

Report

Check	Check Date	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc	Line Total
380	03/08/2013	395.08	ALICE WHITTEN CHAPTER 13 TRUSTEE			PV-03/08/2013-03354	PV-03/08/2013-03354	395.08
381	03/08/2013	155.00	NATIONWIDE RETIREMENT SOLUTIONS			PV-03/08/2013-00086	PV-03/08/2013-00086	130.00
381	03/08/2013	155.00	NATIONWIDE RETIREMENT SOLUTIONS			PV-03/08/2013-00086	PV-03/08/2013-00086	25.00
382	03/08/2013	3,690.83	VALIC			PV-03/08/2013-00608	PV-03/08/2013-00608	50.00
382	03/08/2013	3,690.83	VALIC			PV-03/08/2013-00608	PV-03/08/2013-00608	2,655.83
382	03/08/2013	3,690.83	VALIC			PV-03/08/2013-00608	PV-03/08/2013-00608	25.00
382	03/08/2013	3,690.83	VALIC			PV-03/08/2013-00608	PV-03/08/2013-00608	175.00
382	03/08/2013	3,690.83	VALIC			PV-03/08/2013-00608	PV-03/08/2013-00608	785.00
383	03/11/2013	219.55	ASSOCIATED BAG COMPANY			N131194	Syringe Containers	9.05
383	03/11/2013	219.55	ASSOCIATED BAG COMPANY			N131194	Syringe Containers	210.50
384	03/11/2013	541.42	Bailey	Rick	A	022113bailey		541.42
385	03/11/2013	1,425.00	BIG TEX ADVERTISING LLC			1512	BILLBOARD/ARTWOR K	1,200.00
385	03/11/2013	1,425.00	BIG TEX ADVERTISING LLC			1512	BILLBOARD/ARTWOR K	225.00
386	03/11/2013	16.95	Bryant	Debra	N	february 2013		16.95
387	03/11/2013	171.76	Caldwell	William	E	030113caldwell		171.76
388	03/11/2013	2,759.10	Campbell	Brenda	J	0007-13	CRI Grant to BCampbell	2,759.10
389	03/11/2013	184.00	CASA OF JOHNSON COUNTY INC			Feb 2013		184.00
390	03/11/2013	2,607.82	CEN-TEX UNIFORM SALES INC			42594		146.95
390	03/11/2013	2,607.82	CEN-TEX UNIFORM SALES INC			42484		2,460.87
391	03/11/2013	552.00	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY			feb 2013		552.00
392	03/11/2013	10.88	CLEBURNE FORD			13771	Blanket PO-repair parts - switch, light, sensor, etc.	10.88
393	03/11/2013	356.00	CLEBURNE PHYSICAL THERAPY			3/13	drug testing and physicals	161.00
393	03/11/2013	356.00	CLEBURNE PHYSICAL THERAPY			3/13	drug testing and physicals	195.00
394	03/11/2013	471.60	Collins	Dee	Ann	032713collins		471.60
395	03/11/2013	335.04	CRAFCO TEXAS INC CORP			0030526-IN		335.04
396	03/11/2013	799.47	Crecelius	Don	R	022813crecelius		799.47
397	03/11/2013	330.00	DELMIRA MANDRACCHIA			FEBRUARY 2013	Counseling Services	330.00
398	03/11/2013	1,500.00	DIVIDIA TECHNOLOGIES, LLC			17875	500 Entry Cards for Brown Gym	1,500.00
399	03/11/2013	417.90	DOC HOLIDAY S			1019 BOBBY CODGDILL	WORK BOOTS FOR B.COGDILL	97.95
399	03/11/2013	417.90	DOC HOLIDAY S			1019 CURTIS ASHLEY	work boots for Curtis Ashley	110.00
399	03/11/2013	417.90	DOC HOLIDAY S			1019 RICKY MOON	work boots for Ricky	99.95

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399	03/11/2013	417.90	DOC HOLIDAY S			1019 KENNY LOWE	Moon 0180-HS-6150-53330 work boots/shoes for Kenny Lowe	110.00
400	03/11/2013	142.95	DREAM RANCH OFFICE SUPPLIES			14490	0180-HS-6150-53330 Ribbon	10.45
400	03/11/2013	142.95	DREAM RANCH OFFICE SUPPLIES			14781	black toner for cp4025	132.50
401	03/11/2013	529.96	Greer	Kristen	B	021513greer		529.96
402	03/11/2013	148.90	GT DISTRIBUTORS, INC			DPT000152270	Supplies	8.95
402	03/11/2013	148.90	GT DISTRIBUTORS, INC			INV0418448		15.50
402	03/11/2013	148.90	GT DISTRIBUTORS, INC			INV0413864		74.10
402	03/11/2013	148.90	GT DISTRIBUTORS, INC			DPT000152270	Supplies	18.45
402	03/11/2013	148.90	GT DISTRIBUTORS, INC			DPT000152270	Supplies	21.90
402	03/11/2013	148.90	GT DISTRIBUTORS, INC			DPT000152270	Supplies	10.00
403	03/11/2013	100.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY			179	BLANKET PO FOR LOCK REPAIR,KEY COPIES,ETC.	100.00
404	03/11/2013	2,908.00	HELPING OPEN PEOPLE'S EYES INC			#12 02/11-22/13		2,908.00
405	03/11/2013	210.00	HEWLETT OFFICE SYSTEMS, LLC			19563	printer at JP@ office make loud noise when printing	60.00
405	03/11/2013	210.00	HEWLETT OFFICE SYSTEMS, LLC			19538	MOVE COPIER	150.00
406	03/11/2013	109.60	HUNDLEY ENTERPRISES INC			0182974		40.36
406	03/11/2013	109.60	HUNDLEY ENTERPRISES INC			0183028		69.24
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145838	Fire Extinguishers Annual Inspection & Maintenance	947.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145831	Fire Extinguishers Annual Inspection & Maintenance	14.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145827	Fire Extinguishers Annual Inspection & Maintenance	147.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145829	Fire Extinguishers Annual Inspection & Maintenance	56.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145830	Fire Extinguishers Annual Inspection & Maintenance	141.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145837	Fire Extinguishers Annual Inspection & Maintenance	255.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145833		293.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145824	Annual Fire Extinguisher Inspection	673.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145826		611.00

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407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145825	service on fire extinguishers	245.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145828	Fire Extinguishers Annual Inspection & Maintenance	35.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145839	Fire Extinguishers Annual Inspection & Maintenance	143.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145832	Fire Extinguishers Annual Inspection & Maintenance	56.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145836	Fire Extinguishers Annual Inspection & Maintenance	49.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145269	Fire Extinguishers Annual Inspection & Maintenance	496.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145834	Fire Extinguishers Annual Inspection & Maintenance	35.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145840	Fire Extinguishers Annual Inspection & Maintenance	475.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145824	Annual Fire Extinguisher Inspection	14.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145825	service on fire extinguishers	104.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145836	Fire Extinguishers Annual Inspection & Maintenance	21.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145825	service on fire extinguishers	75.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145836	Fire Extinguishers Annual Inspection & Maintenance	14.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145836	Fire Extinguishers Annual Inspection & Maintenance	7.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145825	service on fire extinguishers	141.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145825	service on fire extinguishers	28.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145836	Fire Extinguishers Annual Inspection & Maintenance	50.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145825	service on fire extinguishers	36.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145836	Fire Extinguishers Annual Inspection & Maintenance	7.00
407	03/11/2013	5,203.00	IDEAL FIRE & SECURITY, LLC			145825	service on fire extinguishers	35.00
408	03/11/2013	556.98	JOHNSON COUNTY AUTO SALES, INC.			224243	BLANKET PO FOR VEHICLE AND EQUIP. PARTS	17.74
408	03/11/2013	556.98	JOHNSON COUNTY AUTO SALES, INC.			224233	BLANKET PO FOR VEHICLE AND EQUIP. PARTS	58.89
408	03/11/2013	556.98	JOHNSON COUNTY AUTO SALES, INC.			224280	BLANKET PO FOR VEHICLE AND EQUIP.	190.75

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408	03/11/2013	556.98	JOHNSON COUNTY AUTO SALES, INC.			224056	PARTS Repairs and maintenance for SO Vehicles	289.60
409	03/11/2013	4,500.00	KENNEMER MASTERS and LUNSFORD LLC			69705		4,500.00
410	03/11/2013	7,277.50	LAMBERT OIL			95553	Blanket PO for petroleum products February - September 2013 Partial Payments BLANKET PO for Annex and Drive Thru	7,277.50
411	03/11/2013	530.94	LOWE'S BUSINESS ACCOUNT			02179		117.94
411	03/11/2013	530.94	LOWE'S BUSINESS ACCOUNT			02267		21.55
411	03/11/2013	530.94	LOWE'S BUSINESS ACCOUNT			17916		33.98
411	03/11/2013	530.94	LOWE'S BUSINESS ACCOUNT			15310	Gloves for CMSRV	41.68
411	03/11/2013	530.94	LOWE'S BUSINESS ACCOUNT			02631	BLANKET PO for Annex and Drive Thru	30.97
411	03/11/2013	530.94	LOWE'S BUSINESS ACCOUNT			15310	Gloves for CMSRV	14.25
411	03/11/2013	530.94	LOWE'S BUSINESS ACCOUNT			57487	BLANKET PO for maint supplies for Burleson CtH	30.00
411	03/11/2013	530.94	LOWE'S BUSINESS ACCOUNT			16144		114.63
411	03/11/2013	530.94	LOWE'S BUSINESS ACCOUNT			02467	BLANKET PO for maint supplies for Service Center	27.52
411	03/11/2013	530.94	LOWE'S BUSINESS ACCOUNT			02479	BLANKET PO for maint supplies for Service Center	98.42
412	03/11/2013	891.75	MANTEK			1017885	Coil cleaner and rust inhibitor used on HVAC	690.00
412	03/11/2013	891.75	MANTEK			1017885	Coil cleaner and rust inhibitor used on HVAC	201.75
413	03/11/2013	1,100.00	MARY C DAVIS ATTORNEY AT LAW			Feb atty pmts		1,100.00
414	03/11/2013	62.63	O'REILLY AUTOMOTIVE, INC			0709-380780		25.37
414	03/11/2013	62.63	O'REILLY AUTOMOTIVE, INC			0709-383052	parts for vehicle repair	2.49
414	03/11/2013	62.63	O'REILLY AUTOMOTIVE, INC			0709-382991	parts for vehicle repair	15.98
414	03/11/2013	62.63	O'REILLY AUTOMOTIVE, INC			0709-380672	parts for vehicle repair	14.98
414	03/11/2013	62.63	O'REILLY AUTOMOTIVE, INC			0709-381015	parts for vehicle repair	3.81
415	03/11/2013	23.69	PACK N MAIL			104181	Overnight delivery postage	23.69
416	03/11/2013	78.00	PITNEY BOWES			5502144854	red ink for mail machine	78.00
417	03/11/2013	240.44	ROWLETT HARDWARE			B33471	BLANKET PO FOR MAINT.SUPPLIES	45.64
417	03/11/2013	240.44	ROWLETT HARDWARE			B33056	BLANKET PO FOR MAINT.SUPPLIES	13.13
417	03/11/2013	240.44	ROWLETT HARDWARE			A33002	misc. tools and supplies	17.91

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417	03/11/2013	240.44	ROWLETT HARDWARE			A33096	BLANKET PO FOR MAINT.SUPPLIES	79.30
417	03/11/2013	240.44	ROWLETT HARDWARE			A33298	BLANKET PO FOR MAINT.SUPPLIES	29.92
417	03/11/2013	240.44	ROWLETT HARDWARE			B33187		28.77
417	03/11/2013	240.44	ROWLETT HARDWARE			A32610	BLANKET PO FOR MAINT.SUPPLIES	14.99
417	03/11/2013	240.44	ROWLETT HARDWARE			B33189		10.78
418	03/11/2013	4,500.00	RUGELEY and ASSOCIATES PC			Feb 2013 atty pmts		4,500.00
419	03/11/2013	1,330.00	SANDOVAL CUSTOM CREATIONS, INC CORP			609	Trans-Cam	1,295.00
419	03/11/2013	1,330.00	SANDOVAL CUSTOM CREATIONS, INC CORP			609	Trans-Cam	35.00
420	03/11/2013	28.00	SHRED-IT			9401521914	BULK PO FOR SHREDDING SERVICES	28.00
421	03/11/2013	25,697.55	SOUTHERN ASPHALT & PETROLEUM CO., INC.			13/01-22	CRS-2 (RFB 2012-113 C/C 3/26/2012 EXP.3/31/2013	11,486.20
421	03/11/2013	25,697.55	SOUTHERN ASPHALT & PETROLEUM CO., INC.			13/02-14	5300 Gallons CrS-2 @ 2.43 per Gallon	13,231.35
421	03/11/2013	25,697.55	SOUTHERN ASPHALT & PETROLEUM CO., INC.			13/01-22	CRS-2 (RFB 2012-113 C/C 3/26/2012 EXP.3/31/2013	880.00
421	03/11/2013	25,697.55	SOUTHERN ASPHALT & PETROLEUM CO., INC.			13/02-14	5300 Gallons CrS-2 @ 2.43 per Gallon	100.00
422	03/11/2013	291.43	SOUTHWEST INTERNATIONAL TRUCKS INC			FP182178	Jerry Ross sw Mike to obtain quote for Eq #143 Knob and Seat belt	284.85
422	03/11/2013	291.43	SOUTHWEST INTERNATIONAL TRUCKS INC			FP182178	Jerry Ross sw Mike to obtain quote for Eq #143 Knob and Seat belt	6.58
423	03/11/2013	48.15	SPARKLETTTS: DS WATERS OF AMERICA			2645808 022313	Bottled water service for Alvarado	48.15
424	03/11/2013	1,331.00	TERRACON CONSULTANTS, INC.			T385273	Construction Materials and Services for Adult Probatio Building	1,331.00
425	03/11/2013	1,080.00	TESS FLEMING			02/18/13	counseling services for JJAEP	60.00
425	03/11/2013	1,080.00	TESS FLEMING			FEBRUARY 2012	Counseling Services - Blanket	1,020.00
426	03/11/2013	5,275.00	THE COOKE LAW FIRM, P.C.			031113 atty pmts		200.00
426	03/11/2013	5,275.00	THE COOKE LAW FIRM, P.C.			031113 atty pmts		250.00
426	03/11/2013	5,275.00	THE COOKE LAW FIRM, P.C.			031113 atty pmts		250.00
426	03/11/2013	5,275.00	THE COOKE LAW FIRM, P.C.			031113 atty pmts		300.00
426	03/11/2013	5,275.00	THE COOKE LAW			031113 atty pmts		500.00

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426	03/11/2013	5,275.00	FIRM, P.C. THE COOKE LAW FIRM, P.C.			031113	atty pmts	400.00
426	03/11/2013	5,275.00	FIRM, P.C. THE COOKE LAW FIRM, P.C.			031113	atty pmts	250.00
426	03/11/2013	5,275.00	FIRM, P.C. THE COOKE LAW FIRM, P.C.			031113	atty pmts	250.00
426	03/11/2013	5,275.00	FIRM, P.C. THE COOKE LAW FIRM, P.C.			031113	atty pmts	500.00
426	03/11/2013	5,275.00	FIRM, P.C. THE COOKE LAW FIRM, P.C.			031113	atty pmts	325.00
426	03/11/2013	5,275.00	FIRM, P.C. THE COOKE LAW FIRM, P.C.			031113	atty pmts	2,050.00
427	03/11/2013	625.00	THE MAJOR FUNERAL HOME & CHAPEL			129	Indigent Cremation - Carolyn Fuqua	625.00
428	03/11/2013	182.26	THOMAS RUBBER STAMP CO., INC.			8852	Self inking stamp for records	35.20
428	03/11/2013	182.26	THOMAS RUBBER STAMP CO., INC.			8856	INK FOR 2000 PLUS STAMP	44.52
428	03/11/2013	182.26	THOMAS RUBBER STAMP CO., INC.			8856	INK FOR 2000 PLUS STAMP	44.52
428	03/11/2013	182.26	THOMAS RUBBER STAMP CO., INC.			8856	INK FOR 2000 PLUS STAMP	10.00
428	03/11/2013	182.26	THOMAS RUBBER STAMP CO., INC.			8856	INK FOR 2000 PLUS STAMP	44.52
428	03/11/2013	182.26	THOMAS RUBBER STAMP CO., INC.			8852	Self inking stamp for records	3.50
429	03/11/2013	648.82	Tomlinson	Lisa		020713	tomlinson	364.82
429	03/11/2013	648.82	Tomlinson	Lisa		032713	tomlinson	284.00
430	03/11/2013	17.96	WATSON & SON INC			33662809	Monthly Mat Rental JvPro	17.96
431	03/11/2013	58.00	XEROX CORPORATION			066755907	Xerox Maintenance	20.00
431	03/11/2013	58.00	XEROX CORPORATION			066903094	Xerox Maintenance	38.00
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/08/2013-00391	PV-03/08/2013-00391	2,753.99
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	175.00
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			03/22/13 payroll		1.76
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/08/2013-00391	PV-03/08/2013-00391	35.70
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	59.74
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			03/22/13 payroll		1.76
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	8.18
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/08/2013-00391	PV-03/08/2013-00391	105.21
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	3.52
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/08/2013-00391	PV-03/08/2013-00391	177.81
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	35.10
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/08/2013-00391	PV-03/08/2013-00391	99.20

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432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	7.04
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/08/2013-00391	PV-03/08/2013-00391	92.14
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	3.52
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	1.76
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	7.04
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	1.76
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/08/2013-00391	PV-03/08/2013-00391	10.25
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	6.42
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/08/2013-00391	PV-03/08/2013-00391	19.02
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/08/2013-00391	PV-03/08/2013-00391	4.25
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	12.32
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	8.80
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/08/2013-00391	PV-03/08/2013-00391	9.88
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	6.42
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	7.04
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	37.48
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	6.54
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	7.04
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	6.42
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	5.28
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	36.96
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	31.68
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	16.98
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	10.56
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	3.52
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	39.86
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	8.80
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	3.52
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	7.04
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	7.04

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432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	6.42
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	1.76
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	1.76
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	1.76
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	162.34
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	30.66
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	3.52
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	0.52
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	7.04
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	1.76
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	3.52
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	12.32
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	1.76
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	3.52
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	1.76
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	1.76
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	3.52
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	5.28
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	7.04
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	1.40
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	1.76
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	7.00
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	23.52
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	5.60
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	31.68
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	5.60
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	35.72
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	9.80
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	32.84
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	1.40

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432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	7.04
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	1.40
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	14.08
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	5.28
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	1.76
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	1.40
432	03/22/2013	4,330.41	AETNA USHEALTH VOLUNTARY LIFE			PV-03/22/2013-00391	PV-03/22/2013-00391	1.76
433	03/22/2013	532.62	ALICE WHITTEN CHAPTER 13 TRUSTEE			PV-03/22/2013-03354	PV-03/22/2013-03354	137.54
433	03/22/2013	532.62	ALICE WHITTEN CHAPTER 13 TRUSTEE			PV-03/22/2013-03354	PV-03/22/2013-03354	395.08
434	03/22/2013	13,828.78	COLONIAL LIFE and ACCIDENT INS CO			PV-03/22/2013-00641	PV-03/22/2013-00641	5,417.58
434	03/22/2013	13,828.78	COLONIAL LIFE and ACCIDENT INS CO			PV-03/08/2013-00641	PV-03/08/2013-00641	5,544.64
434	03/22/2013	13,828.78	COLONIAL LIFE and ACCIDENT INS CO			PV-03/08/2013-00641	PV-03/08/2013-00641	48.93
434	03/22/2013	13,828.78	COLONIAL LIFE and ACCIDENT INS CO			PV-03/22/2013-00641	PV-03/22/2013-00641	48.93
434	03/22/2013	13,828.78	COLONIAL LIFE and ACCIDENT INS CO			PV-03/08/2013-00641	PV-03/08/2013-00641	375.70
434	03/22/2013	13,828.78	COLONIAL LIFE and ACCIDENT INS CO			PV-03/22/2013-00641	PV-03/22/2013-00641	375.70
434	03/22/2013	13,828.78	COLONIAL LIFE and ACCIDENT INS CO			PV-03/08/2013-00641	PV-03/08/2013-00641	191.45
434	03/22/2013	13,828.78	COLONIAL LIFE and ACCIDENT INS CO			PV-03/22/2013-00641	PV-03/22/2013-00641	191.45
434	03/22/2013	13,828.78	COLONIAL LIFE and ACCIDENT INS CO			PV-03/08/2013-00641	PV-03/08/2013-00641	198.92
434	03/22/2013	13,828.78	COLONIAL LIFE and ACCIDENT INS CO			PV-03/22/2013-00641	PV-03/22/2013-00641	198.92
434	03/22/2013	13,828.78	COLONIAL LIFE and ACCIDENT INS CO			PV-03/08/2013-00641	PV-03/08/2013-00641	351.30
434	03/22/2013	13,828.78	COLONIAL LIFE and ACCIDENT INS CO			PV-03/22/2013-00641	PV-03/22/2013-00641	351.30
434	03/22/2013	13,828.78	COLONIAL LIFE and ACCIDENT INS CO			PV-03/08/2013-00641	PV-03/08/2013-00641	55.36
434	03/22/2013	13,828.78	COLONIAL LIFE and ACCIDENT INS CO			PV-03/22/2013-00641	PV-03/22/2013-00641	55.36
434	03/22/2013	13,828.78	COLONIAL LIFE and ACCIDENT INS CO			PV-03/08/2013-00641	PV-03/08/2013-00641	102.15
434	03/22/2013	13,828.78	COLONIAL LIFE and ACCIDENT INS CO			PV-03/22/2013-00641	PV-03/22/2013-00641	102.15
434	03/22/2013	13,828.78	COLONIAL LIFE and ACCIDENT INS CO			PV-03/08/2013-00641	PV-03/08/2013-00641	109.47
434	03/22/2013	13,828.78	COLONIAL LIFE and ACCIDENT INS CO			PV-03/22/2013-00641	PV-03/22/2013-00641	109.47
435	03/22/2013	155.00	NATIONWIDE RETIREMENT SOLUTIONS			PV-03/22/2013-00086	PV-03/22/2013-00086	25.00
435	03/22/2013	155.00	NATIONWIDE			PV-03/22/2013-00086	PV-03/22/2013-00086	130.00

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436	03/22/2013	13,537.20	RETIREMENT SOLUTIONS TDCJ CASHIER'S OFFICE			PV-03/08/2013-00684	PV-03/08/2013-00684	13.94
436	03/22/2013	13,537.20	TDCJ CASHIER'S OFFICE			PV-03/08/2013-00684	PV-03/08/2013-00684	13,523.26
437	03/22/2013	940.76	TDCJ-Bond Officer			03/08/13 payroll		940.76
438	03/22/2013	291,189.86	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	4,277.99
438	03/22/2013	291,189.86	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	4,292.62
438	03/22/2013	291,189.86	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	43,044.08
438	03/22/2013	291,189.86	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	43,361.24
438	03/22/2013	291,189.86	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	980.33
438	03/22/2013	291,189.86	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	980.33
438	03/22/2013	291,189.86	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	272.10
438	03/22/2013	291,189.86	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	344.88
438	03/22/2013	291,189.86	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	218.41
438	03/22/2013	291,189.86	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	227.05
438	03/22/2013	291,189.86	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	2,690.39
438	03/22/2013	291,189.86	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	2,690.39
438	03/22/2013	291,189.86	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	1,287.76
438	03/22/2013	291,189.86	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	1,287.76

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438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	1,117.09
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	92.55
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	92.55
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	208.16
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	208.16
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	115.04
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	115.04
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	621.18
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	694.29
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	1,253.43
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	1,253.43
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	559.43
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	559.43
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY &			PV-03/08/2013-00660	PV-03/08/2013-00660	391.52

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438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	450.51
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	455.41
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	321.46
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	324.96
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	105.83
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	105.83
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	79.74
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	79.74
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	111.75
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	111.75
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	108.00
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	220.37
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	151.36
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY &			PV-03/08/2013-00660	PV-03/08/2013-00660	308.84

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438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	140.80
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	197.31
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	197.31
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	1,175.89
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	1,240.51
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	1,324.94
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	1,415.49
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	6,646.48
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	6,661.07
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	7,918.81
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	7,939.26
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	207.75
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	207.75
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY &			PV-03/08/2013-00660	PV-03/08/2013-00660	163.02

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438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	527.29
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	527.29
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	40.71
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	40.71
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	12.48
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	12.48
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	441.38
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	441.38
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	3.13
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	3.13
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	105.38
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	105.38
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	147.68
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY &			PV-03/22/2013-00660	PV-03/22/2013-00660	147.68

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438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	40.38
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	40.38
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	56.60
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	56.60
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	3,234.35
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	3,245.55
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	2,307.92
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	2,315.92
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	2,998.36
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	2,998.36
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	2,139.50
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	2,139.50
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	2,704.95
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	2,714.19
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY &			PV-03/08/2013-00660	PV-03/08/2013-00660	1,930.16

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438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	1,936.75
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	2,439.26
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	2,439.26
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	1,740.55
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	1,740.55
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	122.51
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	122.51
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	87.42
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	87.42
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	190.12
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	191.13
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	327.59
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	327.59
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	362.52
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY &			PV-03/22/2013-00660	PV-03/22/2013-00660	400.78

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438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	144.18
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	144.19
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	158.74
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	158.75
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	317.89
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	317.89
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	137.81
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	137.82
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	1,522.32
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	1,585.41
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	263.73
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	263.73
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	207.93
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	207.93
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY &			PV-03/08/2013-00660	PV-03/08/2013-00660	652.48

Check	Check Date	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc	Line Total
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	670.93
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	129.71
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	129.71
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	2,035.66
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	2,035.67
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	15,418.42
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	15,637.70
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	136.64
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	136.64
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	441.77
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	521.15
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	302.99
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	302.99
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	136.64
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY &			PV-03/22/2013-00660	PV-03/22/2013-00660	136.64

Check	Check Date	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc	Line Total
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	143.79
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	143.79
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	474.70
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	486.04
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	486.05
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	486.05
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	489.30
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	496.59
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	609.50
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	609.50
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	48.51
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	49.13
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	3,203.41
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	3,267.55
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY &			PV-03/22/2013-00660	PV-03/22/2013-00660	426.54

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438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	427.99
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	871.30
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	872.03
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	1,894.35
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	1,899.86
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	410.73
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	4,483.42
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	4,313.44
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	4,647.95
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	413.61
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	4,498.85
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	491.37
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	514.62
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	508.58
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY &			PV-03/22/2013-00660	PV-03/22/2013-00660	514.62

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438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	508.58
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	610.47
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	615.38
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	2,807.32
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	630.31
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	2,611.64
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	630.31
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	655.29
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	655.29
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	702.36
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/08/2013-00660	PV-03/08/2013-00660	67.54
438	03/22/2013	291,189.86	DISTRICT RETIREMENT SYSTEM TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM			PV-03/22/2013-00660	PV-03/22/2013-00660	702.36
439	03/22/2013	3,690.83	VALIC			PV-03/22/2013-00608	PV-03/22/2013-00608	785.00
439	03/22/2013	3,690.83	VALIC			PV-03/22/2013-00608	PV-03/22/2013-00608	175.00
439	03/22/2013	3,690.83	VALIC			PV-03/22/2013-00608	PV-03/22/2013-00608	25.00
439	03/22/2013	3,690.83	VALIC			PV-03/22/2013-00608	PV-03/22/2013-00608	2,655.83
439	03/22/2013	3,690.83	VALIC			PV-03/22/2013-00608	PV-03/22/2013-00608	50.00
440	03/25/2013	990.40	ALTMAN PSYCHOLOGICAL SERVICES PLLC			CD-18-13	Psychological Services - Blanket	475.00
440	03/25/2013	990.40	ALTMAN			CD-16-13	Psychological Services	515.40

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			PSYCHOLOGICAL SERVICES PLLC				- Blanket	
441	03/25/2013	7,865.00	APEX ROOFING INC CORP			12100	Guinn roof repair and 35 roof vents installed	7,865.00
442	03/25/2013	548.10	BEST VALUE ROYCE'S PHARMACY			1000595 02/28/13		548.10
443	03/25/2013	806.85	Braly	Gary		062913braly		806.85
444	03/25/2013	1,850.00	Burnett	Kristie		CT APPT 03/25/13		250.00
444	03/25/2013	1,850.00	Burnett	Kristie		CT APPT 03/25/13		250.00
444	03/25/2013	1,850.00	Burnett	Kristie		CT APPT 03/25/13		250.00
444	03/25/2013	1,850.00	Burnett	Kristie		CT APPT 03/25/13		450.00
444	03/25/2013	1,850.00	Burnett	Kristie		CT APPT 03/25/13		200.00
444	03/25/2013	1,850.00	Burnett	Kristie		CT APPT 03/25/13		150.00
444	03/25/2013	1,850.00	Burnett	Kristie		CT APPT 03/25/13		300.00
445	03/25/2013	85.88	Caldwell	William	E	030813caldwell		85.88
446	03/25/2013	5,630.66	CASA OF JOHNSON COUNTY INC			FEB 2013 CHILD SAFET		5,630.66
447	03/25/2013	5,630.67	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY			FEB 2013 CHILD SAFET		5,630.67
448	03/25/2013	3,864.00	CLARINDA ACADEMY			02/01-28/13	Residential Treatment - Bulk PO - Renewable Contract	3,864.00
449	03/25/2013	200.00	CLEBURNE IND SCHOOL DIST		David.johnson@cleburne.k12.tr.	MARCH 2013 STOP	Property Lease	200.00
450	03/25/2013	117.74	Clinical Neuroscience, PA			031413jm		117.74
451	03/25/2013	3,534.00	CORRECTIONS SOFTWARE CORPORATION			26712		3,534.00
452	03/25/2013	134.00	CUSTOM PRODUCTS CORPORATION			236838	signs & corner bolts 0180-HS-6150-53360	47.00
452	03/25/2013	134.00	CUSTOM PRODUCTS CORPORATION			236838	signs & corner bolts 0180-HS-6150-53360	87.00
453	03/25/2013	3,150.00	DICK TURNER ATTORNEY			CT APPT 03/25/13		300.00
453	03/25/2013	3,150.00	DICK TURNER ATTORNEY			CT APPT 03/25/13		200.00
453	03/25/2013	3,150.00	DICK TURNER ATTORNEY			CT APPT 03/25/13		200.00
453	03/25/2013	3,150.00	DICK TURNER ATTORNEY			CT APPT 03/25/13		200.00
453	03/25/2013	3,150.00	DICK TURNER ATTORNEY			CT APPT 03/25/13		400.00
453	03/25/2013	3,150.00	DICK TURNER ATTORNEY			CT APPT 03/25/13		500.00
453	03/25/2013	3,150.00	DICK TURNER ATTORNEY			CT APPT 03/25/13		300.00
453	03/25/2013	3,150.00	DICK TURNER ATTORNEY			CT APPT 03/25/13		550.00
453	03/25/2013	3,150.00	DICK TURNER ATTORNEY			CT APPT 03/25/13		350.00
453	03/25/2013	3,150.00	DICK TURNER ATTORNEY			CT APPT 03/25/13		150.00
454	03/25/2013	1,020.58	DOLORES STEWART & ASSOCIATES			46688		1,020.58
455	03/25/2013	130.00	DREAM RANCH OFFICE SUPPLIES			14814	LEXE260A11A reman	130.00
456	03/25/2013	4,685.66	Gill	Luann	M	lg13-18		177.12

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465	03/25/2013	105.98	JAMES PUBLISHING, INC			3000151	Law Book	6.98
466	03/25/2013	288.74	JEFF ENGLAND MOTOR CO INC			5026228		288.74
467	03/25/2013	13,956.24	JEFFERSON COUNTY			Feb 2013 joco inmate	Blanket PO for inmate housing until 9/30/13	13,948.00
467	03/25/2013	13,956.24	JEFFERSON COUNTY			FEB 2013 3/08/13	Blanket PO for inmate housing until 9/30/13	8.24
468	03/25/2013	4,950.00	JEFFREY SCOTT DAVIS			CT APPT 03/25/13		350.00
468	03/25/2013	4,950.00	JEFFREY SCOTT DAVIS			CT APPT 03/25/13		450.00
468	03/25/2013	4,950.00	JEFFREY SCOTT DAVIS			CT APPT 03/25/13		600.00
468	03/25/2013	4,950.00	JEFFREY SCOTT DAVIS			CT APPT 03/25/13		350.00
468	03/25/2013	4,950.00	JEFFREY SCOTT DAVIS			CT APPT 03/25/13		250.00
468	03/25/2013	4,950.00	JEFFREY SCOTT DAVIS			CT APPT 03/25/13		500.00
468	03/25/2013	4,950.00	JEFFREY SCOTT DAVIS			CT APPT 03/25/13		400.00
468	03/25/2013	4,950.00	JEFFREY SCOTT DAVIS			CT APPT 03/25/13		250.00
468	03/25/2013	4,950.00	JEFFREY SCOTT DAVIS			CT APPT 03/25/13		250.00
468	03/25/2013	4,950.00	JEFFREY SCOTT DAVIS			CT APPT 03/25/13		500.00
468	03/25/2013	4,950.00	JEFFREY SCOTT DAVIS			CT APPT 03/25/13		200.00
468	03/25/2013	4,950.00	JEFFREY SCOTT DAVIS			CT APPT 03/25/13		200.00
468	03/25/2013	4,950.00	JEFFREY SCOTT DAVIS			CT APPT 03/25/13		200.00
468	03/25/2013	4,950.00	JEFFREY SCOTT DAVIS			CT APPT 03/25/13		250.00
468	03/25/2013	4,950.00	JEFFREY SCOTT DAVIS			CT APPT 03/25/13		200.00
469	03/25/2013	2,580.76	JOHNSON COUNTY AUTO SALES, INC.			224422	BLANKET PO FOR VEHICLE AND EQUIP. PARTS	12.23
469	03/25/2013	2,580.76	JOHNSON COUNTY AUTO SALES, INC.			224460	BLANKET PO: Vehicle Maintenance on All Sheriff's Office Vehicles	206.84
469	03/25/2013	2,580.76	JOHNSON COUNTY AUTO SALES, INC.			224408	BLANKET PO FOR VEHICLE AND EQUIP. PARTS	27.45
469	03/25/2013	2,580.76	JOHNSON COUNTY AUTO SALES, INC.			224413	BLANKET PO FOR PARTS TO REPAIR EQUIPMENT	272.75
469	03/25/2013	2,580.76	JOHNSON COUNTY AUTO SALES, INC.			224431	BLANKET PO FOR VEHICLE AND EQUIP. PARTS	72.01
469	03/25/2013	2,580.76	JOHNSON COUNTY AUTO SALES, INC.			224488	BLANKET PO FOR PARTS TO REPAIR EQUIPMENT	17.89
469	03/25/2013	2,580.76	JOHNSON COUNTY AUTO SALES, INC.			224444	BLANKET PO FOR PARTS TO REPAIR EQUIPMENT	51.40

Check	Check Date	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc	Line Total
469	03/25/2013	2,580.76	JOHNSON COUNTY AUTO SALES, INC.			224374	BLANKET PO FOR VEHICLE AND EQUIP. PARTS	76.65
469	03/25/2013	2,580.76	JOHNSON COUNTY AUTO SALES, INC.			224386	BLANKET PO FOR VEHICLE AND EQUIP. PARTS	81.35
469	03/25/2013	2,580.76	JOHNSON COUNTY AUTO SALES, INC.			224324	BLANKET PO FOR VEHICLE AND EQUIP. PARTS	201.06
469	03/25/2013	2,580.76	JOHNSON COUNTY AUTO SALES, INC.			224396	BLANKET PO FOR VEHICLE AND EQUIP. PARTS	233.44
469	03/25/2013	2,580.76	JOHNSON COUNTY AUTO SALES, INC.			224290	BLANKET PO for Vehicle Maintenance	1,327.69
470	03/25/2013	688.75	Jones	Karen		03/06/13 KJ		42.75
470	03/25/2013	688.75	Jones	Karen		02/26/13 KJ		646.00
471	03/25/2013	3,314.68	JPMORGAN CHASE			Dec 2012 pmnt		140.85
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131141	BATTERY TERMINAL #01	62.58
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131621	CARD#7880	29.39
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	12.00
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131622	CARD#8081	10.59
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131620	CARD#8259	5.83
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131375	SAFE FOR HAMM CREEK	387.00
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131162	3/8" RIGHT ANGLE AIR DRILL	69.99
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131356	Academy Sports Charge	269.91
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131272	PO for JP Morgan Chase Credit Card Charges to Home Depot, Connectmevoice.com, Medic Batteries and All-Spec Industries.	71.37
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131235	JP MORGAN PURCHASES	239.75
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131419	FINGER PRINTS FOR NEW EMPLOYEE	10.43
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131191	FINGER PRINTS FOR NEW EMPLOYEE	10.43
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131273	JP MORGAN CHARGES CRAD#7756 PUBLIC WORK 2	306.00
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131274	JP MORGAN CHARGES CRAD#7640 PWK #1	60.18
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131053	VACUUM CLEANER PARTS	42.45
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131490	Water for Commissioners Court	13.92
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131274	JP MORGAN CHARGES CRAD#7640 PWK #1	59.82
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131273	JP MORGAN CHARGES CRAD#7756 PUBLIC WORK 2	40.10

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471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131235	JP MORGAN PURCHASES	49.99
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131272	PO for JP Morgan Chase Credit Card Charges to Home Depot, Connectmevoice.com, Medic Batteries and All-Spec Industries.	130.20
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131273	JP MORGAN CHARGES CRAD#7756 PUBLIC WORK 2	19.96
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	5.78
471	03/25/2013	3,314.68	JPMORGAN CHASE			Dec 2012 pmnt		6.55
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131272	PO for JP Morgan Chase Credit Card Charges to Home Depot, Connectmevoice.com, Medic Batteries and All-Spec Industries.	42.96
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131162	3/8" RIGHT ANGLE AIR DRILL	10.00
471	03/25/2013	3,314.68	JPMORGAN CHASE			Dec 2012 pmnt		16.95
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131272	PO for JP Morgan Chase Credit Card Charges to Home Depot, Connectmevoice.com, Medic Batteries and All-Spec Industries.	-11.15
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131356	Academy Sports Charge	179.94
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	10.06
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131621	CARD#7880	15.33
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	9.24
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131272	PO for JP Morgan Chase Credit Card Charges to Home Depot, Connectmevoice.com, Medic Batteries and All-Spec Industries.	19.43
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131235	JP MORGAN PURCHASES	49.98
471	03/25/2013	3,314.68	JPMORGAN CHASE			Dec 2012 pmnt		209.99
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131273	JP MORGAN CHARGES CRAD#7756 PUBLIC WORK 2	136.20
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	16.63
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131235	JP MORGAN PURCHASES	191.82
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	4.60
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	79.00
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	14.13
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	3.96
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	9.81
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	12.00

Check	Check Date	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc	Line Total
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	13.62
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	12.00
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131272	PO for JP Morgan Chase Credit Card Charges to Home Depot, Connectmevoice.com, Medic Batteries and All-Spec Industries.	17.59
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	15.00
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	12.38
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	12.00
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	10.55
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	11.44
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	12.54
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	12.00
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	8.12
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	2.18
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	17.31
471	03/25/2013	3,314.68	JPMORGAN CHASE			13-131623	CARD#7996	82.00
472	03/25/2013	700.00	KEN JENKINS			CT APPT 03/25/13		200.00
			ATTORNEY AT LAW					
472	03/25/2013	700.00	KEN JENKINS			CT APPT 03/25/13		250.00
			ATTORNEY AT LAW					
472	03/25/2013	700.00	KEN JENKINS			CT APPT 03/25/13		250.00
			ATTORNEY AT LAW					
473	03/25/2013	2,675.00	KIMBERLY SIKES,			CT APPT 03/25/13		250.00
			ATTORNEY AT LAW,					
			PC					
473	03/25/2013	2,675.00	KIMBERLY SIKES,			CT APPT 03/25/13		350.00
			ATTORNEY AT LAW,					
			PC					
473	03/25/2013	2,675.00	KIMBERLY SIKES,			CT APPT 03/25/13		250.00
			ATTORNEY AT LAW,					
			PC					
473	03/25/2013	2,675.00	KIMBERLY SIKES,			CT APPT 03/25/13		250.00
			ATTORNEY AT LAW,					
			PC					
473	03/25/2013	2,675.00	KIMBERLY SIKES,			CT APPT 03/25/13		250.00
			ATTORNEY AT LAW,					
			PC					
473	03/25/2013	2,675.00	KIMBERLY SIKES,			CT APPT 03/25/13		325.00
			ATTORNEY AT LAW,					
			PC					
473	03/25/2013	2,675.00	KIMBERLY SIKES,			CT APPT 03/25/13		250.00
			ATTORNEY AT LAW,					
			PC					
473	03/25/2013	2,675.00	KIMBERLY SIKES,			CT APPT 03/25/13		500.00
			ATTORNEY AT LAW,					
			PC					
473	03/25/2013	2,675.00	KIMBERLY SIKES,			CT APPT 03/25/13		250.00
			ATTORNEY AT LAW,					
			PC					
474	03/25/2013	4,400.00	KORY W NELSON,			CT APPT 03/25/13		250.00
			PLLC					
474	03/25/2013	4,400.00	KORY W NELSON,			CT APPT 03/25/13		250.00
			PLLC					
474	03/25/2013	4,400.00	KORY W NELSON,			CT APPT 03/25/13		400.00
			PLLC					
474	03/25/2013	4,400.00	KORY W NELSON,			CT APPT 03/25/13		450.00

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474	03/25/2013	4,400.00	PLLC KORY W NELSON, PLLC			CT APPT 03/25/13		250.00
474	03/25/2013	4,400.00	PLLC KORY W NELSON, PLLC			CT APPT 03/25/13		250.00
474	03/25/2013	4,400.00	PLLC KORY W NELSON, PLLC			CT APPT 03/25/13		250.00
474	03/25/2013	4,400.00	PLLC KORY W NELSON, PLLC			CT APPT 03/25/13		400.00
474	03/25/2013	4,400.00	PLLC KORY W NELSON, PLLC			CT APPT 03/25/13		500.00
474	03/25/2013	4,400.00	PLLC KORY W NELSON, PLLC			CT APPT 03/25/13		500.00
474	03/25/2013	4,400.00	PLLC KORY W NELSON, PLLC			CT APPT 03/25/13		250.00
474	03/25/2013	4,400.00	PLLC KORY W NELSON, PLLC			CT APPT 03/25/13		500.00
474	03/25/2013	4,400.00	PLLC KORY W NELSON, PLLC			CT APPT 03/25/13		150.00
475	03/25/2013	24,785.72	LAMBERT OIL			96010		708.45
475	03/25/2013	24,785.72	LAMBERT OIL			95805	Blanket PO for petroleum products February - September 2013 Partial Payments	7,462.45
475	03/25/2013	24,785.72	LAMBERT OIL			96028		7,129.43
475	03/25/2013	24,785.72	LAMBERT OIL			96022	Blanket PO for petroleum products February - September 2013 Partial Payments	7,166.36
475	03/25/2013	24,785.72	LAMBERT OIL			96025	700 gallons Uncleaded Gasoline @ 3.3129 per gallon	2,319.03
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		250.00
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		250.00
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		250.00
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		250.00
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		250.00
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		250.00
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		300.00
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		250.00
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		150.00
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		150.00
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		250.00
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		200.00
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		200.00
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		200.00

Check	Check Date	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc	Line Total
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		250.00
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		250.00
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		250.00
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		150.00
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		300.00
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		250.00
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		500.00
476	03/25/2013	5,550.00	LAW OFFICE OF KIMBERLY A BAKER			CT APPT 03/25/13		400.00
477	03/25/2013	1,434.45	LOWE'S BUSINESS ACCOUNT			02959	BLANKET PO for maint supplies for Brown Gym	22.50
477	03/25/2013	1,434.45	LOWE'S BUSINESS ACCOUNT			02139	BLANKET PO for maint supplies for Burleson CtH	94.05
477	03/25/2013	1,434.45	LOWE'S BUSINESS ACCOUNT			15011	Blanket PO for Annex	23.53
477	03/25/2013	1,434.45	LOWE'S BUSINESS ACCOUNT			02517	BLANKET PO for Maint supplies - Courthouse	37.94
477	03/25/2013	1,434.45	LOWE'S BUSINESS ACCOUNT			01334	BLANKET PO for maint supplies for Burleson CtH	150.45
477	03/25/2013	1,434.45	LOWE'S BUSINESS ACCOUNT			02928	Blanket PO for Annex	49.01
477	03/25/2013	1,434.45	LOWE'S BUSINESS ACCOUNT			02316	Jackie obtain quote off website	11.37
477	03/25/2013	1,434.45	LOWE'S BUSINESS ACCOUNT			15342	Microwave for dispatch	108.30
477	03/25/2013	1,434.45	LOWE'S BUSINESS ACCOUNT			02429	BLANKET PO for Annex and Drive Thru	336.66
477	03/25/2013	1,434.45	LOWE'S BUSINESS ACCOUNT			02429	BLANKET PO for Annex and Drive Thru	336.66
477	03/25/2013	1,434.45	LOWE'S BUSINESS ACCOUNT			02741	Blanket PO for Annex	44.50
477	03/25/2013	1,434.45	LOWE'S BUSINESS ACCOUNT			23721	Blanket PO for Annex	53.40
477	03/25/2013	1,434.45	LOWE'S BUSINESS ACCOUNT			57057	SMALL TOOLS AND SUPPLIES	34.88
477	03/25/2013	1,434.45	LOWE'S BUSINESS ACCOUNT			02053	Blanket PO for Annex	5.64
477	03/25/2013	1,434.45	LOWE'S BUSINESS ACCOUNT			02341	Air Conditionaer for Dispatch IT Room	399.00
477	03/25/2013	1,434.45	LOWE'S BUSINESS ACCOUNT			02207	Blanket PO for Annex	47.20
477	03/25/2013	1,434.45	LOWE'S BUSINESS ACCOUNT			42349	BLANKET PO for maint supplies for Burleson CtH	16.02
478	03/25/2013	5,800.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 03/25/13		250.00
478	03/25/2013	5,800.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 03/25/13		250.00
478	03/25/2013	5,800.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 03/25/13		350.00

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478	03/25/2013	5,800.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 03/25/13		250.00
478	03/25/2013	5,800.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 03/25/13		250.00
478	03/25/2013	5,800.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 03/25/13		250.00
478	03/25/2013	5,800.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 03/25/13		500.00
478	03/25/2013	5,800.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 03/25/13		200.00
478	03/25/2013	5,800.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 03/25/13		250.00
478	03/25/2013	5,800.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 03/25/13		500.00
478	03/25/2013	5,800.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 03/25/13		250.00
478	03/25/2013	5,800.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 03/25/13		250.00
478	03/25/2013	5,800.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 03/25/13		600.00
478	03/25/2013	5,800.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 03/25/13		400.00
478	03/25/2013	5,800.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 03/25/13		500.00
478	03/25/2013	5,800.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 03/25/13		250.00
478	03/25/2013	5,800.00	MARY C DAVIS ATTORNEY AT LAW			CT APPT 03/25/13		500.00
479	03/25/2013	108.13	O'REILLY AUTOMOTIVE, INC			0643-374786	Inner Oil Filter 46569	25.17
479	03/25/2013	108.13	O'REILLY AUTOMOTIVE, INC			0643-377038		2.19
479	03/25/2013	108.13	O'REILLY AUTOMOTIVE, INC			0643-377038		37.10
479	03/25/2013	108.13	O'REILLY AUTOMOTIVE, INC			0643-374786	Inner Oil Filter 46569	14.14
479	03/25/2013	108.13	O'REILLY AUTOMOTIVE, INC			0709-383425	BLANKET PO FOR SPARK PLUGS,FILTERS,OIL, PARTS	7.18
479	03/25/2013	108.13	O'REILLY AUTOMOTIVE, INC			0643-377038		22.35
480	03/25/2013	197.36	OZARKA			03C0122425242		27.26
480	03/25/2013	197.36	OZARKA			13C0117740647	water delivery	35.29
480	03/25/2013	197.36	OZARKA			03C0122241730	DRINKING WATER AND DISPENSER	28.00
480	03/25/2013	197.36	OZARKA			03C0122300833	DRINKING WATER	31.22
480	03/25/2013	197.36	OZARKA			03C0122306764	blanket po for drinking water	35.81
480	03/25/2013	197.36	OZARKA			03C0118023035	water delivery	39.78
481	03/25/2013	47.72	PACK N MAIL			104402	BLANKET PO for misc mailing	16.40
481	03/25/2013	47.72	PACK N MAIL			103879	BLANKET PO for misc mailing	31.32
482	03/25/2013	3,871.00	PATHWAYS YOUTH AND FAMILY SERVICES INC			00005931	Residential Treatment Center	3,871.00
483	03/25/2013	380,877.70	PETE DURANT & ASSOCIATES, INC.			DRAW 11R	ADULT PROBATION BUILDING	380,877.70
484	03/25/2013	168.65	PETERSON'S HONEY			529159		168.65

Check	Check Date	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc	Line Total
485	03/25/2013	700.00	GLAZED HAMS & SMOKEHOUSE CAFE PIA A RODRIGUEZ ATTORNEY AT LAW			CT APPT 03/25/13		350.00
485	03/25/2013	700.00	PIA A RODRIGUEZ ATTORNEY AT LAW			CT APPT 03/25/13		350.00
486	03/25/2013	4,500.00	PRICE PROCTOR & ASSOCIATES, LLP			1290		750.00
486	03/25/2013	4,500.00	PRICE PROCTOR & ASSOCIATES, LLP			1288		750.00
486	03/25/2013	4,500.00	PRICE PROCTOR & ASSOCIATES, LLP			1303		750.00
486	03/25/2013	4,500.00	PRICE PROCTOR & ASSOCIATES, LLP			1292		750.00
486	03/25/2013	4,500.00	PRICE PROCTOR & ASSOCIATES, LLP			1302		750.00
486	03/25/2013	4,500.00	PRICE PROCTOR & ASSOCIATES, LLP			1289		750.00
487	03/25/2013	370.00	PROFESSIONAL SAFETY SYSTEMS			PSS-122960	siren instalation, vehicle	370.00
488	03/25/2013	38.42	Ramos	Edward	N	031413ramos		38.42
489	03/25/2013	4,318.80	RECOVERY HEALTHCARE CORPORATION			8354283		195.00
489	03/25/2013	4,318.80	RECOVERY HEALTHCARE CORPORATION			8355591		4,123.80
490	03/25/2013	4,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW			CT APPT 03/25/13		350.00
490	03/25/2013	4,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW			CT APPT 03/25/13		450.00
490	03/25/2013	4,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW			CT APPT 03/25/13		250.00
490	03/25/2013	4,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW			CT APPT 03/25/13		1,000.00
490	03/25/2013	4,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW			CT APPT 03/25/13		300.00
490	03/25/2013	4,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW			CT APPT 03/25/13		200.00
490	03/25/2013	4,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW			CT APPT 03/25/13		500.00
490	03/25/2013	4,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW			CT APPT 03/25/13		250.00
490	03/25/2013	4,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW			CT APPT 03/25/13		250.00
490	03/25/2013	4,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW			CT APPT 03/25/13		250.00
490	03/25/2013	4,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW			CT APPT 03/25/13		200.00

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490	03/25/2013	4,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW			CT APPT 03/25/13		250.00
490	03/25/2013	4,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW			CT APPT 03/25/13		200.00
491	03/25/2013	7,728.00	RITE OF PASSAGE INC CORP			FEBRUARY 2013	Placement Center for Youth	7,728.00
492	03/25/2013	3,650.00	ROBERT E LUTTRELL			CT APPT 03/25/13		200.00
492	03/25/2013	3,650.00	ROBERT E LUTTRELL			CT APPT 03/25/13		250.00
492	03/25/2013	3,650.00	ROBERT E LUTTRELL			CT APPT 03/25/13		250.00
492	03/25/2013	3,650.00	ROBERT E LUTTRELL			CT APPT 03/25/13		200.00
492	03/25/2013	3,650.00	ROBERT E LUTTRELL			CT APPT 03/25/13		200.00
492	03/25/2013	3,650.00	ROBERT E LUTTRELL			CT APPT 03/25/13		400.00
492	03/25/2013	3,650.00	ROBERT E LUTTRELL			CT APPT 03/25/13		650.00
492	03/25/2013	3,650.00	ROBERT E LUTTRELL			CT APPT 03/25/13		400.00
492	03/25/2013	3,650.00	ROBERT E LUTTRELL			CT APPT 03/25/13		300.00
492	03/25/2013	3,650.00	ROBERT E LUTTRELL			CT APPT 03/25/13		800.00
493	03/25/2013	357.53	ROBIN S HOWE, CSR			03/25/13 RH		281.53
493	03/25/2013	357.53	ROBIN S HOWE, CSR			03/25/13 RH		76.00
494	03/25/2013	309.72	ROWLETT HARDWARE			B33805	BLANKET PO FOR MAINT.SUPPLIES	0.66
494	03/25/2013	309.72	ROWLETT HARDWARE			A33373	BLANKET PO FOR MAINT.SUPPLIES	2.65
494	03/25/2013	309.72	ROWLETT HARDWARE			B34259	BLANKET PO FOR MAINT.SUPPLIES	19.98
494	03/25/2013	309.72	ROWLETT HARDWARE			A34152	blanket po misc.	13.77
494	03/25/2013	309.72	ROWLETT HARDWARE			B34056	BLANKET PO FOR MAINT.SUPPLIES	7.96
494	03/25/2013	309.72	ROWLETT HARDWARE			A34216	BLANKET PO FOR MAINT.SUPPLIES	5.19
494	03/25/2013	309.72	ROWLETT HARDWARE			B33682	BLANKET PO FOR MAINT.SUPPLIES	2.58
494	03/25/2013	309.72	ROWLETT HARDWARE			A34078	BLANKET PO FOR MAINT.SUPPLIES	6.45
494	03/25/2013	309.72	ROWLETT HARDWARE			B34060	BLANKET PO FOR MAINT.SUPPLIES	2.49
494	03/25/2013	309.72	ROWLETT HARDWARE			B33662	BLANKET PO FOR MAINT.SUPPLIES	10.48
494	03/25/2013	309.72	ROWLETT HARDWARE			B34260	BLANKET PO FOR MAINT.SUPPLIES	17.70
494	03/25/2013	309.72	ROWLETT HARDWARE			A34056	BLANKET PO FOR MAINT.SUPPLIES	6.88
494	03/25/2013	309.72	ROWLETT HARDWARE			B34033	BLANKET PO FOR MAINT.SUPPLIES	10.97
494	03/25/2013	309.72	ROWLETT HARDWARE			A33475		166.58
494	03/25/2013	309.72	ROWLETT HARDWARE			A33508		-20.00
494	03/25/2013	309.72	ROWLETT HARDWARE			A33429	misc. tools and supplies	22.96
494	03/25/2013	309.72	ROWLETT HARDWARE			B33968	BLANKET PO FOR MAINT.SUPPLIES	8.27
494	03/25/2013	309.72	ROWLETT HARDWARE			30004	Hamm Creek Blanket PO	24.15
495	03/25/2013	10,706.80	RUGELEY and ASSOCIATES PC			CT APPT 03/25/13		250.00
495	03/25/2013	10,706.80	RUGELEY and ASSOCIATES PC			CT APPT 03/25/13		250.00

Check	Check Date	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc	Line Total
495	03/25/2013	10,706.80	RUGELEY and ASSOCIATES PC			CT APPT 03/25/13		250.00
495	03/25/2013	10,706.80	RUGELEY and ASSOCIATES PC			CT APPT 03/25/13		500.00
495	03/25/2013	10,706.80	RUGELEY and ASSOCIATES PC			CT APPT 03/25/13		300.00
495	03/25/2013	10,706.80	RUGELEY and ASSOCIATES PC			CT APPT 03/25/13		200.00
495	03/25/2013	10,706.80	RUGELEY and ASSOCIATES PC			CT APPT 03/25/13		4,506.80
495	03/25/2013	10,706.80	RUGELEY and ASSOCIATES PC			CT APPT 03/25/13		250.00
495	03/25/2013	10,706.80	RUGELEY and ASSOCIATES PC			CT APPT 03/25/13		200.00
495	03/25/2013	10,706.80	RUGELEY and ASSOCIATES PC			CT APPT 03/25/13		200.00
495	03/25/2013	10,706.80	RUGELEY and ASSOCIATES PC			CT APPT 03/25/13		200.00
495	03/25/2013	10,706.80	RUGELEY and ASSOCIATES PC			CT APPT 03/25/13		200.00
495	03/25/2013	10,706.80	RUGELEY and ASSOCIATES PC			CT APPT 03/25/13		1,600.00
495	03/25/2013	10,706.80	RUGELEY and ASSOCIATES PC			CT APPT 03/25/13		250.00
495	03/25/2013	10,706.80	RUGELEY and ASSOCIATES PC			CT APPT 03/25/13		200.00
495	03/25/2013	10,706.80	RUGELEY and ASSOCIATES PC			CT APPT 03/25/13		250.00
495	03/25/2013	10,706.80	RUGELEY and ASSOCIATES PC			CT APPT 03/25/13		500.00
495	03/25/2013	10,706.80	RUGELEY and ASSOCIATES PC			CT APPT 03/25/13		250.00
495	03/25/2013	10,706.80	RUGELEY and ASSOCIATES PC			CT APPT 03/25/13		350.00
496	03/25/2013	215.00	SAGENTIC LLC			12677	Business cards	65.00
496	03/25/2013	215.00	SAGENTIC LLC			12677	Business cards	85.00
496	03/25/2013	215.00	SAGENTIC LLC			12677	Business cards	65.00
497	03/25/2013	1,334.78	SARAH MAE BLACKBURN			03/25/13 SB		146.41
497	03/25/2013	1,334.78	SARAH MAE BLACKBURN			03/25/13 SB		95.00
497	03/25/2013	1,334.78	SARAH MAE BLACKBURN			03/25/13 SB		146.41
497	03/25/2013	1,334.78	SARAH MAE BLACKBURN			03/25/13 SB		52.25
497	03/25/2013	1,334.78	SARAH MAE BLACKBURN			03/25/13 SB		33.25
497	03/25/2013	1,334.78	SARAH MAE BLACKBURN			03/25/13 SB		287.18
497	03/25/2013	1,334.78	SARAH MAE BLACKBURN			03/25/13 SB		287.18
497	03/25/2013	1,334.78	SARAH MAE BLACKBURN			03/25/13 SB		287.10
498	03/25/2013	4,650.00	SHELLY D FOWLER			CT APPT 03/25/13		400.00
498	03/25/2013	4,650.00	SHELLY D FOWLER			CT APPT 03/25/13		450.00
498	03/25/2013	4,650.00	SHELLY D FOWLER			CT APPT 03/25/13		600.00
498	03/25/2013	4,650.00	SHELLY D FOWLER			CT APPT 03/25/13		250.00
498	03/25/2013	4,650.00	SHELLY D FOWLER			CT APPT 03/25/13		250.00
498	03/25/2013	4,650.00	SHELLY D FOWLER			CT APPT 03/25/13		200.00
498	03/25/2013	4,650.00	SHELLY D FOWLER			CT APPT 03/25/13		350.00

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498	03/25/2013	4,650.00	SHELLY D FOWLER			CT APPT 03/25/13		200.00
498	03/25/2013	4,650.00	SHELLY D FOWLER			CT APPT 03/25/13		350.00
498	03/25/2013	4,650.00	SHELLY D FOWLER			CT APPT 03/25/13		200.00
498	03/25/2013	4,650.00	SHELLY D FOWLER			CT APPT 03/25/13		200.00
498	03/25/2013	4,650.00	SHELLY D FOWLER			CT APPT 03/25/13		200.00
498	03/25/2013	4,650.00	SHELLY D FOWLER			CT APPT 03/25/13		600.00
498	03/25/2013	4,650.00	SHELLY D FOWLER			CT APPT 03/25/13		400.00
499	03/25/2013	86.00	SHRED-IT			9401522309		30.00
499	03/25/2013	86.00	SHRED-IT			9401585541	BULK PO FOR SHREDDING SERVICES	28.00
499	03/25/2013	86.00	SHRED-IT			9401571505	BULK PO FOR SHREDDING SERVICES	28.00
500	03/25/2013	1,029,657.17	SOUTHWESTERN CORRECTIONAL LLC			Feb 2013 Jail	blanket PO thru March 2013 per contract	1,017,256.64
500	03/25/2013	1,029,657.17	SOUTHWESTERN CORRECTIONAL LLC			Feb 2013 Jail	blanket PO thru March 2013 per contract	1,017,256.64
500	03/25/2013	1,029,657.17	SOUTHWESTERN CORRECTIONAL LLC			Feb 2013 Jail	blanket PO thru March 2013 per contract	1,017,256.64
500	03/25/2013	1,029,657.17	SOUTHWESTERN CORRECTIONAL LLC			Feb 2013 Jail	blanket PO thru March 2013 per contract	1,017,256.64
500	03/25/2013	1,029,657.17	SOUTHWESTERN CORRECTIONAL LLC			Feb 2013 Jail	blanket PO thru March 2013 per contract	1,017,256.64
500	03/25/2013	1,029,657.17	SOUTHWESTERN CORRECTIONAL LLC			Feb 2013 Jail	blanket PO thru March 2013 per contract	1,017,256.64
500	03/25/2013	1,029,657.17	SOUTHWESTERN CORRECTIONAL LLC			Feb 2013 Jail	blanket PO thru March 2013 per contract	1,017,256.64
500	03/25/2013	1,029,657.17	SOUTHWESTERN CORRECTIONAL LLC			Feb 2013 Jail	blanket PO thru March 2013 per contract	1,017,256.64
500	03/25/2013	1,029,657.17	SOUTHWESTERN CORRECTIONAL LLC			Feb 2013 Jail	blanket PO thru March 2013 per contract	1,017,256.64
500	03/25/2013	1,029,657.17	SOUTHWESTERN CORRECTIONAL LLC			Feb 2013 Jail	blanket PO thru March 2013 per contract	1,017,256.64
500	03/25/2013	1,029,657.17	SOUTHWESTERN CORRECTIONAL LLC			2-796-13	pharmacy services	12,400.53
501	03/25/2013	225.24	SPARKLETTS: DS WATERS OF AMERICA			3646351 030913		225.24
502	03/25/2013	3,700.00	STROTHER & STROTHER PLLC			CT APPT 03/25/13		250.00
502	03/25/2013	3,700.00	STROTHER & STROTHER PLLC			CT APPT 03/25/13		350.00
502	03/25/2013	3,700.00	STROTHER & STROTHER PLLC			CT APPT 03/25/13		250.00
502	03/25/2013	3,700.00	STROTHER & STROTHER PLLC			CT APPT 03/25/13		250.00
502	03/25/2013	3,700.00	STROTHER & STROTHER PLLC			CT APPT 03/25/13		250.00
502	03/25/2013	3,700.00	STROTHER & STROTHER PLLC			CT APPT 03/25/13		250.00
502	03/25/2013	3,700.00	STROTHER & STROTHER PLLC			CT APPT 03/25/13		250.00
502	03/25/2013	3,700.00	STROTHER & STROTHER PLLC			CT APPT 03/25/13		250.00
502	03/25/2013	3,700.00	STROTHER & STROTHER PLLC			CT APPT 03/25/13		750.00
502	03/25/2013	3,700.00	STROTHER & STROTHER PLLC			CT APPT 03/25/13		350.00
502	03/25/2013	3,700.00	STROTHER & STROTHER PLLC			CT APPT 03/25/13		250.00
502	03/25/2013	3,700.00	STROTHER & STROTHER PLLC			CT APPT 03/25/13		250.00

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503	03/25/2013	1,650.00	STROTHER PLLC TERRI G WILSON, ATTORNEY AT LAW			CT APPT 03/25/13		750.00
503	03/25/2013	1,650.00	TERRI G WILSON, ATTORNEY AT LAW			CT APPT 03/25/13		250.00
503	03/25/2013	1,650.00	TERRI G WILSON, ATTORNEY AT LAW			CT APPT 03/25/13		200.00
503	03/25/2013	1,650.00	TERRI G WILSON, ATTORNEY AT LAW			CT APPT 03/25/13		250.00
503	03/25/2013	1,650.00	TERRI G WILSON, ATTORNEY AT LAW			CT APPT 03/25/13		200.00
504	03/25/2013	1,100.00	THE COOKE LAW FIRM, P.C.			CT APPT 03/25/13		350.00
504	03/25/2013	1,100.00	THE COOKE LAW FIRM, P.C.			CT APPT 03/25/13		250.00
504	03/25/2013	1,100.00	THE COOKE LAW FIRM, P.C.			CT APPT 03/25/13		250.00
504	03/25/2013	1,100.00	THE COOKE LAW FIRM, P.C.			CT APPT 03/25/13		250.00
505	03/25/2013	18.52	THOMAS RUBBER STAMP CO., INC.			9014	Stamps	3.00
505	03/25/2013	18.52	THOMAS RUBBER STAMP CO., INC.			9014	Stamps	7.76
505	03/25/2013	18.52	THOMAS RUBBER STAMP CO., INC.			9014	Stamps	7.76
506	03/25/2013	1,180.00	TRACKING THE WORLD			8031	Purchase of 2 Trackers and Service	810.00
506	03/25/2013	1,180.00	TRACKING THE WORLD			8031	Purchase of 2 Trackers and Service	340.00
506	03/25/2013	1,180.00	TRACKING THE WORLD			8031	Purchase of 2 Trackers and Service	30.00
507	03/25/2013	258.47	VICKI ISAACKS			03/06-08/13 VI		258.47
508	03/25/2013	169.80	WATSON & SON INC			33663125	DOORMAT RUG RENTAL	119.12
508	03/25/2013	169.80	WATSON & SON INC			33663086		50.68
509	03/25/2013	6,720.00	WILLIAM G MASON			CT APPT 03/25/13		650.00
509	03/25/2013	6,720.00	WILLIAM G MASON			CT APPT 03/25/13		250.00
509	03/25/2013	6,720.00	WILLIAM G MASON			CT APPT 03/25/13		550.00
509	03/25/2013	6,720.00	WILLIAM G MASON			CT APPT 03/25/13		250.00
509	03/25/2013	6,720.00	WILLIAM G MASON			CT APPT 03/25/13		870.00
509	03/25/2013	6,720.00	WILLIAM G MASON			CT APPT 03/25/13		200.00
509	03/25/2013	6,720.00	WILLIAM G MASON			CT APPT 03/25/13		400.00
509	03/25/2013	6,720.00	WILLIAM G MASON			CT APPT 03/25/13		250.00
509	03/25/2013	6,720.00	WILLIAM G MASON			CT APPT 03/25/13		250.00
509	03/25/2013	6,720.00	WILLIAM G MASON			CT APPT 03/25/13		200.00
509	03/25/2013	6,720.00	WILLIAM G MASON			CT APPT 03/25/13		600.00
509	03/25/2013	6,720.00	WILLIAM G MASON			CT APPT 03/25/13		1,350.00
509	03/25/2013	6,720.00	WILLIAM G MASON			CT APPT 03/25/13		250.00
509	03/25/2013	6,720.00	WILLIAM G MASON			CT APPT 03/25/13		150.00
509	03/25/2013	6,720.00	WILLIAM G MASON			CT APPT 03/25/13		500.00
510	03/25/2013	343.91	XEROX CORPORATION			066903092		242.04
510	03/25/2013	343.91	XEROX CORPORATION			066903091	Blanket PO for Maintenance plan for CC238 copier SER# URR-040520	32.87
510	03/25/2013	343.91	XEROX CORPORATION			066755911		69.00
511	03/25/2013	13,950.00	YOUTH ADVOCATE PROGRAMS INC			02/01-28/13	Youth Advocate Program	13,950.00

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92629	03/08/2013	137.50	INTERNAL REVENUE SERVICE			PV-03/08/2013-00649	PV-03/08/2013-00649	137.50
92630	03/08/2013	443.14	TG			PV-03/08/2013-00643	PV-03/08/2013-00643	148.81
92630	03/08/2013	443.14	TG			PV-03/08/2013-00643	PV-03/08/2013-00643	294.33
92631	03/08/2013	506.73	TIM TRUMAN CHAPTER 13 TRUSTEE			PV-03/08/2013-00242	PV-03/08/2013-00242	506.73
92632	03/08/2013	887.08	TOM POWERS CHAPTER 13 TRUSTEE			PV-03/08/2013-01621	PV-03/08/2013-01621	693.98
92632	03/08/2013	887.08	TOM POWERS CHAPTER 13 TRUSTEE			PV-03/08/2013-01621	PV-03/08/2013-01621	55.56
92632	03/08/2013	887.08	TOM POWERS CHAPTER 13 TRUSTEE			PV-03/08/2013-01621	PV-03/08/2013-01621	137.54
92633	03/08/2013	189.17	UNITED WAY OF JOHNSON COUNTY			PV-03/08/2013-00644	PV-03/08/2013-00644	40.00
92633	03/08/2013	189.17	UNITED WAY OF JOHNSON COUNTY			PV-03/08/2013-00644	PV-03/08/2013-00644	8.67
92633	03/08/2013	189.17	UNITED WAY OF JOHNSON COUNTY			PV-03/08/2013-00644	PV-03/08/2013-00644	15.00
92633	03/08/2013	189.17	UNITED WAY OF JOHNSON COUNTY			PV-03/08/2013-00644	PV-03/08/2013-00644	22.00
92633	03/08/2013	189.17	UNITED WAY OF JOHNSON COUNTY			PV-03/08/2013-00644	PV-03/08/2013-00644	103.50
92634	03/11/2013	183.00	AAA SPANISH TRANSLATION SERVICES			1-2013-02-26-P	SPANISH TRANSLATOR	150.00
92634	03/11/2013	183.00	AAA SPANISH TRANSLATION SERVICES			1-2013-02-26-P	SPANISH TRANSLATOR	33.00
92635	03/11/2013	11.43	ACS GOVERNMENT RECORDS SERVICES			880311	Blanket PO	11.43
92636	03/11/2013	5,850.00	AIRMASTERS HEATING and A C INC			1085	Emergency - Needed ASAP	5,850.00
92637	03/11/2013	404.54	Alford	Bob	L	r022013alford		202.27
92637	03/11/2013	404.54	Alford	Bob	L	r022813alford		202.27
92638	03/11/2013	539.44	ALL PRO TIRE and LUBE			27608	2002 Chevy pickup repair	64.14
92638	03/11/2013	539.44	ALL PRO TIRE and LUBE			27608	2002 Chevy pickup repair	139.90
92638	03/11/2013	539.44	ALL PRO TIRE and LUBE			27608	2002 Chevy pickup repair	139.90
92638	03/11/2013	539.44	ALL PRO TIRE and LUBE			27608	2002 Chevy pickup repair	195.50
92639	03/11/2013	150.86	ALVARADO CITY OF			02-15200-00 01/13		150.86
92640	03/11/2013	20.00	ALVARADO HIGH SCHOOL			J3130738 021113		20.00
92641	03/11/2013	87.65	ALVARADO VETERINARY CLINIC			01/02/13 14598	Vet services for Estray	87.65
92642	03/11/2013	570.00	AMERICAN CANVAS PRODUCTS INC			10422		185.00
92642	03/11/2013	570.00	AMERICAN CANVAS PRODUCTS INC			60012	BLANKET PO FOR ARM,CAP,BOW,TARP, SPRING FOR HAUL TRAILER	355.00
92642	03/11/2013	570.00	AMERICAN CANVAS PRODUCTS INC			10422		30.00
92643	03/11/2013	36.00	Casaua	Angela		032013casaus		36.00

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92644	03/11/2013	2,094.30	APAC TEXAS INC			200221049	High Performance Cold Mix for Stockpile	2,094.30
92645	03/11/2013	552.05	AT and T MOBILITY			825115244X02142013	Gloves for CMSRV	101.17
92645	03/11/2013	552.05	AT and T MOBILITY			825117213X02152013		49.49
92645	03/11/2013	552.05	AT and T MOBILITY			287249162019X022013		37.99
92645	03/11/2013	552.05	AT and T MOBILITY			8175582667 02/13		363.40
92646	03/11/2013	394.98	AUTOZONE INC.			4219239514	BLANKET PO FOR SMALL TOOLS AND SUPPLIES	26.40
92646	03/11/2013	394.98	AUTOZONE INC.			1349202071	Auto parts	110.94
92646	03/11/2013	394.98	AUTOZONE INC.			1349209932	Auto parts	75.95
92646	03/11/2013	394.98	AUTOZONE INC.			1349208715	Auto parts	16.38
92646	03/11/2013	394.98	AUTOZONE INC.			4219237933	VEHICLE AND EQUIPMENT PARTS	146.34
92646	03/11/2013	394.98	AUTOZONE INC.			1349206859	Auto parts	18.97
92647	03/11/2013	75.59	BANE MACHINERY			12040032	parts	52.81
92647	03/11/2013	75.59	BANE MACHINERY			12040032	parts	22.78
92648	03/11/2013	638.00	Beeson	Don	H	022113beeson		638.00
92649	03/11/2013	52.53	BETSY ROSS FLAG GIRL INC CORP			803464-D	US FLAG / TX FLAG	19.20
92649	03/11/2013	52.53	BETSY ROSS FLAG GIRL INC CORP			803464-D	US FLAG / TX FLAG	23.40
92649	03/11/2013	52.53	BETSY ROSS FLAG GIRL INC CORP			803464-D	US FLAG / TX FLAG	9.93
92650	03/11/2013	427.95	BIG D BRAKE & CLUTCH INC - C/O IBS			165065	Replace Clutch- Pilot Bearing- Flywheel on Unit # 93	18.95
92650	03/11/2013	427.95	BIG D BRAKE & CLUTCH INC - C/O IBS			165065	Replace Clutch- Pilot Bearing- Flywheel on Unit # 93	50.00
92650	03/11/2013	427.95	BIG D BRAKE & CLUTCH INC - C/O IBS			165065	Replace Clutch- Pilot Bearing- Flywheel on Unit # 93	359.00
92651	03/11/2013	350.00	BLEVINS DEBRA L			FEBURARY 2013	Counseling Services	350.00
92652	03/11/2013	505.20	BOB S RURAL GARBAGE INC			20716 03/01-31/13	GARBAGE SERVICE	320.00
92652	03/11/2013	505.20	BOB S RURAL GARBAGE INC			1460 03/01-31/13	garbage pick up	185.20
92653	03/11/2013	24.00	Brown	Morris	K	040213brown		24.00
92654	03/11/2013	1,650.00	BROWN NATHAN			03/01/13	math tutoring for JJAEP	1,650.00
92655	03/11/2013	217.13	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC			33708B	BLANKET PO FOR PARTS TO REPAIR TRUCKS/MACKS	7.28
92655	03/11/2013	217.13	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC			32445B		209.85
92656	03/11/2013	144.94	BSN SPORTS INC			95187767	Parts for Gym Equipment	77.98
92656	03/11/2013	144.94	BSN SPORTS INC			95187767	Parts for Gym Equipment	15.00
92656	03/11/2013	144.94	BSN SPORTS INC			95187767	Parts for Gym Equipment	51.96
92657	03/11/2013	15.00	BURLESON CAR WASH and OIL CHANGE			5558	BLANKET PO Car Washes for Vehicles	5.00
92657	03/11/2013	15.00	BURLESON CAR			5550	BLANKET PO Car	5.00

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			WASH and OIL CHANGE				Washes for Vehicles	
92657	03/11/2013	15.00	BURLESON CAR WASH and OIL CHANGE			5560	BLANKET PO Car Washes for Vehicles	5.00
92658	03/11/2013	23.65	BURLESON OUTDOOR POWER EQUIPMENT			12445	3 Packages of Grinding Stones	13.47
92658	03/11/2013	23.65	BURLESON OUTDOOR POWER EQUIPMENT			12330	BLANKET PO FOR CHAIN SAW SUPPLIES	10.18
92659	03/11/2013	2,152.02	CAREFLITE			39317		2,152.02
92660	03/11/2013	159.60	Carmichael	Heather	E	022113carmichael		159.60
92661	03/11/2013	2,724.22	CDW COMPUTERS CENTERS INC			W629611	GARMIN NUVI GPS W/3D TRAFFIC	407.30
92661	03/11/2013	2,724.22	CDW COMPUTERS CENTERS INC			W212192	GARMIN NUVI GPS W/3D TRAFFIC	1,425.55
92661	03/11/2013	2,724.22	CDW COMPUTERS CENTERS INC			Z266322	GETAC laptop batterys and car adapters	622.68
92661	03/11/2013	2,724.22	CDW COMPUTERS CENTERS INC			Z087379	MISC ITEMS THROUGH GRANT FUND	25.33
92661	03/11/2013	2,724.22	CDW COMPUTERS CENTERS INC			X968362	MISC ITEMS THROUGH GRANT FUND	81.38
92661	03/11/2013	2,724.22	CDW COMPUTERS CENTERS INC			X590490	Privacy Computer Screen Filter	11.31
92661	03/11/2013	2,724.22	CDW COMPUTERS CENTERS INC			Z087379	MISC ITEMS THROUGH GRANT FUND	5.66
92661	03/11/2013	2,724.22	CDW COMPUTERS CENTERS INC			X968362	MISC ITEMS THROUGH GRANT FUND	8.94
92661	03/11/2013	2,724.22	CDW COMPUTERS CENTERS INC			W629611	GARMIN NUVI GPS W/3D TRAFFIC	3.93
92661	03/11/2013	2,724.22	CDW COMPUTERS CENTERS INC			W212192	GARMIN NUVI GPS W/3D TRAFFIC	13.72
92661	03/11/2013	2,724.22	CDW COMPUTERS CENTERS INC			X590490	Privacy Computer Screen Filter	118.42
92662	03/11/2013	45.00	CENTRAL ADOPTION REGISTRY			02/01-28/13 CERT		45.00
92663	03/11/2013	1,215.07	CERTIFIED LABORATORIES			1021593	35 Gal Container of Citrus Cleaner [Shop]	945.00
92663	03/11/2013	1,215.07	CERTIFIED LABORATORIES			1006710		270.07
92664	03/11/2013	125.00	Chambless	Larry		022513chambless		125.00
92665	03/11/2013	42.21	CHEVRON AND TEXACO BUSINESS CARD SERVICES			37223417		42.21
92666	03/11/2013	316.07	CHIEF SUPPLY			206064	Tournoquet	307.08
92666	03/11/2013	316.07	CHIEF SUPPLY			206064	Tournoquet	8.99
92667	03/11/2013	219.00	CISD CHILD NUTRITION			Feb 2013	student meals for JJAEP	219.00
92668	03/11/2013	132.46	CITY OF CLEBURNE			PCT#1 02/19/13	BLANKET PO FOR TREE/BRUSH DISPOSAL	132.46
92669	03/11/2013	1,500.00	CLAYTON KAY VAUGHAN FUNERAL HOME			142-12-175216	Indigent Burial-Willie Nichols	850.00
92669	03/11/2013	1,500.00	CLAYTON KAY			000348	Indigent	650.00

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			VAUGHAN FUNERAL HOME				Cremation-John Keel Sr.	
92670	03/11/2013	245.00	CLEBURNE LAWN and GARDEN			0018130	Repair riding lawn mower	65.00
92670	03/11/2013	245.00	CLEBURNE LAWN and GARDEN			0018130	Repair riding lawn mower	180.00
92671	03/11/2013	11.98	CLEBURNE PARTS PLUS			40159/5		11.98
92672	03/11/2013	275.38	CLEBURNE PATHOLOGY,PA			455198632 2/09-10/13		47.65
92672	03/11/2013	275.38	CLEBURNE PATHOLOGY,PA			HCB0003092101-0206 13		38.20
92672	03/11/2013	275.38	CLEBURNE PATHOLOGY,PA			213628732 02/08/13		55.15
92672	03/11/2013	275.38	CLEBURNE PATHOLOGY,PA			455198632 2/09-10/13		93.50
92672	03/11/2013	275.38	CLEBURNE PATHOLOGY,PA			637071692 020813		40.88
92673	03/11/2013	136.04	CLEBURNE WELDING and INDUSTRIAL SUPPLY			1196423	BLANKET PO for welding supplies	34.95
92673	03/11/2013	136.04	CLEBURNE WELDING and INDUSTRIAL SUPPLY			1197716	BLANKET PO for welding supplies	50.00
92673	03/11/2013	136.04	CLEBURNE WELDING and INDUSTRIAL SUPPLY			300579	BLANKET PO for welding supplies	51.09
92674	03/11/2013	50.00	CNA SURETY			24766061 042613	Bond-Linda Lee Gosselin	50.00
92675	03/11/2013	5,446.70	CONOVER LAW FIRM			Feb atty pmts		5,446.70
92676	03/11/2013	64.00	CRIME VICTIMS COMPENSATION FUND			Feb 2013		64.00
92677	03/11/2013	99.00	Crownover	Earnest		032713crownover		99.00
92678	03/11/2013	40.50	CULLIGAN			754460	Bottled Water Service	40.50
92679	03/11/2013	24.00	Holton	Dale		032213holton		24.00
92680	03/11/2013	661.40	Dalton	Tery		032813dalton		661.40
92681	03/11/2013	1,955.00	DARBY RICHARD E			1395	BLANKET PO for Estrays	430.00
92681	03/11/2013	1,955.00	DARBY RICHARD E			1392	BLANKET PO for Estrays	340.00
92681	03/11/2013	1,955.00	DARBY RICHARD E			1396	BLANKET PO for Estrays	290.00
92681	03/11/2013	1,955.00	DARBY RICHARD E			1397	BLANKET PO for Estrays	220.00
92681	03/11/2013	1,955.00	DARBY RICHARD E			1399	BLANKET PO for Estrays	510.00
92681	03/11/2013	1,955.00	DARBY RICHARD E			1398	BLANKET PO for Estrays	165.00
92682	03/11/2013	621.50	Davis	Zach	T	022213davis		621.50
92683	03/11/2013	2,196.76	DEALERS ELECTRICAL SUPPLY			2216086-01	Solar light for Burleson flag pole	1,706.49
92683	03/11/2013	2,196.76	DEALERS ELECTRICAL SUPPLY			2216399-00	BLANKET PO FOR MAINT.ELECTRICAL SUPPLIES	28.69
92683	03/11/2013	2,196.76	DEALERS ELECTRICAL SUPPLY			2216149-01	BLANKET PO FOR MAINT. ELECTRICAL SUPPLIES FOR BURLESON SUB COURTHOUSE.	38.76

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92683	03/11/2013	2,196.76	DEALERS ELECTRICAL SUPPLY			2216322-00	BLANKET PO FOR MAINT.ELECTRICAL SUPPLIES	79.60
92683	03/11/2013	2,196.76	DEALERS ELECTRICAL SUPPLY			2216459-00	BLANKET PO FOR MAINT.ELECTRICAL SUPPLIES	136.72
92683	03/11/2013	2,196.76	DEALERS ELECTRICAL SUPPLY			2216086-01	Solar light for Burleson flag pole	206.50
92684	03/11/2013	2,071.98	DEPARTMENT OF INFORMATION RESOURCES			13010858N		2,071.98
92684	03/11/2013	2,071.98	DEPARTMENT OF INFORMATION RESOURCES			13010858N		2,071.98
92684	03/11/2013	2,071.98	DEPARTMENT OF INFORMATION RESOURCES			13010858N		2,071.98
92684	03/11/2013	2,071.98	DEPARTMENT OF INFORMATION RESOURCES			13010858N		2,071.98
92684	03/11/2013	2,071.98	DEPARTMENT OF INFORMATION RESOURCES			13010858N		2,071.98
92684	03/11/2013	2,071.98	DEPARTMENT OF INFORMATION RESOURCES			13010858N		2,071.98
92684	03/11/2013	2,071.98	DEPARTMENT OF INFORMATION RESOURCES			13010858N		2,071.98
92684	03/11/2013	2,071.98	DEPARTMENT OF INFORMATION RESOURCES			13010858N		2,071.98
92684	03/11/2013	2,071.98	DEPARTMENT OF INFORMATION RESOURCES			13010858N		2,071.98
92684	03/11/2013	2,071.98	DEPARTMENT OF INFORMATION RESOURCES			13010858N		2,071.98
92684	03/11/2013	2,071.98	DEPARTMENT OF INFORMATION RESOURCES			13010858N		2,071.98
92684	03/11/2013	2,071.98	DEPARTMENT OF INFORMATION RESOURCES			13010858N		2,071.98
92684	03/11/2013	2,071.98	DEPARTMENT OF INFORMATION RESOURCES			13010858N		2,071.98
92685	03/11/2013	260.01	DRAEGER SAFETY DIAGNOSTICS INC			90858568	Mouthpieces for breathlizer	250.00
92685	03/11/2013	260.01	DRAEGER SAFETY DIAGNOSTICS INC			90858568	Mouthpieces for breathlizer	10.01
92686	03/11/2013	52.90	Dumas	Eric		022813dumas		52.90
92687	03/11/2013	471.60	Kesinger	Edward		032713kesinger		471.60
92688	03/11/2013	390.00	EMPIRE MATERIALS & RECYCLING			73745	Disposal of Bio-Waste,Etc.	390.00
92689	03/11/2013	2,454.48	EXXONMOBIL FLEET			32121284		2,454.48
92690	03/11/2013	282.00	FAMILY MEDICINE ASSOCIATES PA			199330	BLANKET PO med screenings	94.00
92690	03/11/2013	282.00	FAMILY MEDICINE ASSOCIATES PA			199690	BLANKET PO med screenings	94.00
92690	03/11/2013	282.00	FAMILY MEDICINE ASSOCIATES PA			200020	BLANKET PO med screenings	94.00
92691	03/11/2013	867.00	FELLERS INC			3031548	30" x 50yds Oracal 5600 Reflective black vinyl 0180-HS-6150-53360	867.00
92692	03/11/2013	789.56	FIRST FINANCIAL BANK			02/25/2013	Ad Valorem Checks	789.56
92693	03/11/2013	160.00	Fuller	Troy		032813fuller		160.00

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92694	03/11/2013	173.99	GALL S INC			000417630	NP162 RH11 Black Right Hand	79.99
92694	03/11/2013	173.99	GALL S INC			000385148	ASP Trifold	78.00
92694	03/11/2013	173.99	GALL S INC			000417630	NP162 RH11 Black Right Hand	8.00
92694	03/11/2013	173.99	GALL S INC			000385148	ASP Trifold	8.00
92695	03/11/2013	471.60	Gaut	Brandi	C	032713gaut		471.60
92696	03/11/2013	215.00	GCAT			050813ctreg		215.00
92697	03/11/2013	26.00	GLEN ROSE REPORTER			0308028 032013		26.00
92698	03/11/2013	161.00	Walling	Gracie		022213walling		161.00
92699	03/11/2013	125.00	GWEN'S UPHOLSTERY			003544	BLANKET PO February-September 2013	125.00
92700	03/11/2013	645.50	Harmon	Roger	O	022113harmon		645.50
92701	03/11/2013	210.00	HIRED HANDS INC			13-1066		210.00
92702	03/11/2013	1,765.00	HIVELY GARY R			FEBRUARY 2013	Substance Abuse Servicesm - Blanket	1,765.00
92703	03/11/2013	428.10	Hogan	Richard	A	032913hogan		428.10
92704	03/11/2013	3,333.00	HOLMES MURPHY and ASSOCIATES INC			228544	INSURANCE CONSULTING SERVICES	3,333.00
92705	03/11/2013	200.00	HOMICIDE INVESTIGATORS OF TEXAS INC			TERRY DALTON 03/13	Training Registration	200.00
92706	03/11/2013	666.71	Howell	Kenny	R	022113howell		666.71
92707	03/11/2013	743.66	IESI TURKEY CREEK LANDFILL			1201115322	BLANKET PO FOR DISPOSAL OF TREES,LIMBS,ETC. propane	743.66
92708	03/11/2013	151.60	INDEPENDANT GAS CO			177587		151.60
92709	03/11/2013	2,080.00	INTEGRATED DATA SERVICES			20130220		2,080.00
92710	03/11/2013	471.60	Jackson	Corey		032713jackson		471.60
92711	03/11/2013	36.00	Cryer	Jessica		032013cryer		36.00
92712	03/11/2013	112.00	JOHNSON COUNTY CHILD WELFARE BOARD			Feb 2013		112.00
92713	03/11/2013	207.14	JOHNSON COUNTY SPECIAL UTILITY DISTRICT			00001147 01/13		107.87
92713	03/11/2013	207.14	JOHNSON COUNTY SPECIAL UTILITY DISTRICT			04005096 01/13		99.27
92714	03/11/2013	22.00	JP MORGAN CHASE BANK	NATIONAL SUBPOENA PROCESSING		SB419401-11 110512	BLANKET PO for Subpoenas for Case Files	22.00
92715	03/11/2013	403.00	Judge Keith Dean			02/11-15/13		403.00
92716	03/11/2013	300.00	JUDY DAVIS			02/27-28 03/01/13 JD		300.00
92717	03/11/2013	186.50	KMP GRAPHICS			307498	k&p graphics. ID card for Steve Williams	12.50
92717	03/11/2013	186.50	KMP GRAPHICS			307497	ID Card for Mark Hunt and Replacement for Mickey Kimbrow.	25.00
92717	03/11/2013	186.50	KMP GRAPHICS			307499	Magnet signs for SO vehicle	149.00
92718	03/11/2013	340.00	KSM EXCHANGE LLC			PS0029123-1	Supplies	48.20
92718	03/11/2013	340.00	KSM EXCHANGE LLC			PS0029123-1	Supplies	60.29
92718	03/11/2013	340.00	KSM EXCHANGE LLC			PS0029123-1	Supplies	38.39
92718	03/11/2013	340.00	KSM EXCHANGE LLC			PS0029123-1	Supplies	113.20

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92718	03/11/2013	340.00	KSM EXCHANGE LLC			PS0029123-1	Supplies	9.72
92718	03/11/2013	340.00	KSM EXCHANGE LLC			PS0029123-1	Supplies	70.20
92719	03/11/2013	95.00	LAYLAND PLUMBING CO			021696	BLANKET PO FOR MAINT.SUPPLIES FOR THE COURT HOUSE & MARKET SQUARE	95.00
92720	03/11/2013	110.00	LEE S SADDLE and TACK WESTERN WEAR			6748	work boots/shoes for Ryan Howell 0180-HS-6150-53330	110.00
92721	03/11/2013	78.00	LILLIAN POST OFFICE			BOX 708 03/31/13		78.00
92722	03/11/2013	375.00	LILLY DONNA			02/01-28/13 DL	Janitorial and Lawn Maint.	375.00
92723	03/11/2013	41.90	LONE STAR CAR WASH and FAST LUBE			226299		20.95
92723	03/11/2013	41.90	LONE STAR CAR WASH and FAST LUBE			225190	BLANKET PO PW vehicles car washes	20.95
92724	03/11/2013	61.44	LONESTAR RANCH and OUTDOORS			256540	misc. parts for equipment maintenance	43.98
92724	03/11/2013	61.44	LONESTAR RANCH and OUTDOORS			256235	misc. parts for equipment maintenance	17.46
92725	03/11/2013	99.00	Warner	Markesha		032713warner		99.00
92726	03/11/2013	399.57	MARSHALL YOUNG and ASSOCIATES			073671	County Clerk-Endorsement	399.57
92727	03/11/2013	547.48	McBroom	Ronald	R	030113mcbroom		547.48
92728	03/11/2013	75.00	MENTAL HEALTH AMERICA OF GREATER DALLAS			02272013-JC		75.00
92729	03/11/2013	888.38	METROPLEX SHELVING SOLUTIONS LLC			54729	Maintenance on Rolling File Cabinet	420.00
92729	03/11/2013	888.38	METROPLEX SHELVING SOLUTIONS LLC			54729	Maintenance on Rolling File Cabinet	222.10
92729	03/11/2013	888.38	METROPLEX SHELVING SOLUTIONS LLC			54729	Maintenance on Rolling File Cabinet	246.28
92730	03/11/2013	20.00	MICHAEL N KOENING			C201300081 021913		20.00
92731	03/11/2013	181.83	NAPA AUTO PARTS			192351	parts for vehicle repair	6.99
92731	03/11/2013	181.83	NAPA AUTO PARTS			192190	parts for vehicle repair	63.48
92731	03/11/2013	181.83	NAPA AUTO PARTS			1921667	parts for vehicle repair	28.53
92731	03/11/2013	181.83	NAPA AUTO PARTS			192044	parts for vehicle repair	20.47
92731	03/11/2013	181.83	NAPA AUTO PARTS			191800	parts for vehicle repair	62.36
92732	03/11/2013	99.00	Nelson	Brandi		032713nelson		99.00
92733	03/11/2013	173.11	NEXTEL COMMUNICATIONS			822635690-047		173.11
92734	03/11/2013	11.98	No Longer EAGLE See V#4354			40159		11.98
92735	03/11/2013	4,633.28	OFFICE DEPOT			644366247001		-59.40
92735	03/11/2013	4,633.28	OFFICE DEPOT			646512998001		-4.99
92735	03/11/2013	4,633.28	OFFICE DEPOT			648512512001		-4.82
92735	03/11/2013	4,633.28	OFFICE DEPOT			643106117001		-8.18
92735	03/11/2013	4,633.28	OFFICE DEPOT			646402353001		-1.24
92735	03/11/2013	4,633.28	OFFICE DEPOT			644417370001	BLACK INK CARTRIDGE C9508FN	47.60

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92735	03/11/2013	4,633.28	OFFICE DEPOT			628237934001	FOR HP 1250 FAX MACHINE HP 21	174.65
92735	03/11/2013	4,633.28	OFFICE DEPOT			645313971001	Envelopes, File pockets, Dry-Erase Board	5.04
92735	03/11/2013	4,633.28	OFFICE DEPOT			643149919001	OFFICE DEPOT ORDER #643149919-001	37.89
92735	03/11/2013	4,633.28	OFFICE DEPOT			646647862001	Janitorial supplies	39.90
92735	03/11/2013	4,633.28	OFFICE DEPOT			643146835001	OFFICE DEPOT ORDER #643146835-001	47.60
92735	03/11/2013	4,633.28	OFFICE DEPOT			642039042001	OFFICE DEPOT ORDER #642039042-001	35.56
92735	03/11/2013	4,633.28	OFFICE DEPOT			644189275001	Office supplies	60.33
92735	03/11/2013	4,633.28	OFFICE DEPOT			645216021001	Order #645209075-001 Order #645216021-001	79.60
92735	03/11/2013	4,633.28	OFFICE DEPOT			645212173001	OFFICE DEPOT ORDER #645212173-001	11.55
92735	03/11/2013	4,633.28	OFFICE DEPOT			646647860001	Janitorial supplies	54.00
92735	03/11/2013	4,633.28	OFFICE DEPOT			644377701001	OFFICE DEPOT ORDER #644377701-001,644376856,001	1.68
92735	03/11/2013	4,633.28	OFFICE DEPOT			639594756001	OFFICE DEPOT ORDER #639594756-001	17.98
92735	03/11/2013	4,633.28	OFFICE DEPOT			646411024001	Office supplies	7.73
92735	03/11/2013	4,633.28	OFFICE DEPOT			639858270001	OFFICE DEPOT ORDER #639858270-001	17.68
92735	03/11/2013	4,633.28	OFFICE DEPOT			640310612001	OFFICE DEPOT ORDER #640310612-001	61.81
92735	03/11/2013	4,633.28	OFFICE DEPOT			646411312001	Office supplies	82.95
92735	03/11/2013	4,633.28	OFFICE DEPOT		645	645	Order #645209075-001 Order #645216021-001	348.00
92735	03/11/2013	4,633.28	OFFICE DEPOT			643345302001	OFFICE DEPOT ORDER #643345302-001	11.60
92735	03/11/2013	4,633.28	OFFICE DEPOT			644468174001	Janitorial supplies	15.54
92735	03/11/2013	4,633.28	OFFICE DEPOT			646647478001	Janitorial supplies	31.08
92735	03/11/2013	4,633.28	OFFICE DEPOT			644220714001	OFFICE DEPOT ORDER #644220714-001	34.32
92735	03/11/2013	4,633.28	OFFICE DEPOT			639915872001	OFFICE DEPOT ORDER #639858270-001	6.80
92735	03/11/2013	4,633.28	OFFICE DEPOT			644320977001	Miscellaneous Office Supplies	5.89
92735	03/11/2013	4,633.28	OFFICE DEPOT			646424376001	Misc Office Supplies Order# 646424376-001	12.72
92735	03/11/2013	4,633.28	OFFICE DEPOT			644286079001	LASERJET INK TONER CF280A HP	101.99
92735	03/11/2013	4,633.28	OFFICE DEPOT			645338555001	Tape	13.92
92735	03/11/2013	4,633.28	OFFICE DEPOT			636452935001	636453313-001 and 636452935-001	12.18

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92735	03/11/2013	4,633.28	OFFICE DEPOT			636485466001	Office Depot order 636485466-001	17.36
92735	03/11/2013	4,633.28	OFFICE DEPOT			636453313001	636453313-001 and 636452935-001	4.02
92735	03/11/2013	4,633.28	OFFICE DEPOT			645040376001	Office Supplies	7.99
92735	03/11/2013	4,633.28	OFFICE DEPOT			645130489001	OFFICE SUPPLIES	34.80
92735	03/11/2013	4,633.28	OFFICE DEPOT			644644445001	Office Supplies	11.92
92735	03/11/2013	4,633.28	OFFICE DEPOT			643106118001		8.18
92735	03/11/2013	4,633.28	OFFICE DEPOT			646402354001		0.98
92735	03/11/2013	4,633.28	OFFICE DEPOT			644376856001	OFFICE DEPOT ORDER #644377701-001,6443 76856,001	92.10
92735	03/11/2013	4,633.28	OFFICE DEPOT			643925018001	CREDENZA AMERICAN DARK CHERRY	135.02
92735	03/11/2013	4,633.28	OFFICE DEPOT			645039690001	Office Supplies	28.43
92735	03/11/2013	4,633.28	OFFICE DEPOT			644643934001	Office Supplies	14.07
92735	03/11/2013	4,633.28	OFFICE DEPOT			646411024001	Office supplies	22.10
92735	03/11/2013	4,633.28	OFFICE DEPOT			644468174001	Janitorial supplies	3.07
92735	03/11/2013	4,633.28	OFFICE DEPOT			639858270001	OFFICE DEPOT ORDER #639858270-001	13.92
92735	03/11/2013	4,633.28	OFFICE DEPOT			642039042001	OFFICE DEPOT ORDER #642039042-001	16.32
92735	03/11/2013	4,633.28	OFFICE DEPOT			644376856001	OFFICE DEPOT ORDER #644377701-001,6443 76856,001	46.83
92735	03/11/2013	4,633.28	OFFICE DEPOT			644220714001	OFFICE DEPOT ORDER #644220714-001	26.38
92735	03/11/2013	4,633.28	OFFICE DEPOT			643345302001	OFFICE DEPOT ORDER #643345302-001	1.48
92735	03/11/2013	4,633.28	OFFICE DEPOT			640310612001	OFFICE DEPOT ORDER #640310612-001	8.43
92735	03/11/2013	4,633.28	OFFICE DEPOT			645	Order #645209075-001 Order #645216021-001	1.60
92735	03/11/2013	4,633.28	OFFICE DEPOT			646647860001	Janitorial supplies	15.69
92735	03/11/2013	4,633.28	OFFICE DEPOT			646647478001	Janitorial supplies	6.24
92735	03/11/2013	4,633.28	OFFICE DEPOT			644644445001	Office Supplies	24.30
92735	03/11/2013	4,633.28	OFFICE DEPOT			643146835001	OFFICE DEPOT ORDER #643146835-001	85.17
92735	03/11/2013	4,633.28	OFFICE DEPOT			636452935001	636453313-001 and 636452935-001	12.22
92735	03/11/2013	4,633.28	OFFICE DEPOT			636485466001	Office Depot order 636485466-001	26.24
92735	03/11/2013	4,633.28	OFFICE DEPOT			644320977001	Miscellaneous Office Supplies	6.09
92735	03/11/2013	4,633.28	OFFICE DEPOT			646424376001	Misc Office Supplies Order# 646424376-001	8.76
92735	03/11/2013	4,633.28	OFFICE DEPOT			645130489001	OFFICE SUPPLIES	0.66
92735	03/11/2013	4,633.28	OFFICE DEPOT			644643934001	Office Supplies	20.76
92735	03/11/2013	4,633.28	OFFICE DEPOT			645313971001	Envelopes, File pockets, Dry-Erase Board	41.28

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92735	03/11/2013	4,633.28	OFFICE DEPOT			644644445001	Office Supplies	3.48
92735	03/11/2013	4,633.28	OFFICE DEPOT			644376856001	OFFICE DEPOT ORDER #644377701-001,6443 76856,001	9.99
92735	03/11/2013	4,633.28	OFFICE DEPOT			646647478001	Janitorial supplies	22.06
92735	03/11/2013	4,633.28	OFFICE DEPOT			645313971001	Envelopes, File pockets, Dry-Erase Board	56.08
92735	03/11/2013	4,633.28	OFFICE DEPOT			644220714001	OFFICE DEPOT ORDER #644220714-001	28.33
92735	03/11/2013	4,633.28	OFFICE DEPOT			646411024001	Office supplies	60.33
92735	03/11/2013	4,633.28	OFFICE DEPOT			643146835001	OFFICE DEPOT ORDER #643146835-001	18.20
92735	03/11/2013	4,633.28	OFFICE DEPOT			639858270001	OFFICE DEPOT ORDER #639858270-001	4.65
92735	03/11/2013	4,633.28	OFFICE DEPOT			640310612001	OFFICE DEPOT ORDER #640310612-001	57.40
92735	03/11/2013	4,633.28	OFFICE DEPOT			642039042001	OFFICE DEPOT ORDER #642039042-001	130.74
92735	03/11/2013	4,633.28	OFFICE DEPOT			645	Order #645209075-001	10.24
92735	03/11/2013	4,633.28	OFFICE DEPOT			643345302001	Order #645216021-001 OFFICE DEPOT ORDER #643345302-001	243.98
92735	03/11/2013	4,633.28	OFFICE DEPOT			646647860001	Janitorial supplies	32.34
92735	03/11/2013	4,633.28	OFFICE DEPOT			644468174001	Janitorial supplies	13.56
92735	03/11/2013	4,633.28	OFFICE DEPOT			645130489001	OFFICE SUPPLIES	5.85
92735	03/11/2013	4,633.28	OFFICE DEPOT			646424376001	Misc Office Supplies Order# 646424376-001	18.80
92735	03/11/2013	4,633.28	OFFICE DEPOT			644320977001	Miscellaneous Office Supplies	9.99
92735	03/11/2013	4,633.28	OFFICE DEPOT			636485466001	Office Depot order 636485466-001	1.25
92735	03/11/2013	4,633.28	OFFICE DEPOT			636452935001	636453313-001 and 636452935-001	5.40
92735	03/11/2013	4,633.28	OFFICE DEPOT			644376856001	OFFICE DEPOT ORDER #644377701-001,6443 76856,001	4.96
92735	03/11/2013	4,633.28	OFFICE DEPOT			646647860001	Janitorial supplies	25.76
92735	03/11/2013	4,633.28	OFFICE DEPOT			642039042001	OFFICE DEPOT ORDER #642039042-001	11.26
92735	03/11/2013	4,633.28	OFFICE DEPOT			646424376001	Misc Office Supplies Order# 646424376-001	104.99
92735	03/11/2013	4,633.28	OFFICE DEPOT			636452935001	636453313-001 and 636452935-001	3.80
92735	03/11/2013	4,633.28	OFFICE DEPOT			644320977001	Miscellaneous Office Supplies	2.32
92735	03/11/2013	4,633.28	OFFICE DEPOT			644376856001	OFFICE DEPOT ORDER #644377701-001,6443 76856,001	8.54
92735	03/11/2013	4,633.28	OFFICE DEPOT			645	Order #645209075-001	4.98

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92735	03/11/2013	4,633.28	OFFICE DEPOT			644468174001	Order #645216021-001 Janitorial supplies	13.99
92735	03/11/2013	4,633.28	OFFICE DEPOT			644220714001	OFFICE DEPOT ORDER #644220714-001	10.92
92735	03/11/2013	4,633.28	OFFICE DEPOT			643345302001	OFFICE DEPOT ORDER #643345302-001	34.80
92735	03/11/2013	4,633.28	OFFICE DEPOT			642039042001	OFFICE DEPOT ORDER #642039042-001	59.99
92735	03/11/2013	4,633.28	OFFICE DEPOT			646411024001	Office supplies	49.87
92735	03/11/2013	4,633.28	OFFICE DEPOT			646424376001	Misc Office Supplies Order# 646424376-001	10.49
92735	03/11/2013	4,633.28	OFFICE DEPOT			644320977001	Miscellaneous Office Supplies	1.75
92735	03/11/2013	4,633.28	OFFICE DEPOT			636452935001	636453313-001 and 636452935-001	2.79
92735	03/11/2013	4,633.28	OFFICE DEPOT			636485466001	Office Depot order 636485466-001	42.95
92735	03/11/2013	4,633.28	OFFICE DEPOT			645130489001	OFFICE SUPPLIES	1.24
92735	03/11/2013	4,633.28	OFFICE DEPOT			646411024001	Office supplies	59.00
92735	03/11/2013	4,633.28	OFFICE DEPOT			643345302001	OFFICE DEPOT ORDER #643345302-001	64.99
92735	03/11/2013	4,633.28	OFFICE DEPOT			644644445001	Office Supplies	4.08
92735	03/11/2013	4,633.28	OFFICE DEPOT			646647478001	Janitorial supplies	7.98
92735	03/11/2013	4,633.28	OFFICE DEPOT			640310612001	OFFICE DEPOT ORDER #640310612-001	8.80
92735	03/11/2013	4,633.28	OFFICE DEPOT			639858270001	OFFICE DEPOT ORDER #639858270-001	17.78
92735	03/11/2013	4,633.28	OFFICE DEPOT			645	Order #645209075-001 Order #645216021-001	4.61
92735	03/11/2013	4,633.28	OFFICE DEPOT			644468174001	Janitorial supplies	12.16
92735	03/11/2013	4,633.28	OFFICE DEPOT			644220714001	OFFICE DEPOT ORDER #644220714-001	40.50
92735	03/11/2013	4,633.28	OFFICE DEPOT			644644445001	Office Supplies	6.07
92735	03/11/2013	4,633.28	OFFICE DEPOT			644320977001	Miscellaneous Office Supplies	8.73
92735	03/11/2013	4,633.28	OFFICE DEPOT			636452935001	636453313-001 and 636452935-001	16.99
92735	03/11/2013	4,633.28	OFFICE DEPOT			644376856001	OFFICE DEPOT ORDER #644377701-001,6443 76856,001	139.20
92735	03/11/2013	4,633.28	OFFICE DEPOT			644220714001	OFFICE DEPOT ORDER #644220714-001	10.92
92735	03/11/2013	4,633.28	OFFICE DEPOT			645	Order #645209075-001 Order #645216021-001	31.15
92735	03/11/2013	4,633.28	OFFICE DEPOT			642039042001	OFFICE DEPOT ORDER #642039042-001	137.80
92735	03/11/2013	4,633.28	OFFICE DEPOT			644468174001	Janitorial supplies	63.35
92735	03/11/2013	4,633.28	OFFICE DEPOT			644644445001	Office Supplies	1.70
92735	03/11/2013	4,633.28	OFFICE DEPOT			644468174001	Janitorial supplies	8.89
92735	03/11/2013	4,633.28	OFFICE DEPOT			644376856001	OFFICE DEPOT	51.00

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92735	03/11/2013	4,633.28	OFFICE DEPOT			642039042001	Order #645216021-001 OFFICE DEPOT	53.34
92735	03/11/2013	4,633.28	OFFICE DEPOT			644220714001	ORDER #642039042-001 OFFICE DEPOT	6.96
92735	03/11/2013	4,633.28	OFFICE DEPOT			644320977001	ORDER #644220714-001 Miscellaneous Office Supplies	5.72
92735	03/11/2013	4,633.28	OFFICE DEPOT			645	Order #645209075-001	23.76
92735	03/11/2013	4,633.28	OFFICE DEPOT			644376856001	Order #645216021-001 OFFICE DEPOT	21.99
92735	03/11/2013	4,633.28	OFFICE DEPOT			644644445001	ORDER #644377701-001,6443 76856,001 Office Supplies	15.12
92735	03/11/2013	4,633.28	OFFICE DEPOT			636452935001	636453313-001 and 636452935-001	4.67
92735	03/11/2013	4,633.28	OFFICE DEPOT			644320977001	Miscellaneous Office Supplies	2.41
92735	03/11/2013	4,633.28	OFFICE DEPOT			644468174001	Janitorial supplies	9.94
92735	03/11/2013	4,633.28	OFFICE DEPOT			644220714001	OFFICE DEPOT	97.35
92735	03/11/2013	4,633.28	OFFICE DEPOT			644320977001	ORDER #644220714-001 Miscellaneous Office Supplies	1.68
92735	03/11/2013	4,633.28	OFFICE DEPOT			644320977001	Miscellaneous Office Supplies	1.98
92735	03/11/2013	4,633.28	OFFICE DEPOT			644220714001	OFFICE DEPOT	22.64
92735	03/11/2013	4,633.28	OFFICE DEPOT			644468174001	ORDER #644220714-001 Janitorial supplies	42.84
92735	03/11/2013	4,633.28	OFFICE DEPOT			644220714001	OFFICE DEPOT	3.42
92735	03/11/2013	4,633.28	OFFICE DEPOT			644468174001	ORDER #644220714-001 Janitorial supplies	2.99
92735	03/11/2013	4,633.28	OFFICE DEPOT			644468174001	Janitorial supplies	22.06
92735	03/11/2013	4,633.28	OFFICE DEPOT			644220714001	OFFICE DEPOT	8.33
92735	03/11/2013	4,633.28	OFFICE DEPOT			644220714001	ORDER #644220714-001 OFFICE DEPOT	59.02
92735	03/11/2013	4,633.28	OFFICE DEPOT			644468174001	ORDER #644220714-001 Janitorial supplies	60.79
92735	03/11/2013	4,633.28	OFFICE DEPOT			645	Order #645209075-001	12.79
92735	03/11/2013	4,633.28	OFFICE DEPOT			644644445001	Order #645216021-001 Office Supplies	6.17
92735	03/11/2013	4,633.28	OFFICE DEPOT			644320977001	Miscellaneous Office Supplies	1.24
92735	03/11/2013	4,633.28	OFFICE DEPOT			644220714001	OFFICE DEPOT	172.20
92735	03/11/2013	4,633.28	OFFICE DEPOT			644468174001	ORDER #644220714-001 Janitorial supplies	23.49
92735	03/11/2013	4,633.28	OFFICE DEPOT			644220714001	OFFICE DEPOT	3.78
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92735	03/11/2013	4,633.28	OFFICE DEPOT			644468174001	Janitorial supplies	8.98
92735	03/11/2013	4,633.28	OFFICE DEPOT			644220714001	OFFICE DEPOT ORDER #644220714-001	6.85
92735	03/11/2013	4,633.28	OFFICE DEPOT			644468174001	Janitorial supplies	20.78
92735	03/11/2013	4,633.28	OFFICE DEPOT			644220714001	OFFICE DEPOT ORDER #644220714-001	8.08
92735	03/11/2013	4,633.28	OFFICE DEPOT			644468174001	Janitorial supplies	11.52
92735	03/11/2013	4,633.28	OFFICE DEPOT			644220714001	OFFICE DEPOT ORDER #644220714-001	0.99
92735	03/11/2013	4,633.28	OFFICE DEPOT			644220714001	OFFICE DEPOT ORDER #644220714-001	1.13
92735	03/11/2013	4,633.28	OFFICE DEPOT			644220714001	OFFICE DEPOT ORDER #644220714-001	7.14
92735	03/11/2013	4,633.28	OFFICE DEPOT			644220714001	OFFICE DEPOT ORDER #644220714-001	6.29
92736	03/11/2013	196.84	OGBURN S BRAKE and EQUIPMENT CO INC			186946	Hydraulic Filter PT 9290-MPG	27.14
92736	03/11/2013	196.84	OGBURN S BRAKE and EQUIPMENT CO INC			187121	Group 31 Battery 2 x 84.85 for Unit # 92	169.70
92737	03/11/2013	1,303.69	PERDUE BRANDON FIELDER COLLINS and MOTT			02/01-28/13 F/SO		1,303.69
92738	03/11/2013	1,016.33	POSTON EQUIPMENT SALES INC			68544	Clutch pack Bandit Chipper #30	665.12
92738	03/11/2013	1,016.33	POSTON EQUIPMENT SALES INC			62721	Jerry Ross PCT2 Mechanic ordered [2] springs for eq# 94	53.46
92738	03/11/2013	1,016.33	POSTON EQUIPMENT SALES INC			62782	Rebuild kits-clutch-Chipper	73.85
92738	03/11/2013	1,016.33	POSTON EQUIPMENT SALES INC			68544	Clutch pack Bandit Chipper #30	44.05
92738	03/11/2013	1,016.33	POSTON EQUIPMENT SALES INC			62782	Rebuild kits-clutch-Chipper	22.00
92738	03/11/2013	1,016.33	POSTON EQUIPMENT SALES INC			68544	Clutch pack Bandit Chipper #30	70.88
92738	03/11/2013	1,016.33	POSTON EQUIPMENT SALES INC			62782	Rebuild kits-clutch-Chipper	71.60
92738	03/11/2013	1,016.33	POSTON EQUIPMENT SALES INC			62721	Jerry Ross PCT2 Mechanic ordered [2] springs for eq# 94	15.37
92739	03/11/2013	336.98	PRAXAIR DISTRIBUTION INC			45479174		99.91
92739	03/11/2013	336.98	PRAXAIR DISTRIBUTION INC			45391897	tank rental	118.36
92739	03/11/2013	336.98	PRAXAIR DISTRIBUTION INC			45391898		118.71
92740	03/11/2013	8,465.60	PRECISION DELTA CORPORATION			80584	Ammunition order for 2012/2013 budget	529.40
92740	03/11/2013	8,465.60	PRECISION DELTA CORPORATION			80483	Ammunition order for 2012/2013 budget	4,860.30
92740	03/11/2013	8,465.60	PRECISION DELTA CORPORATION			80718	Ammunition order for 2012/2013 budget	3,075.90

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92741	03/11/2013	46.20	PRESTO PRINTING			210466	Business cards for	11.03
92741	03/11/2013	46.20	PRESTO PRINTING			211413	Commissioner Howell 500 BUSINESS CARDS FOR ROBERT HEROD	10.49
92741	03/11/2013	46.20	PRESTO PRINTING			211163	Business Cards for Toby Ross	11.03
92741	03/11/2013	46.20	PRESTO PRINTING			210466	Business cards for Commissioner Howell	4.55
92741	03/11/2013	46.20	PRESTO PRINTING			211163	Business Cards for Toby Ross	4.55
92741	03/11/2013	46.20	PRESTO PRINTING			211413	500 BUSINESS CARDS FOR ROBERT HEROD	4.55
92742	03/11/2013	11.30	Prince	Snoia	M	030113prince		11.30
92743	03/11/2013	476.37	PRO TRUCK AND TRAILER REPAIR			000037095	Electronic diesel diagnostics	185.00
92743	03/11/2013	476.37	PRO TRUCK AND TRAILER REPAIR			000037072	Estimate for valve adjust & electronic transmission diag.	185.00
92743	03/11/2013	476.37	PRO TRUCK AND TRAILER REPAIR			000037095	Electronic diesel diagnostics	5.55
92743	03/11/2013	476.37	PRO TRUCK AND TRAILER REPAIR			000037072	Estimate for valve adjust & electronic transmission diag.	92.50
92743	03/11/2013	476.37	PRO TRUCK AND TRAILER REPAIR			000037072	Estimate for valve adjust & electronic transmission diag.	8.32
92744	03/11/2013	295.00	PRODUCTIVITY CENTER INC			JCC33113	TCLEDDS Renewal	295.00
92745	03/11/2013	225.00	PSYCH SCREENING			#9 02/01/13		225.00
92746	03/11/2013	12,591.75	RATTLER ROCK INC CORP			101002	Roadbase for Stockpile	1,815.85
92746	03/11/2013	12,591.75	RATTLER ROCK INC CORP			101018	800 tons Road Base for Stockpile	1,837.00
92746	03/11/2013	12,591.75	RATTLER ROCK INC CORP			101034	800 tons Road Base for Stockpile	1,959.60
92746	03/11/2013	12,591.75	RATTLER ROCK INC CORP			100750	BASE MATERIAL	118.30
92746	03/11/2013	12,591.75	RATTLER ROCK INC CORP			100801	BASE MATERIAL	846.55
92746	03/11/2013	12,591.75	RATTLER ROCK INC CORP			100785	BASE MATERIAL	960.60
92746	03/11/2013	12,591.75	RATTLER ROCK INC CORP			100766	BASE MATERIAL	1,555.40
92746	03/11/2013	12,591.75	RATTLER ROCK INC CORP			100814	BASE MATERIAL	1,901.55
92746	03/11/2013	12,591.75	RATTLER ROCK INC CORP			100988	350 Tons Road Base	1,596.90
92747	03/11/2013	75.00	RAY WOOD and BONILLA LLP			02/01-28/13 F/SO		75.00
92748	03/11/2013	36.00	Bostick	Rebexxa		032013bostick		36.00
92749	03/11/2013	114.80	REEDER DISTRIBUTORS INC			888361	ERSA CHEVRON 30 W OIL FOR EQUIP #106	114.80
92750	03/11/2013	94.20	RICOH AMERICAS CORPORATION			1038280797	Toner for Canon Imagerunner 105	94.20
92751	03/11/2013	683.43	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC			632	Parts	204.18

Check	Check Date	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc	Line Total
92751	03/11/2013	683.43	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC			641	Air Valve for Unit # 51	204.00
92751	03/11/2013	683.43	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC			632	Parts	229.00
92751	03/11/2013	683.43	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC			632	Parts	31.67
92751	03/11/2013	683.43	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC			641	Air Valve for Unit # 51	14.58
92752	03/11/2013	158.00	Herod	Robert		042313herod		64.00
92752	03/11/2013	158.00	Herod	Robert		050813herod		94.00
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11639		29.00
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11641	maintenance Service for Vehicles	68.75
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11637	maintenance Service for Vehicles	29.00
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11624	oil change	29.00
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11683		29.00
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11659	maintenance Service for Vehicles	29.00
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11669	Car maintenance	29.00
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11556	maintenance Service for Vehicles	29.00
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11543	maintenance Service for Vehicles	29.00
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11636	maintenance Service for Vehicles	29.00
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11603	maintenance Service for Vehicles	29.00
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11561	maintenance Service for Vehicles	29.00
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11652	maintenance Service for Vehicles	29.00
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11616	maintenance Service for Vehicles	29.00
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11574	maintenance Service for Vehicles	29.00
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11564	maintenance Service for Vehicles	29.00
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11553	maintenance Service for Vehicles	29.00
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11666	maintenance Service for Vehicles	29.00
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11481	maintenance Service for Vehicles	39.75
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11714	Inspection for 20002 Chevy Truck Unit #2	39.75
92753	03/11/2013	681.00	ROGER'S LUBE SERVICE			11624	oil change	39.75
92754	03/11/2013	1,019.01	ROMCO EQUIPMENT CO			10247150	Parts	94.93
92754	03/11/2013	1,019.01	ROMCO EQUIPMENT CO			10247150	Parts	91.54

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92754	03/11/2013	1,019.01	ROMCO EQUIPMENT CO			10247149	Edge Grader for Eq #1 and Eq #106	725.90
92754	03/11/2013	1,019.01	ROMCO EQUIPMENT CO			10247150	Parts	106.64
92755	03/11/2013	348.00	S and D PRINTING			2203	Warning Labels	348.00
92756	03/11/2013	366.00	SCOTT MERRIMAN INC			050050	CID Case Folders	318.00
92756	03/11/2013	366.00	SCOTT MERRIMAN INC			050050	CID Case Folders	48.00
92757	03/11/2013	466.20	SHEFFIELD WIRE PRODUCTS INC			1257741	sign posts(used old inv.but called to verify the price 2/14/2013)	466.20
92758	03/11/2013	25.00	SHERIFF ASSOCIATION OF TEXAS			243115 030513	Membership Renewal	25.00
92759	03/11/2013	40.00	SIGNS OF SUCCESS			600267	vehicle graphic	40.00
92760	03/11/2013	471.60	Smith	Shawn	J	032713smith		471.60
92761	03/11/2013	329.00	SOUTH MAIN AUTO SUPPLY			018174	Bulk PO for vehicle/truck inspections 0180-HS-6150-54500	39.75
92761	03/11/2013	329.00	SOUTH MAIN AUTO SUPPLY			018176	Bulk PO for vehicle/truck inspections 0180-HS-6150-54500	39.75
92761	03/11/2013	329.00	SOUTH MAIN AUTO SUPPLY			018175	Bulk PO for vehicle/truck inspections 0180-HS-6150-54500	58.00
92761	03/11/2013	329.00	SOUTH MAIN AUTO SUPPLY			018177	Bulk PO for vehicle/truck inspections 0180-HS-6150-54500	58.00
92761	03/11/2013	329.00	SOUTH MAIN AUTO SUPPLY			018173	VEHICLE INSPECTIONS	39.75
92761	03/11/2013	329.00	SOUTH MAIN AUTO SUPPLY			018178	State Inspection on Units 93 & 47	14.50
92761	03/11/2013	329.00	SOUTH MAIN AUTO SUPPLY			018178	State Inspection on Units 93 & 47	39.50
92761	03/11/2013	329.00	SOUTH MAIN AUTO SUPPLY			018177	Bulk PO for vehicle/truck inspections 0180-HS-6150-54500	39.75
92762	03/11/2013	707.03	STAPLES ADVANTAGE			115807422	Office, Janitorial - PCT1, Hamm Creek (TARRANT COUNTY CONTRACT)	10.06
92762	03/11/2013	707.03	STAPLES ADVANTAGE			115807422	Office, Janitorial - PCT1, Hamm Creek (TARRANT COUNTY CONTRACT)	2.28
92762	03/11/2013	707.03	STAPLES ADVANTAGE			115807422	Office, Janitorial - PCT1, Hamm Creek (TARRANT COUNTY CONTRACT)	73.38
92762	03/11/2013	707.03	STAPLES ADVANTAGE			115807422	Office, Janitorial - PCT1, Hamm Creek (TARRANT COUNTY CONTRACT)	64.36
92762	03/11/2013	707.03	STAPLES			115807422	Office, Janitorial -	5.79

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			ADVANTAGE				PCT1, Hamm Creek (TARRANT COUNTY CONTRACT)	
92762	03/11/2013	707.03	STAPLES ADVANTAGE			115774798	Window Envelopes Staples order #339375584	424.75
92762	03/11/2013	707.03	STAPLES ADVANTAGE			115756367		145.20
92762	03/11/2013	707.03	STAPLES ADVANTAGE			115699661		181.50
92762	03/11/2013	707.03	STAPLES ADVANTAGE			115655676		580.80
92762	03/11/2013	707.03	STAPLES ADVANTAGE			115774799		-907.50
92762	03/11/2013	707.03	STAPLES ADVANTAGE			115807422	Office, Janitorial - PCT1, Hamm Creek (TARRANT COUNTY CONTRACT)	24.00
92762	03/11/2013	707.03	STAPLES ADVANTAGE			115807422	Office, Janitorial - PCT1, Hamm Creek (TARRANT COUNTY CONTRACT)	27.48
92762	03/11/2013	707.03	STAPLES ADVANTAGE			115807422	Office, Janitorial - PCT1, Hamm Creek (TARRANT COUNTY CONTRACT)	29.03
92762	03/11/2013	707.03	STAPLES ADVANTAGE			115807422	Office, Janitorial - PCT1, Hamm Creek (TARRANT COUNTY CONTRACT)	22.95
92762	03/11/2013	707.03	STAPLES ADVANTAGE			115807422	Office, Janitorial - PCT1, Hamm Creek (TARRANT COUNTY CONTRACT)	22.95
92763	03/11/2013	361.91	Stringer	Jerry	D	022013stringer		361.91
92765	03/11/2013	395.90	TERRY S TIRES			1076766	Tire Repairs	15.00
92765	03/11/2013	395.90	TERRY S TIRES			1077014	Tire Repairs	30.00
92765	03/11/2013	395.90	TERRY S TIRES			1076677	Tire Repairs	60.00
92765	03/11/2013	395.90	TERRY S TIRES			1076718	Tire Repairs	60.00
92765	03/11/2013	395.90	TERRY S TIRES			1076916	Tire Repairs	15.00
92765	03/11/2013	395.90	TERRY S TIRES			1076960	BLANKET PO FOR TIRE AND TUBES	10.00
92765	03/11/2013	395.90	TERRY S TIRES			1076904	Tire Repairs	10.00
92765	03/11/2013	395.90	TERRY S TIRES			1077120	BLANKET PO FOR TIRE AND TUBES	15.00
92765	03/11/2013	395.90	TERRY S TIRES			1076725	Tire Repairs	44.00
92765	03/11/2013	395.90	TERRY S TIRES			1076696	Tire Repairs	136.90
92766	03/11/2013	2,198.41	TEXAS ASSOCIATION OF COUNTIES			126835	Public Officials Liability Deductible-Claim PO-2011-3915-001	2,198.41
92768	03/11/2013	1,800.00	TEXAS HISTORICAL COMMISSION			13jn01 2013	Marker 13JN01-Marystown Cemetery	1,800.00
92769	03/11/2013	300.00	TEXAS JUSTICE COURT TRAINING CENTER			Kinman/Herod		300.00
92770	03/11/2013	112.00	TEXAS RADIOLOGY ASSOCIATES LLP			525393169 111612		112.00
92771	03/11/2013	85.37	TEXAS ROYAL PIZZA			363513		85.37
92772	03/11/2013	2.51	TEXAS TOLLWAYS			1245925956 012813		2.51

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92773	03/11/2013	555.00	THE LONE STAR NEWSGROUP			00149740 02/28/13		555.00
92774	03/11/2013	261.25	THE LONE STAR NEWSGROUP			02/28/13	LEGAL AD	143.75
92774	03/11/2013	261.25	THE LONE STAR NEWSGROUP			02/28/13 00149918	Rene Bates Ad to run Feb 8 2013	117.50
92775	03/11/2013	158.00	Kinman	Tim		050813kinman		94.00
92775	03/11/2013	158.00	Kinman	Tim		042313kinman		64.00
92776	03/11/2013	21.55	Trew	David	W	48588		21.55
92777	03/11/2013	3,524.08	TRINITY MATERIALS INC			7140 298870	3,000 Tons pea gravel (RFB2012-112)	3,524.08
92778	03/11/2013	55.00	TSAA			SCOTT PORTER 2013	TSAA 2013 Membership Application	55.00
92779	03/11/2013	400.00	TSAA - IRVING ISD			S.PORTER 03/24-27/13	TSAA 46th Annual Conference Registration	200.00
92779	03/11/2013	400.00	TSAA - IRVING ISD			032713spreg		200.00
92780	03/11/2013	2,806.13	TXU ENERGY			55400972956&57/91326		2,593.53
92780	03/11/2013	2,806.13	TXU ENERGY			054876017335		27.71
92780	03/11/2013	2,806.13	TXU ENERGY			054226093159		31.73
92780	03/11/2013	2,806.13	TXU ENERGY			054401058754		153.16
92781	03/11/2013	855.69	UNITED COOPERATIVE SERVICES			124933-XXX 02/13		845.37
92781	03/11/2013	855.69	UNITED COOPERATIVE SERVICES			68171-XXX 01/13		10.32
92782	03/11/2013	36.00	UNITED RENTALS (NORTH AMERICA) INC			108635808-001	GLOVES	12.00
92782	03/11/2013	36.00	UNITED RENTALS (NORTH AMERICA) INC			108523053-001	GLOVES	24.00
92783	03/11/2013	127.95	UPBEAT INC			526233	Building maintenance - mat to protect carpet	110.00
92783	03/11/2013	127.95	UPBEAT INC			526233	Building maintenance - mat to protect carpet	17.95
92784	03/11/2013	3,169.80	VOICE PRODUCTS INC CORP			AR54613	Contract for one year on our old analog disoatch voice recorder	3,169.80
92785	03/11/2013	71,468.87	VOYAGER FLEET SYSTEMS INC.			January 2013		32,321.78
92785	03/11/2013	71,468.87	VOYAGER FLEET SYSTEMS INC.			January 2013		32,321.78
92785	03/11/2013	71,468.87	VOYAGER FLEET SYSTEMS INC.			January 2013		32,321.78
92785	03/11/2013	71,468.87	VOYAGER FLEET SYSTEMS INC.			January 2013		32,321.78
92785	03/11/2013	71,468.87	VOYAGER FLEET SYSTEMS INC.			January 2013		32,321.78
92785	03/11/2013	71,468.87	VOYAGER FLEET SYSTEMS INC.			January 2013		32,321.78
92785	03/11/2013	71,468.87	VOYAGER FLEET SYSTEMS INC.			January 2013		32,321.78
92785	03/11/2013	71,468.87	VOYAGER FLEET SYSTEMS INC.			January 2013		32,321.78
92785	03/11/2013	71,468.87	VOYAGER FLEET SYSTEMS INC.			January 2013		32,321.78

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92786	03/11/2013	5,487.62	MATERIALS LP VULCAN CONSTRUCTION MATERIALS LP			309498	75 Tons of D- Rock for Stockpile on Yard @ 8.50 per ton= \$637.50	626.11
92787	03/11/2013	1,500.00	VX MARKSMANSHIP LLC			02/22/13 RANGE RENTA	Training	1,500.00
92788	03/11/2013	1,750.00	WARD ROBERT L LAW OFFICE OF			Feb atty pmnts		1,750.00
92789	03/11/2013	159.62	WASTE MANAGEMENT			2070736-2165-9	Trash Dumpster at Burleson sub CtH	159.62
92790	03/11/2013	398.00	WATCHGUARD VIDEO			STDINV0020392	2 DVD Sata Drives for incar video	390.00
92790	03/11/2013	398.00	WATCHGUARD VIDEO			STDINV0020392	2 DVD Sata Drives for incar video	8.00
92791	03/11/2013	710.00	WOODARDS MOBIL HYDRAULIC SERVICE			09661		710.00
92792	03/11/2013	75.00	WRIGHT TIRE COMPANY INC			0013007		60.00
92792	03/11/2013	75.00	WRIGHT TIRE COMPANY INC			0013055		15.00
92793	03/11/2013	781.13	ZIMMERER KUBOTA and EQUIPMENT INC CORP			CL46825	Parts	187.11
92793	03/11/2013	781.13	ZIMMERER KUBOTA and EQUIPMENT INC CORP			CL46825	Parts	201.11
92793	03/11/2013	781.13	ZIMMERER KUBOTA and EQUIPMENT INC CORP			CL46825	Parts	146.36
92793	03/11/2013	781.13	ZIMMERER KUBOTA and EQUIPMENT INC CORP			CL46825	Parts	104.11
92793	03/11/2013	781.13	ZIMMERER KUBOTA and EQUIPMENT INC CORP			CL46825	Parts	42.44
92793	03/11/2013	781.13	ZIMMERER KUBOTA and EQUIPMENT INC CORP			CL46825	Parts	100.00
92794	03/11/2013	4,797.13	ZONES CORPORATS SOLUTIONS			S31027070101	Power Edge R520 Server	4,797.13
92795	03/18/2013	10.00	TEXAS DEPARTMENT OF HEALTH SERVICES			187-77	Adoption Open Record request	10.00
92796	03/20/2013	5,000.00	Fruin	Rena		03/19/2013 RF		5,000.00
92797	03/22/2013	137.50	INTERNAL REVENUE SERVICE			PV-03/22/2013-00649	PV-03/22/2013-00649	137.50
92798	03/22/2013	443.14	TG			PV-03/22/2013-00643	PV-03/22/2013-00643	148.81
92798	03/22/2013	443.14	TG			PV-03/22/2013-00643	PV-03/22/2013-00643	294.33
92799	03/22/2013	506.73	TIM TRUMAN CHAPTER 13 TRUSTEE			PV-03/22/2013-00242	PV-03/22/2013-00242	506.73
92800	03/22/2013	749.54	TOM POWERS CHAPTER 13 TRUSTEE			PV-03/22/2013-01621	PV-03/22/2013-01621	693.98
92800	03/22/2013	749.54	TOM POWERS CHAPTER 13 TRUSTEE			PV-03/22/2013-01621	PV-03/22/2013-01621	55.56
92801	03/22/2013	189.17	UNITED WAY OF JOHNSON COUNTY			PV-03/22/2013-00644	PV-03/22/2013-00644	22.00

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92801	03/22/2013	189.17	UNITED WAY OF JOHNSON COUNTY			PV-03/22/2013-00644	PV-03/22/2013-00644	103.50
92801	03/22/2013	189.17	UNITED WAY OF JOHNSON COUNTY			PV-03/22/2013-00644	PV-03/22/2013-00644	15.00
92801	03/22/2013	189.17	UNITED WAY OF JOHNSON COUNTY			PV-03/22/2013-00644	PV-03/22/2013-00644	40.00
92801	03/22/2013	189.17	UNITED WAY OF JOHNSON COUNTY			PV-03/22/2013-00644	PV-03/22/2013-00644	8.67
92802	03/25/2013	15,926.62	4M YOUTH SERVICES INC CORP			FEBRUARY 2013	Detention Pre-Adjudicated - Bulk PO	9,310.00
92802	03/25/2013	15,926.62	4M YOUTH SERVICES INC CORP			FEBRUARY 2013 PREADJ		5,880.00
92802	03/25/2013	15,926.62	4M YOUTH SERVICES INC CORP			FEBURARY 2013	MED Medical Services	736.62
92803	03/25/2013	165.00	A and A IRON and METAL			018704	equipment repair	83.00
92803	03/25/2013	165.00	A and A IRON and METAL			18688	equipment repair	82.00
92804	03/25/2013	76.70	ABIBOW RECYCLING LLC			23-477772	Recycling	76.70
92805	03/25/2013	1,425.00	ACS GOVERNMENT RECORDS SERVICES			885595		1,425.00
92806	03/25/2013	88.00	ALERE TOXICOLOGY SERVICES			836189		88.00
92807	03/25/2013	2,227.50	ALEXANDER RIVERA			02/18-03/08/13	AR	220.00
92807	03/25/2013	2,227.50	ALEXANDER RIVERA			02/18-03/08/13	AR	192.50
92807	03/25/2013	2,227.50	ALEXANDER RIVERA			02/18-03/08/13	AR	165.00
92807	03/25/2013	2,227.50	ALEXANDER RIVERA			02/18-03/08/13	AR	192.50
92807	03/25/2013	2,227.50	ALEXANDER RIVERA			02/18-03/08/13	AR	302.50
92807	03/25/2013	2,227.50	ALEXANDER RIVERA			02/18-03/08/13	AR	165.00
92807	03/25/2013	2,227.50	ALEXANDER RIVERA			02/18-03/08/13	AR	275.00
92807	03/25/2013	2,227.50	ALEXANDER RIVERA			02/18-03/08/13	AR	220.00
92807	03/25/2013	2,227.50	ALEXANDER RIVERA			02/18-03/08/13	AR	165.00
92807	03/25/2013	2,227.50	ALEXANDER RIVERA			02/18-03/08/13	AR	330.00
92808	03/25/2013	361.00	ALL U NEED GARBAGE SERVICE INC CORP			3014 04/01-30/13	Monthly trash service	106.00
92808	03/25/2013	361.00	ALL U NEED GARBAGE SERVICE INC CORP			2024 04/13	Dumpsters at Hamm Creek Park March 2013 - September 2013	255.00
92809	03/25/2013	274.45	ALL PRO TIRE and LUBE			27463	Vehicle repair service	41.95
92809	03/25/2013	274.45	ALL PRO TIRE and LUBE			27470	Vehicle repair service	41.95
92809	03/25/2013	274.45	ALL PRO TIRE and LUBE			27439	Vehicle repair service	76.70
92809	03/25/2013	274.45	ALL PRO TIRE and LUBE			27629	Vehicle repair service	66.90
92809	03/25/2013	274.45	ALL PRO TIRE and LUBE			27357	Vehicle repair service	46.95
92810	03/25/2013	2,110.00	ALLIED TUBE AND CONDUIT			M432562	sign posts & anchors 0180-HS-6150-53360	681.00
92810	03/25/2013	2,110.00	ALLIED TUBE AND CONDUIT			M432562	sign posts & anchors 0180-HS-6150-53360	1,429.00
92811	03/25/2013	250.00	ALTARAS LAW FIRM			J01132 022613		250.00
92812	03/25/2013	20.00	ALVARADO HIGH SCHOOL			J3130740 031213		20.00
92813	03/25/2013	149.62	ARROW MAGNOLIA			113-0002605	soap for washing	129.50

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92813	03/25/2013	INTERNATIONAL L P 149.62 ARROW MAGNOLIA INTERNATIONAL L P			113-0002605	vehicles/equipment soap for washing vehicles/equipment	20.12
92814	03/25/2013	11,041.34 AT and T			817202-4000 02/13		5,601.48
92814	03/25/2013	11,041.34 AT and T			8172024000 01/13		5,439.86
92815	03/25/2013	45,295.22 AT and T			817162-1018 03/13		11,502.02
92815	03/25/2013	45,295.22 AT and T			817162-1002 03/13		16,896.60
92815	03/25/2013	45,295.22 AT and T			817162-1002 02/13		16,896.60
92816	03/25/2013	7,215.00 AT and T			8310001837975 02/13		7,215.00
92817	03/25/2013	2,946.32 AT and T MOBILITY			287237269960X03141 3		75.98
92817	03/25/2013	2,946.32 AT and T MOBILITY			287238178261X03141 3		176.44
92817	03/25/2013	2,946.32 AT and T MOBILITY			824650182X03142013		44.60
92817	03/25/2013	2,946.32 AT and T MOBILITY			287249311814X03141 3	BLANKET PO: Ipad monthly fee, no voice, for March 2013 - Sept 2013	38.99
92817	03/25/2013	2,946.32 AT and T MOBILITY			990230594X03142013		75.99
92817	03/25/2013	2,946.32 AT and T MOBILITY			992899335X03142013		125.67
92817	03/25/2013	2,946.32 AT and T MOBILITY			824726456X03142013		75.98
92817	03/25/2013	2,946.32 AT and T MOBILITY			287235175111X03141 3		113.97
92817	03/25/2013	2,946.32 AT and T MOBILITY			287230563703X03141 3		75.98
92817	03/25/2013	2,946.32 AT and T MOBILITY			999731214X03142013		39.29
92817	03/25/2013	2,946.32 AT and T MOBILITY			287244127957X03141 3		80.00
92817	03/25/2013	2,946.32 AT and T MOBILITY			824675136X03172013		37.99
92817	03/25/2013	2,946.32 AT and T MOBILITY			994678230X02202013		75.98
92817	03/25/2013	2,946.32 AT and T MOBILITY			994678230X02202013		37.99
92817	03/25/2013	2,946.32 AT and T MOBILITY			994678230X02202013		1,871.47
92818	03/25/2013	6,607.39 ATMOS ENERGY			001175151 02/13		132.29
92818	03/25/2013	6,607.39 ATMOS ENERGY			001337907 02/13		3,076.61
92818	03/25/2013	6,607.39 ATMOS ENERGY			001337907 02/13		160.10
92818	03/25/2013	6,607.39 ATMOS ENERGY			001175151 02/13		193.30
92818	03/25/2013	6,607.39 ATMOS ENERGY			001337907 02/13		66.00
92818	03/25/2013	6,607.39 ATMOS ENERGY			001175151 02/13		1,873.04
92818	03/25/2013	6,607.39 ATMOS ENERGY			001337907 02/13		91.79
92818	03/25/2013	6,607.39 ATMOS ENERGY			001175151- 02/13		39.97
92818	03/25/2013	6,607.39 ATMOS ENERGY			001503701 02/13		50.23
92818	03/25/2013	6,607.39 ATMOS ENERGY			001175151 02/13		101.09
92818	03/25/2013	6,607.39 ATMOS ENERGY			001337907 02/13		564.98
92818	03/25/2013	6,607.39 ATMOS ENERGY			001492171 02/13		89.70
92818	03/25/2013	6,607.39 ATMOS ENERGY			001163546 02/13		35.43
92818	03/25/2013	6,607.39 ATMOS ENERGY			001337907 02/13		132.86
92819	03/25/2013	1,855.15 AUTOZONE INC.			1349218458	BLANKET PO: Auto Parts	237.35
92819	03/25/2013	1,855.15 AUTOZONE INC.			1349218471	BLANKET PO: Auto Parts	39.99
92819	03/25/2013	1,855.15 AUTOZONE INC.			1349223389		99.99
92819	03/25/2013	1,855.15 AUTOZONE INC.			1349223485	BLANKET PO: Auto Parts	79.99
92819	03/25/2013	1,855.15 AUTOZONE INC.			1349228297	Auto parts	7.49
92819	03/25/2013	1,855.15 AUTOZONE INC.			1349223478		-99.99
92819	03/25/2013	1,855.15 AUTOZONE INC.			1349208909	Auto parts	5.48
92819	03/25/2013	1,855.15 AUTOZONE INC.			1349214305	Auto parts	2.49
92819	03/25/2013	1,855.15 AUTOZONE INC.			1349213431	Auto parts	9.68
92819	03/25/2013	1,855.15 AUTOZONE INC.			1349214277	Automotive Parts for vehicles	852.46

Check	Check Date	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc	Line Total
92819	03/25/2013	1,855.15	AUTOZONE INC.			1349219927	BLANKET PO: Auto Parts	227.77
92819	03/25/2013	1,855.15	AUTOZONE INC.			1349219187	BLANKET PO: Auto Parts	99.80
92819	03/25/2013	1,855.15	AUTOZONE INC.			4219243061	BLANKET PO FOR SMALL TOOLS AND SUPPLIES	119.99
92819	03/25/2013	1,855.15	AUTOZONE INC.			1349223546	Vehicle parts for repairs	12.60
92819	03/25/2013	1,855.15	AUTOZONE INC.			1349213085	Auto parts	28.29
92819	03/25/2013	1,855.15	AUTOZONE INC.			1349218410	BLANKET PO: Auto Parts	64.77
92819	03/25/2013	1,855.15	AUTOZONE INC.			1349213235	Auto parts	67.00
92820	03/25/2013	65.38	BANE MACHINERY			12040188	Blanket PO -parts for equip, brushcutters	65.38
92821	03/25/2013	1,950.00	BARKMAN PATRICK			CT APPT 03/25/13		500.00
92821	03/25/2013	1,950.00	BARKMAN PATRICK			CT APPT 03/25/13		250.00
92821	03/25/2013	1,950.00	BARKMAN PATRICK			CT APPT 03/25/13		250.00
92821	03/25/2013	1,950.00	BARKMAN PATRICK			CT APPT 03/25/13		250.00
92821	03/25/2013	1,950.00	BARKMAN PATRICK			CT APPT 03/25/13		200.00
92821	03/25/2013	1,950.00	BARKMAN PATRICK			CT APPT 03/25/13		250.00
92821	03/25/2013	1,950.00	BARKMAN PATRICK			CT APPT 03/25/13		250.00
92822	03/25/2013	155.00	BARRETT DAFFIN FRAPPIER TURNER and ENGEL			FD120256 032013		155.00
92823	03/25/2013	197.90	BATTERIES PLUS			154-100037-01	Batteries for laptop verbal quote per Pam	185.90
92823	03/25/2013	197.90	BATTERIES PLUS			154-100037-01	Batteries for laptop verbal quote per Pam	12.00
92824	03/25/2013	561.00	BEARD'S TOWING			7160		561.00
92825	03/25/2013	4,100.00	BEN HILL TURNER and ASSOC PC			CT APPT 03/25/13		250.00
92825	03/25/2013	4,100.00	BEN HILL TURNER and ASSOC PC			CT APPT 03/25/13		200.00
92825	03/25/2013	4,100.00	BEN HILL TURNER and ASSOC PC			CT APPT 03/25/13		250.00
92825	03/25/2013	4,100.00	BEN HILL TURNER and ASSOC PC			CT APPT 03/25/13		400.00
92825	03/25/2013	4,100.00	BEN HILL TURNER and ASSOC PC			CT APPT 03/25/13		300.00
92825	03/25/2013	4,100.00	BEN HILL TURNER and ASSOC PC			CT APPT 03/25/13		200.00
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92825	03/25/2013	4,100.00	BEN HILL TURNER and ASSOC PC			CT APPT 03/25/13		300.00
92825	03/25/2013	4,100.00	BEN HILL TURNER and ASSOC PC			CT APPT 03/25/13		300.00

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92826	03/25/2013	564.74	Berry	Denise		041013berry		564.74
92827	03/25/2013	777.60	BETSY ROSS FLAG GIRL INC CORP			804022-D	Flags - US & Texas - freight included	324.00
92827	03/25/2013	777.60	BETSY ROSS FLAG GIRL INC CORP			804022-D	Flags - US & Texas - freight included	453.60
92828	03/25/2013	1,024.00	BIG TEX STONE LLC			CRP20093682	stonework for market square	949.00
92828	03/25/2013	1,024.00	BIG TEX STONE LLC			CRP20093682	stonework for market square	75.00
92829	03/25/2013	99.00	Bloomfield	Melissa		032713bloomfield		99.00
92830	03/25/2013	595.80	Boone	Larry	W	041113boone		595.80
92831	03/25/2013	26.89	Brown	Trey		021313brown		26.89
92832	03/25/2013	139.90	BRUCKNER TRUCK SALES GROUP-CORPORATE BILLING LLC			33617B	Parts	139.90
92833	03/25/2013	113.74	BURLESON CITY OF			6831-32000 02/13		113.74
92834	03/25/2013	382.86	C and L TOOL DIE and MACHINING			020783	Blanket PO March 2013 - Sept 2013	193.06
92834	03/25/2013	382.86	C and L TOOL DIE and MACHINING			020879	Blanket PO March 2013 - Sept 2013	189.80
92835	03/25/2013	380.60	CALDWELL COUNTRY CHEVROLET			500666	Articulated/Mounting Plate	115.60
92835	03/25/2013	380.60	CALDWELL COUNTRY CHEVROLET			500666	Articulated/Mounting Plate	240.00
92835	03/25/2013	380.60	CALDWELL COUNTRY CHEVROLET			500666	Articulated/Mounting Plate	25.00
92836	03/25/2013	2,356.35	CANON FINANCIAL SERVICES INC			12618180	Lease of Print Shop copier	681.00
92836	03/25/2013	2,356.35	CANON FINANCIAL SERVICES INC			12618180	Lease of Print Shop copier	1,675.35
92837	03/25/2013	1,896.09	CAREFLITE			40167		1,896.09
92838	03/25/2013	84.00	CAREFLITE			130311-303	CAREFILTE AMBULANCE SERVICE	84.00
92839	03/25/2013	5.65	Causey	Pam	K	022213causey		5.65
92840	03/25/2013	969.49	CDW COMPUTERS CENTERS INC			Z563034	MISC ITEMS THROUGH GRANT FUND	59.84
92840	03/25/2013	969.49	CDW COMPUTERS CENTERS INC			Z571382	cables for APO data closets	176.70
92840	03/25/2013	969.49	CDW COMPUTERS CENTERS INC			Z571382	cables for APO data closets	113.10
92840	03/25/2013	969.49	CDW COMPUTERS CENTERS INC			Z650757	GETAC laptop batterys and car adapters	477.92
92840	03/25/2013	969.49	CDW COMPUTERS CENTERS INC			Z563034	MISC ITEMS THROUGH GRANT FUND	14.25
92840	03/25/2013	969.49	CDW COMPUTERS CENTERS INC			Z571382	cables for APO data closets	112.35
92840	03/25/2013	969.49	CDW COMPUTERS CENTERS INC			Z571382	cables for APO data closets	15.33
92841	03/25/2013	15.00	CENTRAL ADOPTION			DUETO 02/13		15.00

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92842	03/25/2013	1,890.00	REGISTRY CERTIFIED LABORATORIES			1015443	Citrus supplies for parts washer	945.00
92842	03/25/2013	1,890.00	CERTIFIED LABORATORIES			1027897		945.00
92843	03/25/2013	203.88	CHIEF SUPPLY			204776	Gunrck Rem 870	193.89
92843	03/25/2013	203.88	CHIEF SUPPLY			204776	Gunrck Rem 870	9.99
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			20-0130-00 02/13		391.22
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			20-0150-00 02/13		143.29
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			20-1490-00 02/13		41.90
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			20-0180-00 02/13		20.05
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			20-0170-00 02/13		67.76
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			20-1470-00 02/13		37.96
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			20-1480-00 02/13		36.51
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			20-0120-00 02/13		215.85
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			20-1710-00 02/13		41.78
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			14-1970-07 02/13		68.77
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			39-1100-01 02/13		50.64
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			39-1110-01 02/13		203.74
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			39-1600-01 02/13		170.78
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			39-1080-03 02/13		308.94
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			40-5570-00 02/13		314.08
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			39-1070-01 02/13		45.84
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			39-1050-01 02/13		41.45
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			39-1160-01 02/13		31.25
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			32-0130-01 02/13		447.73
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			19-2810-00 02/13		98.55
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			19-2820-00 02/13		123.42
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			32-3910-01 02/13		23.25
92844	03/25/2013	2,996.68	CITY OF CLEBURNE			32-3900-01 02/13		71.92
92845	03/25/2013	1,623.00	CLEBURNE MUNICIPAL COURT			CPD 02/13		1,623.00
92846	03/25/2013	345.30	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES			031413jm		345.30
92847	03/25/2013	873.62	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER			031413jm		873.62
92848	03/25/2013	75.33	CLEBURNE PATHOLOGY,PA			HCB0003041501 013013		75.33
92849	03/25/2013	70.60	CLEVELAND DAVID JUDGE			02/28/13 dc		70.60
92850	03/25/2013	12,574.76	CLEVELAND ASPHALT PROD INC			12230	CRS-2 for stock	12,574.76
92851	03/25/2013	50.00	CNA SURETY			24768623 05/10/2013	Bond Renewal-Timothy Kinman-Deputy Constable-Pct4	50.00
92852	03/25/2013	25.00	COLTON MARK PREISER			F47078 031213		25.00
92853	03/25/2013	208.10	COMPLETE SUPPLY INC CORP			118256	Trash bags - Comm Service	208.10
92854	03/25/2013	3,225.00	CONOVER LAW FIRM			CT APPT 03/25/13		450.00
92854	03/25/2013	3,225.00	CONOVER LAW FIRM			CT APPT 03/25/13		125.00
92854	03/25/2013	3,225.00	CONOVER LAW FIRM			CT APPT 03/25/13		300.00
92854	03/25/2013	3,225.00	CONOVER LAW FIRM			CT APPT 03/25/13		75.00
92854	03/25/2013	3,225.00	CONOVER LAW FIRM			CT APPT 03/25/13		250.00
92854	03/25/2013	3,225.00	CONOVER LAW FIRM			CT APPT 03/25/13		400.00
92854	03/25/2013	3,225.00	CONOVER LAW FIRM			CT APPT 03/25/13		500.00

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92854	03/25/2013	3,225.00	CONOVER LAW FIRM			CT APPT 03/25/13		250.00
92854	03/25/2013	3,225.00	CONOVER LAW FIRM			CT APPT 03/25/13		250.00
92854	03/25/2013	3,225.00	CONOVER LAW FIRM			CT APPT 03/25/13		250.00
92854	03/25/2013	3,225.00	CONOVER LAW FIRM			CT APPT 03/25/13		375.00
92855	03/25/2013	82.36	COOL ACCESS WIRELESS BROADBAND			241119	Internet service	82.36
92856	03/25/2013	5,200.00	COUNTYWIDE DENTAL PA			4288 03/04/2013		500.00
92856	03/25/2013	5,200.00	COUNTYWIDE DENTAL PA			4288 03/04/2013		500.00
92856	03/25/2013	5,200.00	COUNTYWIDE DENTAL PA			4288 03/04/2013		300.00
92856	03/25/2013	5,200.00	COUNTYWIDE DENTAL PA			4288 03/04/2013		500.00
92856	03/25/2013	5,200.00	COUNTYWIDE DENTAL PA			4288 03/04/2013		500.00
92856	03/25/2013	5,200.00	COUNTYWIDE DENTAL PA			4288 03/04/2013		900.00
92856	03/25/2013	5,200.00	COUNTYWIDE DENTAL PA			4288 03/04/2013		300.00
92856	03/25/2013	5,200.00	COUNTYWIDE DENTAL PA			4288 03/04/2013		500.00
92856	03/25/2013	5,200.00	COUNTYWIDE DENTAL PA			4288 03/04/2013		700.00
92856	03/25/2013	5,200.00	COUNTYWIDE DENTAL PA			4288 03/04/2013		500.00
92857	03/25/2013	154.54	CREST WATER COMPANY			2668 02/13		154.54
92858	03/25/2013	35.00	Crime Victim's Conference Alliance	Attn: Registration		042413mlreg		35.00
92859	03/25/2013	650.00	CROSIER PEARSON CLEBURNE FUNERAL HOME			07-13-DC007	Indigent Cremation - Vickie Like	650.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		200.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		200.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		300.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		200.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		200.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		250.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		250.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		150.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		250.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		400.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		500.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		250.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		250.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		500.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		400.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		250.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		250.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		250.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		250.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		250.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		250.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		250.00
92860	03/25/2013	5,900.00	CRUM CURT			CT APPT 03/25/13		350.00
92861	03/25/2013	805.00	DARBY RICHARD E			1400	BLANKET PO	195.00
92861	03/25/2013	805.00	DARBY RICHARD E			1401	BLANKET PO	95.00
92861	03/25/2013	805.00	DARBY RICHARD E			1402	BLANKET PO	210.00
92861	03/25/2013	805.00	DARBY RICHARD E			1403	BLANKET PO	95.00
92861	03/25/2013	805.00	DARBY RICHARD E			1404	BLANKET PO	210.00

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92862	03/25/2013	395.28	DEPARTMENT OF STATE HEALTH SERVICES			18123		7.32
92862	03/25/2013	395.28	DEPARTMENT OF STATE HEALTH SERVICES			18123		387.96
92863	03/25/2013	185.91	DFW COMMUNICATIONS INC			31301826		185.91
92864	03/25/2013	202.50	DFW TECH INC			23119		202.50
92865	03/25/2013	485.00	DIGITAL ALLY INC CORP			1054858	Desktop Charger	80.00
92865	03/25/2013	485.00	DIGITAL ALLY INC CORP			1054720	Diagnostics and Repairs to Constable Patrol Vehicle #2200's DMV-500 Digital Video System. Mirror unit with serial number 01F4-1A13. Camera and cable sent as a precaution in case it turns out not to be the mirror unit.	375.00
92865	03/25/2013	485.00	DIGITAL ALLY INC CORP			1054720	Diagnostics and Repairs to Constable Patrol Vehicle #2200's DMV-500 Digital Video System. Mirror unit with serial number 01F4-1A13. Camera and cable sent as a precaution in case it turns out not to be the mirror unit.	20.00
92865	03/25/2013	485.00	DIGITAL ALLY INC CORP			1054858	Desktop Charger	10.00
92866	03/25/2013	159.99	DIVIDIA TECHNOLOGIES LLC			17979		39.99
92866	03/25/2013	159.99	DIVIDIA TECHNOLOGIES LLC			18125		120.00
92867	03/25/2013	1,850.00	DRIVER TONI			CT APPT 03/25/13		250.00
92867	03/25/2013	1,850.00	DRIVER TONI			CT APPT 03/25/13		250.00
92867	03/25/2013	1,850.00	DRIVER TONI			CT APPT 03/25/13		350.00
92867	03/25/2013	1,850.00	DRIVER TONI			CT APPT 03/25/13		250.00
92867	03/25/2013	1,850.00	DRIVER TONI			CT APPT 03/25/13		250.00
92867	03/25/2013	1,850.00	DRIVER TONI			CT APPT 03/25/13		250.00
92867	03/25/2013	1,850.00	DRIVER TONI			CT APPT 03/25/13		250.00
92867	03/25/2013	1,850.00	DRIVER TONI			CT APPT 03/25/13		250.00
92868	03/25/2013	1,000.00	DWIGHT ALLEN HINES II			FEBRUARY 2013	HEALTH OFFICER	1,000.00
92869	03/25/2013	407.56	EXCEL X RAY LLC			031413jm		407.56
92870	03/25/2013	94.00	FAMILY MEDICINE ASSOCIATES PA			200400	BLANKET PO med screenings	94.00
92871	03/25/2013	28.86	FASTENAL COMPANY			TXCLE109792	misc. small tools	28.86
92872	03/25/2013	28.08	FEDERAL EXPRESS			2-208-83014		28.08
92873	03/25/2013	225.90	FORT WORTH CAMERA LLC			71601	Camera Repair	225.90
92874	03/25/2013	859.69	GALL S INC			000438940	uniforms	251.94
92874	03/25/2013	859.69	GALL S INC			000438940	uniforms	67.98
92874	03/25/2013	859.69	GALL S INC			000438940	uniforms	33.99

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92874	03/25/2013	859.69	GALL S INC			000438940	uniforms	94.99
92874	03/25/2013	859.69	GALL S INC			000438940	uniforms	83.98
92874	03/25/2013	859.69	GALL S INC			000438940	uniforms	125.97
92874	03/25/2013	859.69	GALL S INC			000438940	uniforms	83.98
92874	03/25/2013	859.69	GALL S INC			000438940	uniforms	83.98
92874	03/25/2013	859.69	GALL S INC			000438940	uniforms	32.88
92875	03/25/2013	63.00	Garcia	Armando		041013garciaparking		63.00
92876	03/25/2013	24,630.28	GHS LTD			02/01-28/13		5,502.11
92876	03/25/2013	24,630.28	GHS LTD			02/01-28/13		5,357.11
92876	03/25/2013	24,630.28	GHS LTD			02/01-28/13		10,762.83
92876	03/25/2013	24,630.28	GHS LTD			02/01-28/13		3,008.23
92877	03/25/2013	1,015.00	GODLEY MUNICIPAL COURT			GPD 02/13		1,015.00
92878	03/25/2013	1,078.00	GRAYSON COUNTY DEPT OF JUVENILE SERVICES			5503	Blanket PO for Grayson Post Adjudicated	1,078.00
92879	03/25/2013	230.65	GREEN & ASSOCIATES			434		230.65
92880	03/25/2013	2,566.50	Hall	Renee		03/25/13 RH		47.50
92880	03/25/2013	2,566.50	Hall	Renee		03/25/13 RH		59.50
92880	03/25/2013	2,566.50	Hall	Renee		03/25/13 RH		38.25
92880	03/25/2013	2,566.50	Hall	Renee		03/25/13 RH		57.00
92880	03/25/2013	2,566.50	Hall	Renee		03/25/13 RH		66.50
92880	03/25/2013	2,566.50	Hall	Renee		03/25/13 RH		2,297.75
92881	03/25/2013	740.24	HILCO ELECTRIC COOPERATIVE			FEBRUARY 2013		31.34
92881	03/25/2013	740.24	HILCO ELECTRIC COOPERATIVE			FEBRUARY 2013		64.57
92881	03/25/2013	740.24	HILCO ELECTRIC COOPERATIVE			FEBRUARY 2013		34.78
92881	03/25/2013	740.24	HILCO ELECTRIC COOPERATIVE			FEBRUARY 2013		105.06
92881	03/25/2013	740.24	HILCO ELECTRIC COOPERATIVE			FEBRUARY 2013		188.48
92881	03/25/2013	740.24	HILCO ELECTRIC COOPERATIVE			FEBRUARY 2013		31.34
92881	03/25/2013	740.24	HILCO ELECTRIC COOPERATIVE			FEBRUARY 2013		31.34
92881	03/25/2013	740.24	HILCO ELECTRIC COOPERATIVE			FEBRUARY 2013		53.60
92881	03/25/2013	740.24	HILCO ELECTRIC COOPERATIVE			FEBRUARY 2013		31.34
92881	03/25/2013	740.24	HILCO ELECTRIC COOPERATIVE			FEBRUARY 2013		70.59
92881	03/25/2013	740.24	HILCO ELECTRIC COOPERATIVE			FEBRUARY 2013		31.34
92881	03/25/2013	740.24	HILCO ELECTRIC COOPERATIVE			FEBRUARY 2013		35.12
92881	03/25/2013	740.24	HILCO ELECTRIC COOPERATIVE			FEBRUARY 2013		31.34
92882	03/25/2013	354.11	HOLT CAT			PIKF0047485	BLANKET PO FOR SEAL,O-RING,SWITC HES,PUMP FOR CAT EQUIP.	60.11
92882	03/25/2013	354.11	HOLT CAT			PIMF0135068	24- Oil Test Kits	282.00
92882	03/25/2013	354.11	HOLT CAT			PIMF0135068	24- Oil Test Kits	12.00
92883	03/25/2013	4,250.00	HOUSTON DAVID E			CT APPT 03/25/13		250.00
92883	03/25/2013	4,250.00	HOUSTON DAVID E			CT APPT 03/25/13		250.00
92883	03/25/2013	4,250.00	HOUSTON DAVID E			CT APPT 03/25/13		250.00
92883	03/25/2013	4,250.00	HOUSTON DAVID E			CT APPT 03/25/13		750.00

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92883	03/25/2013	4,250.00	HOUSTON DAVID E			CT APPT 03/25/13		250.00
92883	03/25/2013	4,250.00	HOUSTON DAVID E			CT APPT 03/25/13		150.00
92883	03/25/2013	4,250.00	HOUSTON DAVID E			CT APPT 03/25/13		300.00
92883	03/25/2013	4,250.00	HOUSTON DAVID E			CT APPT 03/25/13		300.00
92883	03/25/2013	4,250.00	HOUSTON DAVID E			CT APPT 03/25/13		300.00
92883	03/25/2013	4,250.00	HOUSTON DAVID E			CT APPT 03/25/13		450.00
92883	03/25/2013	4,250.00	HOUSTON DAVID E			CT APPT 03/25/13		250.00
92883	03/25/2013	4,250.00	HOUSTON DAVID E			CT APPT 03/25/13		350.00
92883	03/25/2013	4,250.00	HOUSTON DAVID E			CT APPT 03/25/13		400.00
92884	03/25/2013	103.59	HUGULEY EMERGENCY PHYSICIANS			031413jm		103.59
92885	03/25/2013	425.25	INDEPENDANT GAS CO			177587-	propane	127.71
92885	03/25/2013	425.25	INDEPENDANT GAS CO			249977	propane	297.54
92886	03/25/2013	82.00	INTEGRATED FORENSIC LABORATORIES INC CORP			1003096	Blanket PO for Laboratory Analysis Testing	82.00
92887	03/25/2013	201.96	INTERFACE SECURITY SYSTEMS			16580757	50 NC-PX4H Prox Card 34 BIT for access to building	197.50
92887	03/25/2013	201.96	INTERFACE SECURITY SYSTEMS			16580757	50 NC-PX4H Prox Card 34 BIT for access to building	4.46
92888	03/25/2013	300.00	INTERNET VIDEO and IMAGING INC CORP			704506	View Commander Upgrade	300.00
92889	03/25/2013	5,630.67	JOHNSON COUNTY FAMILY CRISIS CENTER			FEB 2013 CHILD SAFET		5,630.67
92890	03/25/2013	590.00	JOHNSON COUNTY REDI MIX LTC			3-7 13-131859	8 Yds Concrete for Header Walls at Cr 519	560.00
92890	03/25/2013	590.00	JOHNSON COUNTY REDI MIX LTC			3-7 13-131859	8 Yds Concrete for Header Walls at Cr 519	30.00
92891	03/25/2013	146.75	JOHNSON COUNTY SPECIAL UTILITY DISTRICT			00001147 02/13		49.00
92891	03/25/2013	146.75	JOHNSON COUNTY SPECIAL UTILITY DISTRICT			00001611 02/13	WATER SERVICE JAN-SEPT.2013	97.75
92892	03/25/2013	1,899.00	JONES MCCLURE PUBLISHING INC			100317003	LAW BOOKS	136.00
92892	03/25/2013	1,899.00	JONES MCCLURE PUBLISHING INC			100317003	LAW BOOKS	136.00
92892	03/25/2013	1,899.00	JONES MCCLURE PUBLISHING INC			100317003	LAW BOOKS	136.00
92892	03/25/2013	1,899.00	JONES MCCLURE PUBLISHING INC			100317003	LAW BOOKS	136.00
92892	03/25/2013	1,899.00	JONES MCCLURE PUBLISHING INC			100317003	LAW BOOKS	187.00
92892	03/25/2013	1,899.00	JONES MCCLURE PUBLISHING INC			100317003	LAW BOOKS	136.00
92892	03/25/2013	1,899.00	JONES MCCLURE PUBLISHING INC			100317003	LAW BOOKS	272.00
92892	03/25/2013	1,899.00	JONES MCCLURE PUBLISHING INC			100317003	LAW BOOKS	76.50
92892	03/25/2013	1,899.00	JONES MCCLURE PUBLISHING INC			100317003	LAW BOOKS	272.00
92892	03/25/2013	1,899.00	JONES MCCLURE			100317003	LAW BOOKS	80.00

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92892	03/25/2013	1,899.00	PUBLISHING INC JONES MCCLURE PUBLISHING INC			100317003	LAW BOOKS	331.50
92893	03/25/2013	1,681.30	JOSHUA MUNICIPAL COURT			JPD 02/13		1,681.30
92894	03/25/2013	374.34	JP MORGAN CHASE			Dec 2012 6	Galaxy cases for purchasing.	140.85
92894	03/25/2013	374.34	JP MORGAN CHASE			jp morgan 27	ACTRON INFO PLUS,CHECKS CODES TO REPAIR EQUIP.	209.99
92894	03/25/2013	374.34	JP MORGAN CHASE			jp morgan 19	Texas Tollways invoice for Toby Ross' business trip to Austin on 12/11/12	6.55
92894	03/25/2013	374.34	JP MORGAN CHASE			Dec 2012 6	Galaxy cases for purchasing.	16.95
92895	03/25/2013	160.00	JPCA OF TEXAS			062913gbreg		160.00
92896	03/25/2013	39.29	JUDGE JEFF WALKER			03/07/13 JW		39.29
92897	03/25/2013	73.63	Lawlis	Monte	D	03/12/13 ML		73.63
92898	03/25/2013	100.00	JUDY DAVIS			03/05/13 JD		100.00
92899	03/25/2013	2,319.20	KEENE MUNICIPAL COURT			KPD 02/13		2,319.20
92900	03/25/2013	89.65	KIMBALL MIDWEST CORP			2865220	washers, nuts & clamps	22.23
92900	03/25/2013	89.65	KIMBALL MIDWEST CORP			2865220	washers, nuts & clamps	12.01
92900	03/25/2013	89.65	KIMBALL MIDWEST CORP			2865220	washers, nuts & clamps	8.29
92900	03/25/2013	89.65	KIMBALL MIDWEST CORP			2865220	washers, nuts & clamps	24.82
92900	03/25/2013	89.65	KIMBALL MIDWEST CORP			2865220	washers, nuts & clamps	6.50
92900	03/25/2013	89.65	KIMBALL MIDWEST CORP			2865220	washers, nuts & clamps	7.90
92900	03/25/2013	89.65	KIMBALL MIDWEST CORP			2865220	washers, nuts & clamps	7.90
92901	03/25/2013	25.00	KMP GRAPHICS			307538	ID Tags	25.00
92902	03/25/2013	7,624.20	LABCORP OF AMERICA			40255716		2,398.15
92902	03/25/2013	7,624.20	LABCORP OF AMERICA			39642602		2,346.00
92902	03/25/2013	7,624.20	LABCORP OF AMERICA			39965903		2,880.05
92903	03/25/2013	25.00	LANDTROOP LARRY E			107407	duplicate keys for front gate, John Deere tractor & New Holland tractor	15.00
92903	03/25/2013	25.00	LANDTROOP LARRY E			107407	duplicate keys for front gate, John Deere tractor & New Holland tractor	10.00
92904	03/25/2013	1,800.00	LASER SECURITY RESPONSE INC			130317	Armored Car Bulk PO	1,800.00
92905	03/25/2013	5,897.36	LAW OFFICE OF JASON D TOMLIN			CT APPT 03/25/13		4,647.36
92905	03/25/2013	5,897.36	LAW OFFICE OF JASON D TOMLIN			CT APPT 03/25/13		250.00
92905	03/25/2013	5,897.36	LAW OFFICE OF			CT APPT 03/25/13		250.00

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92905	03/25/2013	5,897.36	JASON D TOMLIN LAW OFFICE OF JASON D TOMLIN			CT APPT 03/25/13		250.00
92905	03/25/2013	5,897.36	JASON D TOMLIN LAW OFFICE OF JASON D TOMLIN			CT APPT 03/25/13		250.00
92905	03/25/2013	5,897.36	JASON D TOMLIN LAW OFFICE OF JASON D TOMLIN			CT APPT 03/25/13		250.00
92906	03/25/2013	500.00	JASON D TOMLIN LAW OFFICE OF KRISTINA B DIAL PC			CT APPT 03/25/13		250.00
92906	03/25/2013	500.00	JASON D TOMLIN LAW OFFICE OF KRISTINA B DIAL PC			CT APPT 03/25/13		250.00
92907	03/25/2013	102.50	LAYLAND PLUMBING CO			021758	BLANKET PO FOR MAINT.SUPPLIES FOR GUINN @ 204 S BUFFALO	102.50
92908	03/25/2013	262.00	LEE S SADDLE and TACK WESTERN WEAR			6916	work jeans for Kenneth Ford, Kevin Waits & Curtis Ashley 0180-HS-6150-53330	66.00
92908	03/25/2013	262.00	LEE S SADDLE and TACK WESTERN WEAR			7124	1 Pair Work Boots- Kirk Benton	130.00
92908	03/25/2013	262.00	LEE S SADDLE and TACK WESTERN WEAR			6916	work jeans for Kenneth Ford, Kevin Waits & Curtis Ashley 0180-HS-6150-53330	66.00
92909	03/25/2013	3,050.00	LELAND A REINHARD P C			CT APPT 03/25/13		250.00
92909	03/25/2013	3,050.00	LELAND A REINHARD P C			CT APPT 03/25/13		500.00
92909	03/25/2013	3,050.00	LELAND A REINHARD P C			CT APPT 03/25/13		500.00
92909	03/25/2013	3,050.00	LELAND A REINHARD P C			CT APPT 03/25/13		600.00
92909	03/25/2013	3,050.00	LELAND A REINHARD P C			CT APPT 03/25/13		200.00
92909	03/25/2013	3,050.00	LELAND A REINHARD P C			CT APPT 03/25/13		350.00
92909	03/25/2013	3,050.00	LELAND A REINHARD P C			CT APPT 03/25/13		400.00
92909	03/25/2013	3,050.00	LELAND A REINHARD P C			CT APPT 03/25/13		250.00
92910	03/25/2013	267.00	LEXIS NEXIS			1302120706	legal research	267.00
92911	03/25/2013	50.00	LEXISNEXIS RISK DATA MGMT-ACCT#116532 0			1165320-20130228	BLANKET PO Accurint Subscription	50.00
92912	03/25/2013	58.75	LEXISNEXIS RISK DATA MGMT-ACCT#135846 5			1358465-20130228		58.75
92913	03/25/2013	157.50	LEXISNEXIS RISK DATA MGMT-ACCT#144252 0			1442520-20130228	Accurint Database Access	157.50
92914	03/25/2013	138.90	LEXISNEXIS RISK DATA MGMT-ACCT#151033 5			1510335-20130228	Online Searches	138.90
92915	03/25/2013	151.30	LONE STAR CAR			227226	car washes	10.75

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92915	03/25/2013	151.30	WASH and FAST LUBE LONE STAR CAR WASH and FAST LUBE			227419	car washes	11.95
92915	03/25/2013	151.30	WASH and FAST LUBE LONE STAR CAR WASH and FAST LUBE			227437	BLANKET PO PW vehicles car washes	84.70
92915	03/25/2013	151.30	WASH and FAST LUBE LONE STAR CAR WASH and FAST LUBE			227125	truck wash for 2009 Chevy colorado	21.95
92915	03/25/2013	151.30	WASH and FAST LUBE LONE STAR CAR WASH and FAST LUBE			227099	truck wash for 2009 Chevy colorado	21.95
92916	03/25/2013	1,081.28	LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP			CHCS50244	repair	538.28
92916	03/25/2013	1,081.28	LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP			CHCS50244	repair	30.00
92916	03/25/2013	1,081.28	LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP			CHCS50244	repair	506.00
92916	03/25/2013	1,081.28	LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP			CHCS50244	repair	7.00
92917	03/25/2013	184.21	LONESTAR RANCH and OUTDOORS			256642	Parts and supplies for repairs	134.11
92917	03/25/2013	184.21	LONESTAR RANCH and OUTDOORS			256445		43.98
92917	03/25/2013	184.21	LONESTAR RANCH and OUTDOORS			256756	Parts and supplies for repairs	6.12
92918	03/25/2013	50.00	Lowery	Michelle		042413lowery		50.00
92919	03/25/2013	173.50	MARSHALL YOUNG and ASSOCIATES			073015	NOTARY	71.00
92919	03/25/2013	173.50	MARSHALL YOUNG and ASSOCIATES			073851	Annual Surety Bond Renewals	50.00
92919	03/25/2013	173.50	MARSHALL YOUNG and ASSOCIATES			073802	Annual Surety Bond Renewals	52.50
92920	03/25/2013	250.00	MARTIN JACKIE			CT APPT 03/25/13		250.00
92921	03/25/2013	1,300.00	MCCLURE F STEVEN and ASSOCIATES ATTYS AT LAW			CT APPT 03/25/13		450.00
92921	03/25/2013	1,300.00	MCCLURE F STEVEN and ASSOCIATES ATTYS AT LAW			CT APPT 03/25/13		450.00
92921	03/25/2013	1,300.00	MCCLURE F STEVEN and ASSOCIATES ATTYS AT LAW			CT APPT 03/25/13		200.00
92921	03/25/2013	1,300.00	MCCLURE F STEVEN and ASSOCIATES ATTYS AT LAW			CT APPT 03/25/13		200.00
92922	03/25/2013	2.22	MCCOY'S BUILDING SUPPLY CENTER 52			5203103	Building materials	2.22
92923	03/25/2013	17.68	Merry Cashion			030613cashion		17.68
92924	03/25/2013	111.00	Michelle Martinez			032713martinez		111.00

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92925	03/25/2013	28.25	Miracle	Michelle	L	031413miracle		28.25
92926	03/25/2013	100.00	MID CITIES PEST CONTROL INC CORP			241406	Pest Control Service	25.00
92926	03/25/2013	100.00	MID CITIES PEST CONTROL INC CORP			241412	pest control	25.00
92926	03/25/2013	100.00	MID CITIES PEST CONTROL INC CORP			241401	pest control	25.00
92926	03/25/2013	100.00	MID CITIES PEST CONTROL INC CORP			240141	pest control	25.00
92927	03/25/2013	33.25	MILLER TRACIE			012-13 03/12/13 TM		33.25
92928	03/25/2013	3,813.06	MITEL LEASING			1099796		3,813.06
92929	03/25/2013	750.00	MSGOVERN HARRIS COMPUTER SYSTEMS INC			CT1430116		750.00
92930	03/25/2013	53.42	NAPA AUTO PARTS			192839	parts for vehicle repair	30.24
92930	03/25/2013	53.42	NAPA AUTO PARTS			193030	parts for vehicle repair	23.18
92931	03/25/2013	1,000.00	NELON LAW GROUP			CT APPT 03/25/13		200.00
92931	03/25/2013	1,000.00	NELON LAW GROUP			CT APPT 03/25/13		200.00
92931	03/25/2013	1,000.00	NELON LAW GROUP			CT APPT 03/25/13		400.00
92931	03/25/2013	1,000.00	NELON LAW GROUP			CT APPT 03/25/13		200.00
92932	03/25/2013	550.00	NET DATA CORP			040413kp040413		275.00
92932	03/25/2013	550.00	NET DATA CORP			13-131943	NetData Conference April 2013	275.00
92933	03/25/2013	25.00	NET TEAM TECHNOLOGIES CORP			6751		25.00
92934	03/25/2013	2,830.00	NORTH CENTRAL TEXAS TRUCK & TRAILER REPAIR			12761	Repair Equipment	1,120.00
92934	03/25/2013	2,830.00	NORTH CENTRAL TEXAS TRUCK & TRAILER REPAIR			12761	Repair Equipment	1,710.00
92935	03/25/2013	179.29	NORTHSTAR ANESTHESIA PA			031413jm		179.29
92936	03/25/2013	217.60	NOTARIUS REPORTING INC			02/05/13		217.60
92937	03/25/2013	63.00	Odhner	Roy	T	041013odhnerpark		63.00
92938	03/25/2013	5,833.39	OFFICE DEPOT			647633403001	office & janitorial supplies	1.33
92938	03/25/2013	5,833.39	OFFICE DEPOT			647711601001	OFFICE DEPOT ORDER #647711601-001	6.04
92938	03/25/2013	5,833.39	OFFICE DEPOT			647461991001	Office Supplies	5.76
92938	03/25/2013	5,833.39	OFFICE DEPOT			648499305001	Office supplies	67.98
92938	03/25/2013	5,833.39	OFFICE DEPOT			648460794001	Office Supplies	2.28
92938	03/25/2013	5,833.39	OFFICE DEPOT			646508262001	office supplies	104.40
92938	03/25/2013	5,833.39	OFFICE DEPOT			646647861001	Janitorial supplies	9.54
92938	03/25/2013	5,833.39	OFFICE DEPOT			646676975001	HP 920XL Black Ink Cartridge	31.22
92938	03/25/2013	5,833.39	OFFICE DEPOT			643216775001	Avery White Laser Labels	
92938	03/25/2013	5,833.39	OFFICE DEPOT			647551480001	OFFICE DEPOT ORDER #643217037-001,643216775-001	32.29
92938	03/25/2013	5,833.39	OFFICE DEPOT			647551480001	OFFICE DEPOT ORDER #647551480-001	2.72
92938	03/25/2013	5,833.39	OFFICE DEPOT			646983700001	OFFICE DEPOT ORDER#646983700-0	2.38

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92938	03/25/2013	5,833.39	OFFICE DEPOT			646932569001	01 OFFICE DEPOT ORDER	5.30
92938	03/25/2013	5,833.39	OFFICE DEPOT			644307493001	#646932569-001 OFFICE DEPOT ORDER	42.58
92938	03/25/2013	5,833.39	OFFICE DEPOT			647603928001	Janitorial supplies	62.16
92938	03/25/2013	5,833.39	OFFICE DEPOT			647503979001	Janitorial supplies	93.24
92938	03/25/2013	5,833.39	OFFICE DEPOT			647268180001	OFFICE DEPOT ORDER	24.72
							#647268180-001	
92938	03/25/2013	5,833.39	OFFICE DEPOT			646673999001	Office supplies	88.68
92938	03/25/2013	5,833.39	OFFICE DEPOT			646668238001	OFFICE DEPOT ORDER	69.60
							#646668238-001	
92938	03/25/2013	5,833.39	OFFICE DEPOT			647024508001	Order Number: 647024508-001	11.69
92938	03/25/2013	5,833.39	OFFICE DEPOT			647501782001	Permanent ink markers, fine	12.15
92938	03/25/2013	5,833.39	OFFICE DEPOT			646655981001	ipadd accessories	31.99
92938	03/25/2013	5,833.39	OFFICE DEPOT			645260901001	Document holders	29.17
92938	03/25/2013	5,833.39	OFFICE DEPOT			646655980001	ipadd accessories	49.99
92938	03/25/2013	5,833.39	OFFICE DEPOT			646655979001	ipadd accessories	259.98
92938	03/25/2013	5,833.39	OFFICE DEPOT			646648488001	ipadd accessories	59.99
92938	03/25/2013	5,833.39	OFFICE DEPOT			646676975001	HP 920XL Black Ink Cartridge	52.52
							Avery White Laser Labels	
92938	03/25/2013	5,833.39	OFFICE DEPOT			167309	Desk Unit from Original PO S130554	1,312.50
92938	03/25/2013	5,833.39	OFFICE DEPOT			647720251001	OFFICE DEPOT ORDET	16.11
							#647720251-001	
92938	03/25/2013	5,833.39	OFFICE DEPOT			649984248001		100.10
92938	03/25/2013	5,833.39	OFFICE DEPOT			647854995001	chair mat	23.10
92938	03/25/2013	5,833.39	OFFICE DEPOT			646668238001	OFFICE DEPOT ORDER	26.99
							#646668238-001	
92938	03/25/2013	5,833.39	OFFICE DEPOT			647628555001	OFFICE DEPOT ORDER	32.36
							#647628555-001	
92938	03/25/2013	5,833.39	OFFICE DEPOT			644307637001	OFFICE DEPOT ORDER	35.95
							#644307637-001,6443 07493-001	
92938	03/25/2013	5,833.39	OFFICE DEPOT			646673999001	Office supplies	28.00
92938	03/25/2013	5,833.39	OFFICE DEPOT			647603928001	Janitorial supplies	19.20
92938	03/25/2013	5,833.39	OFFICE DEPOT			647503979001	Janitorial supplies	76.80
92938	03/25/2013	5,833.39	OFFICE DEPOT			647504438001	Janitorial supplies	4.77
92938	03/25/2013	5,833.39	OFFICE DEPOT			647278452001	envelopes, labels, yellow paper, tape, tacky finger	17.00
92938	03/25/2013	5,833.39	OFFICE DEPOT			646647861001	Janitorial supplies	4.29
92938	03/25/2013	5,833.39	OFFICE DEPOT			646565861001	ipad cover for jp1 office	129.99
92938	03/25/2013	5,833.39	OFFICE DEPOT			643217037001	OFFICE DEPOT ORDER	30.49
							#643217037-001,6432 16775-001	

Check	Check Date	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc	Line Total
92938	03/25/2013	5,833.39	OFFICE DEPOT			646994424001	Office supplies	10.08
92938	03/25/2013	5,833.39	OFFICE DEPOT			646932569001	OFFICE DEPOT ORDER #646932569-001	38.09
92938	03/25/2013	5,833.39	OFFICE DEPOT			644307493001	OFFICE DEPOT ORDER #644307637-001,6443 07493-001	87.50
92938	03/25/2013	5,833.39	OFFICE DEPOT			643216775001	OFFICE DEPOT ORDER #643217037-001,6432 16775-001	57.79
92938	03/25/2013	5,833.39	OFFICE DEPOT			647269190001	OFFICE DEPOT ORDER #647269190-001	117.10
92938	03/25/2013	5,833.39	OFFICE DEPOT			644324567001	OFFICE DEPOT ORDER #644324567-001	97.34
92938	03/25/2013	5,833.39	OFFICE DEPOT			646983700001	OFFICE DEPOT ORDER#646983700-0 01	6.69
92938	03/25/2013	5,833.39	OFFICE DEPOT			649523589001	3 wireless mouse	59.37
92938	03/25/2013	5,833.39	OFFICE DEPOT			647268180001	OFFICE DEPOT ORDER #647268180-001	113.76
92938	03/25/2013	5,833.39	OFFICE DEPOT			648466907001		-22.06
92938	03/25/2013	5,833.39	OFFICE DEPOT			642969885001		-511.34
92938	03/25/2013	5,833.39	OFFICE DEPOT			648460794001	Office Supplies	4.60
92938	03/25/2013	5,833.39	OFFICE DEPOT			648500181001	Office supplies	116.95
92938	03/25/2013	5,833.39	OFFICE DEPOT			646508262001	office supplies	20.36
92938	03/25/2013	5,833.39	OFFICE DEPOT			647551480001	OFFICE DEPOT ORDER #647551480-001	7.29
92938	03/25/2013	5,833.39	OFFICE DEPOT			647024588001	Order Number: 647024508-001	2.98
92938	03/25/2013	5,833.39	OFFICE DEPOT			647633403001	office & janitorial supplies	4.98
92938	03/25/2013	5,833.39	OFFICE DEPOT			647278452001	envelopes, labels, yellow paper, tape, tacky finger	9.38
92938	03/25/2013	5,833.39	OFFICE DEPOT			646994424001	Office supplies	8.00
92938	03/25/2013	5,833.39	OFFICE DEPOT			645260901001	Document holders	12.89
92938	03/25/2013	5,833.39	OFFICE DEPOT			646648488001	ipadd accessories	79.99
92938	03/25/2013	5,833.39	OFFICE DEPOT			648499305001	Office supplies	28.70
92938	03/25/2013	5,833.39	OFFICE DEPOT			647711601001	OFFICE DEPOT ORDER #647711601-001	7.34
92938	03/25/2013	5,833.39	OFFICE DEPOT			647720251001	OFFICE DEPOT ORDET #647720251-001	32.45
92938	03/25/2013	5,833.39	OFFICE DEPOT			647461991001	Office Supplies	59.85
92938	03/25/2013	5,833.39	OFFICE DEPOT			647024588001	Order Number: 647024508-001	4.48
92938	03/25/2013	5,833.39	OFFICE DEPOT			647711601001	OFFICE DEPOT ORDER #647711601-001	17.16
92938	03/25/2013	5,833.39	OFFICE DEPOT			648499305001	Office supplies	11.68
92938	03/25/2013	5,833.39	OFFICE DEPOT			646994424001	Office supplies	3.10
92938	03/25/2013	5,833.39	OFFICE DEPOT			647268180001	OFFICE DEPOT ORDER	243.60

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92938	03/25/2013	5,833.39	OFFICE DEPOT			644307493001	#647268180-001 OFFICE DEPOT ORDER	7.38
92938	03/25/2013	5,833.39	OFFICE DEPOT			646673999001	Office supplies	27.48
92938	03/25/2013	5,833.39	OFFICE DEPOT			646668238001	OFFICE DEPOT ORDER #644307637-001,6443 07493-001	7.96
92938	03/25/2013	5,833.39	OFFICE DEPOT			646932569001	OFFICE DEPOT ORDER #646668238-001	9.16
92938	03/25/2013	5,833.39	OFFICE DEPOT			647603928001	Janitorial supplies	99.75
92938	03/25/2013	5,833.39	OFFICE DEPOT			646508262001	office supplies	26.19
92938	03/25/2013	5,833.39	OFFICE DEPOT			647461991001	Office Supplies	7.40
92938	03/25/2013	5,833.39	OFFICE DEPOT			647633403001	office & janitorial supplies	0.63
92938	03/25/2013	5,833.39	OFFICE DEPOT			646673999001	Office supplies	5.10
92938	03/25/2013	5,833.39	OFFICE DEPOT			646668238001	OFFICE DEPOT ORDER #646668238-001	10.60
92938	03/25/2013	5,833.39	OFFICE DEPOT			644307493001	OFFICE DEPOT ORDER #644307637-001,6443 07493-001	11.64
92938	03/25/2013	5,833.39	OFFICE DEPOT			646983700001	OFFICE DEPOT ORDER#646983700-0 01	3.76
92938	03/25/2013	5,833.39	OFFICE DEPOT			647551480001	OFFICE DEPOT ORDER #647551480-001	5.29
92938	03/25/2013	5,833.39	OFFICE DEPOT			647603928001	Janitorial supplies	27.78
92938	03/25/2013	5,833.39	OFFICE DEPOT			646932569001	OFFICE DEPOT ORDER #646932569-001	5.08
92938	03/25/2013	5,833.39	OFFICE DEPOT			647503979001	Janitorial supplies	36.84
92938	03/25/2013	5,833.39	OFFICE DEPOT			643216775001	OFFICE DEPOT ORDER #643217037-001,6432 16775-001	2.18
92938	03/25/2013	5,833.39	OFFICE DEPOT			647278452001	envelopes, labels, yellow paper, tape, tacky finger	30.30
92938	03/25/2013	5,833.39	OFFICE DEPOT			647268180001	OFFICE DEPOT ORDER #647268180-001	6.65
92938	03/25/2013	5,833.39	OFFICE DEPOT			647720251001	OFFICE DEPOT ORDET #647720251-001	57.40
92938	03/25/2013	5,833.39	OFFICE DEPOT			647024588001	Order Number: 647024508-001	1.26
92938	03/25/2013	5,833.39	OFFICE DEPOT			646647861001	Janitorial supplies	6.99
92938	03/25/2013	5,833.39	OFFICE DEPOT			648460794001	Office Supplies	2.90
92938	03/25/2013	5,833.39	OFFICE DEPOT			648460794001	Office Supplies	5.44
92938	03/25/2013	5,833.39	OFFICE DEPOT			647024588001	Order Number: 647024508-001	8.76
92938	03/25/2013	5,833.39	OFFICE DEPOT			646994424001	Office supplies	3.10
92938	03/25/2013	5,833.39	OFFICE DEPOT			647633403001	office & janitorial supplies	50.99
92938	03/25/2013	5,833.39	OFFICE DEPOT			646508262001	office supplies	7.45

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92938	03/25/2013	5,833.39	OFFICE DEPOT			647711601001	OFFICE DEPOT ORDER #647711601-001	4.41
92938	03/25/2013	5,833.39	OFFICE DEPOT			648499305001	Office supplies	3.23
92938	03/25/2013	5,833.39	OFFICE DEPOT			647503979001	Janitorial supplies	32.04
92938	03/25/2013	5,833.39	OFFICE DEPOT			646983700001	OFFICE DEPOT ORDER#646983700-0 01	5.02
92938	03/25/2013	5,833.39	OFFICE DEPOT			643216775001	OFFICE DEPOT ORDER #643217037-001,6432 16775-001	17.46
92938	03/25/2013	5,833.39	OFFICE DEPOT			647024588001	Order Number: 647024508-001	4.85
92938	03/25/2013	5,833.39	OFFICE DEPOT			647278452001	envelopes, labels, yellow paper, tape, tacky finger	49.90
92938	03/25/2013	5,833.39	OFFICE DEPOT			646994424001	Office supplies	3.10
92938	03/25/2013	5,833.39	OFFICE DEPOT			646673999001	Office supplies	32.64
92938	03/25/2013	5,833.39	OFFICE DEPOT			647268180001	OFFICE DEPOT ORDER #647268180-001	7.74
92938	03/25/2013	5,833.39	OFFICE DEPOT			648460794001	Office Supplies	34.80
92938	03/25/2013	5,833.39	OFFICE DEPOT			646983700001	OFFICE DEPOT ORDER#646983700-0 01	4.75
92938	03/25/2013	5,833.39	OFFICE DEPOT			646668238001	OFFICE DEPOT ORDER #646668238-001	3.79
92938	03/25/2013	5,833.39	OFFICE DEPOT			646932569001	OFFICE DEPOT ORDER #646932569-001	1.11
92938	03/25/2013	5,833.39	OFFICE DEPOT			647503979001	Janitorial supplies	108.00
92938	03/25/2013	5,833.39	OFFICE DEPOT			647711601001	OFFICE DEPOT ORDER #647711601-001	7.45
92938	03/25/2013	5,833.39	OFFICE DEPOT			647461991001	Office Supplies	9.92
92938	03/25/2013	5,833.39	OFFICE DEPOT			644307493001	OFFICE DEPOT ORDER #644307637-001,6443 07493-001	3.15
92938	03/25/2013	5,833.39	OFFICE DEPOT			647461991001	Office Supplies	42.04
92938	03/25/2013	5,833.39	OFFICE DEPOT			647633403001	office & janitorial supplies	45.58
92938	03/25/2013	5,833.39	OFFICE DEPOT			646508262001	office supplies	21.87
92938	03/25/2013	5,833.39	OFFICE DEPOT			647278452001	envelopes, labels, yellow paper, tape, tacky finger	27.84
92938	03/25/2013	5,833.39	OFFICE DEPOT			648499305001	Office supplies	11.98
92938	03/25/2013	5,833.39	OFFICE DEPOT			644307493001	OFFICE DEPOT ORDER #644307637-001,6443 07493-001	7.60
92938	03/25/2013	5,833.39	OFFICE DEPOT			647503979001	Janitorial supplies	74.88
92938	03/25/2013	5,833.39	OFFICE DEPOT			646668238001	OFFICE DEPOT ORDER #646668238-001	26.80
92938	03/25/2013	5,833.39	OFFICE DEPOT			647024588001	Order Number: 647024508-001	2.10
92938	03/25/2013	5,833.39	OFFICE DEPOT			647268180001	OFFICE DEPOT	17.95

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92938	03/25/2013	5,833.39	OFFICE DEPOT			648499305001	ORDER #647268180-001 Office supplies	17.68
92938	03/25/2013	5,833.39	OFFICE DEPOT			646932569001	OFFICE DEPOT ORDER #646932569-001	15.83
92938	03/25/2013	5,833.39	OFFICE DEPOT			647268180001	OFFICE DEPOT ORDER #647268180-001	16.00
92938	03/25/2013	5,833.39	OFFICE DEPOT			647268180001	OFFICE DEPOT ORDER #647268180-001	17.95
92938	03/25/2013	5,833.39	OFFICE DEPOT			646508262001	#647268180-001 office supplies	6.65
92938	03/25/2013	5,833.39	OFFICE DEPOT			647024588001	Order Number: 647024508-001	91.80
92938	03/25/2013	5,833.39	OFFICE DEPOT			646668238001	OFFICE DEPOT ORDER #646668238-001	2.69
92938	03/25/2013	5,833.39	OFFICE DEPOT			646983700001	OFFICE DEPOT ORDER#646983700-0 01	8.73
92938	03/25/2013	5,833.39	OFFICE DEPOT			647503979001	Janitorial supplies	14.99
92938	03/25/2013	5,833.39	OFFICE DEPOT			644307493001	OFFICE DEPOT ORDER #644307637-001,6443 07493-001	4.58
92938	03/25/2013	5,833.39	OFFICE DEPOT			646932569001	OFFICE DEPOT ORDER #646932569-001	6.99
92938	03/25/2013	5,833.39	OFFICE DEPOT			648499305001	Office supplies	11.86
92938	03/25/2013	5,833.39	OFFICE DEPOT			647633403001	office & janitorial supplies	105.78
92938	03/25/2013	5,833.39	OFFICE DEPOT			647278452001	envelopes, labels, yellow paper, tape, tacky finger	5.44
92938	03/25/2013	5,833.39	OFFICE DEPOT			646932569001	OFFICE DEPOT ORDER #646932569-001	5.39
92938	03/25/2013	5,833.39	OFFICE DEPOT			647503979001	Janitorial supplies	14.99
92938	03/25/2013	5,833.39	OFFICE DEPOT			644307493001	OFFICE DEPOT ORDER #644307637-001,6443 07493-001	12.53
92938	03/25/2013	5,833.39	OFFICE DEPOT			646668238001	OFFICE DEPOT ORDER #646668238-001	1.33
92938	03/25/2013	5,833.39	OFFICE DEPOT			647503979001	Janitorial supplies	33.59
92938	03/25/2013	5,833.39	OFFICE DEPOT			647268180001	OFFICE DEPOT ORDER #647268180-001	6.30
92938	03/25/2013	5,833.39	OFFICE DEPOT			647268180001	OFFICE DEPOT ORDER #647268180-001	3.15
92938	03/25/2013	5,833.39	OFFICE DEPOT			648499305001	Office supplies	149.35
92938	03/25/2013	5,833.39	OFFICE DEPOT			647268180001	OFFICE DEPOT ORDER #647268180-001	66.62
92938	03/25/2013	5,833.39	OFFICE DEPOT			646932569001	OFFICE DEPOT ORDER #646932569-001	69.32

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92938	03/25/2013	5,833.39	OFFICE DEPOT			647503979001	Janitorial supplies	20.22
92938	03/25/2013	5,833.39	OFFICE DEPOT			648499305001	Office supplies	139.20
92938	03/25/2013	5,833.39	OFFICE DEPOT			646932569001	OFFICE DEPOT ORDER #646932569-001	9.67
92938	03/25/2013	5,833.39	OFFICE DEPOT			644307493001	OFFICE DEPOT ORDER #644307637-001,6443 07493-001	10.50
92938	03/25/2013	5,833.39	OFFICE DEPOT			647268180001	OFFICE DEPOT ORDER #647268180-001	9.65
92938	03/25/2013	5,833.39	OFFICE DEPOT			647503979001	Janitorial supplies	119.70
92939	03/25/2013	2,965.64	OFFICE DEPOT			647748374001	Janitorial paper and soap for dispensers	53.24
92939	03/25/2013	2,965.64	OFFICE DEPOT			647493405001	Janitorial paper good and soap for dispensers	79.86
92939	03/25/2013	2,965.64	OFFICE DEPOT			646881230001	Janitorial - paper goods and soaps for dispenser	580.16
92939	03/25/2013	2,965.64	OFFICE DEPOT			647748374001	Janitorial paper and soap for dispensers	140.08
92939	03/25/2013	2,965.64	OFFICE DEPOT			647972469001	Janitorial - soap and paper goods for dispensers	210.12
92939	03/25/2013	2,965.64	OFFICE DEPOT			647493405001	Janitorial paper good and soap for dispensers	140.08
92939	03/25/2013	2,965.64	OFFICE DEPOT			647974213001	Janitorial - soap and paper goods for dispensers	79.86
92939	03/25/2013	2,965.64	OFFICE DEPOT			646881230001	Janitorial - paper goods and soaps for dispenser	479.16
92939	03/25/2013	2,965.64	OFFICE DEPOT			647493405001	Janitorial paper good and soap for dispensers	72.52
92939	03/25/2013	2,965.64	OFFICE DEPOT			647972469001	Janitorial - soap and paper goods for dispensers	217.56
92939	03/25/2013	2,965.64	OFFICE DEPOT			647748374001	Janitorial paper and soap for dispensers	72.52
92939	03/25/2013	2,965.64	OFFICE DEPOT			646881230001	Janitorial - paper goods and soaps for dispenser	840.48
92940	03/25/2013	1,117.00	OMNI 1ST SECURITY ALLIANCE			19109	Fire and Burglar alarm montoring	120.00
92940	03/25/2013	1,117.00	OMNI 1ST SECURITY ALLIANCE			19105	Fire and Burglar alarm montoring	75.00
92940	03/25/2013	1,117.00	OMNI 1ST SECURITY ALLIANCE			19106	Fire and Burglar alarm montoring	75.00
92940	03/25/2013	1,117.00	OMNI 1ST SECURITY ALLIANCE			19107	Fire and Burglar alarm montoring	120.00
92940	03/25/2013	1,117.00	OMNI 1ST SECURITY ALLIANCE			19111	Fire and Burglar alarm montoring	120.00
92940	03/25/2013	1,117.00	OMNI 1ST SECURITY ALLIANCE			19110	Fire and Burglar alarm montoring	75.00
92940	03/25/2013	1,117.00	OMNI 1ST SECURITY ALLIANCE			19108	Fire and Burglar alarm montoring	120.00

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92940	03/25/2013	1,117.00	OMNI 1ST SECURITY ALLIANCE			19112	Fire and Burglar alarm monitoring	177.00
92940	03/25/2013	1,117.00	OMNI 1ST SECURITY ALLIANCE			19475		235.00
92941	03/25/2013	1,021.00	ONE SOURCE TOXICOLOGY CORP			67477		721.00
92941	03/25/2013	1,021.00	ONE SOURCE TOXICOLOGY CORP			67477		300.00
92942	03/25/2013	270.85	Osier	Kathy		032713osier		270.85
92943	03/25/2013	4,584.72	PASCO BROKERAGE INC CORP			13-219	Needed for Kitchen. Holly will over ride	2,305.80
92943	03/25/2013	4,584.72	PASCO BROKERAGE INC CORP			13-219	Needed for Kitchen. Holly will over ride	2,278.92
92944	03/25/2013	500.00	PATRICIA L STANLEY			CT APPT 03/25/13		250.00
92944	03/25/2013	500.00	PATRICIA L STANLEY			CT APPT 03/25/13		250.00
92945	03/25/2013	29.02	PAUL'S DONUTS			7089-18		29.02
92946	03/25/2013	3,807.48	PERDUE BRANDON FIELDER COLLINS and MOTT			PC30 CC 02/13		3,807.48
92947	03/25/2013	379.99	Porter	Sherri		031213porter		37.29
92947	03/25/2013	379.99	Porter	Sherri		040413porter		342.70
92948	03/25/2013	132.25	POSTON EQUIPMENT SALES INC			62925	parts for H-9 (chipper)	114.80
92948	03/25/2013	132.25	POSTON EQUIPMENT SALES INC			62925	parts for H-9 (chipper)	17.45
92949	03/25/2013	374.70	Potts	Karen	D	040413potts		374.70
92950	03/25/2013	31.50	PRAXAIR DISTRIBUTION INC			45549893		31.50
92951	03/25/2013	5,843.54	PRECISION DELTA CORPORATION			80753	Ammunition order for 2012/2013 budget	1,163.80
92951	03/25/2013	5,843.54	PRECISION DELTA CORPORATION			80796	Ammunition order for 2012/2013 budget	2,845.80
92951	03/25/2013	5,843.54	PRECISION DELTA CORPORATION			80445	Ammunition order for 2012/2013 budget	1,620.10
92951	03/25/2013	5,843.54	PRECISION DELTA CORPORATION			80801	Duty Ammo	195.34
92951	03/25/2013	5,843.54	PRECISION DELTA CORPORATION			80801	Duty Ammo	18.50
92952	03/25/2013	51.70	PRESTO PRINTING			211671	business card for Steve Williams	4.55
92952	03/25/2013	51.70	PRESTO PRINTING			211345	business cards	4.55
92952	03/25/2013	51.70	PRESTO PRINTING			211671	business card for Steve Williams	11.03
92952	03/25/2013	51.70	PRESTO PRINTING			211345	business cards	16.24
92952	03/25/2013	51.70	PRESTO PRINTING			211345	business cards	15.33
92953	03/25/2013	14.12	Prince	Snoia	M	031513prince		14.12
92954	03/25/2013	145.00	PRODUCTIVITY CENTER INC			JCC23113	TCLEDDS renewal	145.00
92955	03/25/2013	900.00	PSYCH SCREENING			15	BLANKET PO: New Hire Screenings	900.00
92956	03/25/2013	160.00	QUANTUM HOSPITALIST PHYSICIANS PA			031413jm		160.00
92957	03/25/2013	628.46	RECHNITZER MARTIN A			CT APPT 03/25/13		628.46
92958	03/25/2013	2,039.45	REEDER DISTRIBUTORS INC			894491	Bulk Oil, Hydraulic fluid & freight	1,045.45
92958	03/25/2013	2,039.45	REEDER DISTRIBUTORS INC			894491	Bulk Oil, Hydraulic fluid & freight	984.00
92958	03/25/2013	2,039.45	REEDER			894491	Bulk Oil, Hydraulic fluid	10.00

Check	Check Date	Check Amount	Name	First	Middle	Vendor Invoice	Invoice Desc	Line Total
			DISTRIBUTORS INC				& freight	
92959	03/25/2013	36,197.69	RELIANT ENERGY SOLUTIONS LLC			5868772 02/2013		36,197.69
92959	03/25/2013	36,197.69	RELIANT ENERGY SOLUTIONS LLC			5868772 02/2013		36,197.69
92959	03/25/2013	36,197.69	RELIANT ENERGY SOLUTIONS LLC			5868772 02/2013		36,197.69
92959	03/25/2013	36,197.69	RELIANT ENERGY SOLUTIONS LLC			5868772 02/2013		36,197.69
92959	03/25/2013	36,197.69	RELIANT ENERGY SOLUTIONS LLC			5868772 02/2013		36,197.69
92959	03/25/2013	36,197.69	RELIANT ENERGY SOLUTIONS LLC			5868772 02/2013		36,197.69
92959	03/25/2013	36,197.69	RELIANT ENERGY SOLUTIONS LLC			5868772 02/2013		36,197.69
92959	03/25/2013	36,197.69	RELIANT ENERGY SOLUTIONS LLC			5868772 02/2013		36,197.69
92959	03/25/2013	36,197.69	RELIANT ENERGY SOLUTIONS LLC			5868772 02/2013		36,197.69
92959	03/25/2013	36,197.69	RELIANT ENERGY SOLUTIONS LLC			5868772 02/2013		36,197.69
92959	03/25/2013	36,197.69	RELIANT ENERGY SOLUTIONS LLC			5868772 02/2013		36,197.69
92959	03/25/2013	36,197.69	RELIANT ENERGY SOLUTIONS LLC			5868772 02/2013		36,197.69
92959	03/25/2013	36,197.69	RELIANT ENERGY SOLUTIONS LLC			5868772 02/2013		36,197.69
92959	03/25/2013	36,197.69	RELIANT ENERGY SOLUTIONS LLC			5868772 02/2013		36,197.69
92960	03/25/2013	500.00	RIBITZKI and ASSOCIATES PLLC			CT APPT 03/25/13		500.00
92961	03/25/2013	3,179.14	RICOH USA INC			5025156700		1,589.57
92961	03/25/2013	3,179.14	RICOH USA INC			5025225076		1,589.57
92962	03/25/2013	285.00	RIO VISTA MUNICIPAL COURT			RVPD 02/13		285.00
92963	03/25/2013	640.95	ROGER'S LUBE SERVICE			11721	maintenance Service for Vehicles	38.95
92963	03/25/2013	640.95	ROGER'S LUBE SERVICE			11843	maintenance Service for Vehicles	29.00
92963	03/25/2013	640.95	ROGER'S LUBE SERVICE			11475	maintenance Service for Vehicles	29.00
92963	03/25/2013	640.95	ROGER'S LUBE SERVICE			11826	maintenance Service for Vehicles	29.00
92963	03/25/2013	640.95	ROGER'S LUBE SERVICE			11824	maintenance Service for Vehicles	29.00
92963	03/25/2013	640.95	ROGER'S LUBE SERVICE			11782	maintenance Service for Vehicles	29.00
92963	03/25/2013	640.95	ROGER'S LUBE SERVICE			11779	maintenance Service for Vehicles	29.00
92963	03/25/2013	640.95	ROGER'S LUBE SERVICE			11815	maintenance Service for Vehicles	29.00
92963	03/25/2013	640.95	ROGER'S LUBE SERVICE			11807	maintenance Service for Vehicles	29.00
92963	03/25/2013	640.95	ROGER'S LUBE SERVICE			11569	maintenance Service for Vehicles	29.00
92963	03/25/2013	640.95	ROGER'S LUBE SERVICE			11781	maintenance Service for Vehicles	29.00
92963	03/25/2013	640.95	ROGER'S LUBE SERVICE			11796	State Inspections and Oil Changes	29.00
92963	03/25/2013	640.95	ROGER'S LUBE SERVICE			11801	State Inspections and Oil Changes	29.00
92963	03/25/2013	640.95	ROGER'S LUBE SERVICE			11821	Oil Change	29.00

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92963	03/25/2013	640.95	SERVICE ROGER'S LUBE			11256	maintenance Service for Vehicles	29.00
92963	03/25/2013	640.95	SERVICE ROGER'S LUBE			11789	State Inspections and Oil Changes	29.00
92963	03/25/2013	640.95	SERVICE ROGER'S LUBE			11729	maintenance Service for Vehicles	29.00
92963	03/25/2013	640.95	SERVICE ROGER'S LUBE			11722	maintenance Service for Vehicles	80.00
92963	03/25/2013	640.95	SERVICE ROGER'S LUBE			11844	maintenance Service for Vehicles	29.00
92963	03/25/2013	640.95	SERVICE ROGER'S LUBE			11685	maintenance Service for Vehicles	29.00
92964	03/25/2013	493.61	ROMCO EQUIPMENT CO			10247449	Supplies	86.40
92964	03/25/2013	493.61	ROMCO EQUIPMENT CO			10247449	Supplies	16.61
92964	03/25/2013	493.61	ROMCO EQUIPMENT CO			10247449	Supplies	390.60
92965	03/25/2013	175.00	RUNNELS GLASS CO			78782	Windshield/window repair	175.00
92966	03/25/2013	800.00	RUTH BROWN			02 01/28 2013-1		800.00
92967	03/25/2013	485.00	S and D PRINTING			2228	CAFR covers and tabs	450.00
92967	03/25/2013	485.00	S and D PRINTING			2222	Bus Cards	35.00
92968	03/25/2013	389.89	SHELL			8000170863303		389.89
92969	03/25/2013	462.43	SHERWIN WILLIAMS			8075-9	2 Gallons of green paint for C/H	38.24
92969	03/25/2013	462.43	SHERWIN WILLIAMS			7511-4	NEED FOR WEDNESDAY AM PROJECT Paint for Annex bathrooms	115.56
92969	03/25/2013	462.43	SHERWIN WILLIAMS			7847-2	One gallon of paint	28.89
92969	03/25/2013	462.43	SHERWIN WILLIAMS			4638-9	One gallon of paint for Annex	46.79
92969	03/25/2013	462.43	SHERWIN WILLIAMS			7555-1	NEED FOR WEDNESDAY AM PROJECT Paint for Annex bathrooms	46.79
92969	03/25/2013	462.43	SHERWIN WILLIAMS			7910-8	Paint Cans for Evidence	104.16
92969	03/25/2013	462.43	SHERWIN WILLIAMS			4638-9	One gallon of paint for Annex	21.75
92969	03/25/2013	462.43	SHERWIN WILLIAMS			7511-4	NEED FOR WEDNESDAY AM PROJECT Paint for Annex bathrooms	12.49
92969	03/25/2013	462.43	SHERWIN WILLIAMS			7910-8	Paint Cans for Evidence	47.76
92970	03/25/2013	80.00	SIGNS OF SUCCESS			600312	Signs on 2002 Chevy Truck	80.00
92971	03/25/2013	595.80	Smith	Justin	D	041113smith		595.80
92972	03/25/2013	108.50	SOUTH MAIN AUTO SUPPLY			018182	State Inspections Units 70-71-90	39.75
92972	03/25/2013	108.50	SOUTH MAIN AUTO SUPPLY			018186	VEHICLE INSPECTIONS	14.50
92972	03/25/2013	108.50	SOUTH MAIN AUTO SUPPLY			018182	State Inspections Units 70-71-90	39.75

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92972	03/25/2013	108.50	SOUTH MAIN AUTO SUPPLY			018182	State Inspections Units 70-71-90	14.50
92973	03/25/2013	322.88	SQUAW CREEK MATERIALS LP			1302097	Oversize Rock 300 tons 5x9 and 100 tons 3x5	157.25
92973	03/25/2013	322.88	SQUAW CREEK MATERIALS LP			1302098	Oversize Rock 300 tons 5x9 and 100 tons 3x5	165.63
92974	03/25/2013	67.00	TARRANT COUNTY COMMUNITY COLLEGE			M.BROWN 04/01-02/13	Registration Fee	67.00
92975	03/25/2013	75.00	TARRANT COUNTY CONSTABLE PCT 1			CV120299		75.00
92976	03/25/2013	342.70	Taylor	Christopher		040413taylor		342.70
92977	03/25/2013	275.00	TDCAA			041913lcreg		275.00
92978	03/25/2013	555.64	TERRY S TIRES			1077275	tires and front end alignment	433.64
92978	03/25/2013	555.64	TERRY S TIRES			1077374	Emergency flat repair	15.00
92978	03/25/2013	555.64	TERRY S TIRES			1077275	tires and front end alignment	42.00
92978	03/25/2013	555.64	TERRY S TIRES			1077275	tires and front end alignment	65.00
92979	03/25/2013	667.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION			FEBRUARY 2013		667.00
92980	03/25/2013	7,852.41	TEXAS ASSOCIATION OF COUNTIES			126861		7,852.41
92981	03/25/2013	20.00	TEXAS ASSOCIATION OF SCHOOL RESOURCE OFFICERS			01353	Membership Renewal	20.00
92982	03/25/2013	800.00	TEXAS BAR BOOKS			SALES000000265609	Legal Books	400.00
92982	03/25/2013	800.00	TEXAS BAR BOOKS			SALES000000265609	Legal Books	400.00
92983	03/25/2013	175.00	TEXAS COOPERATIVE EXTENSION			A301731	School for Local Government	175.00
92984	03/25/2013	10.00	TEXAS DEPARTMENT OF HEALTH SERVICES			187-77 03/2013		10.00
92985	03/25/2013	10,080.09	TEXAS HEALTH HARRIS METHODIST CLEBURNE			031413jm		10,059.83
92985	03/25/2013	10,080.09	TEXAS HEALTH HARRIS METHODIST CLEBURNE			8660156589		20.26
92986	03/25/2013	33,869.12	TEXAS HEALTH HARRIS METHODIST FT WORTH			031413jm		33,869.12
92987	03/25/2013	345.14	TEXAS HEALTH PHYSICIANS GROUP			031413jm		345.14
92988	03/25/2013	1,803.68	TEXAS MEDICINE RESOURCES LLP			031413jm		1,803.68
92989	03/25/2013	160.55	TEXAS PARKS and WILDLIFE			PAW JP#1 02/13		160.55
92990	03/25/2013	447.20	TEXAS RADIOLOGY ASSOCIATES LLP			031413jm-		429.82
92990	03/25/2013	447.20	TEXAS RADIOLOGY ASSOCIATES LLP			031413jm		17.38
92991	03/25/2013	101.78	THE LONE STAR NEWSGROUP			384 02/01-28/13		101.78

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92992	03/25/2013	31.08	Tillman	Justine		030513tillman		31.08
92993	03/25/2013	6.50	TLO LLC			418035 03/01/2013	blanket po for services	3.75
92993	03/25/2013	6.50	TLO LLC			418035 02/01/13	blanket po for services	2.75
92994	03/25/2013	424.70	TRACEY JONES			040413jones		424.70
92995	03/25/2013	88.00	TRICIA WEBBER			D200905152 03/18/13		88.00
92996	03/25/2013	2,465.38	TXU ENERGY			055725974035		2,357.85
92996	03/25/2013	2,465.38	TXU ENERGY			055425993358		43.98
92996	03/25/2013	2,465.38	TXU ENERGY			055425993359		63.55
92997	03/25/2013	92.79	U and D ENTERPRISES INC			11956	Safety Vest	92.79
92998	03/25/2013	501.46	UNITED COOPERATIVE SERVICES			103740-XXX 02/13		501.46
92999	03/25/2013	310.00	VENUS MUNICIPAL COURT			VPD 02/13		310.00
93000	03/25/2013	7,094.45	VULCAN CONSTRUCTION MATERIALS LP			314057	chip rock 0180-HS-6150-53340	1,539.10
93000	03/25/2013	7,094.45	VULCAN CONSTRUCTION MATERIALS LP			312263	chip rock 0180-HS-6150-53340	2,322.03
93000	03/25/2013	7,094.45	VULCAN CONSTRUCTION MATERIALS LP			303476		1,211.76
93000	03/25/2013	7,094.45	VULCAN CONSTRUCTION MATERIALS LP			303475		805.46
93000	03/25/2013	7,094.45	VULCAN CONSTRUCTION MATERIALS LP			302285		809.46
93000	03/25/2013	7,094.45	VULCAN CONSTRUCTION MATERIALS LP			302284		406.64
93001	03/25/2013	978.25	Waits	Pamela		03/25/13 PW		38.00
93001	03/25/2013	978.25	Waits	Pamela		03/25/13 PW		35.00
93001	03/25/2013	978.25	Waits	Pamela		03/25/13 PW		61.75
93001	03/25/2013	978.25	Waits	Pamela		03/25/13 PW		843.50
93002	03/25/2013	4,150.00	WARD ROBERT L LAW OFFICE OF			CT APPT 03/25/13		500.00
93002	03/25/2013	4,150.00	WARD ROBERT L LAW OFFICE OF			CT APPT 03/25/13		500.00
93002	03/25/2013	4,150.00	WARD ROBERT L LAW OFFICE OF			CT APPT 03/25/13		350.00
93002	03/25/2013	4,150.00	WARD ROBERT L LAW OFFICE OF			CT APPT 03/25/13		500.00
93002	03/25/2013	4,150.00	WARD ROBERT L LAW OFFICE OF			CT APPT 03/25/13		500.00
93002	03/25/2013	4,150.00	WARD ROBERT L LAW OFFICE OF			CT APPT 03/25/13		300.00
93002	03/25/2013	4,150.00	WARD ROBERT L LAW OFFICE OF			CT APPT 03/25/13		250.00
93002	03/25/2013	4,150.00	WARD ROBERT L LAW OFFICE OF			CT APPT 03/25/13		200.00
93002	03/25/2013	4,150.00	WARD ROBERT L LAW OFFICE OF			CT APPT 03/25/13		350.00
93002	03/25/2013	4,150.00	WARD ROBERT L LAW OFFICE OF			CT APPT 03/25/13		250.00
93002	03/25/2013	4,150.00	WARD ROBERT L LAW OFFICE OF			CT APPT 03/25/13		250.00
93002	03/25/2013	4,150.00	WARD ROBERT L LAW OFFICE OF			CT APPT 03/25/13		200.00

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93003	03/25/2013	423.21	LAW OFFICE OF WASTE MANAGEMENT			2070761-2165-7	TRASH PICK UP	423.21
93004	03/25/2013	7,535.48	WEST GROUP PAYMENT CENTER			6085180807	Law Publication for Court	151.00
93004	03/25/2013	7,535.48	WEST GROUP PAYMENT CENTER			826731601		385.00
93004	03/25/2013	7,535.48	WEST GROUP PAYMENT CENTER			826808823	Blanket PO for Law Books per contract with West	808.27
93004	03/25/2013	7,535.48	WEST GROUP PAYMENT CENTER			826801092		865.00
93004	03/25/2013	7,535.48	WEST GROUP PAYMENT CENTER			826808824		1,616.54
93004	03/25/2013	7,535.48	WEST GROUP PAYMENT CENTER			826726264		1,419.20
93004	03/25/2013	7,535.48	WEST GROUP PAYMENT CENTER			826717816		2,290.47
93005	03/25/2013	703.76	Whitworth	Mandy		041113whitworth		703.76
93006	03/25/2013	510.00	WICHITA COUNTY			37621-LR		510.00
93007	03/25/2013	1,400.00	WOOD and ASSOCIATES POLYGRAPH SERVICE			FEBRUARY 2013		1,400.00
93008	03/25/2013	45.00	WOODARD BUILDINGS SUPPLY COMPANY			72871	WORK STOPPAGE - Allen wrenches	45.00
93009	03/25/2013	1,103.37	WRIGHT TIRE COMPANY INC			0013183	Tires/Front End Alignment/Rotations/Blance/Wiper Blades	15.60
93009	03/25/2013	1,103.37	WRIGHT TIRE COMPANY INC			0013304		219.00
93009	03/25/2013	1,103.37	WRIGHT TIRE COMPANY INC			0013305		47.00
93009	03/25/2013	1,103.37	WRIGHT TIRE COMPANY INC			0013303	18.4 x 34 8 ply Tubeless #88	725.63
93009	03/25/2013	1,103.37	WRIGHT TIRE COMPANY INC			0013289	Vehicle Maint and repair	96.14
93010	03/25/2013	11,281.15	ZONES CORPORATS SOLUTIONS			S31044590105	Computer Supplies Quote : S3104459	126.68
93010	03/25/2013	11,281.15	ZONES CORPORATS SOLUTIONS			S31044590109	Computer Supplies Quote : S3104459	886.76
93010	03/25/2013	11,281.15	ZONES CORPORATS SOLUTIONS			S31110190101	VMware renewal	1,917.87
93010	03/25/2013	11,281.15	ZONES CORPORATS SOLUTIONS			S31044590101	Computer Supplies Quote : S3104459	438.73
93010	03/25/2013	11,281.15	ZONES CORPORATS SOLUTIONS			S31044590110	Computer Supplies Quote : S3104459	877.46
93010	03/25/2013	11,281.15	ZONES CORPORATS SOLUTIONS			S31044590111	Computer Supplies Quote : S3104459	1,316.19
93010	03/25/2013	11,281.15	ZONES CORPORATS SOLUTIONS			S31044590102	Computer Supplies Quote : S3104459	391.76
93010	03/25/2013	11,281.15	ZONES CORPORATS SOLUTIONS			S31110190101	VMware renewal	1,083.66
93010	03/25/2013	11,281.15	ZONES CORPORATS SOLUTIONS			S31110190101	VMware renewal	1,948.20
93010	03/25/2013	11,281.15	ZONES CORPORATS SOLUTIONS			S31110190101	VMware renewal	2,293.84
93011	03/27/2013	505.00	GOVERNMENT FINANCIAL OFFICER			105252006 09/30/12		505.00

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