

ALL RECORDS FROM 03/23/2013 TO 03/25/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
VISA CREDIT CARD	2013 010-202-211	JP#2 DDC FEES	BETTER BINDER 2"	XXXX 0014	03/23/2013	033596	54.95	.00
VISA CREDIT CARD	2013 010-202-211	JP#2 DDC FEES	REINFORCEMENTS 200	XXXX 0014	03/23/2013	033596	8.97	.00
ECHO PUBLISHING COMPANY	2013 010-202-212	JP#4 DDC FEES	STATE PAPER WITH BL	17515	03/25/2013	033593	124.85	.00

							188.77	
VISA CREDIT CARD	2013 010-403-310	OFFICE EXPENSE	RETURN SHIPPING	XXXX 0014	03/23/2013	33514	12.06	71.13
BRYAN, SHAWN R	2013 010-403-310	OFFICE EXPENSE	WIFI ROUTER	1555	03/23/2013	NORRIS	99.95	71.13

COUNTY CLERK - EXPENDITURES							112.01	
TEXAS ASSOCIATION OF CO	2013 010-409-204	WORKERS COMPENSAT	2ND QUARTER	125444	03/24/2013	TITUS	14,430.25	73.76
PITNEY BOWES	2013 010-409-311	POSTAGE - COURTHO	LEASE ON METERS	9214297-MR13	03/25/2013	TITUS	743.00	71.55
PITNEY BOWES	2013 010-409-312	POSTAGE - ANNEX	LEASE ON METERS	3841897-MR13	03/25/2013	TITUS	2,439.00	12.10-
PURCHASE POWER	2013 010-409-312	POSTAGE - ANNEX	POSTAGE	800090900781	03/23/2013	ANNEX	1,638.81	12.10-
PITNEY BOWES	2013 010-409-313	POSTAGE-JP CENTER	LEASE ON METERS	7391700-MR13	03/25/2013	TITUS	417.00	17.09-
REICHERT, DR. O. M.	2013 010-409-406	PHYSICALS - EMPLO	EMPLOYEE PHYSICAL	GALLARDA, EL	03/24/2013		155.00	32.66
TITUS REGIONAL MEDICAL	2013 010-409-406	PHYSICALS - EMPLO	X-RAY EMPLOYEE	DAVIS, SHAWN	03/24/2013	TITUS	213.00	32.66
MOTAZ ALBAHRA MD	2013 010-409-406	PHYSICALS - EMPLO	HEPATITIS PANEL	HOLLOWAY, ALL	03/24/2013	TITUS	54.00	32.66
RED RIVER VALLEY RADIOL	2013 010-409-406	PHYSICALS - EMPLO	X-RAY EMPLOYEE	DAVIS, SHAWN	03/24/2013	TITUS	42.00	32.66
CITY OF MT PLEASANT	2013 010-409-421	COMMUNICATIONS TO	ELECTRIC-TOWER	DEC - MARCH	03/23/2013	TITUS	73.64	43.46
MT. PLEASANT DAILY TRIB	2013 010-409-431	PUBLICATIONS	SHERIFF SALE PUBLIC	2-12-2013	03/24/2013	3054	272.15	109.88
MT. PLEASANT DAILY TRIB	2013 010-409-431	PUBLICATIONS	SHERIFF SALE PUBLIC	2-19-2013	03/24/2013	3054	262.15	109.88
MT. PLEASANT DAILY TRIB	2013 010-409-431	PUBLICATIONS	SHERIFF SALE PUBLIC	2-26-2013	03/24/2013	3054	262.15	109.88
TROPHIES & TREASURES	2013 010-409-495	OTHER EXPENSE	PLAQUE FOR APRIL RI	RIDGEWAY, APR	03/24/2013	033733	30.30	84.02
MERIWETHER MD, PAUL O	2013 010-409-495	OTHER EXPENSE	PHYSICAL-VFD	TILMAN, ROY	03/24/2013		50.00	84.02
TITUS COUNTY DISTRICT C	2013 010-409-495	OTHER EXPENSE	REIMBURSE CHECKS	1901261	03/24/2013	ABSTON	201.06	84.02

NONDEPARTMENTAL - EXPENDITURES							21,283.51	
KOPECH, MICHAEL P	2013 010-426-410	CO COURT - APPOIN	ATTY: KOPECK	RODRIGUEZ, E.	03/23/2013		350.00	56.50
KOPECH, MICHAEL P	2013 010-426-410	CO COURT - APPOIN	ATTY: KOPECK	EVANS, K	03/23/2013		250.00	56.50
CHISM, LORI (ATTY)	2013 010-426-410	CO COURT - APPOIN	ATTY: CHISM	HOWERTON, B.	03/23/2013		350.00	56.50
KECK LADYE HAROLYN	2013 010-426-410	CO COURT - APPOIN	ATTY: KECK	24155	03/23/2013		250.00	56.50
LESHER & ASSOCIATES	2013 010-426-410	CO COURT - APPOIN	ATTY: LESHES	MULT. CASES	03/24/2013		350.00	56.50
LESHER & ASSOCIATES	2013 010-426-410	CO COURT - APPOIN	ATTY: LESHES	25993	03/25/2013		250.00	56.50
OLVERA, J. FELIX	2013 010-426-412	CO COURT - TRANSL	TRANSLATING	MARCH 12, 201	03/24/2013		50.00	69.00
OLVERA, J. FELIX	2013 010-426-412	CO COURT - TRANSL	TRANSLATING	MARCH 19, 201	03/23/2013		50.00	69.00
KAUFMAN COUNTY CLERK	2013 010-426-414	COMMITMENT FEES	COMMITMENT	WELLS, DANA	03/24/2013	TITUS	1,014.00	74.65

COUNTY COURT - EXPENDITURES							2,914.00	
OLD III, BIRD	2013 010-435-409	CPS-APPT ATTORNEY	ATTY: OLD	CONTRERAS	03/23/2013	36069	112.50	.00
OLD III, BIRD	2013 010-435-409	CPS-APPT ATTORNEY	ATTY: OLD	BRAMLETT & P	03/23/2013	36300	168.75	.00
OLD III, BIRD	2013 010-435-409	CPS-APPT ATTORNEY	ATTY: OLD	ASKEW	03/23/2013	36979	206.25	.00
DOKE, SARAH	2013 010-435-409	CPS-APPT ATTORNEY	ATTY: DOKE	WILBURN, DUST	03/25/2013		216.75	.00
DOKE, SARAH	2013 010-435-409	CPS-APPT ATTORNEY	ATTY: DOKE	PRICE, JADEN	03/25/2013		191.25	.00
DOKE, SARAH	2013 010-435-409	CPS-APPT ATTORNEY	ATTY: DOKE	MENHENNETTE.	03/25/2013		165.75	.00
DOKE, SARAH	2013 010-435-409	CPS-APPT ATTORNEY	ATTY: DOKE	ENGEL, MICHAEL	03/25/2013		165.75	.00
HARRISON, PATRICIA	2013 010-435-413	DIST COURT - COUR	COURT REPORTING	MARCH 14, 201	03/24/2013		250.00	36.11-

DISTRICT COURT - EXPENDITURES							1,477.00	
FIRMINIS	2013 010-475-310	OFFICE EXP-CO ATT	ARRAOW FLAGS MMM 68	75499-0	03/24/2013	033595	7.12	49.92

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Court
3-25-13

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
FIRMINS	2013 010-475-310	OFFICE EXP-CO ATT	DVD-R IVR 46825 25	75499-0	03/24/2013	033595	11.88	49.92
FIRMINS	2013 010-475-310	OFFICE EXP-CO ATT	PACKING TAPE MMM 37	75499-0	03/24/2013	033595	8.28	49.92
FIRMINS	2013 010-475-310	OFFICE EXP-CO ATT	DVD SLEEVES PARK 629	75499-0	03/24/2013	033595	60.36	49.92
FIRMINS	2013 010-475-310	OFFICE EXP-CO ATT	FILE LABEL AVE 5203	75499-0	03/24/2013	033595	5.96	49.92
FIRMINS	2013 010-475-310	OFFICE EXP-CO ATT	FILE FOLDER LETTER	75499-0	03/24/2013	033595	13.98	49.92
COUNTY ATTY - EXPENDITURES							107.58	
FIRMINS	2013 010-495-310	OFFICE EXPENSE	PAP 56201 WHITEOUT	75990-0	03/24/2013	033726	12.31	68.64
FIRMINS	2013 010-495-310	OFFICE EXPENSE	COPY PAPER 8.5 X 11	76059-0	03/24/2013	033746	197.94	68.64
COUNTY AUDITOR-EXPENDITURES							210.25	
AEROBIC PURIFIED WATER	2013 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	0264531	03/23/2013	ELECT	24.31	46.92
AEROBIC PURIFIED WATER	2013 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	0267327	03/23/2013	ELECT	9.61	46.92
AMSAN	2013 010-510-363	SUPPLIES - COURTH	CLEANER DMO	284031218	03/23/2013	033745	86.24	46.92
MUSIC MOUNTAIN WATER	2013 010-510-363	SUPPLIES - COURTH	BOTTLE WATER	80826500	03/23/2013	COOK	23.20	46.92
VISA CREDIT CARD	2013 010-510-363	SUPPLIES - COURTH	BATTERY AA	XXXX 0014	03/23/2013	033642	24.94	46.92
THURMAN'S TELEPHONE SER	2013 010-510-450	REPAIRS & MAINT.-	REPLACE 2 TELEPHONE	007264	03/24/2013	033741	410.00	49.95
MUNICIPAL EMERGENCY SER	2013 010-510-450	REPAIRS & MAINT.-	DIAPHRAGM VALVE ASS	00390115 SNV	03/24/2013	033727	145.00	49.95
MUNICIPAL EMERGENCY SER	2013 010-510-450	REPAIRS & MAINT.-	TEMPLR STRAP ASSY 8	00390115 SNV	03/24/2013	033727	55.00	49.95
MUNICIPAL EMERGENCY SER	2013 010-510-450	REPAIRS & MAINT.-	BAND ASSY 804176-01	00390115 SNV	03/24/2013	033727	55.00	49.95
MUNICIPAL EMERGENCY SER	2013 010-510-450	REPAIRS & MAINT.-	DASKETS 10005368	00390115 SNV	03/24/2013	033727	48.00	49.95
MUNICIPAL EMERGENCY SER	2013 010-510-450	REPAIRS & MAINT.-	FUEL CHARGE	00390115 SNV	03/24/2013	033727	55.00	49.95
MUNICIPAL EMERGENCY SER	2013 010-510-450	REPAIRS & MAINT.-	LABOR	00390115 SNV	03/24/2013	033727	65.00	49.95
MUNICIPAL EMERGENCY SER	2013 010-510-450	REPAIRS & MAINT.-	FLOW TEST FTSCBA	00390115 SNV	03/24/2013	033727	126.00	49.95
COURTHOUSE EXPENDITURES							1,127.30	
CITY OF TALCO V.F.D.	2013 010-543-415	FIRE VOLUNTEERS-T	VOLUNTEERS	SEPT.2012	03/24/2013		504.00	61.75
CITY OF TALCO V.F.D.	2013 010-543-415	FIRE VOLUNTEERS-T	VOLUNTEERS	NOV 2012	03/24/2013		396.00	61.75
CITY OF TALCO V.F.D.	2013 010-543-415	FIRE VOLUNTEERS-T	VOLUNTEERS	DEC.2012	03/24/2013		720.00	61.75
CITY OF TALCO V.F.D.	2013 010-543-416	FIRE PROTECTION-T	FIRE PROTECTION	SEPT 2012	03/24/2013		1,000.00	66.67
CITY OF TALCO V.F.D.	2013 010-543-416	FIRE PROTECTION-T	FIRE PROTECTION	NOV.2012	03/24/2013		1,000.00	66.67
CITY OF TALCO V.F.D.	2013 010-543-416	FIRE PROTECTION-T	FIRE PROTECTION	DEC.2012	03/24/2013		1,000.00	66.67
TOTAL FIRE EXP-TALCO							4,620.00	
JACKSON OIL COMPANY, IN	2013 010-554-330	GAS & OIL	GAS RNL 16.658 GA @	208593	03/25/2013	033692	57.33	58.06
MCCOLLUM ELECTRONICS	2013 010-554-495	OTHER EXPENSE	ANTENNA	15438	03/25/2013	033602	38.15	13.38
CONSTABLE #1 (DORANT)-EXPENDIT							95.48	
FIRMINS	2013 010-560-310	OFFICE EXPENSE -	HANGING FOLDERS	76295 0	03/23/2013	SHERIF	37.89	74.66
FIRMINS	2013 010-560-310	OFFICE EXPENSE -	USED TABLE	76295 0	03/23/2013	SHERIF	75.00	74.66
VISA CREDIT CARD	2013 010-560-310	OFFICE EXPENSE -	TONER LEX C540H1KG	XXXX 0014	03/23/2013	033725	139.98	74.66
CDW GOVERNMENT. INC	2013 010-560-310	OFFICE EXPENSE -	PRINTER LEX MS 310D	Z416884	03/24/2013	033695	509.82	74.66
BRYAN,SHAWN R	2013 010-560-310	OFFICE EXPENSE -	COMPUTER SWITCH	1551	03/24/2013	033718	75.00	74.66
ABL MANAGMENT INC.	2013 010-560-333	FEEDING PRISONERS	SHORT PAID INV 689	68903012013	03/24/2013	033738	360.00	55.81
ABL MANAGMENT INC.	2013 010-560-333	FEEDING PRISONERS	INMATE MEALS 3173 @	68903012013	03/24/2013	033738	3,979.05	55.81

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VISA CREDIT CARD	2013 010-560-342	JAIL SUPPLIES	PHOTO CONDUCTOR E26	XXXX 0014	03/23/2013	033643	169.79	66.95
VISA CREDIT CARD	2013 010-560-342	JAIL SUPPLIES	CARTRIDGE LEX E260A	XXXX 0014	03/23/2013	033643	597.49	66.95
VISA CREDIT CARD	2013 010-560-342	JAIL SUPPLIES	WEB CAMERA C270	XXXX 0014	03/23/2013	033723	59.76	66.95
RYCHLIK AUTO SERVICE	2013 010-560-354	AUTO EXPENSE	MVI STICKER 540 MKN	42928	03/24/2013	033737	14.50	44.11
ABC AUTO	2013 010-560-354	AUTO EXPENSE	INDUSTRIAL BELTS	35-151639	03/23/2013	TITUS	101.65	44.11
TNT AUTOMOTIVE	2013 010-560-354	AUTO EXPENSE	ALIGN FRONT END	338507	03/24/2013	033707	69.95	44.11
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	44718-HARPER	03/24/2013	TITUS	151.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	44718-HARPER	03/24/2013	TITUS	196.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	36110-WHITE	03/24/2013	TITUS	131.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	6851-ENNIS	03/24/2013	TITUS	286.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	39216-PLUMLE	03/24/2013	TITUS	187.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	1700-N. BETT	03/24/2013	TITUS	151.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	33542-ANDERS	03/24/2013	TITUS	512.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	44119-DUNCAN	03/24/2013	TITUS	262.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	30985-COLEMA	03/24/2013	TITUS	131.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	55714-NAVA	03/24/2013	TITUS	131.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	44145-TAYLOR	03/24/2013	TITUS	131.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	11310-HOWARD	03/24/2013	TITUS	492.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	11234-J. HOP	03/24/2013	TITUS	345.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	11234 -HOPSO	03/24/2013	TITUS	706.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	11234--HOPSO	03/24/2013	TITUS	246.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	36253-ORR	03/24/2013	TITUS	151.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	12074-JOHNSO	03/24/2013	TITUS	266.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	56263-GRANT	03/24/2013	TITUS	131.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	18521-D. POHS	03/24/2013	TITUS	151.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	53629-OLIVER	03/24/2013	TITUS	492.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	39424-MARSHA	03/24/2013	TITUS	151.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	11396-HUDSON	03/24/2013	TITUS	131.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	46319-HALL	03/24/2013	TITUS	623.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	20048-MONTGO	03/24/2013	TITUS	130.00	85.18
MCCAULEY, DR. DAN P.	2013 010-560-405	PRISONER MEDICAL	PRISONER DENTAL	56063-MONTES	03/24/2013	TITUS	151.00	85.18
VISA CREDIT CARD	2013 010-560-405	PRISONER MEDICAL	MAG CITRATE	XXXX 0014	03/23/2013	033644	19.60	85.18
MOORE MEDICAL	2013 010-560-405	PRISONER MEDICAL	FUEL CHARGE	976405651	03/24/2013	033686	1.50	85.18
MOORE MEDICAL	2013 010-560-405	PRISONER MEDICAL	RESUSITATOR DISP 68	976405651	03/24/2013	033686	13.29	85.18
MOORE MEDICAL	2013 010-560-405	PRISONER MEDICAL	COAGU CHEK LANCETS	976405651	03/24/2013	033686	193.17	85.18
MOORE MEDICAL	2013 010-560-405	PRISONER MEDICAL	FUEL CHARGE	976505261	03/23/2013	033740	1.50	85.18
MOORE MEDICAL	2013 010-560-405	PRISONER MEDICAL	V VAC STARTER SUCTI	976505261	03/23/2013	033740	94.39	85.18
MOORE MEDICAL	2013 010-560-405	PRISONER MEDICAL	ANTACID TABLETS 876	976505261	03/23/2013	033740	41.07	85.18
MOORE MEDICAL	2013 010-560-405	PRISONER MEDICAL	PEPTO BISMOL 82473	976505261	03/23/2013	033740	46.47	85.18
RED RIVER VALLEY RADIOL	2013 010-560-405	PRISONER MEDICAL	PRISONER MEDICAL	OBESO, JUAN	03/24/2013	TITUS	30.00	85.18
RED RIVER VALLEY RADIOL	2013 010-560-405	PRISONER MEDICAL	PRISONER MEDICAL	SALASAR, ELIS	03/24/2013	TITUS	30.00	85.18
RED RIVER VALLEY RADIOL	2013 010-560-405	PRISONER MEDICAL	PRISONER MEDICAL	THOMPSON, AN	03/24/2013	TITUS	30.00	85.18
RED RIVER VALLEY RADIOL	2013 010-560-405	PRISONER MEDICAL	PRISONER MEDICAL	269778-BLANK	03/23/2013		30.00	85.18
MT PLEASANT EAR,NOSE,AN	2013 010-560-405	PRISONER MEDICAL	PRISONER MEDICAL	VASQUEZ, L.	03/23/2013	15350	158.00	85.18
MT PLEASANT EAR,NOSE,AN	2013 010-560-405	PRISONER MEDICAL	PRISONER MEDICAL	YOUNG, A.	03/23/2013	15198	218.25	85.18
HAYES, TRACY	2013 010-560-425	TRANSPORT PRISONER	TRANSPORT PRISONER	DILLEY, TEXA	03/25/2013		80.00	.00
STANSELL, MARK	2013 010-560-450	BUILDING MAINTENA	SPRAY ROACHES AT JA	TITUS CO JAI	03/24/2013	033739	140.00	71.01
VISA CREDIT CARD	2013 010-560-450	BUILDING MAINTENA	ESTIMATED SHIPPING	XXXX 0014	03/23/2013	033632	6.00	71.01
VISA CREDIT CARD	2013 010-560-450	BUILDING MAINTENA	DOUBLE DRIVE GEAR 1	XXXX 0014	03/23/2013	033632	118.00	71.01
SHERIFF OFCE/JAIL-EXPENDITURES							13,876.12	
76TH & 276TH JUD. DIST.	2013 010-570-493	JUVENILE BOARD	JUV BRD FUNDING	APR.MAY,JN 2	03/23/2013	TITUS	3,857.25	31.80
76TH & 276TH JUD. DIST.	2013 010-570-493	JUVENILE BOARD	JUV BRD INCREASE	YEAR 2013	03/23/2013	TITUS	61.39	31.80

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76TH & 276TH JUD. DIST.	2013 010-570-496	LOCAL FUND - JUV	LOCAL FUNDING	APR,MAY,JM 2	03/23/2013	TITUS	6,967.15	33.33
JUVENILE PROB - EXPENDITURES							10,885.79	
VISA CREDIT CARD	2013 010-571-310	OFFICE EXP-ADULT	ELECTRIC HEATER	XXXX 0014	03/23/2013	033652	9.00	92.60
VISA CREDIT CARD	2013 010-571-495	OTHER EXP-ADULT P	LIFECAM HD 3000	XXXX 0014	03/23/2013	033621	22.49	73.04
VISA	2013 010-571-495	OTHER EXP-ADULT P	KEY BOARD K350	XXXX 0014	03/23/2013	033731	39.99	73.04
VISA	2013 010-571-495	OTHER EXP-ADULT P	RETURN KEY BOARD K4	XXXX 0014	03/23/2013	033731	39.99	73.04
VISA	2013 010-571-495	OTHER EXP-ADULT P	KEY BOARD K400	XXXX 0014	03/23/2013	033731	39.99	73.04
VISA	2013 010-571-495	OTHER EXP-ADULT P	MOUSE M310	XXXX 0014	03/23/2013	033731	14.99	73.04
ADULT PROBATION - EXPENDITURES							86.47	
DALLAS COUNTY TREASURER	2013 010-631-405	AUTOPSY	AUTOPSYS	VAUGHN,RODGE	03/25/2013	261434	1,950.00	38.83
DALLAS COUNTY TREASURER	2013 010-631-405	AUTOPSY	AUTOPSYS	ROACH,MORLAN	03/25/2013	261434	1,950.00	38.83
EAST TEXAS COUNCIL ON	2013 010-631-413	ETCADA	YEARLY FUNDING	YEAR 2013	03/25/2013	TITUS	2,000.00	.00
HUMAN SERVICES							5,900.00	
WELLS FARGO FINANCIAL L	2013 010-665-310	OFFICE EXP-CO AGT	COPIER PAYMENT	6745502082	03/25/2013	CO AGT	150.00	41.38
CO AGTS - EXPENDITURES							150.00	
GENERAL COUNTY FUND							FUND TOTAL	63,034.28

03/22/2013 12:41:35

LAW LIBRARY FUND

A/P CLAIMS LIST

VCH102 PAGE 5

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WEST GROUP	2013 018-465-486	BOOKS - LAW LIB	CORRECTION-10036854	826739399	03/25/2013	FEB	716.01	83.84
							----- 716.01	
		LAW LIBRARY FUND		FOND TOTAL			----- 716.01	

ALL RECORDS FROM 03/23/2013 TO 03/25/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
RICHARD DRAKE CONSTRUCT	2013 021-611-332	OTHER ROAD MATERI	COLD MIX DEL 24.39	154906	03/24/2013	033702	1,617.06	44.13
VISA CREDIT CARD	2013 021-611-341	SUPPLIES	DUCK TAPE	XXXX 0014	03/23/2013	033589	17.31	42.55
VISA CREDIT CARD	2013 021-611-341	SUPPLIES	DUCK TAPE	XXXX 0014	03/23/2013	033589	4.88	42.55

						ROAD & BRIDGE #1	1,639.25	

		ROAD & BRIDGE #1 FUND				FUND TOTAL	1,639.25	

ALL RECORDS FROM 03/23/2013 TO 03/25/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	CHE MTOOL 15 OZ	XXXX 0014	03/23/2013	033589	85.59	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	BATTERY SIZE AA 16	XXXX 0014	03/23/2013	033589	21.94	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	DUCK TAPE	XXXX 0014	03/23/2013	033589	38.16	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	MICROWAVE	XXXX 0014	03/23/2013	033589	159.00	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	BROOM WITH DUST PAN	XXXX 0014	03/23/2013	033589	13.96	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	MAG LIGHT 3 CELL	XXXX 0014	03/23/2013	033589	33.97	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	BATTERY SIZE AAA 16	XXXX 0014	03/23/2013	033589	10.97	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	BATTERY SIZE D 4/PK	XXXX 0014	03/23/2013	033589	41.82	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	ELECTRICAL TAPE	XXXX 0014	03/23/2013	033589	17.88	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	WD 40	XXXX 0014	03/23/2013	033589	25.34	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	WASP SPRAY TWIN PKG	XXXX 0014	03/23/2013	033589	19.88	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	BLEACH	XXXX 0014	03/23/2013	033589	16.40	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	WASP SPRAY	XXXX 0014	03/23/2013	033589	5.94	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	WINDSHIELD WASH	XXXX 0014	03/23/2013	033589	22.56	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	BENGAL ROACH SPRAY	XXXX 0014	03/23/2013	033589	28.86	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	BULB 168	XXXX 0014	03/23/2013	033589	11.91	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	MINI FUSES	XXXX 0014	03/23/2013	033589	17.88	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	BULBS	XXXX 0014	03/23/2013	033589	1.68	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	DESK ACLC	XXXX 0014	03/23/2013	033589	3.47	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	2 CYCLE OIL	XXXX 0014	03/23/2013	033589	14.76	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	FIRE ANT KILLER	XXXX 0014	03/23/2013	033589	135.52	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	GLAD TRASH BAGS 13	XXXX 0014	03/23/2013	033589	25.94	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	WINDEX SPRAY BOTTLE	XXXX 0014	03/23/2013	033589	7.41	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	WINDEX REFILL	XXXX 0014	03/23/2013	033589	9.96	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	SKITTY	XXXX 0014	03/23/2013	033589	29.16	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	LYSOL SPRAY	XXXX 0014	03/23/2013	033589	23.88	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	PLASTIC GAS CANS	XXXX 0014	03/23/2013	033589	55.88	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	PALM OXY 252	XXXX 0014	03/23/2013	033589	2.64	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	FAST ORANGE	XXXX 0014	03/23/2013	033589	6.47	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	GLOVES SPANDEX	XXXX 0014	03/23/2013	033589	44.91	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	GLOVES GLV	XXXX 0014	03/23/2013	033589	41.91	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	GLOVES	XXXX 0014	03/23/2013	033589	16.97	19.23
VISA CREDIT CARD	2013 022-612-341	SUPPLIES	RID X	XXXX 0014	03/23/2013	033589	43.41	19.23
MAINTENANCE BUILDING FU	2013 022-612-360	REPAIRS	LABOR AND MATERIAL	4023 PCT 2	03/24/2013	033743	43.88	80.49
VERMEER	2013 022-612-360	REPAIRS	FREIGHT-OUT AND HAN	K37061	03/25/2013	033649	16.26	80.49
VERMEER	2013 022-612-360	REPAIRS	CABLE 106196.001	K37061	03/25/2013	033649	72.14	80.49

ROAD & BRIDGE #2

1,168.31

ROAD & BRIDGE #2 FUND

FUND TOTAL

1,168.31

ALL RECORDS FROM 03/23/2013 TO 03/25/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
RICHARD DRAKE CONSTRUCT	2013 023-613-332	OTHER ROAD MATERI	COLD MIX DEL	054907	03/23/2013	033703	9,732.18	66.57

						ROAD & BRIDGE #3	9,732.18	

		ROAD & BRIDGE #3 FUND				FUND TOTAL	9,732.18	

ALL RECORDS FROM 03/23/2013 TO 03/25/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
CONROY FORD TRACTOR	2013 024-614-360	REPAIRS	LOCKNUT 558LN	14549	03/24/2013	033729	3.76	78.17
CONROY FORD TRACTOR	2013 024-614-360	REPAIRS	FLOW 558212PB	14549	03/24/2013	033729	10.32	78.17
CONROY FORD TRACTOR	2013 024-614-360	REPAIRS	CUTTING EDGE	14549	03/24/2013	033729	349.26	78.17
AMSAN	2013 024-614-495	MISCELLANEOUS	KIT ROLL TOWEL RENO	284031200	03/25/2013	033732	47.90	51.42
ZEE MEDICAL SERVICE	2013 024-614-495	MISCELLANEOUS	PA EXTRA STRENGTH 1	21847946	03/24/2013	033735	14.70	51.42
ZEE MEDICAL SERVICE	2013 024-614-495	MISCELLANEOUS	BANDAGE 0740	21847946	03/24/2013	033735	7.45	51.42
ZEE MEDICAL SERVICE	2013 024-614-495	MISCELLANEOUS	DILOTAB 1486	21847946	03/24/2013	033735	16.55	51.42
ZEE MEDICAL SERVICE	2013 024-614-495	MISCELLANEOUS	IODINE 2641	21847946	03/24/2013	033735	8.70	51.42
ZEE MEDICAL SERVICE	2013 024-614-495	MISCELLANEOUS	BANDAGE 0716	21847946	03/24/2013	033735	9.40	51.42
ZEE MEDICAL SERVICE	2013 024-614-495	MISCELLANEOUS	BANDAGE 0749	21847946	03/24/2013	033735	12.20	51.42
ZEE MEDICAL SERVICE	2013 024-614-495	MISCELLANEOUS	3 ANTI OINTMENT 180	21847946	03/24/2013	033735	9.30	51.42
ZEE MEDICAL SERVICE	2013 024-614-495	MISCELLANEOUS	SPLINTER OUT 3537	21847946	03/24/2013	033735	4.50	51.42
ZEE MEDICAL SERVICE	2013 024-614-495	MISCELLANEOUS	SORE THROAT LOZENGE	21847946	03/24/2013	033735	8.95	51.42
OLMSTED-KIRK	2013 024-614-495	MISCELLANEOUS	ECCONOMISER 5800	3070596/3070	03/24/2013	033700	297.90	51.42

ROAD & BRIDGE #4							800.89	

ROAD & BRIDGE #4 FUND							FUND TOTAL	800.89

ALL RECORDS FROM 03/23/2013 TO 03/25/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
NET DATA	2013 041-202-154	JP#1 ITF TO NETDA	I-TICKET JP #1	FEBRUARY 201	03/23/2013	14479	270.00	.00
NET DATA	2013 041-202-155	JP#2-ITF TO NETDA	I-TICKET FEB 2013	14479 -JP2	03/25/2013	DYKE	78.00	.00
TEXAS DEPARTMENT OF STA	2013 041-202-156	DEPT OF HEALTH CO	ACCESS BIRTH CERT	FEB. 2013	03/24/2013	18176	71.37	.00

							419.37	

		VICTIM OF CRIME FUND		FUND TOTAL			419.37	

ALL RECORDS FROM 03/23/2013 TO 03/25/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MTM RECOGNITION	2013 058-580-495	OTHER EXPENSE	DELIVERY CHARGE	5650636	03/23/2013	033496	15.77	54.01
MTM RECOGNITION	2013 058-580-495	OTHER EXPENSE	DEPUTY BADGES	5650636	03/23/2013	033496	116.00	54.01

							131.77	

		STATE CRIMINAL ALIEN ASST PROG		FUND TOTAL			131.77	

ALL RECORDS FROM 03/23/2013 TO 03/25/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
MCCOLLUM ELECTRONICS	2013 059-512-495	OTHER EXPENSE	REPAIR MICS	15510	03/24/2013	033736	154.80	60.99
MCCOLLUM ELECTRONICS	2013 059-512-495	OTHER EXPENSE	LABOR ON RADIO 475	15510	03/24/2013	033736	49.50	60.99
MCCOLLUM ELECTRONICS	2013 059-512-495	OTHER EXPENSE	CHARGER PMLN 5193A	15510	03/24/2013	033736	65.75	60.99
MCCOLLUM ELECTRONICS	2013 059-512-495	OTHER EXPENSE	CONTACT 0180412001	15510	03/24/2013	033736	8.97	60.99
MCCOLLUM ELECTRONICS	2013 059-512-495	OTHER EXPENSE	PROGRAM RADIO	15510	03/24/2013	033736	26.00	60.99
MCCOLLUM ELECTRONICS	2013 059-512-495	OTHER EXPENSE	RETAIANNERS HLN 9523	15510	03/24/2013	033736	13.14	60.99
MCCOLLUM ELECTRONICS	2013 059-512-495	OTHER EXPENSE	ANTENNA NAD 6502AR1	15510	03/24/2013	033736	35.85	60.99
MCCOLLUM ELECTRONICS	2013 059-512-495	OTHER EXPENSE	BATTERIES BP 9049-1	15510	03/24/2013	033736	276.00	60.99
TLC OFFICE SYSTEMS	2013 059-512-495	OTHER EXPENSE	JAIL COPIES	IN250949	03/23/2013		156.36	60.99
BRYAN, SHAWN R	2013 059-512-495	OTHER EXPENSE	DOCUMENT SCANNER	1558	03/23/2013	NONE	1,049.00	60.99
BRYAN, SHAWN R	2013 059-512-495	OTHER EXPENSE	MICROSOFT OFFICE	1558	03/23/2013	NONE	209.00	60.99

2,044.37

SHERIFF COMMISSARY FUND

FUND TOTAL

2,044.37

ALL RECORDS FROM 03/23/2013 TO 03/25/2013 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT	% REM
HAYES, TRACY	2013 086-697-275	COLONIAL PREMIUMS	REIMBURSE COLONIAL	COLONIAL-REI	03/25/2013		52.00	47.23
							----- 52.00	
		INSURANCE FUND		FUND TOTAL			----- 52.00	
				GRAND TOTAL			----- 79,738.43	