTRUCTION			00145	professional seal work
93102	04/08/2013	0100-AJ-4370-55830	400.00	400.00	JENNIE DUKE MATHIS - ATTORNEY			CT APPT 04/08/13	
93103	04/08/2013	0120-00-0000-21000	96.00	96.00	JOHNSON COUNTY CHILD WELFARE BOARD			March 2013	
93104	04/08/2013	0100-GG-5100-5415 0	24,889.00	24,889.00	JOHNSON COUNTY CHILD WELFARE BOARD			1ST AND 2ND QTR 2013	annual service welfare
93105	04/08/2013	0180-HS-6150-5332 0	438.00	468.00	JOHNSON COUNTY REDI MIX LTC			29706	concrete & fuel charge
93105	04/08/2013	0180-HS-6150-5332 0	30.00	468.00	JOHNSON COUNTY REDI MIX LTC			29706	0180-HS-6150-53320 concrete & fuel charge
93106	04/08/2013	0180-HS-6150-5440 0	103.53	103.53	JOHNSON COUNTY SPECIAL UTILITY DISTRICT			04005096 02/13	
93107	04/08/2013	0100-GG-5100-5490 0	100.00	300.00	JUDY DAVIS			03/29/13 JD	
93107	04/08/2013	0100-GG-5100-5490 0	200.00	300.00	JUDY DAVIS			03/19-20/13 JD	
93108	04/08/2013	0100-AJ-5900-54100	340.00	340.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS			WELLS&GANT 2013	JJAT Conference April 21-24 + 1 year membership
93109	04/08/2013	0150-HS-6120-5330 0	1,097.25	1,097.25	K and L SUPPLY INC			36317	55 gal drum Citra Solve W
93110	04/08/2013	9220-AJ-5710-52100	21.00	21.00	Kesinger	Edward		r032713kesinger	
93111	04/08/2013	0100-LE-5600-54110	444.20	444.20	Kevin Link			041913link	
93112	04/08/2013	0100-LE-5500-54500	37.95	113.85	KWIK KAR OIL and LUBE COPR			11346	oil change for unit 1101, 1102, 1105
93112	04/08/2013	0100-LE-5500-54500	37.95	113.85	KWIK KAR OIL and LUBE COPR			11348	oil change for unit 1101, 1102, 1105
93112	04/08/2013	0100-LE-5500-54500	37.95	113.85	KWIK KAR OIL and LUBE COPR			11347	oil change for unit 1101, 1102, 1105
93113	04/08/2013	0100-GG-4990-5400 0	1,800.00	1,800.00	LASER SECURITY RESPONSE INC			130417	Armored Car Bulk PO
93114	04/08/2013	0100-AJ-4110-55830	250.00	250.00	LAW OFFICE OF CHRISTINA J WHIPPLE			CT APPT 04/08/13	
93115	04/08/2013	0100-AJ-4110-55820	250.00	500.00	LAW OFFICE OF JASON D TOMLIN			CT APPT 04/08/13	
93115	04/08/2013	0100-AJ-4110-55820	250.00	500.00	LAW OFFICE OF JASON D TOMLIN			CT APPT 04/08/13	
93116	04/08/2013	0100-AJ-4370-55830	650.00	650.00	LAW OFFICE OF JOSEPH L			CT APPT 04/08/13	

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
93117	04/08/2013	0100-AJ-4370-55830	400.00	400.00	SHEPPARD LAW OFFICE OF KENNETH NEWELL PLLC			CT APPT 04/08/13	
93118	04/08/2013	0100-GG-5100-5412 0	200.00	200.00	LAWSON FUNERAL HOME			KIMBELL 02/21/13	Burial of Remains-Billy Joe Kimbell
93119	04/08/2013	0190-GG-5220-5352 0	390.00	595.45	LAYLAND PLUMBING CO			021816	BLANKET PO FOR MAINT.SUPPLIES FOR GUINN @ 204 S BUFFALO
93119	04/08/2013	0190-GG-5220-5352 0	390.00	595.45	LAYLAND PLUMBING CO			021816	BLANKET PO FOR MAINT.SUPPLIES FOR GUINN @ 204 S BUFFALO
93119	04/08/2013	0190-GG-5210-5352 0	205.45	595.45	LAYLAND PLUMBING CO			021809	BLANKET PO FOR MAINT.SUPPLIES FOR THE ANNEX & DRIVE THRU
93120	04/08/2013	0170-HS-6140-5333 0	66.00	141.00	LEE S SADDLE and TACK WESTERN WEAR			8981	3 Pairs Wrangler Uniform Jeans [Steve Jernigan]
93120	04/08/2013	0180-HS-6150-5333 0	75.00	141.00	LEE S SADDLE and TACK WESTERN WEAR			7483	work jeans for Kenneth Ford, Kevin Waits & Curtis Ashley 0180-HS-6150-53330
93121	04/08/2013	0100-AJ-4370-55800	350.00	650.00	LELAND A REINHARD P C			CT APPT 04/08/13	
93121	04/08/2013	0100-AJ-4350-55800	300.00	650.00	LELAND A REINHARD P C			CT APPT 04/08/13	
93122	04/08/2013	0140-GG-4400-5312 0	1,044.00	1,044.00	LEXIS NEXIS			1302122788	
93123	04/08/2013	0100-LE-5600-54000	139.40	139.40	LEXISNEXIS RISK DATA MGMT-ACCT#15103 35			1510335-20130331	Online Searches
93124	04/08/2013	0180-HS-6150-5400 0	828.07	1,209.67	LIBERTY TIRE RECYCLING LLC			0000231649	Blanket PO for tire recycling
93124	04/08/2013	0180-HS-6150-5400 0	381.60	1,209.67	LIBERTY TIRE RECYCLING LLC			0000229105	Blanket PO for tire recycling
93125	04/08/2013	0100-AJ-5900-54920	317.60	952.80	LIGHTHOUSE FOR THE BLIND OF FORT WORTH			IV15754	DRUG KITS
93125	04/08/2013	0100-AJ-5900-54920	635.20	952.80	LIGHTHOUSE FOR THE BLIND OF FORT WORTH			IV15583	DRUG KITS
93126	04/08/2013	1110-LE-6800-53370	225.00	225.00	LILLY DONNA			03/11-22/13 DL	Janitorial and Lawn Maint.
93127	04/08/2013	0100-AJ-4560-53120	149.00	149.00	LiteWorks Marketing			1034	HIPAA Training Guide
93128	04/08/2013	0100-AJ-4500-54100	364.84	364.84	Lloyd	David		042613lloyd	
93129	04/08/2013	0100-AJ-5900-54500	50.00	1,165.15	LONE STAR AUTO COLLISION CORP			6957	Towing Fee for Dodge
93129	04/08/2013	0100-LE-5600-54500	732.75	1,165.15	LONE STAR AUTO COLLISION CORP			51757	Vehicle Maintenance on Unit #648
93129	04/08/2013	0100-LE-5600-54500	105.00	1,165.15	LONE STAR AUTO COLLISION CORP			51757	Vehicle Maintenance on Unit #648
93129	04/08/2013	0100-LE-5600-54500	197.40	1,165.15	LONE STAR AUTO COLLISION CORP			51757	Vehicle Maintenance on Unit #648

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93129	04/08/2013	0100-LE-5600-54500	80.00	1,165.15	LONE STAR AUTO COLLISION CORP			51757	Vehicle Maintenance on Unit #648
93130	04/08/2013	0100-GG-4070-54500	21.95	42.90	LONE STAR CAR WASH and FAST LUBE			227886	BLANKET PO PW vehicles car washes
93130	04/08/2013	0100-LE-5530-54500	20.95	42.90	LONE STAR CAR WASH and FAST LUBE			228409	Car Wash
93131	04/08/2013	0100-AJ-5900-54500	110.00	126.50	LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP			CHCS50521	
93131	04/08/2013	0100-AJ-5900-54500	16.50	126.50	LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP			CHCS50521	
93132	04/08/2013	0100-LE-5600-54500	966.94	966.94	LONE STAR COLLISION			51679	
93133	04/08/2013	0100-LE-5610-53300	109.98	341.55	LONESTAR RANCH and OUTDOORS			258651	Parts and supplies for repairs
93133	04/08/2013	0100-LE-5600-53460	39.96	341.55	LONESTAR RANCH and OUTDOORS			257646	BLANKET PO
93133	04/08/2013	0100-LE-5600-53300	59.94	341.55	LONESTAR RANCH and OUTDOORS			258281	Hardware and supplies
93133	04/08/2013	0180-HS-6150-53300	85.18	341.55	LONESTAR RANCH and OUTDOORS			259076	
93133	04/08/2013	0150-HS-6120-54500	13.99	341.55	LONESTAR RANCH and OUTDOORS			258232	Blanket PO for equipment maintenance
93133	04/08/2013	0150-HS-6120-54500	32.50	341.55	LONESTAR RANCH and OUTDOORS			258502	Blanket PO for equipment maintenance
93134	04/08/2013	7040-GG-5100-56552	12,371.16	12,371.16	MAGEE ASSOCIATES INC			#1569-12 032513	Architectural Fees-Alvarado Sub-Courthouse
93135	04/08/2013	8400-GG-4060-53170	55.00	139.00	MALLORY WESTERN and LEATHER			5398	identification embroidery for uniforms
93135	04/08/2013	8400-GG-4060-53170	84.00	139.00	MALLORY WESTERN and LEATHER			5398	identification embroidery for uniforms
93136	04/08/2013	0100-GG-5100-53130	100.00	100.00	MARSHALL YOUNG and ASSOCIATES			074392	Bond-Philip Utz-Hamm Creek Park
93137	04/08/2013	0100-AJ-4350-55830	350.00	350.00	MARTIN JACKIE			CT APPT 04/08/13	
93138	04/08/2013	0100-LE-5600-53300	6.28	9.75	MCCOY'S BUILDING SUPPLY CENTER 52			5203770	Building materials
93138	04/08/2013	0100-LE-5600-53300	3.47	9.75	MCCOY'S BUILDING SUPPLY CENTER 52			5203179	Building materials
93139	04/08/2013	0100-LE-5600-54110	24.00	24.00	McGuire	Cindy	L	041613mcguire	
93140	04/08/2013	0160-HS-6130-54400	25.00	25.00	MID CITIES PEST CONTROL INC CORP			224325	pest control
93141	04/08/2013	0550-PH-6440-54100	292.50	292.50	Morris	Holly	E	041913morris	
93142	04/08/2013	0100-AJ-4570-54100	332.75	332.75	Moss	Christina	S	R031513MOSS	
93143	04/08/2013	7030-LE-5610-56552	149,412.40	1,254,912.40	MOTOROLA			41176863	GEMS Purchase Order S114150

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93143	04/08/2013	7030-LE-5610-56552	1,105,500.00	1,254,912.40	MOTOROLA			41176862	GEMS Purchase Order S114150
93144	04/08/2013	0100-LE-5600-53420	375.00	1,146.70	MOTOROLA SOLUTIONS			13948991	Programming software and cables
93144	04/08/2013	0100-LE-5600-53420	375.00	1,146.70	MOTOROLA SOLUTIONS			13948991	Programming software and cables
93144	04/08/2013	0100-LE-5600-53420	225.15	1,146.70	MOTOROLA SOLUTIONS			13948991	Programming software and cables
93144	04/08/2013	0100-LE-5600-53420	87.40	1,146.70	MOTOROLA SOLUTIONS			13948991	Programming software and cables
93144	04/08/2013	0100-LE-5600-53420	84.15	1,146.70	MOTOROLA SOLUTIONS			13948991	Programming software and cables
93145	04/08/2013	9220-AJ-5710-52100	99.00	99.00	Murphy	M	Jason	032713murphy	
93146	04/08/2013	0150-HS-6120-54500	50.01	178.09	NAPA AUTO PARTS			194386	parts for vehicle repair
93146	04/08/2013	0150-HS-6120-54500	27.69	178.09	NAPA AUTO PARTS			193444	parts for vehicle repair
93146	04/08/2013	0150-HS-6120-54500	25.16	178.09	NAPA AUTO PARTS			193348	parts for vehicle repair
93146	04/08/2013	0150-HS-6120-54500	75.23	178.09	NAPA AUTO PARTS			193349	parts for vehicle repair
93147	04/08/2013	0100-AJ-4360-55800	5,000.00	5,000.00	NELON LAW GROUP			CT APPT 04/08/13	
93148	04/08/2013	0380-AJ-4570-58070	555.66	555.66	NEOPOST INC CORP			49832999	
93149	04/08/2013	1110-LE-6800-54200	173.11	173.11	NEXTEL COMMUNICATIONS			822635690-048	
93150	04/08/2013	0100-GG-4080-54100	405.00	405.00	NIGP			117538	membership renewal Send in attachment with payment
93151	04/08/2013	0100-LE-5500-54100	75.00	75.00	NORTH TEXAS JPCA			CONSTABLE 1-2013	3 application memberships for Ronnie Eller, Mickey Kimbrow and Donna Zimmerman
93152	04/08/2013	0100-LE-5600-53460	121.25	121.25	NORTHSIDE ANIMAL CLINIC			190743	Exams/Meds for Equine Patients
93153	04/08/2013	0100-LE-4760-54000	83.75	83.75	NOTARIUS REPORTING INC			1530 032213	
93154	04/08/2013	0100-LE-5600-54110	453.80	477.80	Novian	James	C	052413novian	
93154	04/08/2013	0100-LE-5600-54110	24.00	477.80	Novian	James	C	041613novian	
93155	04/08/2013	0100-GG-4050-53110	23.70	8,897.05	OFFICE DEPOT			642766133001	
93155	04/08/2013	0160-HS-6130-53110	42.08	8,897.05	OFFICE DEPOT			64873146001	Office
93155	04/08/2013	0160-HS-6130-53110	172.20	8,897.05	OFFICE DEPOT			648724274001	Office
93155	04/08/2013	0100-GG-4120-53140	53.34	8,897.05	OFFICE DEPOT			649498524001	Print shop supplies
93155	04/08/2013	0100-GG-4050-53110	57.79	8,897.05	OFFICE DEPOT			643711543001	Ink for Fax
93155	04/08/2013	0100-GG-4090-54600	49.99	8,897.05	OFFICE DEPOT			650251002001	bluetooth keyboard/case
93155	04/08/2013	0100-AJ-4350-53110	19.66	8,897.05	OFFICE DEPOT			649737463001	Office Supplies #649737463-001
93155	04/08/2013	0100-LE-5530-53110	100.58	8,897.05	OFFICE DEPOT			648664962001	OFFICE DEPOT ORDER #648664962-001
93155	04/08/2013	9220-AJ-5730-53150	27.34	8,897.05	OFFICE DEPOT			648560702001	
93155	04/08/2013	0750-LE-5600-56510	189.78	8,897.05	OFFICE DEPOT			643811219001	Entryway Furniture

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93155	04/08/2013	0210-GG-4030-5311 0	41.40	8,897.05	OFFICE DEPOT			648232289001	Color Printer Cartridges
93155	04/08/2013	0100-LE-4750-53110	4.29	8,897.05	OFFICE DEPOT			649012432001	Office Supplies
93155	04/08/2013	1110-LE-6800-53110	10.35	8,897.05	OFFICE DEPOT			649415193001	Office Supplies
93155	04/08/2013	0100-AJ-5700-53350	18.18	8,897.05	OFFICE DEPOT			647873063001	Office Supplies
93155	04/08/2013	0100-AJ-4360-53110	19.66	8,897.05	OFFICE DEPOT			650311198001	office supplies
93155	04/08/2013	1110-LE-6800-53110	4.72	8,897.05	OFFICE DEPOT			649552544001	Office Supplies
93155	04/08/2013	0100-GG-4030-5311 0	187.80	8,897.05	OFFICE DEPOT			647657644001	NCR printer ribbons
93155	04/08/2013	0330-AJ-5980-53110	4.20	8,897.05	OFFICE DEPOT			647271061001	mobile file cart
93155	04/08/2013	0100-AJ-4500-53110	6.96	8,897.05	OFFICE DEPOT			650090552001	OFFICE DEPOT ORDER #650090552-001
93155	04/08/2013	0100-FN-4950-5311 0	69.60	8,897.05	OFFICE DEPOT			648920177001	OFFICE DEPOT ORDER #648920177-001
93155	04/08/2013	0100-AJ-4550-53110	7.74	8,897.05	OFFICE DEPOT			649521687001	Office Supplies
93155	04/08/2013	0100-LE-5600-53110	364.67	8,897.05	OFFICE DEPOT			647745032001	Office Furniture
93155	04/08/2013	0100-GG-4040-5311 0	12.60	8,897.05	OFFICE DEPOT			650428878001	Office Supplies-Documents Holder-HP 96 Ink Cartridges
93155	04/08/2013	0100-CN-6650-5311 0	51.33	8,897.05	OFFICE DEPOT			646990874001	Office supplies
93155	04/08/2013	0170-HS-6140-5311 0	34.80	8,897.05	OFFICE DEPOT			649385165001	Office Supplies & Paper Towels
93155	04/08/2013	0100-AJ-4550-53110	56.86	8,897.05	OFFICE DEPOT			649520387001	Office Supplies
93155	04/08/2013	9220-AJ-5730-53150	-27.34	8,897.05	OFFICE DEPOT			648560701001	
93155	04/08/2013	0100-FN-4950-5311 0	-100.10	8,897.05	OFFICE DEPOT			649983990001	
93155	04/08/2013	0100-LE-5510-53110	59.75	8,897.05	OFFICE DEPOT			649983252001	Office Supplies
93155	04/08/2013	0100-GG-4070-5311 0	2.52	8,897.05	OFFICE DEPOT			649529070001	Office supplies
93155	04/08/2013	9220-AJ-5740-53150	164.70	8,897.05	OFFICE DEPOT			648828929001	Damage-Free Picture hanging strips
93155	04/08/2013	0190-GG-5200-5335 0	124.32	8,897.05	OFFICE DEPOT			649795545001	Janitorial supplies
93155	04/08/2013	0100-LE-5600-53110	57.99	8,897.05	OFFICE DEPOT			648732558001	Order# 648732558-001
93155	04/08/2013	0190-GG-5220-5335 0	59.97	8,897.05	OFFICE DEPOT			649873087001	Custodial supplies - folded paper towels
93155	04/08/2013	0100-LE-5510-53110	2.93	8,897.05	OFFICE DEPOT			649979278001	Office Supplies
93155	04/08/2013	1020-AJ-5700-53150	79.90	8,897.05	OFFICE DEPOT			647873881001	Office Supplies
93155	04/08/2013	0190-GG-5200-5335 0	83.12	8,897.05	OFFICE DEPOT			649795546001	Janitorial supplies
93155	04/08/2013	0190-GG-5200-5335 0	95.76	8,897.05	OFFICE DEPOT			649795547001	Janitorial supplies
93155	04/08/2013	0190-GG-5223-5352 0	102.00	8,897.05	OFFICE DEPOT			649082069001	Rubber floor mats
93155	04/08/2013	0550-PH-6440-5311 0	34.80	8,897.05	OFFICE DEPOT			648679404001	Paper & Pens
93155	04/08/2013	0100-GG-4030-5311 0	15.76	8,897.05	OFFICE DEPOT			646948445001	Paper, Pens, etc.
93155	04/08/2013	0100-GG-4070-5311 0	26.99	8,897.05	OFFICE DEPOT			649529913001	Office supplies
93155	04/08/2013	0890-GG-6510-5311 0	2.48	8,897.05	OFFICE DEPOT			649833632001	Office Supplies-Copy Paper-Desk Calendar
93155	04/08/2013	0100-LE-4760-53110	46.92	8,897.05	OFFICE DEPOT			648675407001	Office Supplies

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93155	04/08/2013	0100-AJ-5700-53350	93.52	8,897.05	OFFICE DEPOT			649135735001	Webster 55 gal trash bags
93155	04/08/2013	0100-LE-5600-53110	295.10	8,897.05	OFFICE DEPOT			648520415001	Order#
93155	04/08/2013	0100-GG-4030-53110	79.99	8,897.05	OFFICE DEPOT			650501838001	648520415-001 file cabinet
93155	04/08/2013	0210-GG-4030-53110	90.96	8,897.05	OFFICE DEPOT			648232289001	Color Printer Cartridges
93155	04/08/2013	0100-GG-4120-53140	28.43	8,897.05	OFFICE DEPOT			649498524001	Print shop supplies
93155	04/08/2013	0100-AJ-4350-53110	4.99	8,897.05	OFFICE DEPOT			649737463001	Office Supplies
93155	04/08/2013	0100-LE-4750-53110	19.66	8,897.05	OFFICE DEPOT			649012432001	#649737463-001 Office Supplies
93155	04/08/2013	0100-AJ-4500-53110	19.96	8,897.05	OFFICE DEPOT			650090552001	OFFICE DEPOT ORDER
93155	04/08/2013	0160-HS-6130-53110	40.10	8,897.05	OFFICE DEPOT			64873146001	#650090552-001 Office
93155	04/08/2013	0100-GG-4070-53110	12.32	8,897.05	OFFICE DEPOT			649529070001	Office supplies
93155	04/08/2013	0100-AJ-4500-53110	5.93	8,897.05	OFFICE DEPOT			650090552001	OFFICE DEPOT ORDER
93155	04/08/2013	9220-AJ-5730-53150	27.34	8,897.05	OFFICE DEPOT			647873063001	#650090552-001 Office Supplies
93155	04/08/2013	0100-GG-4030-53110	174.00	8,897.05	OFFICE DEPOT			646948445001	Paper, Pens, etc.
93155	04/08/2013	0190-GG-5200-53350	40.99	8,897.05	OFFICE DEPOT			649795545001	Janitorial supplies
93155	04/08/2013	0100-LE-4760-53110	15.00	8,897.05	OFFICE DEPOT			648675407001	Office Supplies
93155	04/08/2013	0100-LE-5600-53110	12.60	8,897.05	OFFICE DEPOT			648520415001	Order#
93155	04/08/2013	0100-LE-4750-53110	10.99	8,897.05	OFFICE DEPOT			649012432001	648520415-001 Office Supplies
93155	04/08/2013	0550-PH-6440-53110	1.89	8,897.05	OFFICE DEPOT			648679404001	Paper & Pens
93155	04/08/2013	0100-GG-4030-53110	27.99	8,897.05	OFFICE DEPOT			646948445001	Paper, Pens, etc.
93155	04/08/2013	0100-LE-4760-53110	85.40	8,897.05	OFFICE DEPOT			648675407001	Office Supplies
93155	04/08/2013	0100-GG-4030-53110	55.50	8,897.05	OFFICE DEPOT			646948445001	Paper, Pens, etc.
93155	04/08/2013	0100-LE-4760-53110	8.37	8,897.05	OFFICE DEPOT			648675407001	Office Supplies
93155	04/08/2013	0100-LE-5600-53110	348.00	8,897.05	OFFICE DEPOT			648520415001	Order#
93155	04/08/2013	0100-AJ-4550-53110	5.24	8,897.05	OFFICE DEPOT			649520387001	648520415-001 Office Supplies
93155	04/08/2013	0190-GG-5200-53350	37.16	8,897.05	OFFICE DEPOT			649795545001	Janitorial supplies
93155	04/08/2013	9220-AJ-5730-53150	2.65	8,897.05	OFFICE DEPOT			647873063001	Office Supplies
93155	04/08/2013	0100-GG-4070-53110	16.38	8,897.05	OFFICE DEPOT			649529070001	Office supplies
93155	04/08/2013	0100-AJ-4500-53110	5.91	8,897.05	OFFICE DEPOT			650090552001	OFFICE DEPOT ORDER
93155	04/08/2013	0100-LE-4760-53110	16.12	8,897.05	OFFICE DEPOT			648675407001	#650090552-001 Office Supplies
93155	04/08/2013	0100-GG-4070-53110	59.00	8,897.05	OFFICE DEPOT			649529070001	Office supplies
93155	04/08/2013	0100-GG-4030-53110	8.40	8,897.05	OFFICE DEPOT			646948445001	Paper, Pens, etc.
93155	04/08/2013	0100-LE-4750-53110	2.69	8,897.05	OFFICE DEPOT			649012432001	Office Supplies
93155	04/08/2013	0100-GG-4030-53110	9.18	8,897.05	OFFICE DEPOT			646948445001	Paper, Pens, etc.
93155	04/08/2013	0100-LE-5600-53110	25.76	8,897.05	OFFICE DEPOT			648520415001	Order#

Check	Check Date	Account	Line Total	Check AmountName	First	Middle	Vendor Invoice	Invoice Desc
93155	04/08/2013	0100-AJ-4350-53110	9.35	8,897.05 OFFICE DEPOT			649737463001	648520415-001 Office Supplies #649737463-001
93155	04/08/2013	0100-AJ-4550-53110	2.29	8,897.05 OFFICE DEPOT			649520387001	Office Supplies
93155	04/08/2013	0100-LE-4750-53110	24.99	8,897.05 OFFICE DEPOT			649012432001	Office Supplies
93155	04/08/2013	0100-AJ-4550-53110	0.00	8,897.05 OFFICE DEPOT			649520387001	Office Supplies
93155	04/08/2013	0100-LE-4750-53110	2.69	8,897.05 OFFICE DEPOT			649012432001	Office Supplies
93155	04/08/2013	0100-GG-4070-53110	60.33	8,897.05 OFFICE DEPOT			649529070001	Office supplies
93155	04/08/2013	0100-AJ-4500-53110	11.87	8,897.05 OFFICE DEPOT			650090552001	OFFICE DEPOT ORDER #650090552-001 Janitorial supplies
93155	04/08/2013	0190-GG-5200-53350	15.98	8,897.05 OFFICE DEPOT			649795545001	
93155	04/08/2013	0100-LE-5600-53110	40.63	8,897.05 OFFICE DEPOT			648520415001	Order# 648520415-001 Office Supplies
93155	04/08/2013	0100-LE-4760-53110	13.39	8,897.05 OFFICE DEPOT			648675407001	Office Supplies
93155	04/08/2013	0100-LE-4750-53110	20.36	8,897.05 OFFICE DEPOT			649012432001	Office Supplies
93155	04/08/2013	0100-LE-4760-53110	8.23	8,897.05 OFFICE DEPOT			648675407001	Office Supplies
93155	04/08/2013	0100-LE-5600-53110	2.65	8,897.05 OFFICE DEPOT			648520415001	Order# 648520415-001 Paper, Pens, etc.
93155	04/08/2013	0100-GG-4030-53110	12.60	8,897.05 OFFICE DEPOT			646948445001	
93155	04/08/2013	0100-LE-5600-53110	27.84	8,897.05 OFFICE DEPOT			648520415001	Order# 648520415-001 Office Supplies
93155	04/08/2013	0100-LE-4760-53110	9.80	8,897.05 OFFICE DEPOT			648675407001	Office Supplies
93155	04/08/2013	0100-LE-4760-53110	5.59	8,897.05 OFFICE DEPOT			648675407001	Office Supplies
93155	04/08/2013	0100-LE-5600-53110	195.63	8,897.05 OFFICE DEPOT			648520415001	Order# 648520415-001 Paper, Pens, etc.
93155	04/08/2013	0100-GG-4030-53110	13.05	8,897.05 OFFICE DEPOT			646948445001	
93155	04/08/2013	0100-LE-4750-53110	19.69	8,897.05 OFFICE DEPOT			649012432001	Office Supplies
93155	04/08/2013	0100-LE-4760-53110	11.49	8,897.05 OFFICE DEPOT			648675407001	Office Supplies
93155	04/08/2013	0100-LE-5600-53110	21.45	8,897.05 OFFICE DEPOT			648520415001	Order# 648520415-001 Office Supplies
93155	04/08/2013	0100-LE-4760-53110	19.66	8,897.05 OFFICE DEPOT			648675407001	Office Supplies
93155	04/08/2013	0100-LE-5600-53110	141.90	8,897.05 OFFICE DEPOT			648520415001	Order# 648520415-001 Office Supplies
93155	04/08/2013	0100-LE-4750-53110	7.73	8,897.05 OFFICE DEPOT			649012432001	Office Supplies
93155	04/08/2013	0100-GG-4030-53110	11.80	8,897.05 OFFICE DEPOT			646948445001	Paper, Pens, etc.
93155	04/08/2013	0100-LE-4760-53110	3.43	8,897.05 OFFICE DEPOT			648675407001	Office Supplies
93155	04/08/2013	0100-LE-5600-53110	13.29	8,897.05 OFFICE DEPOT			648520415001	Order# 648520415-001 Office Supplies
93155	04/08/2013	0100-LE-4760-53110	113.72	8,897.05 OFFICE DEPOT			648675407001	Office Supplies
93155	04/08/2013	0100-LE-5600-53110	75.04	8,897.05 OFFICE DEPOT			648520415001	Order# 648520415-001 Office Supplies
93155	04/08/2013	0100-LE-4760-53110	13.87	8,897.05 OFFICE DEPOT			648675407001	Office Supplies
93155	04/08/2013	0100-LE-5600-53110	4.20	8,897.05 OFFICE DEPOT			648520415001	Order# 648520415-001 Office Supplies
93155	04/08/2013	0100-LE-4760-53110	13.87	8,897.05 OFFICE DEPOT			648675407001	Office Supplies
93155	04/08/2013	0100-LE-4760-53110	45.96	8,897.05 OFFICE DEPOT			648675407001	Office Supplies
93155	04/08/2013	0100-LE-5600-53110	14.28	8,897.05 OFFICE DEPOT			648520415001	Order# 648520415-001 Office Supplies
93155	04/08/2013	0100-LE-4760-53110	10.72	8,897.05 OFFICE DEPOT			648675407001	Office Supplies
93155	04/08/2013	0100-LE-4760-53110	6.20	8,897.05 OFFICE DEPOT			648675407001	Office Supplies
93155	04/08/2013	0100-LE-4760-53110	26.26	8,897.05 OFFICE DEPOT			648675407001	Office Supplies
93155	04/08/2013	0100-LE-4760-53110	13.87	8,897.05 OFFICE DEPOT			648675407001	Office Supplies
93155	04/08/2013	0170-HS-6140-53350	22.79	8,897.05 OFFICE DEPOT			649385165001	Office Supplies & Paper Towels

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93155	04/08/2013	0100-AJ-4550-53110	17.34	8,897.05	OFFICE DEPOT			649520387001	Office Supplies
93155	04/08/2013	0160-HS-6130-53110	29.64	8,897.05	OFFICE DEPOT			64873146001	Office
93155	04/08/2013	0210-GG-4030-53110	90.96	8,897.05	OFFICE DEPOT			648232289001	Color Printer Cartridges
93155	04/08/2013	0100-AJ-4500-53110	97.35	8,897.05	OFFICE DEPOT			650090552001	OFFICE DEPOT ORDER #650090552-001
93155	04/08/2013	0100-GG-4120-53140	112.83	8,897.05	OFFICE DEPOT			649498524001	Print shop supplies
93155	04/08/2013	0100-AJ-4350-53110	8.54	8,897.05	OFFICE DEPOT			649737463001	Office Supplies #649737463-001
93155	04/08/2013	0190-GG-5200-53350	74.88	8,897.05	OFFICE DEPOT			649795545001	Janitorial supplies
93155	04/08/2013	0100-AJ-4550-53110	8.44	8,897.05	OFFICE DEPOT			649520387001	Office Supplies
93155	04/08/2013	0550-PH-6440-53110	2.85	8,897.05	OFFICE DEPOT			648679404001	Paper & Pens
93155	04/08/2013	0100-LE-4750-53110	10.99	8,897.05	OFFICE DEPOT			649012432001	Office Supplies
93155	04/08/2013	0100-LE-5600-53110	192.05	8,897.05	OFFICE DEPOT			648732558001	Order# 648732558-001
93155	04/08/2013	0100-LE-5530-53110	9.91	8,897.05	OFFICE DEPOT			648664962001	OFFICE DEPOT ORDER #648664962-001
93155	04/08/2013	0100-AJ-4350-53110	2.05	8,897.05	OFFICE DEPOT			649737463001	Office Supplies #649737463-001
93155	04/08/2013	0100-GG-4120-53140	100.16	8,897.05	OFFICE DEPOT			649498524001	Print shop supplies
93155	04/08/2013	0100-GG-4070-53110	12.50	8,897.05	OFFICE DEPOT			649529070001	Office supplies
93155	04/08/2013	1020-AJ-5700-53150	8.51	8,897.05	OFFICE DEPOT			647873063001	Office Supplies
93155	04/08/2013	0190-GG-5200-53350	73.29	8,897.05	OFFICE DEPOT			649795546001	Janitorial supplies
93155	04/08/2013	0100-LE-5600-53110	10.50	8,897.05	OFFICE DEPOT			648520415001	Order# 648520415-001
93155	04/08/2013	0100-LE-4750-53110	10.99	8,897.05	OFFICE DEPOT			649012432001	Office Supplies
93155	04/08/2013	0170-HS-6140-53350	35.81	8,897.05	OFFICE DEPOT			649385165001	Office Supplies & Paper Towels
93155	04/08/2013	0100-LE-4760-53110	61.18	8,897.05	OFFICE DEPOT			648675407001	Office Supplies
93155	04/08/2013	0100-LE-5600-53110	16.42	8,897.05	OFFICE DEPOT			648520415001	Order# 648520415-001
93155	04/08/2013	1020-AJ-5700-53150	4.48	8,897.05	OFFICE DEPOT			647873063001	Office Supplies
93155	04/08/2013	0190-GG-5200-53350	35.34	8,897.05	OFFICE DEPOT			649795546001	Janitorial supplies
93155	04/08/2013	9220-AJ-5740-53150	79.90	8,897.05	OFFICE DEPOT			647873881001	Office Supplies
93155	04/08/2013	0100-LE-5510-53110	4.99	8,897.05	OFFICE DEPOT			649979278001	Office Supplies
93155	04/08/2013	0100-LE-4760-53110	7.98	8,897.05	OFFICE DEPOT			648675407001	Office Supplies
93155	04/08/2013	0190-GG-5200-53350	99.95	8,897.05	OFFICE DEPOT			649795545001	Janitorial supplies
93155	04/08/2013	0100-GG-4070-53110	2.09	8,897.05	OFFICE DEPOT			649529070001	Office supplies
93155	04/08/2013	0100-GG-4030-53110	13.30	8,897.05	OFFICE DEPOT			646948445001	Paper, Pens, etc.
93155	04/08/2013	1110-LE-6800-53110	69.60	8,897.05	OFFICE DEPOT			649415193001	Office Supplies
93155	04/08/2013	0170-HS-6140-53110	2.33	8,897.05	OFFICE DEPOT			649385165001	Office Supplies & Paper Towels
93155	04/08/2013	0160-HS-6130-53110	29.64	8,897.05	OFFICE DEPOT			64873146001	Office
93155	04/08/2013	0210-GG-4030-53110	90.96	8,897.05	OFFICE DEPOT			648232289001	Color Printer Cartridges
93155	04/08/2013	0100-GG-4040-53110	54.62	8,897.05	OFFICE DEPOT			650428878001	Office

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		0							Supplies-Docum Holder-HP 96 Ink Cartridges
93155	04/08/2013	0100-AJ-4500-53110	114.80	8,897.05	OFFICE DEPOT			650090552001	OFFICE DEPOT ORDER #650090552-001
93155	04/08/2013	0100-LE-5530-53110	8.73	8,897.05	OFFICE DEPOT			648664962001	OFFICE DEPOT ORDER #648664962-001
93155	04/08/2013	0550-PH-6440-53110	5.47	8,897.05	OFFICE DEPOT			648679404001	Paper & Pens
93155	04/08/2013	0100-AJ-4360-53110	13.19	8,897.05	OFFICE DEPOT			650311198001	office supplies
93155	04/08/2013	0100-LE-5600-53110	89.07	8,897.05	OFFICE DEPOT			648732558001	Order# 648732558-001
93155	04/08/2013	0100-AJ-4350-53110	4.61	8,897.05	OFFICE DEPOT			649737463001	Office Supplies #649737463-001
93155	04/08/2013	0210-GG-4030-53110	60.72	8,897.05	OFFICE DEPOT			648232289001	Color Printer Cartridges
93155	04/08/2013	0100-GG-4040-53110	63.78	8,897.05	OFFICE DEPOT			650428878001	Office Supplies-Docum Holder-HP 96 Ink Cartridges
93155	04/08/2013	0100-GG-4120-53110	26.67	8,897.05	OFFICE DEPOT			649498524001	Print shop supplies
93155	04/08/2013	0100-AJ-4550-53110	4.84	8,897.05	OFFICE DEPOT			649520387001	Office Supplies
93155	04/08/2013	0100-AJ-4500-53110	29.51	8,897.05	OFFICE DEPOT			650090552001	OFFICE DEPOT ORDER #650090552-001
93155	04/08/2013	0160-HS-6130-53110	29.64	8,897.05	OFFICE DEPOT			64873146001	Office
93155	04/08/2013	0750-LE-5600-56510	729.34	8,897.05	OFFICE DEPOT			643811219001	Entryway Furniture
93155	04/08/2013	0100-LE-4750-53110	99.99	8,897.05	OFFICE DEPOT			649062834001	UNV 70114 Labels
93155	04/08/2013	0100-FN-4970-53110	23.73	8,897.05	OFFICE DEPOT			648851252001	OFFICE DEPOT ORDER #648851252-001
93155	04/08/2013	1110-LE-6800-53110	26.67	8,897.05	OFFICE DEPOT			649415193001	Office Supplies
93155	04/08/2013	0100-CN-6650-53110	51.33	8,897.05	OFFICE DEPOT			646990874001	Office supplies
93155	04/08/2013	0190-GG-5200-53350	211.68	8,897.05	OFFICE DEPOT			649795545001	Janitorial supplies
93155	04/08/2013	9220-AJ-5740-53150	79.90	8,897.05	OFFICE DEPOT			647873881001	Office Supplies
93155	04/08/2013	0100-GG-4070-53110	12.42	8,897.05	OFFICE DEPOT			649529070001	Office supplies
93155	04/08/2013	0100-AJ-5700-53350	63.40	8,897.05	OFFICE DEPOT			647873063001	Office Supplies
93155	04/08/2013	0190-GG-5200-53350	82.14	8,897.05	OFFICE DEPOT			649795546001	Janitorial supplies
93155	04/08/2013	9220-AJ-5740-53150	207.20	8,897.05	OFFICE DEPOT			648828929001	Damage-Free Picture hanging strips
93155	04/08/2013	0100-GG-4030-53110	10.36	8,897.05	OFFICE DEPOT			646948445001	Paper, Pens, etc.
93155	04/08/2013	0100-LE-5600-53110	123.92	8,897.05	OFFICE DEPOT			648520415001	Order# 648520415-001
93155	04/08/2013	0100-LE-5510-53110	1.47	8,897.05	OFFICE DEPOT			649979278001	Office Supplies
93156	04/08/2013	0100-AJ-4580-54100	227.13	227.13	Osier	Kathy		R32713OSIER	
93157	04/08/2013	0970-00-0000-21610	270.00	270.00	PERDUE BRANDON FIELDER COLLINS and MOTT			F/SO 03/01-31/13	
93158	04/08/2013	0100-LE-5600-54110	818.00	818.00	Peterson	Brian	E	a051713peterson	
93159	04/08/2013	0100-GG-4130-5807	339.50	339.50	PITNEY BOWES			998394	Rental Charge

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
		0			INC				4/16/13-7/15/13 DM Series Postage Meter
93160	04/08/2013	0100-LE-5600-54110	440.78	440.78	Poole	Johnathan	M	042613poole	
93161	04/08/2013	0150-HS-6120-5330	76.79	412.50	PRAXAIR			45687791	
		0			DISTRIBUTION INC				
93161	04/08/2013	0150-HS-6120-5464	109.45	412.50	PRAXAIR			45649339	tank rental
		0			DISTRIBUTION INC				
93161	04/08/2013	0150-HS-6120-5330	119.03	412.50	PRAXAIR			45706565	
		0			DISTRIBUTION INC				
93161	04/08/2013	0170-HS-6140-5450	107.23	412.50	PRAXAIR			45649340	Blanket Po for Oxygen- Acetylene-Safety
		0			DISTRIBUTION INC				
93162	04/08/2013	0100-CR-6600-5314	39.50	79.00	PRESTO PRINTING			211788	Business Cards: 500 ea
		0							
93162	04/08/2013	0100-CR-6600-5314	39.50	79.00	PRESTO PRINTING			211788	Business Cards: 500 ea
		0							
93163	04/08/2013	0100-LE-5600-54110	88.00	88.00	Price	Rhonda	J	041913PRICE	
93164	04/08/2013	0100-GG-4070-5410	9.88	9.88	Prince	Snoia	M	03/28/13PRINCE	
		1							
93165	04/08/2013	9220-AJ-5750-52100	161.90	1,066.06	QUALITY BRAKES and ALIGNMENT			9278	Front end work and brakes for car #2
93165	04/08/2013	9220-AJ-5750-52100	198.33	1,066.06	QUALITY BRAKES and ALIGNMENT			9278	Front end work and brakes for car #2
93165	04/08/2013	9220-AJ-5750-52100	79.00	1,066.06	QUALITY BRAKES and ALIGNMENT			9278	Front end work and brakes for car #2
93165	04/08/2013	9220-AJ-5750-52100	94.27	1,066.06	QUALITY BRAKES and ALIGNMENT			9278	Front end work and brakes for car #2
93165	04/08/2013	9220-AJ-5750-52100	35.00	1,066.06	QUALITY BRAKES and ALIGNMENT			9278	Front end work and brakes for car #2
93165	04/08/2013	9220-AJ-5750-52100	3.19	1,066.06	QUALITY BRAKES and ALIGNMENT			9278	Front end work and brakes for car #2
93165	04/08/2013	9220-AJ-5750-52100	68.00	1,066.06	QUALITY BRAKES and ALIGNMENT			9278	Front end work and brakes for car #2
93165	04/08/2013	9220-AJ-5750-52100	68.00	1,066.06	QUALITY BRAKES and ALIGNMENT			9278	Front end work and brakes for car #2
93165	04/08/2013	9220-AJ-5750-52100	5.73	1,066.06	QUALITY BRAKES and ALIGNMENT			9278	Front end work and brakes for car #2
93165	04/08/2013	9220-AJ-5750-52100	63.46	1,066.06	QUALITY BRAKES and ALIGNMENT			9278	Front end work and brakes for car #2
93165	04/08/2013	9220-AJ-5750-52100	87.26	1,066.06	QUALITY BRAKES and ALIGNMENT			9278	Front end work and brakes for car #2
93165	04/08/2013	9220-AJ-5750-52100	15.40	1,066.06	QUALITY BRAKES and ALIGNMENT			9278	Front end work and brakes for car #2
93165	04/08/2013	9220-AJ-5750-52100	100.60	1,066.06	QUALITY BRAKES and ALIGNMENT			9278	Front end work and brakes for car #2
93165	04/08/2013	9220-AJ-5750-52100	11.30	1,066.06	QUALITY BRAKES and ALIGNMENT			9278	Front end work and brakes for car #2
93165	04/08/2013	9220-AJ-5750-52100	18.60	1,066.06	QUALITY BRAKES and ALIGNMENT			9278	Front end work and brakes for car #2
93165	04/08/2013	9220-AJ-5750-52100	37.42	1,066.06	QUALITY BRAKES and ALIGNMENT			9278	Front end work and brakes for car #2
93165	04/08/2013	9220-AJ-5750-52100	18.60	1,066.06	QUALITY BRAKES and ALIGNMENT			9278	Front end work and brakes for car #2
93166	04/08/2013	0170-HS-6140-5334	1.85	5,306.90	RATTLER ROCK INC CORP			101098	200 Tons Road Base3 @ \$5.00 per ton
		0							
93166	04/08/2013	0180-HS-6150-5334	232.25	5,306.90	RATTLER ROCK INC CORP			101124	
		0							
93166	04/08/2013	0180-HS-6150-5334	110.65	5,306.90	RATTLER ROCK			101168	

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93166	04/08/2013	0180-HS-6150-5334 0	232.70	5,306.90	INC CORP RATTLER ROCK			101323	
93166	04/08/2013	0180-HS-6150-5334 0	114.85	5,306.90	INC CORP RATTLER ROCK			101251	
93166	04/08/2013	0180-HS-6150-5334 0	236.20	5,306.90	INC CORP RATTLER ROCK			101111	
93166	04/08/2013	0170-HS-6140-5334 0	1,000.00	5,306.90	INC CORP RATTLER ROCK			101098	200 Tons Road Base3 @ \$5.00 per ton
93166	04/08/2013	0150-HS-6120-5334 0	119.40	5,306.90	INC CORP RATTLER ROCK			101108	BASE MATERIAL
93166	04/08/2013	0150-HS-6120-5334 0	223.85	5,306.90	INC CORP RATTLER ROCK			101273	BASE MATERIAL
93166	04/08/2013	0150-HS-6120-5334 0	353.75	5,306.90	INC CORP RATTLER ROCK			101182	BASE MATERIAL
93166	04/08/2013	0150-HS-6120-5334 0	460.70	5,306.90	INC CORP RATTLER ROCK			101281	BASE MATERIAL
93166	04/08/2013	0150-HS-6120-5334 0	931.20	5,306.90	INC CORP RATTLER ROCK			101075	BASE MATERIAL
93166	04/08/2013	0150-HS-6120-5334 0	1,289.50	5,306.90	INC CORP RATTLER ROCK			101310	BASE MATERIAL
93167	04/08/2013	0180-HS-6150-5450 0	33.60	33.60	RDO EQUIPMENT CO - POWERPLAN			P16387	equipment parts & shipping for H-10
93168	04/08/2013	1020-AJ-5700-53150	740.00	1,640.00	OIB RICOH USA INC			1038878297	(road hog) Printer/Scanner Unit Type 3350
93168	04/08/2013	1020-AJ-5700-53150	900.00	1,640.00	RICOH USA INC			1038878297	Fax Option Type 3350 Printer/Scanner Unit Type 3350
93169	04/08/2013	0100-LE-5600-54500	29.00	518.45	ROGER'S LUBE SERVICE			11871	Fax Option Type 3350 maintenance Service for Vehicles
93169	04/08/2013	0100-LE-5520-54500	29.00	518.45	ROGER'S LUBE SERVICE			11893	Oil changes
93169	04/08/2013	0100-LE-5520-54500	29.00	518.45	ROGER'S LUBE SERVICE			11891	Oil changes
93169	04/08/2013	0100-LE-5600-54500	29.00	518.45	ROGER'S LUBE SERVICE			11816	maintenance Service for Vehicles
93169	04/08/2013	0100-LE-5600-54500	29.00	518.45	ROGER'S LUBE SERVICE			11922	maintenance Service for Vehicles
93169	04/08/2013	0100-LE-5600-54500	29.00	518.45	ROGER'S LUBE SERVICE			11747	maintenance Service for Vehicles
93169	04/08/2013	0100-LE-5600-54500	29.00	518.45	ROGER'S LUBE SERVICE			11902	maintenance Service for Vehicles
93169	04/08/2013	0100-LE-5600-54500	29.00	518.45	ROGER'S LUBE SERVICE			11938	maintenance Service for Vehicles
93169	04/08/2013	0100-LE-5600-54500	29.00	518.45	ROGER'S LUBE SERVICE			11867	maintenance Service for Vehicles
93169	04/08/2013	0100-LE-5600-54500	29.00	518.45	ROGER'S LUBE SERVICE			11759	maintenance Service for Vehicles
93169	04/08/2013	0100-LE-5600-54500	29.00	518.45	ROGER'S LUBE SERVICE			11924	maintenance Service for Vehicles
93169	04/08/2013	0100-LE-5520-54500	39.75	518.45	ROGER'S LUBE SERVICE			11892	maintenance Service for Vehicles Inspection
93169	04/08/2013	0100-LE-5600-53460	80.00	518.45	ROGER'S LUBE SERVICE			11857	
93169	04/08/2013	0100-LE-5600-54500	39.95	518.45	ROGER'S LUBE			11875	maintenance Service

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
93169	04/08/2013	0100-LE-5500-54500	39.75	518.45	SERVICE ROGER'S LUBE			11936	for Vehicles vehicle inspection for Ford Crown Vicoria
93170	04/08/2013	0100-GG-5100-5490 0	1,000.00	1,000.00	SERVICE RUTH BROWN			03 01/31 2013-1	
93171	04/08/2013	0100-LE-5600-53110	35.00	35.00	S and D PRINTING			2243	Bus Cards
93172	04/08/2013	0190-GG-5240-5352 0	150.00	157.89	SHERWIN WILLIAMS			8747-3	Need Tuesday Am: 5 Gallons of Exterior Masonry Paint for Burleson
93172	04/08/2013	0190-GG-5240-5352 0	7.89	157.89	SHERWIN WILLIAMS			8747-3	Need Tuesday Am: 5 Gallons of Exterior Masonry Paint for Burleson
93173	04/08/2013	0100-LE-5600-53450	246.00	246.00	SIG SAUER INC			1525117	Weapon parts
93174	04/08/2013	0100-AJ-5900-54100	504.25	504.25	SORAI DA VALENCIA			042413VALENCIA	
93175	04/08/2013	0180-HS-6150-5450 0	14.50	58.00	SOUTH MAIN AUTO SUPPLY			018190	Bulk PO for vehicle/truck inspections
93175	04/08/2013	0150-HS-6120-5450 0	14.50	58.00	SOUTH MAIN AUTO SUPPLY			018195	0180-HS-6150-54500 Blanket PO - Vehicle Inspections - Mar-Sep 2013
93175	04/08/2013	0170-HS-6140-5450 0	14.50	58.00	SOUTH MAIN AUTO SUPPLY			018196	Truck Inspection # 35
93175	04/08/2013	0170-HS-6140-5450 0	14.50	58.00	SOUTH MAIN AUTO SUPPLY			018196	Truck Inspection # 35
93176	04/08/2013	0100-AJ-5900-54000	102.04	155.78	SPEAKWRITE LLC			ob8963ac	Blanket po for Speakerwrite services
93176	04/08/2013	0100-AJ-5900-54000	53.74	155.78	SPEAKWRITE LLC			39ef4eab	Blanket po for Speakerwrite services
93177	04/08/2013	0100-AJ-4500-53110	389.76	389.76	STAPLES ADVANTAGE			115889237	STAPLES ORDER #340966542
93178	04/08/2013	0100-LE-5600-54500	136.46	136.46	STEVE SHAW			03/22/13 SS	
93179	04/08/2013	0100-LE-5600-54110	695.00	764.00	STUART PARKS FORENSIC CORP			21203	Registration for Kevin Link
93179	04/08/2013	0100-LE-5600-54110	69.00	764.00	STUART PARKS FORENSIC CORP			21203	Registration for Kevin Link
93180	04/08/2013	0100-PH-6430-5434 0	41,475.00	41,475.00	TARRANT COUNTY			2100002531	Tarrant County Medical Examiner Contract Services
93181	04/08/2013	0100-AJ-4500-54100	624.78	624.78	Taylor	Christopher		050813taylor	
93182	04/08/2013	0100-LE-4750-54100	620.00	620.00	TCDLA			061513cbreg	
93183	04/08/2013	0100-LE-4760-54100	1,100.00	1,100.00	TDCAA			062113dareg	
93184	04/08/2013	0100-LE-5600-54450	20.00	2,701.46	TERRY S TIRES			1062197	Tire Repairs
93184	04/08/2013	0180-HS-6150-5445 0	35.00	2,701.46	TERRY S TIRES			1077736	BLANKET PO FOR TIRE AND TUBES
93184	04/08/2013	0180-HS-6150-5445 0	146.00	2,701.46	TERRY S TIRES			1077741	BLANKET PO FOR TIRE AND TUBES
93184	04/08/2013	0100-LE-5600-54450	15.00	2,701.46	TERRY S TIRES			1077042	Tire Repairs
93184	04/08/2013	0100-LE-5600-54450	23.50	2,701.46	TERRY S TIRES			1077047	Tire Repairs
93184	04/08/2013	0100-LE-5600-54450	60.00	2,701.46	TERRY S TIRES			1077694	Tire Repairs
93184	04/08/2013	0100-LE-5600-54450	479.68	2,701.46	TERRY S TIRES			1077345	Tire Repairs
93184	04/08/2013	0100-LE-5600-54450	496.92	2,701.46	TERRY S TIRES			1062102	Tire Repairs
93184	04/08/2013	0170-HS-6140-5445 0	100.00	2,701.46	TERRY S TIRES			1077740	Tire Repair
93184	04/08/2013	0100-LE-5600-54450	20.00	2,701.46	TERRY S TIRES			1062282	Tire Repairs

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
93184	04/08/2013	0170-HS-6140-5445 0	1,192.00	2,701.46	TERRY S TIRES			1077724	4 [10-22.5 Tires for Unit # 88] includes Mount & Balance
93184	04/08/2013	0150-HS-6120-5445 0	113.36	2,701.46	TERRY S TIRES			1077692	245/75R/17 FS AT
93185	04/08/2013	0100-GG-4090-5410 0	450.00	450.00	TEXAS ASSOC OF GOV			200000532	
93186	04/08/2013	0160-HS-6130-5410 0	230.00	230.00	INFORMATION TECH MANAGERS			235632	03/01/13
93187	04/08/2013	0100-AJ-4100-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-AJ-4110-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-AJ-4340-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-AJ-4350-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-AJ-4360-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-AJ-4370-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-AJ-4500-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-AJ-4550-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-AJ-4560-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-AJ-4570-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-AJ-4580-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-AJ-5650-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-AJ-5900-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-CN-6650-5204 0	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-CR-6600-5204 0	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-EL-5400-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
93187	04/08/2013	0100-FN-4950-5204 0	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-FN-4970-5204 0	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-GG-4030-5204 0	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-GG-4040-5204 0	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-GG-4050-5204 0	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-GG-4070-5204 0	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-GG-4080-5204 0	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-GG-4090-5204 0	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-GG-4120-5204 0	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-GG-4130-5204 0	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-GG-4200-5204 0	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-GG-4960-5204 0	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-GG-4990-5204 0	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-GG-5100-5204 0	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-LE-4750-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-LE-4760-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-LE-4770-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-LE-5500-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-LE-5510-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-LE-5520-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
93187	04/08/2013	0100-LE-5530-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-LE-5540-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-LE-5550-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-LE-5560-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-LE-5600-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-LE-5610-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-LE-5660-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-LE-5670-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-LE-5850-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-LE-6200-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-LE-6210-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-LE-6220-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-LE-6230-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-LE-6250-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-PH-4060-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0100-PH-6430-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0140-GG-4400-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0150-HS-6120-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0160-HS-6130-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0170-HS-6140-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
93187	04/08/2013	0180-HS-6150-5204 0	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0210-GG-4030-5204 0	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0330-AJ-5980-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0400-LE-5620-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	0550-PH-6440-5204 0	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	1020-AJ-5700-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	9020-AJ-5920-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	9220-AJ-5710-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	9220-AJ-5720-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	9220-AJ-5740-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	9220-AJ-5750-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	9220-AJ-5770-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	9220-AJ-5780-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	9220-AJ-5790-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	9220-AJ-5800-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	9340-LE-5600-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93187	04/08/2013	9390-AJ-4340-52040	17,120.37	17,120.37	TEXAS ASSOCIATION OF COUNTIES			1st QTR UE 2013	
93188	04/08/2013	0100-GG-5100-5203 0	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93188	04/08/2013	0100-LE-5540-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93188	04/08/2013	0100-LE-5550-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
93188	04/08/2013	0100-LE-5560-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93188	04/08/2013	0100-LE-5670-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93188	04/08/2013	0100-LE-6200-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93188	04/08/2013	0100-LE-6210-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93188	04/08/2013	0100-LE-6220-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93188	04/08/2013	0100-LE-6230-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93188	04/08/2013	0100-LE-6250-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93188	04/08/2013	0140-GG-4400-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93188	04/08/2013	0150-HS-6120-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93188	04/08/2013	0160-HS-6130-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93188	04/08/2013	0170-HS-6140-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93188	04/08/2013	0180-HS-6150-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93188	04/08/2013	0210-GG-4030-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93188	04/08/2013	0330-AJ-5980-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93188	04/08/2013	0400-LE-5620-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93188	04/08/2013	0550-PH-6440-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93188	04/08/2013	9020-AJ-5920-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93188	04/08/2013	9340-LE-5600-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93188	04/08/2013	9390-AJ-4340-52030	49,005.00	49,005.00	TEXAS ASSOCIATION OF COUNTIES			1st QTR 2013 WC	
93189	04/08/2013	0100-EL-5400-54100	75.00	175.00	TEXAS ASSOCIATION OF ELECTIONS			ELECTION 2013	TAEA Annual Dues

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
93189	04/08/2013	0100-EL-5400-54100	100.00	175.00	ADMINISTRATORS TEXAS ASSOCIATION OF ELECTIONS			ELECTION 2013	TAEA Annual Dues
93190	04/08/2013	0880-00-0000-22110	200.00	490.00	ADMINISTRATORS TEXAS COMMISSION ON ENVIRONMENTAL QUALITY			WTR0038588,589,5 90	
93190	04/08/2013	0880-00-0000-22110	160.00	490.00	ADMINISTRATORS TEXAS COMMISSION ON ENVIRONMENTAL QUALITY			WTR0038588,589,5 90	
93190	04/08/2013	0880-00-0000-22110	130.00	490.00	ADMINISTRATORS TEXAS COMMISSION ON ENVIRONMENTAL QUALITY			WTR0038588,589,5 90	
93191	04/08/2013	0100-LE-5600-54110	205.00	205.00	TEXAS JAIL ASSOCIATION			051713peterson	
93192	04/08/2013	0100-AJ-5900-54060	293.00	1,747.00	THE CIMA COMPANIES INC			TXCLEB3 03/18/13	
93192	04/08/2013	9220-AJ-5720-54280	1,454.00	1,747.00	THE CIMA COMPANIES INC			TXCLEB2 03/18/13	
93193	04/08/2013	0100-GG-4080-5318 0	130.00	472.50	THE LONE STAR NEWSGROUP			01100043 033113	Legal Ad
93193	04/08/2013	0100-GG-4080-5318 0	182.50	472.50	THE LONE STAR NEWSGROUP			01100043 033113-	LEGAL AD
93193	04/08/2013	0100-GG-4080-5318 0	160.00	472.50	THE LONE STAR NEWSGROUP			01100043 033113--	Lawn Maintenance Service Ad RFP 2013-311
93194	04/08/2013	0140-GG-4400-5311 0	34.99	58.98	THE STAR GROUP			3066 03/28/13	Burleson Star Newspaper 1 year ~ \$ 34.99
93194	04/08/2013	0140-GG-4400-5311 0	23.99	58.98	THE STAR GROUP			LAW LIBRARY 2013	"Star Group Media" ~ Joshua Star newspaper Monthly Elevator Maint Annex
93195	04/08/2013	0190-GG-5210-5352 0	597.00	597.00	THYSSENKRUPP ELEVATOR CORPORATION			30000478456	
93196	04/08/2013	0100-LE-5500-54000	5.50	5.50	TLO LLC			418035 03/01-31/13	blanket po for services
93197	04/08/2013	0100-AJ-5900-54101	9.04	9.04	Tomlinson	Candace		032813tomlinson	
93198	04/08/2013	0100-LE-5600-54200	275.00	275.00	TRCA LLC			1029341	
93199	04/08/2013	0190-GG-5250-5440 0	160.82	160.82	TXU ENERGY			056000936776	
93200	04/08/2013	0170-HS-6140-5330 0	14.58	110.58	U and D ENTERPRISES INC			11963	1 Box Nitrile Disposable Gloves
93200	04/08/2013	0170-HS-6140-5329 0	96.00	110.58	U and D ENTERPRISES INC			12005	24 - Pyramex Safety Glasses SG-SB45200
93201	04/08/2013	0150-HS-6120-5440 0	441.02	2,340.86	UNITED COOPERATIVE SERVICES			68171-XXX 02/13	
93201	04/08/2013	0190-GG-5240-5440 0	966.79	2,340.86	UNITED COOPERATIVE SERVICES			97608-001 02/13	
93201	04/08/2013	0170-HS-6140-5440 0	933.05	2,340.86	UNITED COOPERATIVE SERVICES			124933-XXX 03/13	
93202	04/08/2013	0100-AJ-4500-54100	220.00	220.00	UNIVERSITY OF			042613dlreg	

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93203	04/08/2013	0100-AJ-4570-53100	2,000.00	2,000.00	TEXAS SCHOOL OF LAW US POSTAL SERVICE POSTAGE BY PHONE			29462924 032813	Postage on call for postage machine
93204	04/08/2013	0150-HS-6120-5334 0	1,627.24	5,687.44	VULCAN CONSTRUCTION MATERIALS LP			317537	road materials
93204	04/08/2013	0180-HS-6150-5334 0	1,532.21	5,687.44	VULCAN CONSTRUCTION MATERIALS LP			317538	chip rock 0180-HS-6150-53340
93204	04/08/2013	0180-HS-6150-5334 0	778.18	5,687.44	VULCAN CONSTRUCTION MATERIALS LP			315896	chip rock 0180-HS-6150-53340
93204	04/08/2013	0180-HS-6150-5334 0	1,126.42	5,687.44	VULCAN CONSTRUCTION MATERIALS LP			319080	chip rock 0180-HS-6150-53340
93204	04/08/2013	0170-HS-6140-5334 0	623.39	5,687.44	VULCAN CONSTRUCTION MATERIALS LP			315895	75 Tons D Rock @ \$8.50 per ton
93205	04/08/2013	0100-AJ-4370-55850	299.25	299.25	Waits	Pamela		010313-TJCD	
93206	04/08/2013	0100-AJ-4110-55820	250.00	3,900.00	WARD ROBERT L LAW OFFICE OF			CT APPT 04/08/13	
93206	04/08/2013	0100-AJ-4110-55820	250.00	3,900.00	WARD ROBERT L LAW OFFICE OF			CT APPT 04/08/13	
93206	04/08/2013	0100-AJ-4110-55820	250.00	3,900.00	WARD ROBERT L LAW OFFICE OF			CT APPT 04/08/13	
93206	04/08/2013	0100-AJ-4370-55830	600.00	3,900.00	WARD ROBERT L LAW OFFICE OF			CT APPT 04/08/13	
93206	04/08/2013	0100-AJ-4370-55830	500.00	3,900.00	WARD ROBERT L LAW OFFICE OF			CT APPT 04/08/13	
93206	04/08/2013	0100-AJ-4370-55800	1,200.00	3,900.00	WARD ROBERT L LAW OFFICE OF			CT APPT 04/08/13	
93206	04/08/2013	0100-AJ-4370-55800	850.00	3,900.00	WARD ROBERT L LAW OFFICE OF			CT APPT 04/08/13	
93207	04/08/2013	0190-GG-5240-5440 0	158.72	375.54	WASTE MANAGEMENT			2075287-2165-8	Trash Dumpster at Burleson sub CtH
93207	04/08/2013	0160-HS-6130-5440 0	216.82	375.54	WASTE MANAGEMENT			2075311-2165-6	garbage pickup
93208	04/08/2013	0100-AJ-5900-54100	374.25	374.25	Wells	Jason		042413WELLS	
93209	04/08/2013	0140-GG-4400-5312 0	235.00	4,552.88	WEST GROUP PAYMENT CENTER			826770216	
93209	04/08/2013	0140-GG-4400-5312 0	1,034.00	4,552.88	WEST GROUP PAYMENT CENTER			826769244	
93209	04/08/2013	0140-GG-4400-5312 0	1,954.38	4,552.88	WEST GROUP PAYMENT CENTER			826815481	
93209	04/08/2013	0100-LE-4760-53120	1,329.50	4,552.88	WEST GROUP PAYMENT CENTER			826411803	
93210	04/08/2013	0100-GG-5100-5494 0	295.00	805.00	WICHITA COUNTY			37659-LR	
93210	04/08/2013	0100-GG-5100-5494 0	510.00	805.00	WICHITA COUNTY			37641-LR	
93211	04/08/2013	0100-LE-4760-54070	1,400.00	1,600.00	WOOD and ASSOCIATES POLYGRAPH SERVICE			MARCH 2013	
93211	04/08/2013	0100-LE-4750-54070	200.00	1,600.00	WOOD and ASSOCIATES POLYGRAPH			MARCH 2013 CTY ATTY	Polygraph Exam on Sharp M201201561 and M201201562

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93212	04/08/2013	0190-GG-5210-5352 0	97.50	105.50	SERVICE WOODARD BUILDINGS SUPPLY COMPANY			73025	Allen wrenches for Annex west door
93212	04/08/2013	0190-GG-5210-5352 0	8.00	105.50	WOODARD BUILDINGS SUPPLY COMPANY			73025	Allen wrenches for Annex west door
93213	04/08/2013	0150-HS-6120-5445 0	15.00	97.00	WRIGHT TIRE COMPANY INC			0013479	
93213	04/08/2013	0100-LE-5530-54500	15.00	97.00	WRIGHT TIRE COMPANY INC			0013456	
93213	04/08/2013	0150-HS-6120-5445 0	15.00	97.00	WRIGHT TIRE COMPANY INC			0013433	
93213	04/08/2013	0150-HS-6120-5445 0	52.00	97.00	WRIGHT TIRE COMPANY INC			0013447	
93214	04/08/2013	0100-LE-5600-54110	88.00	88.00	Young	Donna		041913YOUNG	
93215	04/08/2013	0100-GG-4090-5460 0	463.66	8,790.30	ZONES CORPORATS SOLUTIONS			S31044590112	Computer Supplies Quote : S3104459
93215	04/08/2013	0100-GG-4090-5460 0	4,177.40	8,790.30	ZONES CORPORATS SOLUTIONS			S31419910101	UPS, Scanners,Print Servers and Extension cords
93215	04/08/2013	0100-GG-4090-5460 0	596.84	8,790.30	ZONES CORPORATS SOLUTIONS			S31044590108	Computer Supplies Quote : S3104459
93215	04/08/2013	0100-GG-4090-5460 0	61.22	8,790.30	ZONES CORPORATS SOLUTIONS			S31419910103	UPS, Scanners,Print Servers and Extension cords
93215	04/08/2013	0100-GG-4090-5460 0	662.40	8,790.30	ZONES CORPORATS SOLUTIONS			S31044590103	Computer Supplies Quote : S3104459
93215	04/08/2013	0100-GG-4090-5651 0	2,531.88	8,790.30	ZONES CORPORATS SOLUTIONS			S31419910102	UPS, Scanners,Print Servers and Extension cords
93215	04/08/2013	0100-GG-4090-5460 0	296.90	8,790.30	ZONES CORPORATS SOLUTIONS			S31419910101	UPS, Scanners,Print Servers and Extension cords
93216	04/05/2013	8230-PH-4060-5655 0	636.30	636.30	RBR Condruction AND			04/05/13	
93217	04/05/2013	8230-PH-4060-5655 0	623.70	623.70	RBR Construction AND			04/05/2013	
93218	04/05/2013	8230-PH-4060-5655 0	14,329.41	14,329.41	RBR Construction AND			04/05/2013	
93219	04/05/2013	8230-PH-4060-5655 0	1,697.20	1,697.20	RBR Construction AND			04/05/2013	
93220	04/05/2013	8230-PH-4060-5655 0	843.00	843.00	RBR Construction AND			04/05/13	
93221	04/05/2013	8230-PH-4060-5655 0	3,629.90	3,629.90	RBR Construction AND			04/05/2013	
93222	04/05/2013	8230-PH-4060-5655 0	4,597.00	4,597.00	RBR Construction AND			04/05/2013	
93223	04/05/2013	8230-PH-4060-5655 0	835.00	835.00	RBR Construction AND			04/05/2013	
93224	04/05/2013	8230-PH-4060-5655 0	5,857.01	5,857.01	RBR Construction AND			04/05/2013	
93225	04/05/2013	8230-PH-4060-5655 0	2,250.00	2,250.00	RBR Construction AND			04/05/2013	
93226	04/05/2013	8230-PH-4060-5655 0	17,285.40	17,285.40	RBR Construction AND			04/05/2013	
93227	04/05/2013	8230-PH-4060-5655	24,807.00	24,807.00	RBR Construction			04/05/2013	

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93228	04/05/2013	0 8230-PH-4060-5655	4,692.84	4,692.84	AND RBR Construction			04/05/2013	
93229	04/05/2013	0 8230-PH-4060-5655	13,620.00	13,620.00	AND RBR Construction			04/05/2013	
93230	04/05/2013	0 8230-PH-4060-5655	5,782.30	5,782.30	AND RBR Construction			04/05/2013	
93231	04/05/2013	0 8230-PH-4060-5655	4,610.00	4,610.00	AND RBR Construction			04/05/2013	
93232	04/05/2013	0 8230-PH-4060-5655	3,325.00	3,325.00	AND RBR Construction			04/05/2013	
93233	04/05/2013	0 8230-PH-4060-5655	7,025.00	7,025.00	AND RBR Construction			04/05/2013	
93234	04/05/2013	0 8230-PH-4060-5655	3,064.00	3,064.00	AND RBR Construction			04/05/2013	
93235	04/11/2013	1110-00-0000-10350	5,000.00	5,000.00	Fruin	Rena		04/11/2013 RF	
93236	04/19/2013	0100-00-0000-20000	6.00	6.00	Cheryl Montgomery			041913 payroll	
93237	04/19/2013	0100-00-0000-20210	137.50	137.50	INTERNAL REVENUE SERVICE			PV-04/19/2013-0064 9	PV-04/19/2013-0064 9
93238	04/19/2013	0100-00-0000-20210	148.81	443.14	TG			PV-04/19/2013-0064 3	PV-04/19/2013-0064 3
93238	04/19/2013	9220-00-0000-20210	294.33	443.14	TG			PV-04/19/2013-0064 3	PV-04/19/2013-0064 3
93239	04/19/2013	0100-00-0000-20210	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE			PV-04/19/2013-0024 2	PV-04/19/2013-0024 2
93240	04/19/2013	0100-00-0000-20210	693.98	749.54	TOM POWERS CHAPTER 13 TRUSTEE			PV-04/19/2013-0162 1	PV-04/19/2013-0162 1
93240	04/19/2013	0170-00-0000-20210	55.56	749.54	TOM POWERS CHAPTER 13 TRUSTEE			PV-04/19/2013-0162 1	PV-04/19/2013-0162 1
93241	04/19/2013	0180-00-0000-20210	22.00	189.17	UNITED WAY OF JOHNSON COUNTY			PV-04/19/2013-0064 4	PV-04/19/2013-0064 4
93241	04/19/2013	1020-00-0000-20210	8.67	189.17	UNITED WAY OF JOHNSON COUNTY			PV-04/19/2013-0064 4	PV-04/19/2013-0064 4
93241	04/19/2013	9020-00-0000-20210	40.00	189.17	UNITED WAY OF JOHNSON COUNTY			PV-04/19/2013-0064 4	PV-04/19/2013-0064 4
93241	04/19/2013	9220-00-0000-20210	15.00	189.17	UNITED WAY OF JOHNSON COUNTY			PV-04/19/2013-0064 4	PV-04/19/2013-0064 4
93241	04/19/2013	0100-00-0000-20210	103.50	189.17	UNITED WAY OF JOHNSON COUNTY			PV-04/19/2013-0064 4	PV-04/19/2013-0064 4
93242	04/22/2013	0160-HS-6130-5450 0	409.90	409.90	4 STAR EQUIPMENT SERVICES LLC CORP			1734	
93243	04/22/2013	0100-AJ-5900-54950	4,340.00	18,925.32	4M YOUTH SERVICES INC CORP			MARCH 2013 POST ADJ	
93243	04/22/2013	0100-AJ-5900-54950	1,750.00	18,925.32	4M YOUTH SERVICES INC CORP			MARCH 2013-	
93243	04/22/2013	0100-AJ-5900-54210	200.32	18,925.32	4M YOUTH SERVICES INC CORP			MARCH 2013 MED SERV	Medical Services
93243	04/22/2013	0100-AJ-5900-54790	12,635.00	18,925.32	4M YOUTH SERVICES INC CORP			MARCH 2013 PREADJ	Detention Pre-Adjudicated - Bulk PO
93244	04/22/2013	0150-HS-6120-5450	136.00	247.26	A and A IRON and			18728	equipment repair

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93244	04/22/2013	0150-HS-6120-5332 0	14.50	247.26	METAL A and A IRON and			18729	
93244	04/22/2013	0190-GG-5260-5352 0	96.76	247.26	METAL A and A IRON and			18732	Used steel for AC frame work at
93245	04/22/2013	0160-HS-6130-5450 0	1,102.95	1,102.95	A & B AUTOMOTIVE			010608	Meals-on-Wheels Verbal estimate from
93246	04/22/2013	0190-GG-5210-5440 0	64.91	64.91	ABIBOW RECYCLING LLC			313-477772	Kenny and Jimmy Recycling
93247	04/22/2013	0210-GG-4030-5400 0	1,425.00	1,425.00	ACS GOVERNMENT RECORDS SERVICES			896205	
93248	04/22/2013	0100-AJ-5900-54920	121.00	121.00	ALERE TOXICOLOGY SERVICES			838824	
93249	04/22/2013	0100-GG-4030-5410 0	77.99	77.99	Alexander	Karen		r040413alexander	
93250	04/22/2013	0100-AJ-4370-54000	275.00	990.00	ALEXANDER RIVERA			CT APPT 04/22/13	
93250	04/22/2013	0100-AJ-4370-54000	247.50	990.00	ALEXANDER RIVERA			CT APPT 04/22/13	
93250	04/22/2013	0100-AJ-4370-54000	220.00	990.00	ALEXANDER RIVERA			CT APPT 04/22/13	
93250	04/22/2013	0100-AJ-4370-54000	110.00	990.00	ALEXANDER RIVERA			CT APPT 04/22/13	
93250	04/22/2013	0100-AJ-4370-54000	137.50	990.00	ALEXANDER RIVERA			CT APPT 04/22/13	
93251	04/22/2013	0100-LE-5600-54100	161.20	161.20	Alford	Bob	L	050613alford	
93252	04/22/2013	0190-GG-5261-5440 0	255.00	255.00	ALL U NEED GARBAGE SERVICE INC CORP			2024 05/13	Dumpsters at Hamm Creek Park March 2013 - September 2013
93253	04/22/2013	0100-AJ-4110-55820	250.00	1,000.00	ALTARAS LAW FIRM			ct appt 04/22/13	
93253	04/22/2013	0100-AJ-4110-55820	250.00	1,000.00	ALTARAS LAW FIRM			ct appt 04/22/13	
93253	04/22/2013	0100-AJ-4110-55820	250.00	1,000.00	ALTARAS LAW FIRM			ct appt 04/22/13	
93253	04/22/2013	0100-AJ-4110-55820	250.00	1,000.00	ALTARAS LAW FIRM			ct appt 04/22/13	
93254	04/22/2013	0100-LE-5600-53460	135.00	135.00	ALVARADO VETERINARY CLINIC			57812	Vet services for Estray
93255	04/22/2013	9220-AJ-5710-54290	300.00	300.00	AMERICAN PROBATION and PAROLE ASSOC			73128	APPA business membership 922-571-5210
93256	04/22/2013	0170-HS-6140-5334 0	2,136.60	4,162.50	APAC TEXAS INC			200227728	25 Tons High Performance Cold Mix per County Bid 2013
93256	04/22/2013	0160-HS-6130-5334 0	2,025.90	4,162.50	APAC TEXAS INC			200229114	RFB 2012-113
93257	04/22/2013	0100-GG-5100-5420 0	3,144.60	32,347.37	AT and T			817162-1006 04/13	blanket po for ATT telecom services 010-510-5420
93257	04/22/2013	0100-GG-5100-5420 0	16,779.15	32,347.37	AT and T			817162-1002 04/13	blanket po for ATT telecom services 010-510-5420

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93257	04/22/2013	0100-GG-5100-5420 0	12,423.62	32,347.37	AT and T			817A286001 04/13	
93258	04/22/2013	0100-GG-5100-5420 0	7,215.00	7,215.00	AT and T			8310001837 03/13	
93259	04/22/2013	1110-LE-6800-54000	100.00	125.00	AT and T			158179	Pen Registry for Mobile Location Service
93259	04/22/2013	1110-LE-6800-54000	25.00	125.00	AT and T			158179	Pen Registry for Mobile Location Service
93260	04/22/2013	9340-LE-5600-54200	38.19	8,563.35	AT and T MOBILITY			994678230X032020 13	
93260	04/22/2013	0100-LE-5600-54200	1,826.15	8,563.35	AT and T MOBILITY			994678230X032020 13	
93260	04/22/2013	0100-GG-4090-5420 0	75.99	8,563.35	AT and T MOBILITY			287237269960X041 413	bulk po for IT mobility services
93260	04/22/2013	1110-LE-6800-54200	1,176.77	8,563.35	AT and T MOBILITY			287251703984X041 413	
93260	04/22/2013	0180-HS-6150-5420 0	44.51	8,563.35	AT and T MOBILITY			824650182X041420 13	
93260	04/22/2013	0100-LE-5540-54200	48.09	8,563.35	AT and T MOBILITY			825117213X041513	
93260	04/22/2013	0100-LE-5500-54200	37.99	8,563.35	AT and T MOBILITY			824675136X041720 13	
93260	04/22/2013	0100-LE-4750-54200	75.98	8,563.35	AT and T MOBILITY			287230563703X041 413	
93260	04/22/2013	8400-GG-4060-5323 0	39.29	8,563.35	AT and T MOBILITY			999731214X041420 13	
93260	04/22/2013	8400-GG-4060-5323 0	80.00	8,563.35	AT and T MOBILITY			287244127957X041 413	
93260	04/22/2013	0100-AJ-5900-54200	101.05	8,563.35	AT and T MOBILITY			825115244X041420 13	
93260	04/22/2013	0100-PH-6430-5420 0	176.34	8,563.35	AT and T MOBILITY			287238178261X041 413	
93260	04/22/2013	0100-GG-4070-5420 0	78.99	8,563.35	AT and T MOBILITY			287249311814X041 413	BLANKET PO: Ipad monthly fee, no voice, for March 2013 - Sept 2013
93260	04/22/2013	0100-LE-5500-54200	74.99	8,563.35	AT and T MOBILITY			990230594X041420 13	
93260	04/22/2013	0100-LE-5520-54200	75.98	8,563.35	AT and T MOBILITY			824726456X041420 13	
93260	04/22/2013	0100-LE-5530-54200	113.97	8,563.35	AT and T MOBILITY			287235175111X041 413	
93260	04/22/2013	1110-LE-6800-54200	1,572.00	8,563.35	AT and T MOBILITY			287251703984X031 413	
93260	04/22/2013	0100-LE-5540-54200	38.39	8,563.35	AT and T MOBILITY			287249162019X032 013	
93260	04/22/2013	0100-LE-5560-54200	75.98	8,563.35	AT and T MOBILITY			994678230X032020 13	
93260	04/22/2013	1110-LE-6800-54200	2,812.70	8,563.35	AT and T MOBILITY			287250438500X022 613	
93260	04/22/2013	1110-LE-6800-54200	2,812.70	8,563.35	AT and T MOBILITY			287250438500X022 613	
93260	04/22/2013	1110-LE-6800-54200	2,812.70	8,563.35	AT and T MOBILITY			287250438500X022 613	
93261	04/22/2013	0190-GG-5250-5440 0	42.38	4,742.07	ATMOS ENERGY			001503701 03/13	
93261	04/22/2013	0190-GG-5250-5440 0	96.71	4,742.07	ATMOS ENERGY			001175151 03/13	
93261	04/22/2013	0190-GG-5290-5440	36.17	4,742.07	ATMOS ENERGY			001163546 03/13	

Check	Check Date	Account	Line Total	Check AmountName	First	Middle	Vendor Invoice	Invoice Desc
93261	04/22/2013	0190-GG-5290-5440 0	60.93	4,742.07 ATMOS ENERGY			001492171 03/13	
93261	04/22/2013	0190-GG-5290-5440 0	215.07	4,742.07 ATMOS ENERGY			001337907 03/13	
93261	04/22/2013	0190-GG-5222-5440 0	50.62	4,742.07 ATMOS ENERGY			001337907 03/13	
93261	04/22/2013	1110-LE-6800-54400	40.71	4,742.07 ATMOS ENERGY			001175151 03/13	
93261	04/22/2013	0190-GG-5221-5440 0	107.86	4,742.07 ATMOS ENERGY			001337907 03/13	
93261	04/22/2013	0190-GG-5200-5440 0	1,395.64	4,742.07 ATMOS ENERGY			001175151 03/13	
93261	04/22/2013	0190-GG-5223-5440 0	100.07	4,742.07 ATMOS ENERGY			001337907 03/13	
93261	04/22/2013	0190-GG-5251-5440 0	53.40	4,742.07 ATMOS ENERGY			001175151 03/13	
93261	04/22/2013	0190-GG-5280-5440 0	57.92	4,742.07 ATMOS ENERGY			001337907 03/13	
93261	04/22/2013	0190-GG-5220-5440 0	2,395.65	4,742.07 ATMOS ENERGY			001337907 03/13	
93261	04/22/2013	0190-GG-5290-5440 0	88.94	4,742.07 ATMOS ENERGY			001175151 03/13	
93262	04/22/2013	0100-LE-4760-54800	875.00	875.00 AUDIO EVIDENCE LAB			04-05-130169	
93263	04/22/2013	0170-HS-6140-5450 0	232.05	232.05 AUTONATION FORD SOUTH FORT WORTH			254551	IN CAB FUSE BOX
93264	04/22/2013	0100-LE-5600-54500	336.34	988.48 AUTOZONE INC.			1349248558	BLANKET PO for misc auto parts
93264	04/22/2013	0100-LE-5600-54500	19.97	988.48 AUTOZONE INC.			1349240651	BLANKET PO for misc auto parts
93264	04/22/2013	0160-HS-6130-5330 0	203.76	988.48 AUTOZONE INC.			4219264292	BLANKET PO FOR SMALL TOOLS AND SUPPLIES
93264	04/22/2013	0100-LE-5530-54500	18.17	988.48 AUTOZONE INC.			1349145338	
93264	04/22/2013	0160-HS-6130-5450 0	199.90	988.48 AUTOZONE INC.			4219268547	Blanket PO for parts
93264	04/22/2013	0100-LE-5600-54500	210.34	988.48 AUTOZONE INC.			1349244269	BLANKET PO for misc auto parts
93265	04/22/2013	0180-HS-6150-5450 0	246.18	246.18 BANE MACHINERY			12040517	blades for tiger mowers 0180-HS-6150-54500
93266	04/22/2013	0100-AJ-4110-55810	250.00	800.00 BARKMAN PATRICK			ct appt 04/22/13	
93266	04/22/2013	0100-AJ-4350-55800	300.00	800.00 BARKMAN PATRICK			ct appt 04/22/13	
93266	04/22/2013	0100-AJ-4360-55800	250.00	800.00 BARKMAN PATRICK			ct appt 04/22/13	
93267	04/22/2013	0100-GG-4090-5460 0	533.70	626.65 BATTERIES PLUS			486-234550	
93267	04/22/2013	0100-GG-4090-5460 0	92.95	626.65 BATTERIES PLUS			486-234550	
93268	04/22/2013	0100-AJ-4100-55810	200.00	2,150.00 BEN HILL TURNER and ASSOC PC			CT APPT 04/22/13	
93268	04/22/2013	0100-AJ-4110-55820	250.00	2,150.00 BEN HILL TURNER and ASSOC PC			CT APPT 04/22/13	
93268	04/22/2013	0100-AJ-4350-55800	300.00	2,150.00 BEN HILL TURNER and ASSOC PC			CT APPT 04/22/13	
93268	04/22/2013	0100-AJ-4350-55800	400.00	2,150.00 BEN HILL TURNER and ASSOC PC			CT APPT 04/22/13	

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93268	04/22/2013	0100-AJ-4350-55810	150.00	2,150.00	BEN HILL TURNER and ASSOC PC			CT APPT 04/22/13	
93268	04/22/2013	0100-AJ-4350-55810	150.00	2,150.00	BEN HILL TURNER and ASSOC PC			CT APPT 04/22/13	
93268	04/22/2013	0100-AJ-4350-55800	400.00	2,150.00	BEN HILL TURNER and ASSOC PC			CT APPT 04/22/13	
93268	04/22/2013	0100-AJ-4350-55800	300.00	2,150.00	BEN HILL TURNER and ASSOC PC			CT APPT 04/22/13	
93269	04/22/2013	0100-AJ-4370-53110	10.00	267.50	BEN S VENDING			289358	BEVERAGE FOR JURY
93269	04/22/2013	0100-AJ-4370-53110	60.00	267.50	BEN S VENDING			289358	BEVERAGE FOR JURY
93269	04/22/2013	0100-AJ-4370-53110	20.00	267.50	BEN S VENDING			289358	BEVERAGE FOR JURY
93269	04/22/2013	0100-AJ-4370-53110	20.00	267.50	BEN S VENDING			289358	BEVERAGE FOR JURY
93269	04/22/2013	0100-AJ-4370-53110	20.00	267.50	BEN S VENDING			289358	BEVERAGE FOR JURY
93269	04/22/2013	0100-AJ-4370-53110	37.50	267.50	BEN S VENDING			289354	coffee and creamer
93269	04/22/2013	0100-AJ-4370-53110	60.00	267.50	BEN S VENDING			289354	coffee and creamer
93269	04/22/2013	0100-AJ-4370-53110	20.00	267.50	BEN S VENDING			289358	BEVERAGE FOR JURY
93270	04/22/2013	0100-AJ-4550-53110	56.20	56.20	BENNETT PRINTING and OFFICE SUPPLY			988314-0	Business Cards
93271	04/22/2013	0970-00-0000-21620	30.00	30.00	BISHOP & HUMMERT P.C.			C201300107 040313	
93272	04/22/2013	0100-LE-5600-54110	260.02	260.02	Blankenship	David		050313blankenship	
93273	04/22/2013	0100-AJ-4370-53025	97.09	171.74	Bosworth	William	C	363529	
93273	04/22/2013	0100-AJ-4370-53025	74.65	171.74	Bosworth	William	C	04/17/13 WB	
93274	04/22/2013	0150-HS-6120-5450 0	15.89	15.89	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC			34269B	Blanket PO for parts to repair Trucks/Macks
93275	04/22/2013	0190-GG-5240-5440 0	110.57	110.57	BURLESON CITY OF			6831-32000 03/13	
93276	04/22/2013	0180-HS-6150-5450 0	172.95	297.95	C and L TOOL DIE and MACHINING			22655	Blanket PO March 2013 - Sept 2013
93276	04/22/2013	0180-HS-6150-5450 0	125.00	297.95	C and L TOOL DIE and MACHINING			22682	Blanket PO March 2013 - Sept 2013
93277	04/22/2013	0100-LE-5610-54210	448.95	1,368.12	CAREFLITE			41085	0180-HS-6150-54500
93277	04/22/2013	0100-LE-5610-54210	470.22	1,368.12	CAREFLITE			41085	Blanket PO March 2013 - Sept 2013
93277	04/22/2013	0100-LE-5610-54210	448.95	1,368.12	CAREFLITE			41085	0180-HS-6150-54500
93278	04/22/2013	0100-GG-5100-5476 0	96.00	135,096.00	CAREFLITE			130409-304	CAREFILTE AMBULANCE SERVICE
93278	04/22/2013	0100-GG-5100-5476 0	135,000.00	135,096.00	CAREFLITE			4010	CAREFILTE AMBULANCE SERVICE
93279	04/22/2013	0100-LE-5600-53110	17.23	17.23	Carter	Loren	D	1654646 040313	
93280	04/22/2013	0100-GG-4030-5410 0	250.00	250.00	CDCAT 2013 Annual Conference			062013bwreg	
93281	04/22/2013	1110-LE-6800-59190	118.60	331.42	CDW COMPUTERS CENTERS INC			BL55051	Mag Mount Antennas

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93281	04/22/2013	0100-GG-4090-5460 0	179.74	331.42	CDW COMPUTERS CENTERS INC			BG48850	Privacy Screen for MCOOK
93281	04/22/2013	1110-LE-6800-59190	13.76	331.42	CDW COMPUTERS CENTERS INC			BL55051	Mag Mount Antennas
93281	04/22/2013	0100-GG-4090-5460 0	19.32	331.42	CDW COMPUTERS CENTERS INC			BG48850	Privacy Screen for MCOOK
93282	04/22/2013	0300-LE-6800-56510	85.00	5,083.99	CELLEBRITE USA CORP			124374	Cellebrite UFED Ultimate Add-On Equipment / Quote # Q-11930-F ***This software is added to #98-3800
93282	04/22/2013	0300-LE-6800-56510	3,999.99	5,083.99	CELLEBRITE USA CORP			124374	Cellebrite UFED Ultimate Add-On Equipment / Quote # Q-11930-F ***This software is added to #98-3800
93282	04/22/2013	1110-LE-6800-54000	999.00	5,083.99	CELLEBRITE USA CORP			Q-13302-T	Annual Upgrade and Support Renewal
93283	04/22/2013	0970-00-0000-21520	30.00	30.00	CENTRAL ADOPTION REGISTRY			03/01-31/13 DUETO	
93284	04/22/2013	0190-GG-5223-5440 0	47.12	2,984.40	CITY OF CLEBURNE			39-1100-01 03/13	
93284	04/22/2013	0190-GG-5290-5440 0	197.43	2,984.40	CITY OF CLEBURNE			39-1110-01 03/13	
93284	04/22/2013	0190-GG-5220-5440 0	149.91	2,984.40	CITY OF CLEBURNE			39-14600-01 03/13	
93284	04/22/2013	0190-GG-5220-5440 0	268.60	2,984.40	CITY OF CLEBURNE			39-1080-03 03/13	
93284	04/22/2013	0190-GG-5222-5440 0	40.58	2,984.40	CITY OF CLEBURNE			39-1050-01 03/13	
93284	04/22/2013	0190-GG-5280-5440 0	31.25	2,984.40	CITY OF CLEBURNE			39-1160-01 03/13	
93284	04/22/2013	0190-GG-5221-5440 0	44.08	2,984.40	CITY OF CLEBURNE			39-1070-01 03/13	
93284	04/22/2013	0190-GG-5220-5440 0	314.08	2,984.40	CITY OF CLEBURNE			40-5570-00 03/13	
93284	04/22/2013	0190-GG-5250-5440 0	477.54	2,984.40	CITY OF CLEBURNE			32-0130-01 03/13	
93284	04/22/2013	0190-GG-5200-5440 0	116.70	2,984.40	CITY OF CLEBURNE			19-2810-00 03/13	
93284	04/22/2013	0190-GG-5200-5440 0	140.09	2,984.40	CITY OF CLEBURNE			19-2820-00 03/13	
93284	04/22/2013	0190-GG-5251-5440 0	23.25	2,984.40	CITY OF CLEBURNE			32-3910-01 03/13	
93284	04/22/2013	0190-GG-5251-5440 0	71.92	2,984.40	CITY OF CLEBURNE			32-3900-01 03/13	
93284	04/22/2013	0190-GG-5210-5440 0	373.68	2,984.40	CITY OF CLEBURNE			20-0130-00 03/13	
93284	04/22/2013	0190-GG-5290-5440 0	146.54	2,984.40	CITY OF CLEBURNE			20-0150-00 03/13	
93284	04/22/2013	0190-GG-5210-5440 0	36.90	2,984.40	CITY OF CLEBURNE			20-1490-00 03/13	
93284	04/22/2013	0190-GG-5290-5440 0	20.05	2,984.40	CITY OF CLEBURNE			20-0180-00 03/13	
93284	04/22/2013	0190-GG-5290-5440 0	68.03	2,984.40	CITY OF CLEBURNE			20-0170-00 03/13	
93284	04/22/2013	0190-GG-5270-5440	35.64	2,984.40	CITY OF			20-1480-00 03/13	

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93284	04/22/2013	0190-GG-5270-5440 0	37.96	2,984.40	CLEBURNE CITY OF			20-1470-00 03/13	
93284	04/22/2013	0190-GG-5200-5440 0	215.85	2,984.40	CLEBURNE CITY OF			20-0120-00 03/13	
93284	04/22/2013	0190-GG-5200-5440 0	43.53	2,984.40	CLEBURNE CITY OF			20-1710-00 03/13	
93284	04/22/2013	0190-GG-5290-5440 0	83.67	2,984.40	CLEBURNE CITY OF			14-1970-07 03/13	
93285	04/22/2013	0100-LE-5600-54110 0	12.00	12.00	Clark	Elizabeth		041013clark	
93286	04/22/2013	0100-LE-5610-54210	119.95	424.61	CLEBURNE PATHOLOGY,PA			HCB00003459001 40313	
93286	04/22/2013	0100-LE-5610-54210	7.75	424.61	CLEBURNE PATHOLOGY,PA			HCB0003376801 032113	
93286	04/22/2013	0100-LE-5610-54210	12.65	424.61	CLEBURNE PATHOLOGY,PA			289729057 040113	
93286	04/22/2013	0100-LE-5610-54210	122.75	424.61	CLEBURNE PATHOLOGY,PA			HCB0003405401 032513	
93286	04/22/2013	0100-LE-5610-54210	82.65	424.61	CLEBURNE PATHOLOGY,PA			HCB0003376801 032113	
93286	04/22/2013	0100-LE-5610-54210	78.86	424.61	CLEBURNE PATHOLOGY,PA			HCB00003459001 40313	
93287	04/22/2013	0180-HS-6150-5330 0	15.50	15.50	CLEBURNE WELDING and INDUSTRIAL SUPPLY			1209263	Blanket PO for small tools (welding rods, gloves, etc) until 09/30/13
93288	04/22/2013	0100-GG-5100-5313 0	50.00	50.00	CNA SURETY			69171475 053013	0180-HS-6150-5330
93289	04/22/2013	0180-HS-6150-5335 0	135.32	135.32	COMPLETE SUPPLY INC CORP			118487	Trash bags 0180-HS-6150-53350
93290	04/22/2013	0100-AJ-4370-55800	350.00	750.00	CONOVER LAW FIRM			ct appt 04/22/13	
93290	04/22/2013	0100-AJ-4350-55800	400.00	750.00	CONOVER LAW FIRM			ct appt 04/22/13	
93291	04/22/2013	0160-HS-6130-5332 0	445.60	1,697.80	CONTECH CONSTRUCTION PRODUCTS INC			IN00011773	CR 911 Purchasing [2] culverts for new construction Gary Maxwell
93291	04/22/2013	0160-HS-6130-5332 0	334.20	1,697.80	CONTECH CONSTRUCTION PRODUCTS INC			IN00011773	CR 911 Purchasing [2] culverts for new construction Gary Maxwell
93291	04/22/2013	0160-HS-6130-5332 0	918.00	1,697.80	CONTECH CONSTRUCTION PRODUCTS INC			IN00019893	Culvert RFB 2012-102
93292	04/22/2013	0100-CR-6600-5420 0	41.18	41.18	COOL ACCESS WIRELESS BROADBAND			245126	Internet service
93293	04/22/2013	0190-GG-5261-5440 0	190.50	190.50	CREST WATER COMPANY			2668 03/13	
93294	04/22/2013	0100-AJ-4100-55830	250.00	1,700.00	CRUM CURT			ct appt 04/22/13	
93294	04/22/2013	0100-AJ-4350-55800	300.00	1,700.00	CRUM CURT			ct appt 04/22/13	
93294	04/22/2013	0100-AJ-4350-55830	350.00	1,700.00	CRUM CURT			ct appt 04/22/13	
93294	04/22/2013	0100-AJ-4350-55830	350.00	1,700.00	CRUM CURT			ct appt 04/22/13	
93294	04/22/2013	0100-AJ-4360-55830	250.00	1,700.00	CRUM CURT			ct appt 04/22/13	
93294	04/22/2013	0100-AJ-4100-55810	200.00	1,700.00	CRUM CURT			ct appt 04/22/13	
93295	04/22/2013	0100-FN-4970-5410 0	150.00	150.00	CTAT 2013 Conference			091913drreg	

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93296	04/22/2013	0180-HS-6150-5450 0	26.00	339.25	D and Y WELDING LLC			2827	repair, parts & labor for D-11 (dura patcher)
93296	04/22/2013	0180-HS-6150-5450 0	180.00	339.25	D and Y WELDING LLC			2827	0180-HS-6150-54500 repair, parts & labor for D-11 (dura patcher)
93296	04/22/2013	0180-HS-6150-5450 0	60.00	339.25	D and Y WELDING LLC			2827	0180-HS-6150-54500 repair, parts & labor for D-11 (dura patcher)
93296	04/22/2013	0180-HS-6150-5450 0	7.50	339.25	D and Y WELDING LLC			2827	0180-HS-6150-54500 repair, parts & labor for D-11 (dura patcher)
93296	04/22/2013	0180-HS-6150-5450 0	5.25	339.25	D and Y WELDING LLC			2827	0180-HS-6150-54500 repair, parts & labor for D-11 (dura patcher)
93296	04/22/2013	0180-HS-6150-5450 0	10.00	339.25	D and Y WELDING LLC			2827	0180-HS-6150-54500 repair, parts & labor for D-11 (dura patcher)
93296	04/22/2013	0180-HS-6150-5450 0	22.50	339.25	D and Y WELDING LLC			2827	0180-HS-6150-54500 repair, parts & labor for D-11 (dura patcher)
93296	04/22/2013	0180-HS-6150-5450 0	28.00	339.25	D and Y WELDING LLC			2827	0180-HS-6150-54500 repair, parts & labor for D-11 (dura patcher)
93297	04/22/2013	0100-LE-5600-54100	161.20	161.20	DAMIEN BETHELL			050613	bethell
93298	04/22/2013	0100-LE-5600-54110	60.00	60.00	Dana Ames			031513	ames
93299	04/22/2013	0100-LE-5600-54100	37.00	37.00	Danny Smith			050613	smith
93300	04/22/2013	0100-LE-5600-53460	380.00	1,105.00	DARBY RICHARD E			1410	
93300	04/22/2013	0100-LE-5600-53460	95.00	1,105.00	DARBY RICHARD E			1411	BLANKET PO
93300	04/22/2013	0100-LE-5600-53460	630.00	1,105.00	DARBY RICHARD E			1409	BLANKET PO
93301	04/22/2013	0100-CN-6650-5410 0	1,278.30	1,278.30	Davis	Zach	T	031713	davis
93302	04/22/2013	0190-GG-5250-5352 0	62.33	327.05	DEALERS ELECTRICAL SUPPLY			2217745-00	BLANKET PO FOR MAINT.ELECTRICA L SUPPLIES FOR THE SERVICE CENTER COMPLEX
93302	04/22/2013	0190-GG-5220-5352 0	242.80	327.05	DEALERS ELECTRICAL SUPPLY			2217643-00	BLANKET PO FOR MAINT.ELECTRICA L SUPPLIES
93302	04/22/2013	0180-HS-6150-5352 0	21.92	327.05	DEALERS ELECTRICAL SUPPLY			2217754-00	Ballast for office light 806-SLH-TC-P 0180-HS-6150-53520
93303	04/22/2013	0120-00-0000-10310	5,000.00	5,000.00	DEBBIE RICE JOHNSON COUNTY TREASURER			040813	juryfund
93304	04/22/2013	0100-GG-4090-5651 0	1,179.01	1,179.01	DELL MARKETING L P			XJ45R1F79	Dell Laptop for STOP
93305	04/22/2013	0100-AJ-5900-54790	927.00	927.00	DENTON COUNTY TREASURER			2155	
93306	04/22/2013	0880-00-0000-22310	338.55	342.21	DEPARTMENT OF STATE HEALTH			18324	

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93306	04/22/2013	0100-GG-4030-5400 0	3.66	342.21	SERVICES DEPARTMENT OF STATE HEALTH SERVICES			18324	
93307	04/22/2013	0100-LE-5600-53420	113.21	238.21	DFW COMMUNICATIONS INC			31304494	Install antenna, power cord and speaker in patrol vehicl at the DFW shop.
93307	04/22/2013	0100-LE-5600-53420	125.00	238.21	DFW COMMUNICATIONS INC			31304494	Install antenna, power cord and speaker in patrol vehicl at the DFW shop.
93308	04/22/2013	0100-AJ-5900-54210	50.00	100.00	DILL DALLAS C DDS			C00192 M.CONCHA	Dental Services for Juveniles
93308	04/22/2013	0100-AJ-5900-54210	50.00	100.00	DILL DALLAS C DDS			NA0010 04/08/13	Dental Services for Juveniles
93309	04/22/2013	0100-GG-4070-5410 0	20.00	20.00	Disheroon	Thomas	D	040313disheroon	
93310	04/22/2013	0100-AJ-4360-55830	250.00	250.00	DRIVER TONI			ct appt 04/22/13	
93311	04/22/2013	0100-GG-4070-5410 0	20.00	83.16	Dumas	Eric		040313dumas	
93311	04/22/2013	0100-GG-4070-5410 1	63.16	83.16	Dumas	Eric		041113dumas	
93312	04/22/2013	0240-EL-5400-53140	116.10	695.32	ELECTION SYSTEMS and SOFTWARE			847631	Crowley ISD Ballots
93312	04/22/2013	0240-EL-5400-53140	18.90	695.32	ELECTION SYSTEMS and SOFTWARE			847632	City of Crowley Ballots
93312	04/22/2013	0240-EL-5400-53140	19.57	695.32	ELECTION SYSTEMS and SOFTWARE			847627	Venus ISD Ballots
93312	04/22/2013	0240-EL-5400-53140	10.84	695.32	ELECTION SYSTEMS and SOFTWARE			847631	Crowley ISD Ballots
93312	04/22/2013	0100-EL-5400-53140	8.81	695.32	ELECTION SYSTEMS and SOFTWARE			847632	City of Crowley Ballots
93312	04/22/2013	0240-EL-5400-53140	521.10	695.32	ELECTION SYSTEMS and SOFTWARE			847627	Venus ISD Ballots
93313	04/22/2013	0100-LE-5500-54100	75.00	75.00	Eller	Ronny	R	051713eller	
93314	04/22/2013	0150-HS-6120-5330 0	19.07	19.07	FASTENAL COMPANY			TXCLE110351	BLANKET PO APR-SEP 2013 NUTS, BOLTS
93315	04/22/2013	0100-FN-4950-5410 1	34.27	34.27	Ford	Shaye		R041613FORD	
93316	04/22/2013	0100-GG-5100-5400 0	1,770.00	1,770.00	GABRIEL ROEDER SMITH & COMPANY			120737	
93317	04/22/2013	8400-GG-4060-5323 0	75.98	78.99	GALL S INC			000475597	uniforms
93317	04/22/2013	8400-GG-4060-5323 0	3.01	78.99	GALL S INC			000475597	uniforms
93318	04/22/2013	0100-LE-5600-54110	40.00	585.00	GEOCELL LLC			JCS02	Registration
93318	04/22/2013	0100-LE-5600-54110	495.00	585.00	GEOCELL LLC			JCS001	Registration
93318	04/22/2013	0100-LE-5600-54110	50.00	585.00	GEOCELL LLC			JCS02	Registration
93319	04/22/2013	0970-00-0000-21121	4,281.38	20,993.71	GHS LTD			PC30 JP'S 03/13	
93319	04/22/2013	0970-00-0000-21122	4,431.47	20,993.71	GHS LTD			PC30 JP'S 03/13	

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93319	04/22/2013	0970-00-0000-21124	4,616.59	20,993.71	GHS LTD			PC30 JP'S 03/13	
93319	04/22/2013	0970-00-0000-21123	7,664.27	20,993.71	GHS LTD			PC30 JP'S 03/13	
93320	04/22/2013	0100-LE-5600-54100	161.20	161.20	Gilbert	Michael		050613gilbert	
93321	04/22/2013	0100-GG-4960-54100	437.37	437.37	Gillespie	Randall	K	040413gillespie	
93322	04/22/2013	0100-AJ-5900-54210	50.00	3,088.00	GRAYSON COUNTY DEPT OF JUVENILE SERVICES			5542	
93322	04/22/2013	0100-AJ-5900-54950	3,038.00	3,088.00	GRAYSON COUNTY DEPT OF JUVENILE SERVICES			5524	Blanket PO for Grayson Post Adjudicated
93323	04/22/2013	0100-AJ-4360-55850	42.75	71.25	Hall	Renee		RH-2114	
93323	04/22/2013	0100-AJ-4370-55850	28.50	71.25	Hall	Renee		RH-2113	
93324	04/22/2013	0190-GG-5261-54400	187.16	914.42	HILCO ELECTRIC COOPERATIVE			MARCH 2013	
93324	04/22/2013	0190-GG-5261-54400	91.77	914.42	HILCO ELECTRIC COOPERATIVE			MARCH 2013	
93324	04/22/2013	0190-GG-5261-54400	35.26	914.42	HILCO ELECTRIC COOPERATIVE			MARCH 2013	
93324	04/22/2013	0190-GG-5261-54400	106.45	914.42	HILCO ELECTRIC COOPERATIVE			MARCH 2013	
93324	04/22/2013	0190-GG-5261-54400	39.44	914.42	HILCO ELECTRIC COOPERATIVE			MARCH 2013	
93324	04/22/2013	0190-GG-5261-54400	44.95	914.42	HILCO ELECTRIC COOPERATIVE			MARCH 2013	
93324	04/22/2013	0190-GG-5261-54400	75.21	914.42	HILCO ELECTRIC COOPERATIVE			MARCH 2013	
93324	04/22/2013	0190-GG-5261-54400	77.88	914.42	HILCO ELECTRIC COOPERATIVE			MARCH 2013	
93324	04/22/2013	0190-GG-5261-54400	38.91	914.42	HILCO ELECTRIC COOPERATIVE			MARCH 2013	
93324	04/22/2013	0190-GG-5261-54400	38.38	914.42	HILCO ELECTRIC COOPERATIVE			MARCH 2013	
93324	04/22/2013	0190-GG-5261-54400	86.42	914.42	HILCO ELECTRIC COOPERATIVE			MARCH 2013	
93324	04/22/2013	0190-GG-5261-54400	49.41	914.42	HILCO ELECTRIC COOPERATIVE			MARCH 2013	
93324	04/22/2013	0190-GG-5261-54400	43.18	914.42	HILCO ELECTRIC COOPERATIVE			MARCH 2013	
93325	04/22/2013	0100-LE-5600-54100	37.00	37.00	Hogan	Richard	A	050613hogan	
93326	04/22/2013	0100-AJ-4350-55800	400.00	1,700.00	HOUSTON DAVID E			CT APPT 04/22/13	
93326	04/22/2013	0100-AJ-4110-55820	250.00	1,700.00	HOUSTON DAVID E			CT APPT 04/22/13	
93326	04/22/2013	0100-AJ-4110-55830	250.00	1,700.00	HOUSTON DAVID E			CT APPT 04/22/13	
93326	04/22/2013	0100-AJ-4360-55830	350.00	1,700.00	HOUSTON DAVID E			CT APPT 04/22/13	
93326	04/22/2013	0100-AJ-4100-55810	200.00	1,700.00	HOUSTON DAVID E			CT APPT 04/22/13	
93326	04/22/2013	0100-AJ-4110-55830	250.00	1,700.00	HOUSTON DAVID E			CT APPT 04/22/13	
93327	04/22/2013	1110-LE-6800-54000	826.00	826.00	INTEGRATED FORENSIC LABORATORIES INC CORP			1003131	Blanket PO for Laboratory Analysis Testing
93328	04/22/2013	0970-00-0000-21133	15.00	15.00	J. JAURO GARCIA			J3123622	
93329	04/22/2013	0100-GG-5100-54740	35,000.00	35,000.00	JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISS			3RD QTR 2012/2013	economic development
93330	04/22/2013	0100-GG-5100-54050	9,071.00	9,071.00	JOHNSON COUNTY FAMILY CRISIS CENTER			MARCH 2013	

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93331	04/22/2013	0890-GG-6500-5566 0	5,000.00	5,000.00	JOHNSON COUNTY HERITAGE FOUNDATION			03/25/13	Indian Museum at the Chisholm Trail Museum PLEASE MAIL CHECK TO: RANDOLPH GARNER 1414 SOUTHERN BLVD CLEBURNE, TEXAS 76033
93332	04/22/2013	0170-HS-6140-5440 0	47.92	143.70	JOHNSON COUNTY SPECIAL UTILITY DISTRICT			00001147 03/13	
93332	04/22/2013	0160-HS-6130-5440 0	95.78	143.70	JOHNSON COUNTY SPECIAL UTILITY DISTRICT			00001611 03/13	WATER SERVICE JAN-SEPT.2013
93333	04/22/2013	0100-LE-5600-54500	95.15	719.10	JOSHUA LUBE AND TUNE			63269	BLANKET PO for Vehicle Maintenance
93333	04/22/2013	0100-LE-5600-54500	39.75	719.10	JOSHUA LUBE AND TUNE			63272	BLANKET PO for Vehicle Maintenance
93333	04/22/2013	0100-LE-5600-54500	39.75	719.10	JOSHUA LUBE AND TUNE			93293	BLANKET PO for Vehicle Maintenance
93333	04/22/2013	0100-LE-5600-54500	34.75	719.10	JOSHUA LUBE AND TUNE			63275	BLANKET PO for Vehicle Maintenance
93333	04/22/2013	0100-LE-5600-54500	34.75	719.10	JOSHUA LUBE AND TUNE			63310	BLANKET PO for Vehicle Maintenance
93333	04/22/2013	0100-LE-5600-54500	74.50	719.10	JOSHUA LUBE AND TUNE			63162	BLANKET PO for Vehicle Maintenance
93333	04/22/2013	0100-LE-5600-54500	35.70	719.10	JOSHUA LUBE AND TUNE			63338	BLANKET PO for Vehicle Maintenance
93333	04/22/2013	0100-LE-5600-54500	74.50	719.10	JOSHUA LUBE AND TUNE			63542	BLANKET PO for Vehicle Maintenance
93333	04/22/2013	0100-LE-5600-54500	54.70	719.10	JOSHUA LUBE AND TUNE			63246	BLANKET PO for Vehicle Maintenance
93333	04/22/2013	0100-LE-5600-54500	100.10	719.10	JOSHUA LUBE AND TUNE			63530	BLANKET PO for Vehicle Maintenance
93333	04/22/2013	0100-LE-5600-54500	34.75	719.10	JOSHUA LUBE AND TUNE			63103	BLANKET PO for Vehicle Maintenance
93333	04/22/2013	0100-LE-5600-54500	65.95	719.10	JOSHUA LUBE AND TUNE			63428	BLANKET PO for Vehicle Maintenance
93333	04/22/2013	0100-LE-5600-54500	34.75	719.10	JOSHUA LUBE AND TUNE			63405	BLANKET PO for Vehicle Maintenance
93334	04/22/2013	0100-AJ-4500-54100	188.20	188.20	Kayla George	District Clerk		052213george	
93335	04/22/2013	0100-LE-5600-54110	347.36	347.36	Kniffen	Jay	M	051513kniffen	
93336	04/22/2013	0100-GG-4030-5311 0	439.90	439.90	KOBI S CORP			1213-12120	PASSPORT FILM
93337	04/22/2013	0100-LE-5600-54500	40.95	123.85	KWIK KAR OIL and LUBE COPR			11354	BLANKET PO: Vehicle Maintenance
93337	04/22/2013	9220-AJ-5740-52100	28.95	123.85	KWIK KAR OIL and LUBE COPR			252138	Oil Change for car #2
93337	04/22/2013	0100-LE-5600-54500	49.95	123.85	KWIK KAR OIL and LUBE COPR			11358	BLANKET PO: Vehicle Maintenance
93337	04/22/2013	9220-AJ-5740-52100	1.00	123.85	KWIK KAR OIL and LUBE COPR			252138	Oil Change for car #2
93337	04/22/2013	9220-AJ-5740-52100	3.00	123.85	KWIK KAR OIL and LUBE COPR			252138	Oil Change for car #2
93338	04/22/2013	0100-LE-5610-54210	1,866.95	1,866.95	LABCORP OF AMERICA			40475660	
93339	04/22/2013	0390-AJ-4580-56510	4,785.32	4,785.32	LANTEK			17088	

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93340	04/22/2013	0100-AJ-4500-58000	1,000.00	1,000.00	COMMUNICATIONS INC.,CORP.			0000305186	
93341	04/22/2013	0100-AJ-4110-55830	250.00	650.00	LASON SYSTEMS INC			CT APPT 04/22/13	
93341	04/22/2013	0100-AJ-4110-55830	400.00	650.00	LAW OFFICE OF JASON D TOMLIN			CT APPT 04/22/13	
93342	04/22/2013	0100-AJ-4100-55830	250.00	250.00	LAW OFFICE OF KRISTINA B DIAL PC			ct appt 04/22/13	
93343	04/22/2013	0100-FN-4950-5410	1,120.00	1,120.00	LBJ SCHOOL OF PUBLIC AFFAIRS			051013kknbjllhreg	
93344	04/22/2013	0170-HS-6140-53330	109.99	109.99	LEE S SADDLE and TACK WESTERN WEAR			9168	1 Pair Work Boots [James Scott]
93345	04/22/2013	0100-AJ-4100-55810	200.00	750.00	LELAND A REINHARD P C			CT APPT 04/22/13	
93345	04/22/2013	0100-AJ-4100-55810	200.00	750.00	LELAND A REINHARD P C			CT APPT 04/22/13	
93345	04/22/2013	0100-AJ-4370-55800	350.00	750.00	LELAND A REINHARD P C			CT APPT 04/22/13	
93346	04/22/2013	0170-HS-6140-53520	10.90	3,144.83	LENNOX INDUSTRIES INC CORP			543645901	5 ton 1 phase dry charge 77W51
93346	04/22/2013	0170-HS-6140-53520	22.15	3,144.83	LENNOX INDUSTRIES INC CORP			543645901	5 ton 1 phase dry charge 77W51
93346	04/22/2013	0170-HS-6140-53520	530.89	3,144.83	LENNOX INDUSTRIES INC CORP			543645901	5 ton 1 phase dry charge 77W51
93346	04/22/2013	0190-GG-5260-53520	1,607.89	3,144.83	LENNOX INDUSTRIES INC CORP			543640874	WORK STOPPAGE - A/C unit for MOW
93346	04/22/2013	0170-HS-6140-53520	973.00	3,144.83	LENNOX INDUSTRIES INC CORP			543645901	5 ton 1 phase dry charge 77W51
93347	04/22/2013	0100-LE-4750-54000	267.00	267.00	LEXIS NEXIS			1303119686	legal research
93348	04/22/2013	0100-LE-5530-54000	50.00	50.00	LEXISNEXIS RISK DATA MGMT-ACCT#1165320			1165320-20130331	BLANKET PO Accurint Subscription
93349	04/22/2013	9220-AJ-5710-54290	49.50	49.50	LEXISNEXIS RISK DATA MGMT-ACCT#1358465			1358465-20130331	
93350	04/22/2013	1110-LE-6800-54000	143.50	143.50	LEXISNEXIS RISK DATA MGMT-ACCT#1442520			1442520-20130331	Accurint Database Access
93351	04/22/2013	0100-AJ-4500-53120	149.00	149.00	LiteWorks Marketing			1038	HIPAA Guide
93352	04/22/2013	1110-LE-6800-54500	233.00	233.00	LONE STAR AUTO COLLISION CORP			7256	Towing fees for S.T.O.P. Fleet Vehicles
93353	04/22/2013	0100-LE-4750-54500	11.95	11.95	LONE STAR CAR WASH and FAST LUBE			229471	Vehicle washes
93354	04/22/2013	0100-LE-5600-54500	754.25	754.25	LONE STAR CHRYSLER DODGE JEEP AUTOPLEX			47119	BLANKET PO for Vehicle Maintenance

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93355	04/22/2013	0100-LE-5600-53300	59.94	147.92	LONESTAR RANCH CORP and OUTDOORS			259065	Hardware and supplies
93355	04/22/2013	0100-LE-5600-53300	80.00	147.92	LONESTAR RANCH and OUTDOORS			258962	Hardware and supplies
93355	04/22/2013	0150-HS-6120-5450 0	7.98	147.92	LONESTAR RANCH and OUTDOORS			259249	Blanket PO for equipment maintenance
93356	04/22/2013	0100-FN-4950-5410 1	15.02	15.02	Long	Sandra		R041213long	
93357	04/22/2013	0100-AJ-4100-55830	250.00	250.00	MARTIN JACKIE			CT APPT 04/22/13	
93358	04/22/2013	1110-LE-6800-54100	195.00	195.00	MARX HOWELL & ASSOCIATES			MARK GOETZ 042213	Course Registration Fees
93359	04/22/2013	0100-AJ-4100-55810	200.00	400.00	MCCLURE F STEVEN and ASSOCIATES ATTYS AT LAW			CT APPT 04/22/13	
93359	04/22/2013	0100-AJ-4100-55810	200.00	400.00	MCCLURE F STEVEN and ASSOCIATES ATTYS AT LAW			CT APPT 04/22/13	
93360	04/22/2013	0100-AJ-5900-54100	120.00	120.00	MENTAL HEALTH AMERICA OF GREATER TARRANT COUNTY			04/26/13 JUVENILE	TRAINING APRIL 26TH MENTAL HEATLTH OF AMERICA IN TARRANT COUNTY. Register by 4/17/2013
93361	04/22/2013	0150-HS-6120-5352 0	25.00	75.00	MID CITIES PEST CONTROL INC CORP			243266	pest control
93361	04/22/2013	0160-HS-6130-5440 0	25.00	75.00	MID CITIES PEST CONTROL INC CORP			243265	pest control
93361	04/22/2013	0180-HS-6150-5350 0	25.00	75.00	MID CITIES PEST CONTROL INC CORP			243257	pest control
93362	04/22/2013	0100-GG-5100-5420 0	3,813.06	3,813.06	MITEL LEASING			1109285	
93363	04/22/2013	0100-AJ-4570-54100	332.15	332.15	Moss	Christina	S	040413moss	
93364	04/22/2013	0100-LE-5600-54500	78.00	78.00	MOUNTAIN VALLEY LUBE CENTER			3059622	
93365	04/22/2013	0150-HS-6120-5450 0	39.84	758.17	NAPA AUTO PARTS			194795	BLANKET PO
93365	04/22/2013	0150-HS-6120-5450 0	21.60	758.17	NAPA AUTO PARTS			194829	BLANKET PO
93365	04/22/2013	0150-HS-6120-5450 0	21.67	758.17	NAPA AUTO PARTS			194621	BLANKET PO
93365	04/22/2013	0170-HS-6140-5450 0	25.99	758.17	NAPA AUTO PARTS			014617	Battery Quote-Precinct 3 Riding Mower-4-10-2013
93365	04/22/2013	0170-HS-6140-5450 0	39.15	758.17	NAPA AUTO PARTS			014618	Battery for Unit # 58 { discounted Price]
93365	04/22/2013	0150-HS-6120-5450 0	214.00	758.17	NAPA AUTO PARTS			194634	parts for vehicle repair
93365	04/22/2013	0150-HS-6120-5450 0	2.78	758.17	NAPA AUTO PARTS			195009	BLANKET PO
93365	04/22/2013	0170-HS-6140-5450 0	21.14	758.17	NAPA AUTO PARTS			014745	2 Flashers
93365	04/22/2013	0150-HS-6120-5450	369.00	758.17	NAPA AUTO PARTS			194628	BLANKET PO

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93365	04/22/2013	0 0170-HS-6140-5450 0	3.00	758.17 NAPA AUTO PARTS			014617	Battery Quote- Precinct 3 Riding Mower-4-10-2013
93366	04/22/2013	0100-LE-5600-53110	144.00	144.00 NATIONAL PUBLIC SAFETY INFO BUREAU			0091969	2013 Directory
93367	04/22/2013	0100-AJ-4100-55810	100.00	100.00 NELON LAW GROUP			CT APPT 04/22/13	
93368	04/22/2013	0150-HS-6120-5410 0	225.00	225.00 NORTH & EAST County Judges & Comm. Conf.			071113rbreg	
93369	04/22/2013	0100-LE-5600-53460	198.46	246.96 NORTHSIDE ANIMAL CLINIC			191117	Exams/Meds for Equine Patients
93369	04/22/2013	0100-LE-5600-53460	24.25	246.96 NORTHSIDE ANIMAL CLINIC			190754	Exams/Meds for Equine Patients
93369	04/22/2013	0100-LE-5600-53460	24.25	246.96 NORTHSIDE ANIMAL CLINIC			191116	Exams/Meds for Equine Patients
93370	04/22/2013	0100-LE-5600-54110	110.45	110.45 Novian	James	C	r052413novian	
93371	04/22/2013	0100-GG-4990-5311 0	11.71	9,220.33 OFFICE DEPOT			649808233001	Office Depot Order number 649808233
93371	04/22/2013	0100-AJ-4370-53110	2.67	9,220.33 OFFICE DEPOT			643024793001	OFFICE DEPOT ORDER #643024793-001
93371	04/22/2013	0190-GG-5220-5335 0	31.08	9,220.33 OFFICE DEPOT			650779099001	Janitorial supplies Guinn
93371	04/22/2013	0100-AJ-4370-53110	29.07	9,220.33 OFFICE DEPOT			640328625001	OFFICE DEPOT ORDER #640328625-001
93371	04/22/2013	0190-GG-5220-5335 0	13.44	9,220.33 OFFICE DEPOT			649704179001	Janitorial supplies
93371	04/22/2013	0100-LE-4760-53110	32.98	9,220.33 OFFICE DEPOT			652102681001	Office Supplies
93371	04/22/2013	0100-GG-4990-5311 0	30.36	9,220.33 OFFICE DEPOT			649816045001	office depot order number 649816045
93371	04/22/2013	0100-GG-4090-5311 0	12.44	9,220.33 OFFICE DEPOT			652024864001	batteries for tone, doorbell
93371	04/22/2013	0190-GG-5220-5335 0	8.58	9,220.33 OFFICE DEPOT			650779328001	Janitorial supplies Guinn
93371	04/22/2013	0190-GG-5220-5335 0	17.16	9,220.33 OFFICE DEPOT			649703921001	Janitorial supplies
93371	04/22/2013	0100-LE-5600-53110	45.43	9,220.33 OFFICE DEPOT			650892159001	Order# 650892159-001 Order# 650892583-001 Order# 650892584-001
93371	04/22/2013	0100-LE-5600-53110	13.22	9,220.33 OFFICE DEPOT			650892583001	Order# 650892159-001 Order# 650892583-001 Order# 650892584-001
93371	04/22/2013	0890-GG-6510-5311 0	34.80	9,220.33 OFFICE DEPOT			649833248001	Office Supplies-Copy Paper-Desk Calendar
93371	04/22/2013	0100-AJ-4550-53110	28.43	9,220.33 OFFICE DEPOT			650773122001	Office Supplies
93371	04/22/2013	0190-GG-5220-5335 0	47.18	9,220.33 OFFICE DEPOT			650779329001	Janitorial supplies Guinn
93371	04/22/2013	0100-LE-4760-53110	1.64	9,220.33 OFFICE DEPOT			652103087001	Office Supplies
93371	04/22/2013	0100-AJ-4370-53110	69.60	9,220.33 OFFICE DEPOT			642232879001	OFFICE DEPOT

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93371	04/22/2013	9220-AJ-5740-53150	20.07	9,220.33	OFFICE DEPOT			650672877001	ORDER #642232879-001
93371	04/22/2013	0100-CR-6600-5335	63.95	9,220.33	OFFICE DEPOT			650802098001	Dymo label tape Mop handles
93371	04/22/2013	0100-AJ-4500-53110	12.38	9,220.33	OFFICE DEPOT			650502214001	OFFICE DEPOT ORDER #650502214-001
93371	04/22/2013	0100-LE-5600-53110	15.47	9,220.33	OFFICE DEPOT			650892584001	Order# 650892159-001 Order# 650892583-001 Order# 650892584-001
93371	04/22/2013	0100-FN-4950-53110	69.60	9,220.33	OFFICE DEPOT			651797904001	Office Supplies
93371	04/22/2013	0100-AJ-4570-53110	37.80	9,220.33	OFFICE DEPOT			651446594001	office supplies for use in our office
93371	04/22/2013	0100-LE-5600-53110	115.98	9,220.33	OFFICE DEPOT			650462373001	Order#650461616-001 (shipment 1) Order#650462373-001 (shipment 2)
93371	04/22/2013	0100-GG-4030-53110	170.58	9,220.33	OFFICE DEPOT			651479054001	labels, paper, cd supplies, receipt tape
93371	04/22/2013	0100-LE-5600-53110	111.96	9,220.33	OFFICE DEPOT			650461616001	Order#650461616-001 (shipment 1) Order#650462373-001 (shipment 2)
93371	04/22/2013	0100-LE-5610-53110	76.44	9,220.33	OFFICE DEPOT			649576984001	OFFICE DEPOT ORDER #649576984-001
93371	04/22/2013	0100-LE-5600-53110	247.84	9,220.33	OFFICE DEPOT			650292623001	Order#650292623-0 01
93371	04/22/2013	0190-GG-5200-5335	83.12	9,220.33	OFFICE DEPOT			649638868001	DUPLICATE PO ORDER
93371	04/22/2013	0100-GG-4990-53110	10.20	9,220.33	OFFICE DEPOT			649808233001	Office Depot Order number 649808233
93371	04/22/2013	0100-AJ-4370-53110	1.45	9,220.33	OFFICE DEPOT			643024793001	OFFICE DEPOT ORDER #643024793-001
93371	04/22/2013	0100-AJ-4370-53110	6.99	9,220.33	OFFICE DEPOT			640328625001	OFFICE DEPOT ORDER #640328625-001
93371	04/22/2013	0190-GG-5220-5335	43.77	9,220.33	OFFICE DEPOT			650779329001	Janitorial supplies Guinn
93371	04/22/2013	0190-GG-5220-5335	23.85	9,220.33	OFFICE DEPOT			650779328001	Janitorial supplies Guinn
93371	04/22/2013	0100-GG-4090-5460	1,447.80	9,220.33	OFFICE DEPOT			651114883001	Battery backups for new APO/Alvarado and Dispatch and spares
93371	04/22/2013	0100-LE-4760-53110	259.75	9,220.33	OFFICE DEPOT			652103087001	Office Supplies
93371	04/22/2013	0190-GG-5220-5335	11.10	9,220.33	OFFICE DEPOT			649704179001	Janitorial supplies
93371	04/22/2013	0190-GG-5220-5335	6.14	9,220.33	OFFICE DEPOT			650779099001	Janitorial supplies Guinn
93371	04/22/2013	9220-AJ-5740-53150	13.38	9,220.33	OFFICE DEPOT			650672877001	Dymo label tape
93371	04/22/2013	0100-GG-4090-5460	395.70	9,220.33	OFFICE DEPOT			651114883001	Battery backups for new APO/Alvarado and Dispatch and

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93371	04/22/2013	0190-GG-5200-5335 0	82.14	9,220.33 OFFICE DEPOT			649638868001	spares DUPLICATE PO ORDER
93371	04/22/2013	0100-FN-4950-5311 0	19.79	9,220.33 OFFICE DEPOT			651797904001	Office Supplies
93371	04/22/2013	0100-GG-4030-5311 0	50.08	9,220.33 OFFICE DEPOT			651479054001	labels, paper, cd supplies, receipt tape
93371	04/22/2013	0100-LE-5600-53110	21.30	9,220.33 OFFICE DEPOT			650292623001	Order#650292623-0 01
93371	04/22/2013	0100-AJ-4500-53110	71.96	9,220.33 OFFICE DEPOT			650502214001	OFFICE DEPOT ORDER
93371	04/22/2013	0100-AJ-4570-53110	0.96	9,220.33 OFFICE DEPOT			651446594001	#650502214-001 office supplies for use in our office
93371	04/22/2013	0100-GG-4090-5311 0	6.28	9,220.33 OFFICE DEPOT			652024864001	batteries for tone, doorbell
93371	04/22/2013	0100-LE-5610-53110	95.58	9,220.33 OFFICE DEPOT			649576984001	OFFICE DEPOT ORDER
93371	04/22/2013	0100-FN-4950-5311 0	12.78	9,220.33 OFFICE DEPOT			651797904001	#649576984-001 Office Supplies
93371	04/22/2013	0100-AJ-4570-53110	5.78	9,220.33 OFFICE DEPOT			651446594001	office supplies for use in our office
93371	04/22/2013	0190-GG-5200-5335 0	73.29	9,220.33 OFFICE DEPOT			649638868001	DUPLICATE PO ORDER
93371	04/22/2013	0100-LE-5600-53110	211.86	9,220.33 OFFICE DEPOT			650292623001	Order#650292623-0 01
93371	04/22/2013	0100-LE-5600-53110	15.22	9,220.33 OFFICE DEPOT			650892583001	Order# 650892159-001 Order# 650892583-001 Order# 650892584-001
93371	04/22/2013	0100-LE-5610-53110	24.34	9,220.33 OFFICE DEPOT			649576984001	OFFICE DEPOT ORDER
93371	04/22/2013	0100-AJ-4550-53110	1.70	9,220.33 OFFICE DEPOT			650773122001	#649576984-001 Office Supplies
93371	04/22/2013	0100-AJ-4570-53110	24.10	9,220.33 OFFICE DEPOT			651446594001	office supplies for use in our office
93371	04/22/2013	0100-FN-4950-5311 0	13.92	9,220.33 OFFICE DEPOT			651797904001	Office Supplies
93371	04/22/2013	0190-GG-5200-5335 0	35.34	9,220.33 OFFICE DEPOT			649638868001	DUPLICATE PO ORDER
93371	04/22/2013	0100-LE-5600-53110	22.83	9,220.33 OFFICE DEPOT			650292623001	Order#650292623-0 01
93371	04/22/2013	0100-LE-4760-53110	259.75	9,220.33 OFFICE DEPOT			652103087001	Office Supplies
93371	04/22/2013	0190-GG-5220-5335 0	4.48	9,220.33 OFFICE DEPOT			650779099001	Janitorial supplies Guinn
93371	04/22/2013	0100-AJ-4370-53110	10.90	9,220.33 OFFICE DEPOT			640328625001	OFFICE DEPOT ORDER
93371	04/22/2013	0100-AJ-4550-53110	13.65	9,220.33 OFFICE DEPOT			650773122001	#640328625-001 Office Supplies
93371	04/22/2013	0100-AJ-4500-53110	1.62	9,220.33 OFFICE DEPOT			650502214001	OFFICE DEPOT ORDER
93371	04/22/2013	0100-AJ-4370-53110	26.99	9,220.33 OFFICE DEPOT			643024793001	#650502214-001 OFFICE DEPOT ORDER
93371	04/22/2013	0100-GG-4990-5311 0	9.96	9,220.33 OFFICE DEPOT			649808233001	#643024793-001 Office Depot Order number 649808233

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93371	04/22/2013	0100-AJ-4500-53110	23.96	9,220.33 OFFICE DEPOT			650502214001	OFFICE DEPOT ORDER
93371	04/22/2013	0100-GG-4090-5460 0	293.90	9,220.33 OFFICE DEPOT			651114883001	#650502214-001 Battery backups for new APO/Alvarado and Dispatch and spares
93371	04/22/2013	0100-GG-4030-5311 0	35.22	9,220.33 OFFICE DEPOT			651479054001	labels, paper, cd supplies, receipt tape
93371	04/22/2013	0100-LE-4760-53110	259.75	9,220.33 OFFICE DEPOT			652103087001	Office Supplies
93371	04/22/2013	0100-GG-4090-5311 0	6.28	9,220.33 OFFICE DEPOT			652024864001	batteries for tone, doorbell
93371	04/22/2013	0100-LE-5610-53110	24.34	9,220.33 OFFICE DEPOT			649576984001	OFFICE DEPOT ORDER
93371	04/22/2013	0100-LE-5600-53110	15.22	9,220.33 OFFICE DEPOT			650892583001	#649576984-001 Order# 650892159-001 Order# 650892583-001 Order#
93371	04/22/2013	0100-AJ-4370-53110	14.87	9,220.33 OFFICE DEPOT			643024793001	650892584-001 OFFICE DEPOT ORDER
93371	04/22/2013	0190-GG-5220-5335 0	21.36	9,220.33 OFFICE DEPOT			650779099001	#643024793-001 Janitorial supplies
93371	04/22/2013	0100-GG-4990-5311 0	32.64	9,220.33 OFFICE DEPOT			649808233001	Guinn Office Depot Order number 649808233
93371	04/22/2013	0100-AJ-4370-53110	6.99	9,220.33 OFFICE DEPOT			640328625001	OFFICE DEPOT ORDER
93371	04/22/2013	0190-GG-5220-5335 0	5.91	9,220.33 OFFICE DEPOT			649704179001	#640328625-001 Janitorial supplies
93371	04/22/2013	0100-AJ-4550-53110	1.70	9,220.33 OFFICE DEPOT			650773122001	Office Supplies
93371	04/22/2013	0100-LE-5600-53110	8.76	9,220.33 OFFICE DEPOT			650892583001	Order# 650892159-001 Order# 650892583-001 Order#
93371	04/22/2013	0100-LE-4760-53110	7.99	9,220.33 OFFICE DEPOT			652103087001	650892584-001 Office Supplies
93371	04/22/2013	0100-AJ-4370-53110	13.87	9,220.33 OFFICE DEPOT			643024793001	OFFICE DEPOT ORDER
93371	04/22/2013	0100-GG-4990-5311 0	278.40	9,220.33 OFFICE DEPOT			649808233001	#643024793-001 Office Depot Order number 649808233
93371	04/22/2013	0100-FN-4950-5311 0	25.39	9,220.33 OFFICE DEPOT			651797904001	Office Supplies
93371	04/22/2013	0100-GG-4030-5311 0	6.31	9,220.33 OFFICE DEPOT			651479054001	labels, paper, cd supplies, receipt tape
93371	04/22/2013	0100-AJ-4500-53110	10.92	9,220.33 OFFICE DEPOT			650502214001	OFFICE DEPOT ORDER
93371	04/22/2013	0100-AJ-4550-53110	14.78	9,220.33 OFFICE DEPOT			650773122001	#650502214-001 Office Supplies
93371	04/22/2013	0190-GG-5220-5335 0	6.24	9,220.33 OFFICE DEPOT			650779099001	650892584-001 Janitorial supplies
93371	04/22/2013	0100-GG-4030-5311 0	26.39	9,220.33 OFFICE DEPOT			651479054001	Guinn labels, paper, cd supplies, receipt tape
93371	04/22/2013	0100-GG-4990-5311 0	5.16	9,220.33 OFFICE DEPOT			649808233001	Office Depot Order number 649808233

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93371	04/22/2013	0190-GG-5220-5335 0	79.80	9,220.33 OFFICE DEPOT			650779099001	Janitorial supplies Guinn
93371	04/22/2013	0100-FN-4950-5311 0	3.38	9,220.33 OFFICE DEPOT			651797904001	Office Supplies
93371	04/22/2013	0100-LE-5600-53110	13.05	9,220.33 OFFICE DEPOT			650292623001	Order#650292623-0 01
93371	04/22/2013	0100-AJ-4370-53110	17.52	9,220.33 OFFICE DEPOT			643024793001	OFFICE DEPOT ORDER #643024793-001
93371	04/22/2013	0100-LE-4760-53110	85.40	9,220.33 OFFICE DEPOT			652103087001	Office Supplies
93371	04/22/2013	0100-LE-5600-53110	5.94	9,220.33 OFFICE DEPOT			650292623001	Order#650292623-0 01
93371	04/22/2013	0100-AJ-4570-53110	24.24	9,220.33 OFFICE DEPOT			651446594001	office supplies for use in our office
93371	04/22/2013	0190-GG-5200-5335 0	95.76	9,220.33 OFFICE DEPOT			649638868001	DUPLICATE PO ORDER
93371	04/22/2013	0100-LE-5610-53110	24.34	9,220.33 OFFICE DEPOT			649576984001	OFFICE DEPOT ORDER #649576984-001
93371	04/22/2013	0100-LE-5600-53110	15.22	9,220.33 OFFICE DEPOT			650892583001	Order# 650892159-001 Order# 650892583-001 Order# 650892584-001
93371	04/22/2013	0100-LE-5610-53110	52.52	9,220.33 OFFICE DEPOT			649576984001	OFFICE DEPOT ORDER #649576984-001
93371	04/22/2013	0190-GG-5200-5335 0	124.32	9,220.33 OFFICE DEPOT			649638868001	DUPLICATE PO ORDER
93371	04/22/2013	0100-GG-4030-5311 0	18.56	9,220.33 OFFICE DEPOT			651479054001	labels, paper, cd supplies, receipt tape
93371	04/22/2013	0100-LE-5600-53110	2.82	9,220.33 OFFICE DEPOT			650892583001	Order# 650892159-001 Order# 650892583-001 Order# 650892584-001
93371	04/22/2013	0100-AJ-4570-53110	5.22	9,220.33 OFFICE DEPOT			651446594001	office supplies for use in our office
93371	04/22/2013	0100-AJ-4500-53110	9.20	9,220.33 OFFICE DEPOT			650502214001	OFFICE DEPOT ORDER #650502214-001
93371	04/22/2013	0100-GG-4030-5311 0	19.02	9,220.33 OFFICE DEPOT			651479054001	labels, paper, cd supplies, receipt tape
93371	04/22/2013	0100-LE-5600-53110	12.89	9,220.33 OFFICE DEPOT			650292623001	Order#650292623-0 01
93371	04/22/2013	0190-GG-5220-5335 0	13.18	9,220.33 OFFICE DEPOT			650779099001	Janitorial supplies Guinn
93371	04/22/2013	0100-GG-4990-5311 0	36.72	9,220.33 OFFICE DEPOT			649808233001	Office Depot Order number 649808233
93371	04/22/2013	0100-GG-4990-5311 0	42.24	9,220.33 OFFICE DEPOT			649808233001	Office Depot Order number 649808233
93371	04/22/2013	0190-GG-5220-5335 0	16.74	9,220.33 OFFICE DEPOT			650779099001	Janitorial supplies Guinn
93371	04/22/2013	0100-LE-5610-53110	10.20	9,220.33 OFFICE DEPOT			649576984001	OFFICE DEPOT ORDER #649576984-001
93371	04/22/2013	0100-AJ-4570-53110	26.42	9,220.33 OFFICE DEPOT			651446594001	office supplies for use in our office

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93371	04/22/2013	0100-AJ-4500-53110	123.92	9,220.33 OFFICE DEPOT			650502214001	OFFICE DEPOT ORDER
93371	04/22/2013	0190-GG-5200-5335	211.68	9,220.33 OFFICE DEPOT			649638868001	#650502214-001 DUPLICATE PO ORDER
93371	04/22/2013	0100-AJ-4570-53110	29.56	9,220.33 OFFICE DEPOT			651446594001	office supplies for use in our office
93371	04/22/2013	0100-LE-5600-53110	2.98	9,220.33 OFFICE DEPOT			650292623001	Order#650292623-001
93371	04/22/2013	0100-LE-5610-53110	27.48	9,220.33 OFFICE DEPOT			649576984001	OFFICE DEPOT ORDER
93371	04/22/2013	0100-GG-4030-53110	11.96	9,220.33 OFFICE DEPOT			651479054001	#649576984-001 labels, paper, cd supplies, receipt tape
93371	04/22/2013	0100-AJ-4500-53110	64.90	9,220.33 OFFICE DEPOT			650502214001	OFFICE DEPOT ORDER
93371	04/22/2013	0190-GG-5200-5335	99.95	9,220.33 OFFICE DEPOT			649638868001	#650502214-001 DUPLICATE PO ORDER
93371	04/22/2013	0100-AJ-4500-53110	11.54	9,220.33 OFFICE DEPOT			650502214001	OFFICE DEPOT ORDER
93371	04/22/2013	0100-LE-5600-53110	14.82	9,220.33 OFFICE DEPOT			650292623001	#650502214-001 Order#650292623-001
93371	04/22/2013	0190-GG-5200-5335	40.99	9,220.33 OFFICE DEPOT			649638868001	DUPLICATE PO ORDER
93371	04/22/2013	0100-AJ-4570-53110	278.40	9,220.33 OFFICE DEPOT			651446594001	office supplies for use in our office
93371	04/22/2013	0100-LE-5610-53110	18.88	9,220.33 OFFICE DEPOT			649576984001	OFFICE DEPOT ORDER
93371	04/22/2013	0100-AJ-4500-53110	2.98	9,220.33 OFFICE DEPOT			650502214001	#649576984-001 OFFICE DEPOT ORDER
93371	04/22/2013	0100-LE-5600-53110	14.82	9,220.33 OFFICE DEPOT			650292623001	#650502214-001 Order#650292623-001
93371	04/22/2013	0190-GG-5200-5335	15.98	9,220.33 OFFICE DEPOT			649638868001	DUPLICATE PO ORDER
93371	04/22/2013	0100-AJ-4500-53110	19.99	9,220.33 OFFICE DEPOT			650502214001	OFFICE DEPOT ORDER
93371	04/22/2013	0100-AJ-4570-53110	1.71	9,220.33 OFFICE DEPOT			651446594001	#650502214-001 office supplies for use in our office
93371	04/22/2013	0100-LE-5600-53110	30.36	9,220.33 OFFICE DEPOT			650292623001	Order#650292623-001
93371	04/22/2013	0190-GG-5220-5335	83.61	9,220.33 OFFICE DEPOT			650779099001	Janitorial supplies Guinn
93371	04/22/2013	0100-AJ-4570-53110	141.16	9,220.33 OFFICE DEPOT			651446594001	office supplies for use in our office
93371	04/22/2013	0100-LE-5600-53110	12.22	9,220.33 OFFICE DEPOT			650292623001	Order#650292623-001
93371	04/22/2013	0100-AJ-4500-53110	59.02	9,220.33 OFFICE DEPOT			650502214001	OFFICE DEPOT ORDER
93371	04/22/2013	0190-GG-5200-5335	74.88	9,220.33 OFFICE DEPOT			649638868001	#650502214-001 DUPLICATE PO ORDER
93371	04/22/2013	0100-LE-5610-53110	73.26	9,220.33 OFFICE DEPOT			649576984001	OFFICE DEPOT ORDER
93371	04/22/2013	0100-AJ-4570-53110	99.26	9,220.33 OFFICE DEPOT			651446594001	#649576984-001 office supplies for

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93371	04/22/2013	0100-AJ-4570-53110	145.56	9,220.33 OFFICE DEPOT			651446594001	use in our office office supplies for
93371	04/22/2013	0100-LE-5610-53110	34.98	9,220.33 OFFICE DEPOT			649576984001	use in our office OFFICE DEPOT ORDER
93371	04/22/2013	0100-AJ-4500-53110	143.50	9,220.33 OFFICE DEPOT			650502214001	#649576984-001 OFFICE DEPOT ORDER
93371	04/22/2013	0100-LE-5600-53110	14.82	9,220.33 OFFICE DEPOT			650292623001	#650502214-001 Order#650292623-0 01
93371	04/22/2013	0190-GG-5200-5335 0	37.16	9,220.33 OFFICE DEPOT			649638868001	DUPLICATE PO ORDER
93371	04/22/2013	0100-GG-4030-5311 0	69.99	9,220.33 OFFICE DEPOT			651479054001	labels, paper, cd supplies, receipt tape
93371	04/22/2013	0100-LE-5610-53110	26.28	9,220.33 OFFICE DEPOT			649576984001	OFFICE DEPOT ORDER
93371	04/22/2013	0100-GG-4030-5311 0	5.67	9,220.33 OFFICE DEPOT			651479054001	#649576984-001 labels, paper, cd supplies, receipt tape
93371	04/22/2013	0190-GG-5220-5335 0	49.98	9,220.33 OFFICE DEPOT			650779099001	Janitorial supplies Guinn
93371	04/22/2013	0100-LE-5600-53110	2.82	9,220.33 OFFICE DEPOT			650292623001	Order#650292623-0 01
93371	04/22/2013	0100-AJ-4500-53110	5.32	9,220.33 OFFICE DEPOT			650502214001	OFFICE DEPOT ORDER
93371	04/22/2013	0100-AJ-4570-53110	48.51	9,220.33 OFFICE DEPOT			651446594001	#650502214-001 office supplies for use in our office
93371	04/22/2013	0100-AJ-4500-53110	7.22	9,220.33 OFFICE DEPOT			650502214001	OFFICE DEPOT ORDER
93371	04/22/2013	0100-LE-5600-53110	348.00	9,220.33 OFFICE DEPOT			650292623001	#650502214-001 Order#650292623-0 01
93371	04/22/2013	0100-AJ-4500-53110	14.70	9,220.33 OFFICE DEPOT			650502214001	OFFICE DEPOT ORDER
93371	04/22/2013	0100-AJ-4500-53110	2.04	9,220.33 OFFICE DEPOT			650502214001	#650502214-001 OFFICE DEPOT ORDER
93371	04/22/2013	0100-AJ-4570-53110	4.71	9,220.33 OFFICE DEPOT			651446594001	#650502214-001 office supplies for use in our office
93372	04/22/2013	0100-AJ-5700-53350	211.68	907.03 OFFICE DEPOT			653065858001	Janitorial supplies
93372	04/22/2013	0100-AJ-5700-53350	362.60	907.03 OFFICE DEPOT			653065858001	Janitorial supplies
93372	04/22/2013	0100-AJ-5700-53350	332.75	907.03 OFFICE DEPOT			653065858001	Janitorial supplies
93373	04/22/2013	0100-EL-5400-54100	300.00	300.00 Office of the Secretary of State			073113pbjareg	
93374	04/22/2013	0170-HS-6140-5450 0	3.51	18.57 OGBURN S BRAKE and EQUIPMENT CO INC			189039	Parts to Repair Unit # 92
93374	04/22/2013	0180-HS-6150-5450 0	-82.00	18.57 OGBURN S BRAKE and EQUIPMENT CO INC			187968	
93374	04/22/2013	0180-HS-6150-5450 0	82.00	18.57 OGBURN S BRAKE and EQUIPMENT CO INC			187690	
93374	04/22/2013	0170-HS-6140-5450 0	3.03	18.57 OGBURN S BRAKE and EQUIPMENT CO INC			189039	Parts to Repair Unit # 92
93374	04/22/2013	0170-HS-6140-5450	1.03	18.57 OGBURN S BRAKE			189039	Parts to Repair Unit

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		0			and EQUIPMENT				# 92
93374	04/22/2013	0170-HS-6140-5450 0	11.00	18.57	CO INC OGBURN S BRAKE and EQUIPMENT			189039	Parts to Repair Unit # 92
93375	04/22/2013	0880-00-0000-22360	3,993.09	3,993.09	CO INC OMNIBASE SERVICES OF TEXAS			2013 1ST QTR	
93376	04/22/2013	9220-AJ-5740-54280	990.00	1,294.00	ONE SOURCE TOXICOLOGY CORP			67736	
93376	04/22/2013	1020-AJ-5700-54920	288.00	1,294.00	ONE SOURCE TOXICOLOGY CORP			67736	
93376	04/22/2013	9220-AJ-5730-54280	16.00	1,294.00	ONE SOURCE TOXICOLOGY CORP			67736	
93377	04/22/2013	0100-LE-5600-54110	20.00	30.00	PARKER COUNTY SHERIFF TRAINING DIVISION			03/19-22/13 CLARK	BLANKET PO: Training Registrations
93377	04/22/2013	0100-LE-5600-54110	10.00	30.00	PARKER COUNTY SHERIFF TRAINING DIVISION			02/27-28/13 AMES	BLANKET PO: Training Registrations
93378	04/22/2013	0100-AJ-4350-53025	29.02	29.02	PAUL'S DONUTS			7089-25	
93379	04/22/2013	0970-00-0000-21510	3,671.51	3,671.51	PERDUE BRANDON FIELDER COLLINS and MOTT			PC30 CC 03/13	
93380	04/22/2013	0100-AJ-4500-54100	75.71	75.71	Porter	Sherri		r040413porter	
93381	04/22/2013	0100-GG-4990-5410 1	107.35	576.41	PORTER SCOTT			030513porter	
93381	04/22/2013	0100-GG-4990-5410 0	469.06	576.41	PORTER SCOTT			032713porter	
93382	04/22/2013	0100-LE-5600-54101	74.22	74.22	Potts	Karen	D	r040413potts	
93383	04/22/2013	0970-00-0000-21520	32.00	32.00	POWELL BURT			041513 REIMB ESCROW	
93384	04/22/2013	0100-GG-4070-5410 1	11.30	11.30	Prince	Snoia	M	041213prince	
93385	04/22/2013	0160-HS-6130-5450 0	783.27	1,262.66	PRO TRUCK AND TRAILER REPAIR			000037236	Estimate
93385	04/22/2013	0160-HS-6130-5450 0	72.78	1,262.66	PRO TRUCK AND TRAILER REPAIR			000037236	Estimate
93385	04/22/2013	0160-HS-6130-5450 0	46.08	1,262.66	PRO TRUCK AND TRAILER REPAIR			000037236	Estimate
93385	04/22/2013	0160-HS-6130-5450 0	92.50	1,262.66	PRO TRUCK AND TRAILER REPAIR			000037236	Estimate
93385	04/22/2013	0160-HS-6130-5330 0	36.78	1,262.66	PRO TRUCK AND TRAILER REPAIR			000037236	Estimate
93385	04/22/2013	0160-HS-6130-5450 0	231.25	1,262.66	PRO TRUCK AND TRAILER REPAIR			000037236	Estimate
93386	04/22/2013	0100-LE-5510-54100	295.00	295.00	PRODUCTIVITY CENTER INC			JCCP4113	Subscription for TCLEDDS There is no backup paperwork.
93387	04/22/2013	0100-CN-6650-5312 0	12.00	12.00	PROGRESSIVE FARMER			1674-1-530739	
93388	04/22/2013	0100-LE-5600-54000	225.00	225.00	PSYCH SCREENING			20	BLANKET PO: New Hire Screenings
93389	04/22/2013	9220-AJ-5740-52100	83.95	402.37	QUALITY BRAKES and ALIGNMENT			9362	repair for Car #1 Ball Joint and wheel
93389	04/22/2013	9220-AJ-5740-52100	79.00	402.37	QUALITY BRAKES			9362	repair for Car #1 Ball

Check	Check Date	Account	Line Total	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc
93389	04/22/2013	9220-AJ-5740-52100	16.50	402.37	QUALITY BRAKES and ALIGNMENT			9362	Joint and wheel repair for Car #1 Ball
93389	04/22/2013	9220-AJ-5740-52100	3.19	402.37	QUALITY BRAKES and ALIGNMENT			9362	Joint and wheel repair for Car #1 Ball
93389	04/22/2013	9220-AJ-5740-52100	119.00	402.37	QUALITY BRAKES and ALIGNMENT			9362	Joint and wheel repair for Car #1 Ball
93389	04/22/2013	9220-AJ-5740-52100	5.73	402.37	QUALITY BRAKES and ALIGNMENT			9362	Joint and wheel repair for Car #1 Ball
93389	04/22/2013	9220-AJ-5740-52100	95.00	402.37	QUALITY BRAKES and ALIGNMENT			9362	Joint and wheel repair for Car #1 Ball
93390	04/22/2013	0100-LE-5860-53110	429.99	429.99	RADIO SHACK INC			030433	Joint and wheel
93391	04/22/2013	0190-GG-5200-5440	34,901.14	34,901.14	RELIANT ENERGY SOLUTIONS LLC			March 2013	Uniden Scanner
93391	04/22/2013	0190-GG-5210-5440	34,901.14	34,901.14	RELIANT ENERGY SOLUTIONS LLC			March 2013	
93391	04/22/2013	0190-GG-5220-5440	34,901.14	34,901.14	RELIANT ENERGY SOLUTIONS LLC			March 2013	
93391	04/22/2013	0190-GG-5221-5440	34,901.14	34,901.14	RELIANT ENERGY SOLUTIONS LLC			March 2013	
93391	04/22/2013	0190-GG-5222-5440	34,901.14	34,901.14	RELIANT ENERGY SOLUTIONS LLC			March 2013	
93391	04/22/2013	0190-GG-5223-5440	34,901.14	34,901.14	RELIANT ENERGY SOLUTIONS LLC			March 2013	
93391	04/22/2013	0190-GG-5230-5440	34,901.14	34,901.14	RELIANT ENERGY SOLUTIONS LLC			March 2013	
93391	04/22/2013	0190-GG-5250-5440	34,901.14	34,901.14	RELIANT ENERGY SOLUTIONS LLC			March 2013	
93391	04/22/2013	0190-GG-5251-5440	34,901.14	34,901.14	RELIANT ENERGY SOLUTIONS LLC			March 2013	
93391	04/22/2013	0190-GG-5270-5440	34,901.14	34,901.14	RELIANT ENERGY SOLUTIONS LLC			March 2013	
93391	04/22/2013	0190-GG-5280-5440	34,901.14	34,901.14	RELIANT ENERGY SOLUTIONS LLC			March 2013	
93391	04/22/2013	0190-GG-5290-5440	34,901.14	34,901.14	RELIANT ENERGY SOLUTIONS LLC			March 2013	
93391	04/22/2013	0190-GG-5610-5440	34,901.14	34,901.14	RELIANT ENERGY SOLUTIONS LLC			March 2013	
93392	04/22/2013	0100-LE-5600-54500	39.75	242.75	ROGER'S LUBE SERVICE			4642	
93392	04/22/2013	0100-LE-5600-54500	29.00	242.75	ROGER'S LUBE SERVICE			11389	maintenance Service for Vehicles
93392	04/22/2013	0100-LE-5600-54500	29.00	242.75	ROGER'S LUBE SERVICE			11935	maintenance Service for Vehicles
93392	04/22/2013	0100-LE-5600-54500	29.00	242.75	ROGER'S LUBE SERVICE			11696	maintenance Service for Vehicles
93392	04/22/2013	0100-LE-4750-54500	29.00	242.75	ROGER'S LUBE SERVICE			12054	Car maintenance
93392	04/22/2013	0100-LE-4750-54500	29.00	242.75	ROGER'S LUBE SERVICE			12060	Car maintenance
93392	04/22/2013	0100-LE-5600-54500	29.00	242.75	ROGER'S LUBE SERVICE			11792	maintenance Service for Vehicles
93392	04/22/2013	0100-LE-5600-54500	29.00	242.75	ROGER'S LUBE SERVICE			11752	maintenance Service for Vehicles
93393	04/22/2013	0100-LE-5600-54100	37.00	37.00	ROJAS RUSSELL			050613rojas	
93394	04/22/2013	0100-LE-5600-54500	175.00	175.00	RUNNELS GLASS CO			79937	Windshield/window repair
93395	04/22/2013	0100-AJ-4370-53110	224.97	224.97	SCHLOTZSKY S STORE LLC CORP			11990	LUNCH FOR JURY
93396	04/22/2013	1110-LE-6800-53400	114.22	114.22	SHELL			8000170863304	

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93397	04/22/2013	0190-GG-5200-5352 0	67.46	104.77	SHERWIN WILLIAMS			4853-4	Court House - 2 gallons of paint
93397	04/22/2013	0190-GG-5200-5352 0	37.31	104.77	SHERWIN WILLIAMS			5245-2	WORK STOPPAGE 1 gallon of paint for C/H
93398	04/22/2013	0100-GG-4090-5800 1	1,400.00	1,400.00	SOLID BORDER			757904	
93399	04/22/2013	0150-HS-6120-5450 0	390.00	580.00	STOVALL CORPORATION			4-4078	Repair-unleaded pump down-emergency. Estimate from previous service. Pending service call.
93399	04/22/2013	0150-HS-6120-5450 0	100.00	580.00	STOVALL CORPORATION			4-4078	Repair-unleaded pump down-emergency. Estimate from previous service. Pending service call.
93399	04/22/2013	0150-HS-6120-5450 0	90.00	580.00	STOVALL CORPORATION			4-4078	Repair-unleaded pump down-emergency. Estimate from previous service. Pending service call.
93400	04/22/2013	0100-GG-4990-5410 0	175.00	700.00	TACA			060613spdaclapreg	TACA Annual Conference
93400	04/22/2013	0100-GG-4990-5410 0	175.00	700.00	TACA			060613spdaclapreg	TACA Annual Conference
93400	04/22/2013	0100-GG-4990-5410 0	175.00	700.00	TACA			060613spdaclapreg	TACA Annual Conference
93400	04/22/2013	0100-GG-4990-5410 0	175.00	700.00	TACA			060613spdaclapreg	TACA Annual Conference
93401	04/22/2013	0100-LE-5610-54210	600.00	600.00	TARRANT COUNTY HOSPITAL DISTRICT			6100111895100 032213	
93402	04/22/2013	0100-AJ-4500-54100	188.20	290.59	Taylor	Christopher		052213taylor	
93402	04/22/2013	0100-AJ-4500-54100	102.39	290.59	Taylor	Christopher		r040413taylor	
93403	04/22/2013	0100-LE-4760-54100	722.50	722.50	TDCAA			JCOUNTY DA 07012014	ANNUAL MEMBERSHIP dues 7/1/13 - 7/1/14
93404	04/22/2013	0100-LE-5610-53300	138.89	138.89	TEE AND TURF			1882	
93405	04/22/2013	0100-LE-5600-54110	200.00	200.00	TEEX EUPWTI			SH7192770	Fee for on-line training course for required jailers certification
93406	04/22/2013	0180-HS-6150-5445 0	10.00	1,623.08	TERRY S TIRES			1077990	BLANKET PO FOR TIRE AND TUBES
93406	04/22/2013	0100-LE-5600-54450	10.00	1,623.08	TERRY S TIRES			1077846	Tire Repairs
93406	04/22/2013	0100-LE-5600-54450	10.00	1,623.08	TERRY S TIRES			1077839	Tire Repairs
93406	04/22/2013	0100-LE-5600-54450	12.50	1,623.08	TERRY S TIRES			1062491	BLANKET PO: Vehicle Maintenance
93406	04/22/2013	0100-LE-5600-54450	10.00	1,623.08	TERRY S TIRES			1077843	Tire Repairs
93406	04/22/2013	0100-LE-5600-54450	10.00	1,623.08	TERRY S TIRES			1077832	Tire Repairs
93406	04/22/2013	0100-LE-5610-53300	19.23	1,623.08	TERRY S TIRES			1077944	Tire for lawn mower guessing price @ \$70.00
93406	04/22/2013	0100-LE-5600-54450	85.00	1,623.08	TERRY S TIRES			1077876	BLANKET PO: Vehicle Maintenance
93406	04/22/2013	0100-LE-5600-54450	85.00	1,623.08	TERRY S TIRES			1077934	BLANKET PO:

Check	Check Date	Account	Line Total	Check AmountName	First	Middle	Vendor Invoice	Invoice Desc
93406	04/22/2013	0100-LE-5600-54450	34.00	1,623.08 TERRY S TIRES			1077850	Vehicle Maintenance
93406	04/22/2013	0100-LE-5600-54450	31.00	1,623.08 TERRY S TIRES			1077907	Tire Repairs
								BLANKET PO:
								Vehicle Maintenance
93406	04/22/2013	0100-LE-5600-54500	42.00	1,623.08 TERRY S TIRES			1059283	
93406	04/22/2013	0100-LE-5600-54500	1,097.72	1,623.08 TERRY S TIRES			1057350	
93406	04/22/2013	0180-HS-6150-54450	166.63	1,623.08 TERRY S TIRES			1077997	BLANKET PO FOR
								TIRE AND TUBES
93407	04/22/2013	0100-GG-0000-44250	2,001.00	2,001.00 TEXAS ALCOHOLIC BEVERAGE COMMISSION			MARCH 2013	
93408	04/22/2013	9220-AJ-5710-52100	863.00	863.00 TEXAS ASSOCIATION OF COUNTIES			126933	
93409	04/22/2013	0550-PH-6440-54090	200,000.00	200,000.00 TEXAS HEALTH HARRIS METHODIST CLEBURNE			2013 TX HEALTH COMMI	
93410	04/22/2013	0100-LE-5610-54210	654.00	654.00 TEXAS HEALTH HARRIS METHODIST FT WORTH			0000000445 03/31/13	
93411	04/22/2013	0100-LE-5600-54110	205.00	205.00 TEXAS JAIL ASSOCIATION			05/13-17/13 PETERSON	Training conference and membership fee for Brian Peterson for training May 13-17,13
93412	04/22/2013	9020-AJ-0000-43220	6,187.50	6,187.50 TEXAS JUVENILE JUSTICE DEPARTMENT			GRANT A 2011-126	
93413	04/22/2013	0100-AJ-4370-54060	1,500.00	1,500.00 TEXAS LAWYERS INSURANCE EXCHANGE			BOSWORTH 2013-2014	
93414	04/22/2013	0150-HS-6120-53520	131.00	131.00 TEXAS OVERHEAD DOOR			57619	BLANKET PO FOR PARTS FOR OVERHEAD DOORS
93415	04/22/2013	0970-00-0000-21111	293.25	293.25 TEXAS PARKS and WILDLIFE			PAW JP#1 03/13	
93416	04/22/2013	0100-GG-4070-53180	197.75	197.75 THE LONE STAR NEWSGROUP			03104209 03/31/13	
93417	04/22/2013	0100-GG-4040-53120	26.99	26.99 THE STAR GROUP			1620 04/28/13	1 year subscription renewal
93418	04/22/2013	0100-AJ-5900-58000	918.00	918.00 TOSHIBA BUSINESS SOLUTIONS TEXAS CORP			9936493	
93419	04/22/2013	0100-LE-5600-54101	7.08	7.08 TRACEY JONES			r040413jones	
93420	04/22/2013	0150-HS-6120-53340	176.64	4,806.32 TRINITY MATERIALS INC			7140 305293	3,000 Tons pea gravel (RFB2012-112)
93420	04/22/2013	0150-HS-6120-53340	743.52	4,806.32 TRINITY MATERIALS INC			7140 305130	3,000 Tons pea gravel (RFB2012-112)
93420	04/22/2013	0150-HS-6120-53340	367.04	4,806.32 TRINITY MATERIALS INC			7140 304857	3,000 Tons pea gravel (RFB2012-112)
93420	04/22/2013	0150-HS-6120-53340	3,519.12	4,806.32 TRINITY MATERIALS INC			7140 306025	3,000 Tons pea gravel (RFB2012-112)

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93421	04/22/2013	0160-HS-6130-5440 0	43.94	2,036.72	TXU ENERGY			055351011128	
93421	04/22/2013	0160-HS-6130-5440 0	63.50	2,036.72	TXU ENERGY			055351011129	
93421	04/22/2013	0160-HS-6130-5440 0	1,869.84	2,036.72	TXU ENERGY			056275867921	
93421	04/22/2013	0190-GG-5270-5440 0	31.73	2,036.72	TXU ENERGY			054001736986	
93421	04/22/2013	0190-GG-5210-5440 0	27.71	2,036.72	TXU ENERGY			054501062654	
93422	04/22/2013	0100-AJ-4500-54100	50.00	50.00	Tyler Technologies			052213ctkgreg	
93423	04/22/2013	0100-LE-5610-54790	1,364.00	1,364.00	US BANK NA FBO BURNET COUNTY			33113-joco	
93424	04/22/2013	0100-GG-4030-5410 1	10.74	41.68	Vara	Juliana		033113vara	
93424	04/22/2013	0100-GG-4030-5410 1	10.74	41.68	Vara	Juliana		033113vara	
93424	04/22/2013	0100-GG-4030-5410 1	7.77	41.68	Vara	Juliana		033113vara	
93424	04/22/2013	0100-GG-4030-5410 1	12.43	41.68	Vara	Juliana		033113vara	
93425	04/22/2013	0100-AJ-5900-53400	37,676.76	37,676.76	VOYAGER FLEET SYSTEMS INC.			03/2013	
93425	04/22/2013	0100-CN-6650-5340 0	37,676.76	37,676.76	VOYAGER FLEET SYSTEMS INC.			03/2013	
93425	04/22/2013	0100-GG-4070-5340 0	37,676.76	37,676.76	VOYAGER FLEET SYSTEMS INC.			03/2013	
93425	04/22/2013	0100-GG-4080-5340 0	37,676.76	37,676.76	VOYAGER FLEET SYSTEMS INC.			03/2013	
93425	04/22/2013	0100-GG-4090-5340 0	37,676.76	37,676.76	VOYAGER FLEET SYSTEMS INC.			03/2013	
93425	04/22/2013	0100-LE-4750-53400	37,676.76	37,676.76	VOYAGER FLEET SYSTEMS INC.			03/2013	
93425	04/22/2013	0100-LE-4760-53400	37,676.76	37,676.76	VOYAGER FLEET SYSTEMS INC.			03/2013	
93425	04/22/2013	0100-LE-5500-53400	37,676.76	37,676.76	VOYAGER FLEET SYSTEMS INC.			03/2013	
93425	04/22/2013	0100-LE-5510-53400	37,676.76	37,676.76	VOYAGER FLEET SYSTEMS INC.			03/2013	
93425	04/22/2013	0100-LE-5520-53400	37,676.76	37,676.76	VOYAGER FLEET SYSTEMS INC.			03/2013	
93425	04/22/2013	0100-LE-5530-53400	37,676.76	37,676.76	VOYAGER FLEET SYSTEMS INC.			03/2013	
93425	04/22/2013	0100-LE-5600-53400	37,676.76	37,676.76	VOYAGER FLEET SYSTEMS INC.			03/2013	
93425	04/22/2013	0100-PH-4060-5340 0	37,676.76	37,676.76	VOYAGER FLEET SYSTEMS INC.			03/2013	
93425	04/22/2013	0100-PH-6430-5340 0	37,676.76	37,676.76	VOYAGER FLEET SYSTEMS INC.			03/2013	
93425	04/22/2013	9220-AJ-5710-52100	37,676.76	37,676.76	VOYAGER FLEET SYSTEMS INC.			03/2013	
93426	04/22/2013	0170-HS-6140-5334 0	602.40	1,748.20	VULCAN CONSTRUCTION MATERIALS LP			320555	75 Tons D Rock per County Bid
93426	04/22/2013	0180-HS-6150-5334 0	1,145.80	1,748.20	VULCAN CONSTRUCTION MATERIALS LP			320556	chip rock 0180-HS-6150-53340
93427	04/22/2013	0100-AJ-4360-55850	570.00	684.00	Waits	Pamela		021313-MPL	
93427	04/22/2013	0100-AJ-4370-55850	114.00	684.00	Waits	Pamela		121812-AP-RJ	
93428	04/22/2013	0100-LE-5600-54100	161.20	161.20	Waldran	Joshua	D	050613waldran	

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93429	04/22/2013	0100-AJ-4100-55810	200.00	1,300.00	WARD ROBERT L LAW OFFICE OF			CT APPT 04/22/13	
93429	04/22/2013	0100-AJ-4350-55830	350.00	1,300.00	WARD ROBERT L LAW OFFICE OF			CT APPT 04/22/13	
93429	04/22/2013	0100-AJ-4350-55830	250.00	1,300.00	WARD ROBERT L LAW OFFICE OF			CT APPT 04/22/13	
93429	04/22/2013	0100-AJ-4100-55810	200.00	1,300.00	WARD ROBERT L LAW OFFICE OF			CT APPT 04/22/13	
93429	04/22/2013	0100-AJ-4350-55800	300.00	1,300.00	WARD ROBERT L LAW OFFICE OF			CT APPT 04/22/13	
93430	04/22/2013	0100-LE-5600-53110	15.00	865.25	WATCHGUARD VIDEO			STDINV0021064	PO Batteries
93430	04/22/2013	0100-LE-5600-54500	358.25	865.25	WATCHGUARD VIDEO			SRINV0006359	
93430	04/22/2013	0100-LE-5600-53110	492.00	865.25	WATCHGUARD VIDEO			STDINV0021064	PO Batteries
93431	04/22/2013	0100-LE-5600-54100	161.20	161.20	Wedel	Deloris	A	050613wedel	
93432	04/22/2013	0100-LE-5500-53120	125.60	6,066.47	WEST GROUP PAYMENT CENTER			6085264416	Books for office
93432	04/22/2013	0100-LE-5500-53120	62.16	6,066.47	WEST GROUP PAYMENT CENTER			6084665483	Books for office
93432	04/22/2013	0100-LE-4750-54000	388.85	6,066.47	WEST GROUP PAYMENT CENTER			826930666	Bulk PO for online law enforcement research
93432	04/22/2013	0100-LE-4750-54000	1,433.39	6,066.47	WEST GROUP PAYMENT CENTER			826924272	BULK PO for on-line legal research
93432	04/22/2013	0100-LE-4760-53120	2,250.47	6,066.47	WEST GROUP PAYMENT CENTER			826918480	
93432	04/22/2013	0100-LE-4760-53120	1,515.00	6,066.47	WEST GROUP PAYMENT CENTER			826998807	
93432	04/22/2013	0100-LE-5500-53120	63.00	6,066.47	WEST GROUP PAYMENT CENTER			6084665483	Books for office
93432	04/22/2013	0100-LE-5500-53120	104.00	6,066.47	WEST GROUP PAYMENT CENTER			6084665483	Books for office
93432	04/22/2013	0100-LE-5500-53120	124.00	6,066.47	WEST GROUP PAYMENT CENTER			6084665483	Books for office
93433	04/22/2013	0100-AJ-5900-54101	345.32	345.32	Whitworth	Mandy		r041113whitworth	
93434	04/22/2013	0100-GG-5100-5494 0	460.00	460.00	WICHITA COUNTY			37744-LR-D	
93435	04/22/2013	0100-GG-4030-5410 0	655.04	655.04	Williams	Becky		062013williams	
93436	04/22/2013	0100-AJ-4550-54100	120.93	120.93	Wood	Brandy	R	040413wood	
93437	04/22/2013	9220-AJ-5750-54280	200.00	200.00	WOOD and ASSOCIATES POLYGRAPH SERVICE			MARCH 2013 CSCD	
93438	04/22/2013	0100-GG-5100-5413 0	88.15	88.15	Zorn	Kimber		R041513ZORN	