

August 2013 Check Register

Check	Check Date	Account	L Allocation	Amou	Check Amount	Name	Vendor Invoice
1105	08/09/2013	0100-00-0000-20210		346.12	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	PV-08/09/2013-03354
1105	08/09/2013	0210-00-0000-20210		395.08	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	PV-08/09/2013-03354
1106	08/09/2013	9020-00-0000-20210		25.00	360.00	NATIONWIDE RETIREMENT SOLUTIONS	PV-08/09/2013-00086
1106	08/09/2013	0100-00-0000-20210		335.00	360.00	NATIONWIDE RETIREMENT SOLUTIONS	PV-08/09/2013-00086
1107	08/09/2013	0100-00-0000-20210		2,575.83	3,635.83	VALIC	PV-08/09/2013-00608
1107	08/09/2013	0150-00-0000-20210		75.00	3,635.83	VALIC	PV-08/09/2013-00608
1107	08/09/2013	0160-00-0000-20210		25.00	3,635.83	VALIC	PV-08/09/2013-00608
1107	08/09/2013	0180-00-0000-20210		150.00	3,635.83	VALIC	PV-08/09/2013-00608
1107	08/09/2013	9220-00-0000-20210		810.00	3,635.83	VALIC	PV-08/09/2013-00608
1108	08/12/2013	0100-LE-5600-53440		650.00	650.00	APEX ROOFING INC CORP	12124
1109	08/12/2013	8400-GG-4060-54000		2,759.10	2,759.10	BRENDA CAMPBELL	00012-13 JULY CRI
1110	08/12/2013	0100-AJ-4350-54100		324.15	324.15	Bridewell	R072913 BRIDEWELL
1111	08/12/2013	9220-AJ-5710-52100		15.82	15.82	Bryant	R073113BRYANT
1112	08/12/2013	0100-FN-4950-54100		695.36	695.36	Buck	071913BUCK
1113	08/12/2013	0100-GG-4070-54101		260.46	260.46	Caldwell	R080213CALDWELL
1114	08/12/2013	0120-00-0000-21000		112.00	112.00	CASA OF JOHNSON COUNTY INC	JULY 2013 JURY
1115	08/12/2013	0170-HS-6140-53400		171.15	258.76	CERTIFIED LABORATORIES	1196684
1115	08/12/2013	0180-HS-6150-53400		87.61	258.76	CERTIFIED LABORATORIES	1169517
1116	08/12/2013	0120-00-0000-21000		152.00	152.00	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	JULY 2013 JURY
1117	08/12/2013	0190-GG-5220-53520		190.00	237.00	COMMUNICATION CONCEPTS	0000000139
1117	08/12/2013	0190-GG-5220-53520		47.00	237.00	COMMUNICATION CONCEPTS	0000000139
1118	08/12/2013	0100-AJ-4100-55810		250.00	850.00	CONOVER LAW FIRM	CT APPT 081213
1118	08/12/2013	0100-AJ-4360-55800		600.00	850.00	CONOVER LAW FIRM	CT APPT 081213
1119	08/12/2013	9220-AJ-5740-53150		3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	27221
1120	08/12/2013	0100-GG-4990-54101		844.11	844.11	Creceilius	R073113CRECELIUS
1121	08/12/2013	9020-AJ-5920-54310		1,155.00	1,155.00	DELMIRA MANDRACCHIA	07/01-31/13
1122	08/12/2013	0100-AJ-4370-55800		350.00	3,350.00	DICK TURNER ATTORNEY	CT APPT 081213
1122	08/12/2013	0100-AJ-4350-55800		1,200.00	3,350.00	DICK TURNER ATTORNEY	CT APPT 081213
1122	08/12/2013	0100-AJ-4350-55810		300.00	3,350.00	DICK TURNER ATTORNEY	CT APPT 081213
1122	08/12/2013	0100-AJ-4370-55800		500.00	3,350.00	DICK TURNER ATTORNEY	CT APPT 081213
1122	08/12/2013	0100-AJ-4350-55830		250.00	3,350.00	DICK TURNER ATTORNEY	CT APPT 081213
1122	08/12/2013	0100-AJ-4370-55810		150.00	3,350.00	DICK TURNER ATTORNEY	CT APPT 081213
1122	08/12/2013	0100-AJ-4360-55800		600.00	3,350.00	DICK TURNER ATTORNEY	CT APPT 081213
1123	08/12/2013	0100-GG-4030-53110		118.75	247.65	DREAM RANCH OFFICE SUPPLIES	16390
1123	08/12/2013	0100-GG-4030-53110		128.90	247.65	DREAM RANCH OFFICE SUPPLIES	16390

1124	08/12/2013	0100-LE-5600-54110	281.50	281.50	Goodloe	081513GOODLOE
1125	08/12/2013	1110-LE-6800-59160	15.90	27.70	GRAINGER	918266263
1125	08/12/2013	1110-LE-6800-59160	11.80	27.70	GRAINGER	9184020783
1126	08/12/2013	0100-CN-6650-54100	151.20	151.20	Greer	073113GREER
1127	08/12/2013	9220-AJ-5730-54280	4,728.00	4,728.00	HELPING OPEN PEOPLE'S EYES INC	#22 07/08-26/13
1128	08/12/2013	0100-GG-4030-54101	6.84	6.84	Hester	R06242013HESTER
1129	08/12/2013	0100-GG-4090-58001	60.00	1,004.78	HEWLETT OFFICE SYSTEMS, LLC	20796
1129	08/12/2013	0100-GG-4070-53440	65.00	1,004.78	HEWLETT OFFICE SYSTEMS, LLC	20797
1129	08/12/2013	0100-AJ-5700-58000	65.00	1,004.78	HEWLETT OFFICE SYSTEMS, LLC	20795
1129	08/12/2013	0100-LE-4750-58000	60.00	1,004.78	HEWLETT OFFICE SYSTEMS, LLC	20799
1129	08/12/2013	0100-GG-4090-58001	97.90	1,004.78	HEWLETT OFFICE SYSTEMS, LLC	20709
1129	08/12/2013	0100-GG-4030-58000	65.00	1,004.78	HEWLETT OFFICE SYSTEMS, LLC	20710
1129	08/12/2013	0100-AJ-4550-53110	87.98	1,004.78	HEWLETT OFFICE SYSTEMS, LLC	20866
1129	08/12/2013	0100-GG-4090-58001	209.99	1,004.78	HEWLETT OFFICE SYSTEMS, LLC	20796
1129	08/12/2013	0100-AJ-5700-58000	25.86	1,004.78	HEWLETT OFFICE SYSTEMS, LLC	20795
1129	08/12/2013	9220-AJ-5740-53220	8.12	1,004.78	HEWLETT OFFICE SYSTEMS, LLC	20795
1129	08/12/2013	0100-GG-4030-58000	221.95	1,004.78	HEWLETT OFFICE SYSTEMS, LLC	20710
1129	08/12/2013	9220-AJ-5740-53220	37.98	1,004.78	HEWLETT OFFICE SYSTEMS, LLC	20795
1130	08/12/2013	0100-AJ-4100-55830	250.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 0812113
1130	08/12/2013	0100-AJ-4110-55810	250.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 0812113
1130	08/12/2013	0100-AJ-4350-55830	250.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 0812113
1130	08/12/2013	0100-AJ-4350-55830	250.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 0812113
1130	08/12/2013	0100-AJ-4360-55830	250.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 0812113
1130	08/12/2013	0100-AJ-4360-55830	250.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 0812113
1130	08/12/2013	0100-AJ-4110-55830	250.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 0812113
1130	08/12/2013	0100-AJ-4100-55810	250.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 0812113
1130	08/12/2013	0100-AJ-4360-55830	250.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 0812113
1130	08/12/2013	0100-AJ-4370-55830	600.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 0812113
1130	08/12/2013	0100-AJ-4370-55830	350.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 0812113
1130	08/12/2013	0100-AJ-4370-55830	350.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 0812113
1130	08/12/2013	0100-AJ-4370-55830	350.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 0812113
1131	08/12/2013	0150-HS-6120-54500	22.67	203.21	HUNDLEY ENTERPRISES INC	2358
1131	08/12/2013	0180-HS-6150-54500	180.54	203.21	HUNDLEY ENTERPRISES INC	2440
1132	08/12/2013	0100-GG-4090-54001	1,416.00	1,416.00	INDIGENT HEALTHCARE SOLUTIONS LTD	58046
1133	08/12/2013	0100-LE-4750-54500	145.95	145.95	JEFF ENGLAND MOTOR CO INC	6035794
1134	08/12/2013	0100-LE-5610-54790	16,192.00	16,192.00	JEFFERSON COUNTY	07/01-31/13
1135	08/12/2013	0100-AJ-4360-55800	500.00	1,700.94	JEFFREY SCOTT DAVIS	CT APPT 081213
1135	08/12/2013	0100-AJ-4360-55800	100.94	1,700.94	JEFFREY SCOTT DAVIS	CT APPT 081213
1135	08/12/2013	0100-AJ-4360-55800	600.00	1,700.94	JEFFREY SCOTT DAVIS	CT APPT 081213
1135	08/12/2013	0100-AJ-4360-55810	150.00	1,700.94	JEFFREY SCOTT DAVIS	CT APPT 081213

1135	08/12/2013	0100-AJ-4370-55800	350.00	1,700.94	JEFFREY SCOTT DAVIS	CT APPT 081213
1136	08/12/2013	0180-HS-6150-54500	588.26	2,623.28	JOHNSON COUNTY AUTO SALES, INC.	226327
1136	08/12/2013	0160-HS-6130-53300	97.06	2,623.28	JOHNSON COUNTY AUTO SALES, INC.	226240
1136	08/12/2013	0160-HS-6130-54500	12.86	2,623.28	JOHNSON COUNTY AUTO SALES, INC.	226352
1136	08/12/2013	0180-HS-6150-54500	113.20	2,623.28	JOHNSON COUNTY AUTO SALES, INC.	226335
1136	08/12/2013	0180-HS-6150-54500	18.46	2,623.28	JOHNSON COUNTY AUTO SALES, INC.	226230
1136	08/12/2013	0180-HS-6150-54500	30.75	2,623.28	JOHNSON COUNTY AUTO SALES, INC.	226175
1136	08/12/2013	0180-HS-6150-54500	40.06	2,623.28	JOHNSON COUNTY AUTO SALES, INC.	226183
1136	08/12/2013	0180-HS-6150-54500	57.95	2,623.28	JOHNSON COUNTY AUTO SALES, INC.	226191
1136	08/12/2013	0180-HS-6150-54500	105.08	2,623.28	JOHNSON COUNTY AUTO SALES, INC.	226169
1136	08/12/2013	0100-LE-5600-54500	206.17	2,623.28	JOHNSON COUNTY AUTO SALES, INC.	226177
1136	08/12/2013	0100-LE-5600-54500	1,029.56	2,623.28	JOHNSON COUNTY AUTO SALES, INC.	226114
1136	08/12/2013	0160-HS-6130-54500	92.26	2,623.28	JOHNSON COUNTY AUTO SALES, INC.	226164
1136	08/12/2013	0160-HS-6130-54500	106.45	2,623.28	JOHNSON COUNTY AUTO SALES, INC.	226272
1136	08/12/2013	0160-HS-6130-53300	101.37	2,623.28	JOHNSON COUNTY AUTO SALES, INC.	226325
1136	08/12/2013	0180-HS-6150-54500	23.79	2,623.28	JOHNSON COUNTY AUTO SALES, INC.	226255
1137	08/12/2013	0100-AJ-4110-55850	2,376.25	2,426.25	Jones	D201100274 071713
1137	08/12/2013	0100-AJ-4110-55850	50.00	2,426.25	Jones	D199800192 071813
1138	08/12/2013	0970-00-0000-21152	77.50	77.50	JOSHUA INDEPENDENT SCHOOL DISTRICT	SCHOO JP#2 07/13
1139	08/12/2013	0100-LE-5600-54500	34.75	1,071.37	JOSHUA LUBE AND TUNE	67188
1139	08/12/2013	0100-LE-5600-54500	34.75	1,071.37	JOSHUA LUBE AND TUNE	67201
1139	08/12/2013	0100-LE-5600-54500	34.75	1,071.37	JOSHUA LUBE AND TUNE	67012
1139	08/12/2013	0100-LE-5600-54500	35.70	1,071.37	JOSHUA LUBE AND TUNE	67461
1139	08/12/2013	0100-LE-5600-54500	35.70	1,071.37	JOSHUA LUBE AND TUNE	67057
1139	08/12/2013	0100-LE-5600-54500	68.35	1,071.37	JOSHUA LUBE AND TUNE	66743
1139	08/12/2013	0100-GG-4080-54500	30.95	1,071.37	JOSHUA LUBE AND TUNE	67388
1139	08/12/2013	0100-LE-5600-54500	35.70	1,071.37	JOSHUA LUBE AND TUNE	67046
1139	08/12/2013	0100-AJ-5900-54500	39.75	1,071.37	JOSHUA LUBE AND TUNE	66951
1139	08/12/2013	0100-LE-5600-54500	34.75	1,071.37	JOSHUA LUBE AND TUNE	65889
1139	08/12/2013	0100-LE-5600-54500	34.75	1,071.37	JOSHUA LUBE AND TUNE	65073
1139	08/12/2013	0100-LE-5600-54500	34.75	1,071.37	JOSHUA LUBE AND TUNE	64921
1139	08/12/2013	0100-LE-5600-54500	34.75	1,071.37	JOSHUA LUBE AND TUNE	66790
1139	08/12/2013	0100-LE-5600-54500	34.75	1,071.37	JOSHUA LUBE AND TUNE	66834
1139	08/12/2013	0100-LE-5600-54500	34.75	1,071.37	JOSHUA LUBE AND TUNE	66803
1139	08/12/2013	0100-LE-5600-54500	34.75	1,071.37	JOSHUA LUBE AND TUNE	66206
1139	08/12/2013	0100-LE-5600-54500	35.70	1,071.37	JOSHUA LUBE AND TUNE	65121
1139	08/12/2013	0100-LE-5600-54500	37.65	1,071.37	JOSHUA LUBE AND TUNE	66913
1139	08/12/2013	0100-LE-5600-54500	39.75	1,071.37	JOSHUA LUBE AND TUNE	67047
1139	08/12/2013	0100-LE-5600-54500	51.85	1,071.37	JOSHUA LUBE AND TUNE	64899
1139	08/12/2013	0100-LE-5600-54500	52.05	1,071.37	JOSHUA LUBE AND TUNE	66949

1139	08/12/2013	0100-LE-5600-54500	63.06	1,071.37	JOSHUA LUBE AND TUNE	66804
1139	08/12/2013	0100-LE-5600-54500	88.61	1,071.37	JOSHUA LUBE AND TUNE	66728
1139	08/12/2013	0100-LE-5600-54500	91.10	1,071.37	JOSHUA LUBE AND TUNE	66914
1139	08/12/2013	0100-GG-4080-54500	17.95	1,071.37	JOSHUA LUBE AND TUNE	67388
1140	08/12/2013	0100-LE-5600-54250	9.49	2,348.57	JPMORGAN CHASE	13-133203
1140	08/12/2013	0100-LE-5600-54250	11.34	2,348.57	JPMORGAN CHASE	13-133204
1140	08/12/2013	0100-LE-5600-53110	58.00	2,348.57	JPMORGAN CHASE	13-132924
1140	08/12/2013	0100-LE-5600-54250	3.62	2,348.57	JPMORGAN CHASE	13-133205
1140	08/12/2013	0100-GG-4090-54600	69.98	2,348.57	JPMORGAN CHASE	13-133048
1140	08/12/2013	0100-GG-4960-54360	799.98	2,348.57	JPMORGAN CHASE	13-132904
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1140	08/12/2013	0100-LE-5600-53420	51.00	2,348.57	JPMORGAN CHASE	13-132938
1140	08/12/2013	0100-GG-4090-54100	184.22	2,348.57	JPMORGAN CHASE	13-132893
1140	08/12/2013	0100-AJ-4560-53100	552.00	2,348.57	JPMORGAN CHASE	13-133091
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1140	08/12/2013	0100-AJ-5900-54000	10.43	2,348.57	JPMORGAN CHASE	13-133038
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1140	08/12/2013	0100-GG-4090-54600	43.21	2,348.57	JPMORGAN CHASE	13-132966
1140	08/12/2013	0100-LE-5600-54250	21.50	2,348.57	JPMORGAN CHASE	13-133204
1140	08/12/2013	0100-AJ-5900-54000	10.43	2,348.57	JPMORGAN CHASE	13-133038
1140	08/12/2013	0100-GG-4090-54600	119.94	2,348.57	JPMORGAN CHASE	13-132966
1140	08/12/2013	0100-LE-5600-54250	4.74	2,348.57	JPMORGAN CHASE	13-133204
1140	08/12/2013	0100-LE-5600-54250	15.84	2,348.57	JPMORGAN CHASE	13-133205
1140	08/12/2013	0100-GG-4090-54600	14.71	2,348.57	JPMORGAN CHASE	13-133048
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1140	08/12/2013	0100-LE-5600-54250	11.34	2,348.57	JPMORGAN CHASE	13-133204
1140	08/12/2013	0100-LE-5600-54250	9.58	2,348.57	JPMORGAN CHASE	13-133204
1140	08/12/2013	0100-LE-5600-54250	17.28	2,348.57	JPMORGAN CHASE	13-133204
1140	08/12/2013	0100-LE-5600-54250	11.24	2,348.57	JPMORGAN CHASE	13-133204
1141	08/12/2013	0100-AJ-4110-55810	250.00	2,650.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 081213
1141	08/12/2013	0100-AJ-4110-55830	250.00	2,650.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 081213
1141	08/12/2013	0100-AJ-4370-55830	600.00	2,650.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 081213
1141	08/12/2013	0100-AJ-4100-55830	250.00	2,650.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 081213
1141	08/12/2013	0100-AJ-4110-55810	250.00	2,650.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 081213
1141	08/12/2013	0100-AJ-4110-55810	250.00	2,650.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 081213
1141	08/12/2013	0100-AJ-4100-55830	600.00	2,650.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 081213

1141	08/12/2013	0100-AJ-4100-55820	200.00	2,650.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 081213
1142	08/12/2013	0100-AJ-4100-55830	250.00	1,225.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 081213
1142	08/12/2013	0100-AJ-4350-55830	225.00	1,225.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 081213
1142	08/12/2013	0100-AJ-4110-55830	250.00	1,225.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 081213
1142	08/12/2013	0100-AJ-4110-55830	250.00	1,225.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 081213
1142	08/12/2013	0100-AJ-4350-55830	250.00	1,225.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 081213
1143	08/12/2013	1110-LE-6800-54200	32.93	32.93	King	R072413KING
1144	08/12/2013	0100-FN-4950-54100	605.36	605.36	Kirkpatrick	071913KIRKPATRICK
1145	08/12/2013	0100-AJ-4370-55800	450.00	2,800.00	KORY W NELSON, PLLC	CT APPT 081213
1145	08/12/2013	0100-AJ-4370-55800	450.00	2,800.00	KORY W NELSON, PLLC	CT APPT 081213
1145	08/12/2013	0100-AJ-4370-55830	250.00	2,800.00	KORY W NELSON, PLLC	CT APPT 081213
1145	08/12/2013	0100-AJ-4360-55830	150.00	2,800.00	KORY W NELSON, PLLC	CT APPT 081213
1145	08/12/2013	0100-AJ-4360-55800	500.00	2,800.00	KORY W NELSON, PLLC	CT APPT 081213
1145	08/12/2013	0100-AJ-4370-55800	500.00	2,800.00	KORY W NELSON, PLLC	CT APPT 081213
1145	08/12/2013	0100-AJ-4360-55800	500.00	2,800.00	KORY W NELSON, PLLC	CT APPT 081213
1146	08/12/2013	0100-AJ-4370-55800	350.00	4,350.00	KRISTE BURNETT	CT APPT 081213
1146	08/12/2013	0100-AJ-4360-55800	500.00	4,350.00	KRISTE BURNETT	CT APPT 081213
1146	08/12/2013	0100-AJ-4360-55800	1,000.00	4,350.00	KRISTE BURNETT	CT APPT 081213
1146	08/12/2013	0100-AJ-4360-55800	500.00	4,350.00	KRISTE BURNETT	CT APPT 081213
1146	08/12/2013	0100-AJ-4360-55800	500.00	4,350.00	KRISTE BURNETT	CT APPT 081213
1146	08/12/2013	0100-AJ-4110-55810	250.00	4,350.00	KRISTE BURNETT	CT APPT 081213
1146	08/12/2013	0100-AJ-4360-55800	300.00	4,350.00	KRISTE BURNETT	CT APPT 081213
1146	08/12/2013	0100-AJ-4360-55800	700.00	4,350.00	KRISTE BURNETT	CT APPT 081213
1146	08/12/2013	0100-AJ-4110-55810	250.00	4,350.00	KRISTE BURNETT	CT APPT 081213
1147	08/12/2013	0180-HS-6150-53400	6,184.80	14,162.11	LAMBERT OIL	92619
1147	08/12/2013	0180-HS-6150-53400	2,753.56	14,162.11	LAMBERT OIL	100617
1147	08/12/2013	0160-HS-6130-53400	5,223.75	14,162.11	LAMBERT OIL	100647
1148	08/12/2013	0100-AJ-4100-55830	750.00	3,350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081213
1148	08/12/2013	0100-AJ-4110-55830	450.00	3,350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081213
1148	08/12/2013	0100-AJ-4110-55830	450.00	3,350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081213
1148	08/12/2013	0100-AJ-4370-55800	350.00	3,350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081213
1148	08/12/2013	0100-AJ-4110-55810	250.00	3,350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081213
1148	08/12/2013	0100-AJ-4370-55800	350.00	3,350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081213
1148	08/12/2013	0100-AJ-4360-55800	500.00	3,350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081213
1148	08/12/2013	0100-AJ-4110-55810	250.00	3,350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081213
1149	08/12/2013	0100-GG-4090-54100	798.75	2,834.55	LONE STAR COACHES, INC	19483
1149	08/12/2013	0100-GG-4090-54100	964.80	2,834.55	LONE STAR COACHES, INC	19610
1149	08/12/2013	0100-GG-4090-54100	1,071.00	2,834.55	LONE STAR COACHES, INC	19484
1150	08/12/2013	0170-HS-6140-53300	65.53	3,385.27	LOWE'S BUSINESS ACCOUNT	57571
1150	08/12/2013	9220-AJ-5720-53220	75.98	3,385.27	LOWE'S BUSINESS ACCOUNT	02561

1150	08/12/2013	0170-HS-6140-53360	19.41	3,385.27	LOWE'S BUSINESS ACCOUNT	57572
1150	08/12/2013	0100-GG-5100-56550	183.79	3,385.27	LOWE'S BUSINESS ACCOUNT	01160
1150	08/12/2013	0100-GG-5100-54130	15.08	3,385.27	LOWE'S BUSINESS ACCOUNT	15843
1150	08/12/2013	9220-AJ-5720-53220	1,675.90	3,385.27	LOWE'S BUSINESS ACCOUNT	15971
1150	08/12/2013	9220-AJ-5720-53150	18.03	3,385.27	LOWE'S BUSINESS ACCOUNT	01889
1150	08/12/2013	9220-AJ-5720-53150	86.66	3,385.27	LOWE'S BUSINESS ACCOUNT	15969
1150	08/12/2013	0160-HS-6130-53290	142.40	3,385.27	LOWE'S BUSINESS ACCOUNT	15967
1150	08/12/2013	0190-GG-5210-53520	14.24	3,385.27	LOWE'S BUSINESS ACCOUNT	03043
1150	08/12/2013	0190-GG-5210-53520	47.68	3,385.27	LOWE'S BUSINESS ACCOUNT	02771
1150	08/12/2013	0100-GG-5100-56550	90.37	3,385.27	LOWE'S BUSINESS ACCOUNT	02809
1150	08/12/2013	0100-GG-5100-56550	132.61	3,385.27	LOWE'S BUSINESS ACCOUNT	02473
1150	08/12/2013	0150-HS-6120-53300	350.55	3,385.27	LOWE'S BUSINESS ACCOUNT	02810
1150	08/12/2013	9220-AJ-5720-53220	163.26	3,385.27	LOWE'S BUSINESS ACCOUNT	01890
1150	08/12/2013	0160-HS-6130-53290	101.12	3,385.27	LOWE'S BUSINESS ACCOUNT	02088
1150	08/12/2013	0190-GG-5210-53520	7.95	3,385.27	LOWE'S BUSINESS ACCOUNT	01998
1150	08/12/2013	0190-GG-5200-53520	5.66	3,385.27	LOWE'S BUSINESS ACCOUNT	02479 080113
1150	08/12/2013	0100-GG-4070-53300	189.05	3,385.27	LOWE'S BUSINESS ACCOUNT	02128
1151	08/12/2013	0100-FN-4950-54100	782.10	782.10	Lyon	071913LYON
1152	08/12/2013	0100-AJ-4100-55830	250.00	5,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081213
1152	08/12/2013	0100-AJ-4360-55800	450.00	5,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081213
1152	08/12/2013	0100-AJ-4360-55810	300.00	5,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081213
1152	08/12/2013	0100-AJ-4110-55810	250.00	5,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081213
1152	08/12/2013	0100-AJ-4350-55830	250.00	5,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081213
1152	08/12/2013	0100-AJ-4110-55810	500.00	5,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081213
1152	08/12/2013	0100-AJ-4100-55830	350.00	5,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081213
1152	08/12/2013	0100-AJ-4360-55830	250.00	5,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081213
1152	08/12/2013	0100-AJ-4110-55830	250.00	5,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081213
1152	08/12/2013	0100-AJ-4370-55830	600.00	5,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081213
1152	08/12/2013	0100-AJ-4370-55830	250.00	5,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081213
1152	08/12/2013	0100-AJ-4360-55800	500.00	5,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081213
1152	08/12/2013	0100-AJ-4360-55810	150.00	5,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081213
1152	08/12/2013	0100-AJ-4370-55830	250.00	5,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081213
1152	08/12/2013	0100-AJ-4100-55830	250.00	5,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081213
1152	08/12/2013	0100-AJ-4110-55830	450.00	5,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081213
1152	08/12/2013	0100-AJ-4110-55830	450.00	5,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081213
1153	08/12/2013	0150-HS-6120-54500	9.99	301.89	O'REILLY AUTOMOTIVE, INC	0709-426038
1153	08/12/2013	0100-CR-6600-54500	15.36	301.89	O'REILLY AUTOMOTIVE, INC	0709-428504
1153	08/12/2013	0100-LE-5600-54500	84.38	301.89	O'REILLY AUTOMOTIVE, INC	0709-426749
1153	08/12/2013	0180-HS-6150-54500	149.40	301.89	O'REILLY AUTOMOTIVE, INC	0709-427562
1153	08/12/2013	0100-CR-6600-54500	11.71	301.89	O'REILLY AUTOMOTIVE, INC	0709-425650

1153	08/12/2013	0180-HS-6150-54500	19.98	301.89	O'REILLY AUTOMOTIVE, INC	0709-430288
1153	08/12/2013	0170-HS-6140-54500	11.07	301.89	O'REILLY AUTOMOTIVE, INC	0643-416499
1154	08/12/2013	1110-LE-6800-59190	29.89	76.63	OPTICS PLANET INC CORP	4311011
1154	08/12/2013	1110-LE-6800-59190	46.74	76.63	OPTICS PLANET INC CORP	4311011
1155	08/12/2013	0100-LE-5610-54000	44.23	107.26	OZARKA	13G0118023035
1155	08/12/2013	0100-LE-5610-54000	44.23	107.26	OZARKA	13g0117740647
1155	08/12/2013	0100-EL-5400-54000	18.80	107.26	OZARKA	03g0123861544
PETERSON'S HONEY GLAZED HAMS & SMOKEHOUSE						
1156	08/12/2013	0100-AJ-4360-53025	178.10	178.10	CAFE	529189
1157	08/12/2013	0100-AJ-4370-55800	350.00	9,762.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081213
1157	08/12/2013	0100-AJ-4370-55800	350.00	9,762.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081213
1157	08/12/2013	0100-AJ-4370-55800	450.00	9,762.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081213
1157	08/12/2013	0100-AJ-4370-55800	350.00	9,762.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081213
1157	08/12/2013	0100-AJ-4370-55800	450.00	9,762.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081213
1157	08/12/2013	0100-AJ-4360-55800	600.00	9,762.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081213
1157	08/12/2013	0100-AJ-4360-55800	500.00	9,762.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081213
1157	08/12/2013	0100-AJ-4370-55830	250.00	9,762.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081213
1157	08/12/2013	0100-AJ-4370-55800	350.00	9,762.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081213
1157	08/12/2013	0100-AJ-4360-55800	500.00	9,762.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081213
1157	08/12/2013	0100-AJ-4360-55800	900.00	9,762.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081213
1157	08/12/2013	0100-AJ-4360-55800	600.00	9,762.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081213
1157	08/12/2013	0100-AJ-4350-55810	150.00	9,762.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081213
1157	08/12/2013	0100-AJ-4360-55800	500.00	9,762.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081213
1157	08/12/2013	0100-AJ-4350-55800	400.00	9,762.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081213
1157	08/12/2013	0100-AJ-4360-55800	500.00	9,762.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081213
1157	08/12/2013	0100-AJ-4350-55830	250.00	9,762.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081213
1157	08/12/2013	0100-AJ-4360-55800	1,012.50	9,762.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081213
1157	08/12/2013	0100-AJ-4360-55800	500.00	9,762.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081213
1157	08/12/2013	0100-AJ-4360-55800	800.00	9,762.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081213
1158	08/12/2013	0100-FN-4970-54100	336.76	595.86	Rice	071913RICE
1158	08/12/2013	0100-FN-4970-54100	259.10	595.86	Rice	R072013RICE
1159	08/12/2013	0100-AJ-4350-55800	400.00	2,700.00	ROBERT E LUTTRELL III	CT APPT 081213
1159	08/12/2013	0100-AJ-4360-55800	600.00	2,700.00	ROBERT E LUTTRELL III	CT APPT 081213
1159	08/12/2013	0100-AJ-4370-55800	350.00	2,700.00	ROBERT E LUTTRELL III	CT APPT 081213
1159	08/12/2013	0100-AJ-4100-55820	200.00	2,700.00	ROBERT E LUTTRELL III	CT APPT 081213
1159	08/12/2013	0100-AJ-4360-55800	500.00	2,700.00	ROBERT E LUTTRELL III	CT APPT 081213
1159	08/12/2013	0100-AJ-4350-55800	400.00	2,700.00	ROBERT E LUTTRELL III	CT APPT 081213
1159	08/12/2013	0100-AJ-4100-55810	250.00	2,700.00	ROBERT E LUTTRELL III	CT APPT 081213
1160	08/12/2013	0100-AJ-4340-51150	46.36	278.16	ROBERT G DOHONEY	07/29/13 RD
1160	08/12/2013	0100-AJ-4340-51150	231.80	278.16	ROBERT G DOHONEY	07/15-19/13 RD

1161	08/12/2013	0100-AJ-4360-54000	281.53	414.80	ROBIN S HOWE, CSR	JCGJ070
1161	08/12/2013	0100-AJ-4370-55850	28.50	414.80	ROBIN S HOWE, CSR	CRT41313RR4
1161	08/12/2013	0100-AJ-4370-54000	104.77	414.80	ROBIN S HOWE, CSR	CRT41313RR4
1162	08/12/2013	0100-PH-6430-54000	4,550.00	4,550.00	ROSSER FUNERAL HOME	MEC-055
1163	08/12/2013	0150-HS-6120-53300	17.98	209.81	ROWLETT HARDWARE	29776
1163	08/12/2013	0190-GG-5210-53520	13.28	209.81	ROWLETT HARDWARE	A44383
1163	08/12/2013	0150-HS-6120-53300	2.29	209.81	ROWLETT HARDWARE	b44959
1163	08/12/2013	0100-CR-6600-53300	30.00	209.81	ROWLETT HARDWARE	29664
1163	08/12/2013	0100-CR-6600-53300	120.00	209.81	ROWLETT HARDWARE	29663
1163	08/12/2013	0190-GG-5210-53520	20.28	209.81	ROWLETT HARDWARE	A45415
1163	08/12/2013	0190-GG-5210-53520	5.98	209.81	ROWLETT HARDWARE	A45665
1164	08/12/2013	0100-AJ-4110-55810	250.00	7,850.00	RUGELEY and ASSOCIATES PC	CT APPT 081213
1164	08/12/2013	0100-AJ-4350-55800	600.00	7,850.00	RUGELEY and ASSOCIATES PC	CT APPT 081213
1164	08/12/2013	0100-AJ-4100-55830	250.00	7,850.00	RUGELEY and ASSOCIATES PC	CT APPT 081213
1164	08/12/2013	0100-AJ-4350-55830	250.00	7,850.00	RUGELEY and ASSOCIATES PC	CT APPT 081213
1164	08/12/2013	0100-AJ-4350-55810	150.00	7,850.00	RUGELEY and ASSOCIATES PC	CT APPT 081213
1164	08/12/2013	0100-AJ-4350-55830	250.00	7,850.00	RUGELEY and ASSOCIATES PC	CT APPT 081213
1164	08/12/2013	0100-AJ-4350-55830	250.00	7,850.00	RUGELEY and ASSOCIATES PC	CT APPT 081213
1164	08/12/2013	0100-AJ-4360-55800	500.00	7,850.00	RUGELEY and ASSOCIATES PC	CT APPT 081213
1164	08/12/2013	0100-AJ-4110-55830	250.00	7,850.00	RUGELEY and ASSOCIATES PC	CT APPT 081213
1164	08/12/2013	0100-AJ-4370-55800	450.00	7,850.00	RUGELEY and ASSOCIATES PC	CT APPT 081213
1164	08/12/2013	0100-AJ-4370-55800	650.00	7,850.00	RUGELEY and ASSOCIATES PC	CT APPT 081213
1164	08/12/2013	0100-AJ-4350-55800	3,500.00	7,850.00	RUGELEY and ASSOCIATES PC	CT APPT 081213
1164	08/12/2013	0100-AJ-4370-55830	500.00	7,850.00	RUGELEY and ASSOCIATES PC	CT APPT 081213
1165	08/12/2013	0100-AJ-4100-55830	250.00	5,350.00	SHELLY D FOWLER	CT APPT 081213
1165	08/12/2013	0100-AJ-4350-55830	350.00	5,350.00	SHELLY D FOWLER	CT APPT 081213
1165	08/12/2013	0100-AJ-4350-55830	250.00	5,350.00	SHELLY D FOWLER	CT APPT 081213
1165	08/12/2013	0100-AJ-4360-55800	650.00	5,350.00	SHELLY D FOWLER	CT APPT 081213
1165	08/12/2013	0100-AJ-4360-55800	500.00	5,350.00	SHELLY D FOWLER	CT APPT 081213
1165	08/12/2013	0100-AJ-4370-55830	350.00	5,350.00	SHELLY D FOWLER	CT APPT 081213
1165	08/12/2013	0100-AJ-4360-55810	150.00	5,350.00	SHELLY D FOWLER	CT APPT 081213
1165	08/12/2013	0100-AJ-4360-55800	500.00	5,350.00	SHELLY D FOWLER	CT APPT 081213
1165	08/12/2013	0100-AJ-4360-55800	500.00	5,350.00	SHELLY D FOWLER	CT APPT 081213
1165	08/12/2013	0100-AJ-4360-55830	350.00	5,350.00	SHELLY D FOWLER	CT APPT 081213
1165	08/12/2013	0100-AJ-4350-55800	300.00	5,350.00	SHELLY D FOWLER	CT APPT 081213
1165	08/12/2013	0100-AJ-4110-55830	250.00	5,350.00	SHELLY D FOWLER	CT APPT 081213
1165	08/12/2013	0100-AJ-4370-55830	700.00	5,350.00	SHELLY D FOWLER	CT APPT 081213
1165	08/12/2013	0100-AJ-4370-55800	250.00	5,350.00	SHELLY D FOWLER	CT APPT 081213
1166	08/12/2013	0100-GG-4990-54000	28.00	28.00	SHRED-IT	9402230670
1167	08/12/2013	0100-GG-4960-54100	473.41	473.41	Slauson	071713SLAUSON

1168	08/12/2013	0170-HS-6140-53340	12,650.00	83,533.34	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/07-29
1168	08/12/2013	0170-HS-6140-53340	13,340.00	83,533.34	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/07-35joh
1168	08/12/2013	0170-HS-6140-53340	12,682.20	83,533.34	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/07-43
1168	08/12/2013	0170-HS-6140-53340	12,576.40	83,533.34	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/08-02
1168	08/12/2013	0150-HS-6120-53340	14,267.76	83,533.34	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/07-24
1168	08/12/2013	0150-HS-6120-53340	14,612.08	83,533.34	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/07-66
1168	08/12/2013	0170-HS-6140-53340	716.82	83,533.34	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/07-43
1168	08/12/2013	0170-HS-6140-53340	710.84	83,533.34	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/08-02
1168	08/12/2013	0170-HS-6140-53340	100.00	83,533.34	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/07-29
1168	08/12/2013	0170-HS-6140-53340	273.70	83,533.34	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/07-35joh
1168	08/12/2013	0170-HS-6140-53340	715.00	83,533.34	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/07-29
1168	08/12/2013	0170-HS-6140-53340	754.00	83,533.34	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/07-35joh
1168	08/12/2013	0170-HS-6140-53340	15.47	83,533.34	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/07-35joh
1168	08/12/2013	0170-HS-6140-53340	112.70	83,533.34	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/07-29
1168	08/12/2013	0170-HS-6140-53340	6.37	83,533.34	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/07-29
1169	08/12/2013	0150-HS-6120-54500	46.50	62.73	SOUTHWEST INTERNATIONAL TRUCKS INC	AP180195
1169	08/12/2013	0150-HS-6120-54500	16.23	62.73	SOUTHWEST INTERNATIONAL TRUCKS INC	AP180195
1170	08/12/2013	0190-GG-5290-54400	143.82	165.88	SPARKLETTS: DS WATERS OF AMERICA	12837781 072713
1170	08/12/2013	0190-GG-5290-54400	5.99	165.88	SPARKLETTS: DS WATERS OF AMERICA	12837781 072713
1170	08/12/2013	0190-GG-5290-54400	6.25	165.88	SPARKLETTS: DS WATERS OF AMERICA	12837781 072713
1170	08/12/2013	0190-GG-5290-54400	3.08	165.88	SPARKLETTS: DS WATERS OF AMERICA	12837781 072713
1170	08/12/2013	0190-GG-5290-54400	6.74	165.88	SPARKLETTS: DS WATERS OF AMERICA	12837781 072713
1171	08/12/2013	0100-AJ-4100-55830	250.00	3,025.00	STROTHER & STROTHER PLLC	CT APPT 081213
1171	08/12/2013	0100-AJ-4100-55830	250.00	3,025.00	STROTHER & STROTHER PLLC	CT APPT 081213
1171	08/12/2013	0100-AJ-4350-55830	250.00	3,025.00	STROTHER & STROTHER PLLC	CT APPT 081213
1171	08/12/2013	0100-AJ-4350-55830	250.00	3,025.00	STROTHER & STROTHER PLLC	CT APPT 081213
1171	08/12/2013	0100-AJ-4350-55830	250.00	3,025.00	STROTHER & STROTHER PLLC	CT APPT 081213
1171	08/12/2013	0100-AJ-4350-55830	250.00	3,025.00	STROTHER & STROTHER PLLC	CT APPT 081213
1171	08/12/2013	0100-AJ-4350-55830	250.00	3,025.00	STROTHER & STROTHER PLLC	CT APPT 081213
1171	08/12/2013	0100-AJ-4350-55830	75.00	3,025.00	STROTHER & STROTHER PLLC	CT APPT 081213
1171	08/12/2013	0100-AJ-4110-55830	250.00	3,025.00	STROTHER & STROTHER PLLC	CT APPT 081213
1171	08/12/2013	0100-AJ-4370-55830	350.00	3,025.00	STROTHER & STROTHER PLLC	CT APPT 081213
1171	08/12/2013	0100-AJ-4360-55830	250.00	3,025.00	STROTHER & STROTHER PLLC	CT APPT 081213
1171	08/12/2013	0100-AJ-4370-55830	350.00	3,025.00	STROTHER & STROTHER PLLC	CT APPT 081213
1171	08/12/2013	0100-AJ-4370-55830	350.00	3,025.00	STROTHER & STROTHER PLLC	CT APPT 081213
1172	08/12/2013	0100-AJ-4100-55830	250.00	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 081213
1172	08/12/2013	0100-AJ-4350-55830	250.00	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 081213
1172	08/12/2013	0100-AJ-4100-55810	250.00	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 081213
1172	08/12/2013	0100-AJ-4360-55830	250.00	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 081213
1172	08/12/2013	0100-AJ-4360-55830	250.00	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 081213
1173	08/12/2013	0750-LE-5500-56510	2,200.00	2,274.00	TEXAS WOLFCOM	072513

1173	08/12/2013	0750-LE-5500-56510	50.00	2,274.00	TEXAS WOLFCOM	072513
1173	08/12/2013	0100-LE-5500-53110	24.00	2,274.00	TEXAS WOLFCOM	072513
1174	08/12/2013	0100-AJ-4100-55810	250.00	1,950.00	THE COOKE LAW FIRM, P.C.	CT APPT 081213
1174	08/12/2013	0100-AJ-4370-55800	350.00	1,950.00	THE COOKE LAW FIRM, P.C.	CT APPT 081213
1174	08/12/2013	0100-AJ-4370-55810	250.00	1,950.00	THE COOKE LAW FIRM, P.C.	CT APPT 081213
1174	08/12/2013	0100-AJ-4100-55830	250.00	1,950.00	THE COOKE LAW FIRM, P.C.	CT APPT 081213
1174	08/12/2013	0100-AJ-4370-55800	350.00	1,950.00	THE COOKE LAW FIRM, P.C.	CT APPT 081213
1174	08/12/2013	0100-AJ-4350-55830	250.00	1,950.00	THE COOKE LAW FIRM, P.C.	CT APPT 081213
1174	08/12/2013	0100-AJ-4370-55830	250.00	1,950.00	THE COOKE LAW FIRM, P.C.	CT APPT 081213
1175	08/12/2013	1110-LE-6800-53110	7.76	29.36	THOMAS RUBBER STAMP CO., INC.	10391
1175	08/12/2013	0100-AJ-4100-53110	18.60	29.36	THOMAS RUBBER STAMP CO., INC.	10330
1175	08/12/2013	1110-LE-6800-53110	3.00	29.36	THOMAS RUBBER STAMP CO., INC.	10391
1176	08/12/2013	0100-LE-5600-54500	300.00	300.00	TRAMMELL AUTOMOTIVE	123288
1177	08/12/2013	9220-AJ-5710-52100	247.40	247.40	Vanderlaan	R071813VANDERLAAN
1178	08/12/2013	0100-AJ-4340-51150	258.47	334.63	VICKI ISAACKS	07/22-24/13 VI
1178	08/12/2013	0100-AJ-4340-51150	76.16	334.63	VICKI ISAACKS	07/01/13 VI
1179	08/12/2013	0100-AJ-5900-53400	422.82	43,557.83	VOYAGER FLEET SYSTEMS INC.	JULY 2013
1179	08/12/2013	0100-CN-6650-53400	0.00	43,557.83	VOYAGER FLEET SYSTEMS INC.	JULY 2013
1179	08/12/2013	0100-GG-4070-53400	1,143.87	43,557.83	VOYAGER FLEET SYSTEMS INC.	JULY 2013
1179	08/12/2013	0100-GG-4080-53400	196.37	43,557.83	VOYAGER FLEET SYSTEMS INC.	JULY 2013
1179	08/12/2013	0100-GG-4090-53400	0.00	43,557.83	VOYAGER FLEET SYSTEMS INC.	JULY 2013
1179	08/12/2013	0100-LE-4750-53400	492.38	43,557.83	VOYAGER FLEET SYSTEMS INC.	JULY 2013
1179	08/12/2013	0100-LE-4760-53400	218.15	43,557.83	VOYAGER FLEET SYSTEMS INC.	JULY 2013
1179	08/12/2013	0100-LE-5500-53400	1,261.82	43,557.83	VOYAGER FLEET SYSTEMS INC.	JULY 2013
1179	08/12/2013	0100-LE-5510-53400	751.00	43,557.83	VOYAGER FLEET SYSTEMS INC.	JULY 2013
1179	08/12/2013	0100-LE-5520-53400	796.58	43,557.83	VOYAGER FLEET SYSTEMS INC.	JULY 2013
1179	08/12/2013	0100-LE-5530-53400	986.33	43,557.83	VOYAGER FLEET SYSTEMS INC.	JULY 2013
1179	08/12/2013	0100-LE-5600-53400	35,247.79	43,557.83	VOYAGER FLEET SYSTEMS INC.	JULY 2013
1179	08/12/2013	0100-PH-4060-53400	265.74	43,557.83	VOYAGER FLEET SYSTEMS INC.	JULY 2013
1179	08/12/2013	0100-PH-6430-53400	268.79	43,557.83	VOYAGER FLEET SYSTEMS INC.	JULY 2013
1179	08/12/2013	9220-AJ-5710-52100	1,506.19	43,557.83	VOYAGER FLEET SYSTEMS INC.	JULY 2013
1180	08/12/2013	0190-GG-5250-53520	17.96	187.76	WATSON & SON INC	33664668
1180	08/12/2013	0170-HS-6140-54400	119.12	187.76	WATSON & SON INC	33664693
1180	08/12/2013	0150-HS-6120-53350	50.68	187.76	WATSON & SON INC	33664665
1181	08/12/2013	0100-AJ-4110-55810	250.00	4,700.00	WILLIAM G MASON	CT APPT 081213
1181	08/12/2013	0100-AJ-4100-55830	200.00	4,700.00	WILLIAM G MASON	CT APPT 081213
1181	08/12/2013	0100-AJ-4100-55830	250.00	4,700.00	WILLIAM G MASON	CT APPT 081213
1181	08/12/2013	0100-AJ-4370-55800	200.00	4,700.00	WILLIAM G MASON	CT APPT 081213
1181	08/12/2013	0100-AJ-4350-55800	300.00	4,700.00	WILLIAM G MASON	CT APPT 081213

1181	08/12/2013	0100-AJ-4370-55810	150.00	4,700.00	WILLIAM G MASON	CT APPT 081213
1181	08/12/2013	0100-AJ-4350-55800	400.00	4,700.00	WILLIAM G MASON	CT APPT 081213
1181	08/12/2013	0100-AJ-4360-55800	850.00	4,700.00	WILLIAM G MASON	CT APPT 081213
1181	08/12/2013	0100-AJ-4350-55830	250.00	4,700.00	WILLIAM G MASON	CT APPT 081213
1181	08/12/2013	0100-AJ-4100-55810	250.00	4,700.00	WILLIAM G MASON	CT APPT 081213
1181	08/12/2013	0100-AJ-4360-55800	600.00	4,700.00	WILLIAM G MASON	CT APPT 081213
1181	08/12/2013	0100-AJ-4350-55800	1,000.00	4,700.00	WILLIAM G MASON	CT APPT 081213
1182	08/12/2013	0100-EL-5400-58000	116.05	116.05	XEROX CORPORATION	069039182
1183	08/15/2013	0100-AJ-4370-55830	350.00	350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081213-
1192	08/23/2013	0100-00-0000-20210	2,786.41	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/09/2013-00391
1192	08/23/2013	0100-00-0000-20210	175.00	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-GG-4030-52020	62.12	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0140-00-0000-20210	35.70	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/09/2013-00391
1192	08/23/2013	0100-GG-4130-52020	3.52	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-GG-4120-52020	1.76	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-AJ-4360-52020	6.42	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-AJ-4370-52020	7.04	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-AJ-4350-52020	7.04	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-GG-4200-52020	1.76	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-AJ-4580-52020	7.04	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-AJ-4560-52020	7.04	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-AJ-4570-52020	6.42	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-AJ-4550-52020	6.54	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-AJ-4500-52020	39.24	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-LE-4750-52020	36.96	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-LE-4760-52020	33.44	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-FN-4950-52020	16.98	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-GG-4960-52020	10.56	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-FN-4970-52020	3.52	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-GG-4990-52020	39.86	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-EL-5400-52020	7.04	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-LE-5500-52020	7.04	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-LE-5510-52020	7.04	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-LE-5520-52020	7.04	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-LE-5530-52020	6.42	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-LE-5540-52020	1.76	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-LE-5560-52020	3.52	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-LE-5550-52020	1.76	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-LE-5600-52020	171.14	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-LE-5610-52020	23.62	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391

1192	08/23/2013	0100-AJ-5650-52020	0.52	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-LE-5660-52020	7.04	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-LE-5670-52020	1.76	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-LE-5850-52020	3.52	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-AJ-5900-52020	12.32	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-LE-6200-52020	1.76	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-LE-6210-52020	3.52	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-LE-6220-52020	1.76	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-LE-6230-52020	1.76	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-LE-6250-52020	1.76	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-PH-6430-52020	3.52	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-CR-6600-52020	7.04	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-CN-6650-52020	7.04	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0140-00-0000-20210	1.40	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0140-GG-4400-52020	1.76	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0150-00-0000-20210	7.00	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0150-HS-6120-52020	24.66	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0160-00-0000-20210	5.60	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0160-HS-6130-52020	31.68	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0330-00-0000-20210	9.88	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/09/2013-00391
1192	08/23/2013	0100-GG-4090-52020	12.32	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-AJ-4110-52020	6.42	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-AJ-4100-52020	8.80	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	9020-00-0000-20210	10.25	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/09/2013-00391
1192	08/23/2013	0100-GG-4070-52020	33.96	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0180-00-0000-20210	99.28	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/09/2013-00391
1192	08/23/2013	0210-00-0000-20210	4.25	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/09/2013-00391
1192	08/23/2013	0100-GG-4080-52020	7.56	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0170-00-0000-20210	99.20	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/09/2013-00391
1192	08/23/2013	0100-PH-4060-52020	1.76	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-GG-4050-52020	5.28	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0160-00-0000-20210	177.81	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/09/2013-00391
1192	08/23/2013	0150-00-0000-20210	105.21	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/09/2013-00391
1192	08/23/2013	0100-GG-4040-52020	8.18	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0170-00-0000-20210	5.60	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0170-HS-6140-52020	33.96	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0180-00-0000-20210	9.80	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0180-HS-6150-52020	35.22	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0210-00-0000-20210	1.40	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0210-GG-4030-52020	5.28	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391

1192	08/23/2013	0330-00-0000-20210	1.40	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0330-AJ-5980-52020	5.28	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-LE-5600-52020	1.76	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0400-LE-5620-52020	1.76	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0550-00-0000-20210	1.40	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0550-PH-6440-52020	3.52	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	9020-00-0000-20210	1.40	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	9020-AJ-5920-52020	12.32	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1192	08/23/2013	0100-00-0000-20000	8.60	4,375.03	AETNA USHEALTH VOLUNTARY LIFE	PV-08/23/2013-00391
1193	08/23/2013	0210-00-0000-20210	395.08	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	PV-08/23/2013-03354
1193	08/23/2013	0100-00-0000-20210	346.12	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	PV-08/23/2013-03354
1194	08/23/2013	0100-00-0000-20210	5,272.18	13,382.58	COLONIAL LIFE and ACCIDENT INS CO	PV-08/09/2013-00641
1194	08/23/2013	0100-00-0000-20210	5,301.06	13,382.58	COLONIAL LIFE and ACCIDENT INS CO	PV-08/23/2013-00641
1194	08/23/2013	0140-00-0000-20210	38.65	13,382.58	COLONIAL LIFE and ACCIDENT INS CO	PV-08/09/2013-00641
1194	08/23/2013	0140-00-0000-20210	38.65	13,382.58	COLONIAL LIFE and ACCIDENT INS CO	PV-08/23/2013-00641
1194	08/23/2013	0150-00-0000-20210	351.30	13,382.58	COLONIAL LIFE and ACCIDENT INS CO	PV-08/09/2013-00641
1194	08/23/2013	0150-00-0000-20210	351.30	13,382.58	COLONIAL LIFE and ACCIDENT INS CO	PV-08/23/2013-00641
1194	08/23/2013	0160-00-0000-20210	198.92	13,382.58	COLONIAL LIFE and ACCIDENT INS CO	PV-08/09/2013-00641
1194	08/23/2013	0160-00-0000-20210	198.92	13,382.58	COLONIAL LIFE and ACCIDENT INS CO	PV-08/23/2013-00641
1194	08/23/2013	0170-00-0000-20210	191.45	13,382.58	COLONIAL LIFE and ACCIDENT INS CO	PV-08/09/2013-00641
1194	08/23/2013	0170-00-0000-20210	191.45	13,382.58	COLONIAL LIFE and ACCIDENT INS CO	PV-08/23/2013-00641
1194	08/23/2013	0210-00-0000-20210	73.27	13,382.58	COLONIAL LIFE and ACCIDENT INS CO	PV-08/23/2013-00641
1194	08/23/2013	0210-00-0000-20210	102.15	13,382.58	COLONIAL LIFE and ACCIDENT INS CO	PV-08/09/2013-00641
1194	08/23/2013	0180-00-0000-20210	362.83	13,382.58	COLONIAL LIFE and ACCIDENT INS CO	PV-08/09/2013-00641
1194	08/23/2013	0180-00-0000-20210	362.83	13,382.58	COLONIAL LIFE and ACCIDENT INS CO	PV-08/23/2013-00641
1194	08/23/2013	9020-00-0000-20210	109.47	13,382.58	COLONIAL LIFE and ACCIDENT INS CO	PV-08/09/2013-00641
1194	08/23/2013	9020-00-0000-20210	109.47	13,382.58	COLONIAL LIFE and ACCIDENT INS CO	PV-08/23/2013-00641
1194	08/23/2013	0330-00-0000-20210	55.36	13,382.58	COLONIAL LIFE and ACCIDENT INS CO	PV-08/09/2013-00641
1194	08/23/2013	0330-00-0000-20210	55.36	13,382.58	COLONIAL LIFE and ACCIDENT INS CO	PV-08/23/2013-00641
1194	08/23/2013	0100-00-0000-20000	17.96	13,382.58	COLONIAL LIFE and ACCIDENT INS CO	PV-08/23/2013-00641
1195	08/23/2013	9020-00-0000-20210	25.00	360.00	NATIONWIDE RETIREMENT SOLUTIONS	PV-08/23/2013-00086
1195	08/23/2013	0100-00-0000-20210	335.00	360.00	NATIONWIDE RETIREMENT SOLUTIONS	PV-08/23/2013-00086
1196	08/23/2013	1020-00-0000-20210	13.94	12,740.90	TDCJ CASHIER'S OFFICE	PV-08/09/2013-00684
1196	08/23/2013	9220-00-0000-20210	12,726.96	12,740.90	TDCJ CASHIER'S OFFICE	PV-08/09/2013-00684
1197	08/23/2013	1020-AJ-5700-52020	940.76	940.76	TDCJ-Bond Officer	080913 PAYROLL
1198	08/23/2013	0100-00-0000-20210	237.41	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	080913PAYROLL
1198	08/23/2013	0100-00-0000-20210	43,313.12	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-00-0000-20210	43,601.17	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-GG-4030-52170	4,359.66	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-GG-4030-52170	4,599.95	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660

1198	08/23/2013	0100-LE-5670-52170	207.93	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-LE-5850-52170	263.73	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-LE-5670-52170	207.93	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-LE-5660-52170	652.44	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-AJ-5650-52170	129.71	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-LE-5660-52170	663.67	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-AJ-5650-52170	129.71	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-LE-5610-52170	2,052.40	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-LE-5610-52170	2,049.85	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-LE-5600-52170	15,274.19	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-LE-5560-52170	302.99	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-LE-5600-52170	15,911.67	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-LE-5560-52170	302.99	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-LE-5540-52170	136.64	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-LE-5530-52170	521.15	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-LE-5540-52170	136.64	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-LE-5550-52170	143.79	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-LE-5550-52170	143.79	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-LE-5520-52170	486.04	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-LE-5530-52170	521.15	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-LE-5520-52170	486.04	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-LE-5510-52170	486.05	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-LE-5500-52170	471.39	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-LE-5510-52170	486.05	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-LE-5500-52170	496.59	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-EL-5400-52170	609.50	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-GG-5100-52170	49.13	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-EL-5400-52170	609.50	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-GG-5100-52170	44.22	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-GG-4990-52170	3,155.14	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-FN-4970-52170	414.93	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-GG-4990-52170	3,142.43	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-FN-4970-52170	431.62	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-GG-4960-52170	894.60	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-GG-4960-52170	894.60	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-FN-4950-52170	1,922.20	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-LE-4770-52170	410.73	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-FN-4950-52170	1,920.32	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-LE-4760-52170	4,338.55	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-LE-4760-52170	4,463.05	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660

1198	08/23/2013	0100-LE-4750-52170	4,473.16	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-LE-4750-52170	4,653.85	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-AJ-4500-52170	2,653.95	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-AJ-4500-52170	2,750.78	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-AJ-4550-52170	610.47	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-AJ-4550-52170	615.38	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-AJ-4570-52170	514.62	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-AJ-4570-52170	514.62	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-AJ-4560-52170	567.44	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-AJ-4560-52170	567.44	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-AJ-4580-52170	458.70	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-AJ-4580-52170	494.17	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-GG-4090-52170	1,253.43	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-GG-4090-52170	1,288.50	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-AJ-4100-52170	1,287.76	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-AJ-4100-52170	1,287.76	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-AJ-4110-52170	1,117.09	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-AJ-4110-52170	1,117.09	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-GG-4070-52170	2,501.57	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-GG-4070-52170	2,520.44	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-GG-4080-52170	655.26	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-GG-4080-52170	714.39	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-PH-4060-52170	194.31	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-PH-4060-52170	194.31	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-GG-4050-52170	287.73	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-GG-4050-52170	344.30	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-GG-4040-52170	1,000.22	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0100-GG-4040-52170	1,000.22	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0100-00-0000-20210	332.71	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	080913PAYROLL
1198	08/23/2013	1020-00-0000-20210	140.80	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0550-PH-6440-52170	328.26	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0400-LE-5620-52170	111.75	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0550-00-0000-20210	164.23	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0550-PH-6440-52170	230.16	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0550-00-0000-20210	234.23	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0400-00-0000-20210	79.74	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0400-LE-5620-52170	111.75	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0340-00-0000-20210	63.22	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0400-00-0000-20210	79.74	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0340-00-0000-20210	63.22	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660

1198	08/23/2013	0330-AJ-5980-52170	559.43	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0330-00-0000-20210	391.52	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0330-AJ-5980-52170	559.43	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	1020-00-0000-20210	140.80	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	1020-AJ-5700-52170	197.31	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	1020-AJ-5700-52170	197.31	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	9020-00-0000-20210	1,249.88	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	9020-00-0000-20210	1,200.09	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	9020-AJ-5920-52170	1,368.92	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	9020-AJ-5920-52170	1,299.14	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	9220-00-0000-20210	6,656.32	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	9220-00-0000-20210	6,957.66	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	9220-AJ-5710-52170	8,023.21	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	9220-AJ-5720-52170	124.98	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	9220-AJ-5710-52170	8,353.46	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	9220-AJ-5740-52170	163.02	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	9220-AJ-5720-52170	217.05	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	9220-AJ-5740-52170	163.02	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	9220-AJ-5750-52170	527.29	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	9220-AJ-5770-52170	40.71	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	9220-AJ-5750-52170	527.29	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	9220-AJ-5780-52170	12.48	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	9220-AJ-5770-52170	40.71	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	9220-AJ-5780-52170	12.48	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	9220-AJ-5790-52170	433.54	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	9220-AJ-5800-52170	3.13	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	9220-AJ-5790-52170	433.54	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	9220-AJ-5800-52170	3.13	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	9390-00-0000-20210	40.38	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	9390-00-0000-20210	40.38	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	9390-AJ-4340-52170	56.60	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	9390-AJ-4340-52170	56.60	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0210-GG-4030-52170	337.49	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0330-00-0000-20210	391.52	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0210-00-0000-20210	240.81	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0210-GG-4030-52170	450.51	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0210-00-0000-20210	321.46	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0180-HS-6150-52170	3,230.88	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0180-00-0000-20210	2,305.44	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0180-HS-6150-52170	3,244.66	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660

1198	08/23/2013	0180-00-0000-20210	2,315.28	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0170-HS-6140-52170	2,904.04	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0170-00-0000-20210	2,072.18	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0170-HS-6140-52170	2,904.04	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0170-00-0000-20210	2,072.18	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1198	08/23/2013	0160-HS-6130-52170	2,714.19	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0160-00-0000-20210	1,936.75	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/23/2013-00660
1198	08/23/2013	0160-HS-6130-52170	2,714.19	293,220.70	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-08/09/2013-00660
1199	08/23/2013	0150-00-0000-20210	75.00	3,635.83	VALIC	PV-08/23/2013-00608
1199	08/23/2013	0100-00-0000-20210	2,575.83	3,635.83	VALIC	PV-08/23/2013-00608
1199	08/23/2013	0160-00-0000-20210	25.00	3,635.83	VALIC	PV-08/23/2013-00608
1199	08/23/2013	0180-00-0000-20210	150.00	3,635.83	VALIC	PV-08/23/2013-00608
1199	08/23/2013	9220-00-0000-20210	810.00	3,635.83	VALIC	PV-08/23/2013-00608
1200	08/26/2013	0100-AJ-5900-54020	512.80	512.80	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-76-13
1201	08/26/2013	0100-GG-4090-54101	161.59	161.59	Baxter	R032613BAXTER
1202	08/26/2013	0750-LE-5600-56530	12,495.00	12,495.00	BIG BEAR CRUISERS ING	PO# 13-133592
1203	08/26/2013	0100-LE-5600-54110	46.00	46.00	Blankenship	R081613BLENKENSHP
1204	08/26/2013	0100-EL-5400-54101	188.14	188.14	Bourgeois	R073113BOURGEIS
1205	08/26/2013	8400-GG-4060-54000	2,759.10	2,759.10	BRENDA CAMPBELL	00013-13
1206	08/26/2013	0100-AJ-4350-54100	984.03	984.03	Bridewell	080713BRIDEWELL
1207	08/26/2013	0100-GG-4070-54101	174.02	174.02	Caldwell	081613CALDWELL
1208	08/26/2013	0100-GG-0000-44255	8,111.50	8,111.50	CASA OF JOHNSON COUNTY INC	JULY 2013 CHILD SAFE
1209	08/26/2013	0170-HS-6140-53330	57.30	108.30	CEN-TEX UNIFORM SALES INC	43086
1209	08/26/2013	0170-HS-6140-53330	51.00	108.30	CEN-TEX UNIFORM SALES INC	43086
1210	08/26/2013	0180-HS-6150-53400	945.00	1,531.42	CERTIFIED LABORATORIES	1202216
1210	08/26/2013	0160-HS-6130-53300	273.85	1,531.42	CERTIFIED LABORATORIES	1143684
1210	08/26/2013	0170-HS-6140-53400	312.57	1,531.42	CERTIFIED LABORATORIES	1208389
1211	08/26/2013	0100-GG-0000-44255	8,111.50	8,111.50	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	JULY 2013 CHILD SAFE
1212	08/26/2013	0180-HS-6150-54500	7.91	124.40	CLEBURNE FORD	5036880
1212	08/26/2013	0100-LE-5600-54500	116.49	124.40	CLEBURNE FORD	5037048
1213	08/26/2013	1110-LE-6800-54510	200.00	1,547.39	CLEBURNE IND SCHOOL DIST	AUGUST 2013
1213	08/26/2013	1110-LE-6800-54400	1,347.39	1,547.39	CLEBURNE IND SCHOOL DIST	03/22-06/21/13 STOP
1214	08/26/2013	0100-GG-4960-54920	161.00	278.00	CLEBURNE PHYSICAL THERAPY	8/13
1214	08/26/2013	0100-GG-4960-53850	117.00	278.00	CLEBURNE PHYSICAL THERAPY	8/13
1215	08/26/2013	0100-GG-4030-54101	10.73	69.61	Coslow	R062713COSLOW
1215	08/26/2013	0100-GG-4030-54101	32.67	69.61	Coslow	R073113COSLOW
1215	08/26/2013	0100-GG-4030-54101	26.21	69.61	Coslow	R053013COSLOW

1216	08/26/2013	0170-HS-6140-53360	75.20	1,166.90	CUSTOM PRODUCTS CORPORATION	241873
1216	08/26/2013	0170-HS-6140-53360	75.20	1,166.90	CUSTOM PRODUCTS CORPORATION	241873
1216	08/26/2013	0170-HS-6140-53360	225.60	1,166.90	CUSTOM PRODUCTS CORPORATION	241873
1216	08/26/2013	0170-HS-6140-53360	225.60	1,166.90	CUSTOM PRODUCTS CORPORATION	241873
1216	08/26/2013	0170-HS-6140-53360	112.80	1,166.90	CUSTOM PRODUCTS CORPORATION	241873
1216	08/26/2013	0170-HS-6140-53360	226.90	1,166.90	CUSTOM PRODUCTS CORPORATION	241873
1216	08/26/2013	0170-HS-6140-53360	225.60	1,166.90	CUSTOM PRODUCTS CORPORATION	241873
1217	08/26/2013	0100-GG-4030-54101	68.97	68.97	Davis	R073013DAVIS
1218	08/26/2013	0100-AJ-4110-55810	250.00	1,000.00	DICK TURNER ATTORNEY	CT APPT 082613
1218	08/26/2013	0100-AJ-4360-55810	150.00	1,000.00	DICK TURNER ATTORNEY	CT APPT 082613
1218	08/26/2013	0100-AJ-4360-55800	600.00	1,000.00	DICK TURNER ATTORNEY	CT APPT 082613
1219	08/26/2013	0100-GG-4030-53110	345.44	2,385.91	DREAM RANCH OFFICE SUPPLIES	16546
1219	08/26/2013	0100-GG-4030-53110	21.00	2,385.91	DREAM RANCH OFFICE SUPPLIES	16557
1219	08/26/2013	0100-LE-5500-53110	18.00	2,385.91	DREAM RANCH OFFICE SUPPLIES	16438
1219	08/26/2013	0100-AJ-5900-53110	10.45	2,385.91	DREAM RANCH OFFICE SUPPLIES	16585
1219	08/26/2013	0100-FN-4950-53110	75.00	2,385.91	DREAM RANCH OFFICE SUPPLIES	16569
1219	08/26/2013	0100-GG-4990-53110	390.00	2,385.91	DREAM RANCH OFFICE SUPPLIES	16543
1219	08/26/2013	0100-AJ-4110-53110	64.11	2,385.91	DREAM RANCH OFFICE SUPPLIES	16545
1219	08/26/2013	0100-GG-4030-53110	91.00	2,385.91	DREAM RANCH OFFICE SUPPLIES	16546
1219	08/26/2013	0100-FN-4950-53110	75.00	2,385.91	DREAM RANCH OFFICE SUPPLIES	16569
1219	08/26/2013	0100-AJ-4110-53110	186.77	2,385.91	DREAM RANCH OFFICE SUPPLIES	16545
1219	08/26/2013	0100-FN-4950-53110	75.00	2,385.91	DREAM RANCH OFFICE SUPPLIES	16569
1219	08/26/2013	0100-GG-4030-53110	64.45	2,385.91	DREAM RANCH OFFICE SUPPLIES	16546
1219	08/26/2013	0100-AJ-4110-53110	133.00	2,385.91	DREAM RANCH OFFICE SUPPLIES	16545
1219	08/26/2013	0100-GG-4030-53110	103.50	2,385.91	DREAM RANCH OFFICE SUPPLIES	16546
1219	08/26/2013	0100-FN-4950-53110	29.14	2,385.91	DREAM RANCH OFFICE SUPPLIES	16569
1219	08/26/2013	0100-AJ-4110-53110	153.84	2,385.91	DREAM RANCH OFFICE SUPPLIES	16545
1219	08/26/2013	0100-FN-4950-53110	135.75	2,385.91	DREAM RANCH OFFICE SUPPLIES	16569
1219	08/26/2013	0100-GG-4030-53110	103.50	2,385.91	DREAM RANCH OFFICE SUPPLIES	16546
1219	08/26/2013	0100-FN-4950-53110	65.90	2,385.91	DREAM RANCH OFFICE SUPPLIES	16569
1219	08/26/2013	0100-FN-4950-53110	141.56	2,385.91	DREAM RANCH OFFICE SUPPLIES	16569
1219	08/26/2013	0100-GG-4030-53110	103.50	2,385.91	DREAM RANCH OFFICE SUPPLIES	16546
1220	08/26/2013	0100-GG-4960-54360	527.12	2,336.64	FITNESS IN MOTION LLC	2630
1220	08/26/2013	0100-GG-4960-54360	40.00	2,336.64	FITNESS IN MOTION LLC	2630
1220	08/26/2013	0100-GG-4960-54360	36.00	2,336.64	FITNESS IN MOTION LLC	2630
1220	08/26/2013	0100-GG-4960-54360	24.80	2,336.64	FITNESS IN MOTION LLC	2630
1220	08/26/2013	0100-GG-4960-54360	372.20	2,336.64	FITNESS IN MOTION LLC	2630
1220	08/26/2013	0100-GG-4960-54360	24.00	2,336.64	FITNESS IN MOTION LLC	2630
1220	08/26/2013	0100-GG-4960-54360	387.00	2,336.64	FITNESS IN MOTION LLC	2630
1220	08/26/2013	0100-GG-4960-54360	521.60	2,336.64	FITNESS IN MOTION LLC	2630

1220	08/26/2013	0100-GG-4960-54360	403.92	2,336.64	FITNESS IN MOTION LLC	2630
1221	08/26/2013	0100-AJ-4370-55850	612.78	919.17	GREENWOOD, JONNA CSR	13-138
1221	08/26/2013	0100-AJ-4350-54000	306.39	919.17	GREENWOOD, JONNA CSR	13-137
1222	08/26/2013	0190-GG-5200-53520	85.00	85.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	601
1223	08/26/2013	9220-AJ-5730-54280	3,898.00	3,898.00	HELPING OPEN PEOPLE'S EYES INC	#23 07/29-08/09/13
1224	08/26/2013	0100-GG-4030-54101	4.23	4.23	Hester	R073113HESTER
1225	08/26/2013	0100-GG-4090-58001	60.00	395.93	HEWLETT OFFICE SYSTEMS, LLC	20956
1225	08/26/2013	0100-GG-4090-58001	60.00	395.93	HEWLETT OFFICE SYSTEMS, LLC	20946
1225	08/26/2013	0100-AJ-4360-58000	65.00	395.93	HEWLETT OFFICE SYSTEMS, LLC	20798
1225	08/26/2013	0100-AJ-4110-58000	60.00	395.93	HEWLETT OFFICE SYSTEMS, LLC	20941
1225	08/26/2013	0100-AJ-4360-58000	150.93	395.93	HEWLETT OFFICE SYSTEMS, LLC	20798
1226	08/26/2013	0100-AJ-4110-55830	250.00	950.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082613
1226	08/26/2013	0100-AJ-4110-55810	100.00	950.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082613
1226	08/26/2013	0100-AJ-4350-55830	350.00	950.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082613
1226	08/26/2013	0100-AJ-4110-55810	250.00	950.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082613
1227	08/26/2013	0150-HS-6120-54500	6.46	29.50	HUNDLEY ENTERPRISES INC	2759
1227	08/26/2013	0170-HS-6140-54500	23.04	29.50	HUNDLEY ENTERPRISES INC	2845
1228	08/26/2013	0180-HS-6150-54500	75.10	709.62	JEFF ENGLAND MOTOR CO INC	5028387
1228	08/26/2013	0100-LE-5600-54500	634.52	709.62	JEFF ENGLAND MOTOR CO INC	5028396
1229	08/26/2013	0100-AJ-4100-55810	250.00	1,650.00	JEFFREY SCOTT DAVIS	CT APPT 082613
1229	08/26/2013	0100-AJ-4110-55810	250.00	1,650.00	JEFFREY SCOTT DAVIS	CT APPT 082613
1229	08/26/2013	0100-AJ-4370-55800	350.00	1,650.00	JEFFREY SCOTT DAVIS	CT APPT 082613
1229	08/26/2013	0100-AJ-4110-55810	250.00	1,650.00	JEFFREY SCOTT DAVIS	CT APPT 082613
1229	08/26/2013	0100-AJ-4100-55810	250.00	1,650.00	JEFFREY SCOTT DAVIS	CT APPT 082613
1229	08/26/2013	0100-AJ-4110-55810	300.00	1,650.00	JEFFREY SCOTT DAVIS	CT APPT 082613
1230	08/26/2013	0180-HS-6150-54500	52.38	1,213.96	JOHNSON COUNTY AUTO SALES, INC.	226450
1230	08/26/2013	0180-HS-6150-54500	8.90	1,213.96	JOHNSON COUNTY AUTO SALES, INC.	226413
1230	08/26/2013	0180-HS-6150-54500	62.82	1,213.96	JOHNSON COUNTY AUTO SALES, INC.	226523
1230	08/26/2013	0180-HS-6150-54500	418.10	1,213.96	JOHNSON COUNTY AUTO SALES, INC.	226431
1230	08/26/2013	0180-HS-6150-54500	175.72	1,213.96	JOHNSON COUNTY AUTO SALES, INC.	226527
1230	08/26/2013	0100-LE-5600-54500	496.04	1,213.96	JOHNSON COUNTY AUTO SALES, INC.	226459
1231	08/26/2013	0100-LE-5600-54500	156.70	1,752.05	JOSHUA LUBE AND TUNE	68024
1231	08/26/2013	0100-LE-5600-54500	157.65	1,752.05	JOSHUA LUBE AND TUNE	68012
1231	08/26/2013	0100-LE-5600-54500	34.75	1,752.05	JOSHUA LUBE AND TUNE	68021
1231	08/26/2013	0100-LE-5600-54500	34.75	1,752.05	JOSHUA LUBE AND TUNE	67875
1231	08/26/2013	0100-LE-5600-54500	34.75	1,752.05	JOSHUA LUBE AND TUNE	66779
1231	08/26/2013	0100-LE-5600-54500	49.15	1,752.05	JOSHUA LUBE AND TUNE	67661
1231	08/26/2013	0100-LE-5600-54500	34.75	1,752.05	JOSHUA LUBE AND TUNE	67829
1231	08/26/2013	0100-LE-5600-54500	34.75	1,752.05	JOSHUA LUBE AND TUNE	68100
1231	08/26/2013	0100-LE-5600-54500	37.75	1,752.05	JOSHUA LUBE AND TUNE	66654

1231	08/26/2013	0100-LE-5600-54500	35.70	1,752.05	JOSHUA LUBE AND TUNE	67334
1231	08/26/2013	0100-LE-5600-54500	121.95	1,752.05	JOSHUA LUBE AND TUNE	67887
1231	08/26/2013	0100-LE-5600-54500	34.75	1,752.05	JOSHUA LUBE AND TUNE	66988
1231	08/26/2013	0100-LE-5600-54500	121.95	1,752.05	JOSHUA LUBE AND TUNE	68073
1231	08/26/2013	0100-LE-5600-54500	38.55	1,752.05	JOSHUA LUBE AND TUNE	67827
1231	08/26/2013	0100-LE-5600-54500	34.75	1,752.05	JOSHUA LUBE AND TUNE	67029
1231	08/26/2013	0100-LE-5600-54500	207.00	1,752.05	JOSHUA LUBE AND TUNE	67908
1231	08/26/2013	0100-LE-5600-54500	30.95	1,752.05	JOSHUA LUBE AND TUNE	67769
1231	08/26/2013	0100-LE-5600-54500	34.75	1,752.05	JOSHUA LUBE AND TUNE	67591
1231	08/26/2013	0100-LE-5600-54500	34.75	1,752.05	JOSHUA LUBE AND TUNE	67882
1231	08/26/2013	0100-LE-5600-54500	156.70	1,752.05	JOSHUA LUBE AND TUNE	68050
1231	08/26/2013	0100-LE-5600-54500	37.75	1,752.05	JOSHUA LUBE AND TUNE	67782
1231	08/26/2013	0100-LE-5600-54500	34.75	1,752.05	JOSHUA LUBE AND TUNE	66525
1231	08/26/2013	0100-LE-5600-54500	214.20	1,752.05	JOSHUA LUBE AND TUNE	67854
1231	08/26/2013	0100-LE-5600-54500	38.55	1,752.05	JOSHUA LUBE AND TUNE	68071
1232	08/26/2013	0100-LE-5520-53100	64.40	1,015.22	JPMORGAN CHASE	13-133439
1232	08/26/2013	0100-AJ-5900-54000	10.43	1,015.22	JPMORGAN CHASE	13-132942
1232	08/26/2013	0100-GG-4080-54100	109.30	1,015.22	JPMORGAN CHASE	13-132340 HOTEL HC
1232	08/26/2013	0100-GG-4090-54100	109.30	1,015.22	JPMORGAN CHASE	13-132340 HOTEL HC
1232	08/26/2013	0100-GG-4080-54100	109.30	1,015.22	JPMORGAN CHASE	13-132340 HOTEL EW
1232	08/26/2013	0100-GG-4090-54100	109.30	1,015.22	JPMORGAN CHASE	13-132340 HOTEL EW
1232	08/26/2013	1110-LE-6800-54200	17.65	1,015.22	JPMORGAN CHASE	13-131662 JULY2013
1232	08/26/2013	0100-LE-5600-54250	7.67	1,015.22	JPMORGAN CHASE	13-133648
1232	08/26/2013	0100-LE-5600-54250	11.00	1,015.22	JPMORGAN CHASE	13-133649
1232	08/26/2013	0100-LE-5600-54250	9.14	1,015.22	JPMORGAN CHASE	13-133646
1232	08/26/2013	0100-GG-4090-54600	155.96	1,015.22	JPMORGAN CHASE	13-133273
1232	08/26/2013	0100-LE-5600-53110	69.95	1,015.22	JPMORGAN CHASE	13-133226
1232	08/26/2013	0100-LE-5600-53440	199.99	1,015.22	JPMORGAN CHASE	13-133339
1232	08/26/2013	0100-LE-5600-54250	6.27	1,015.22	JPMORGAN CHASE	13-133649
1232	08/26/2013	0100-LE-5600-54250	2.87	1,015.22	JPMORGAN CHASE	13-133649
1232	08/26/2013	0100-LE-5600-53110	5.00	1,015.22	JPMORGAN CHASE	13-133226
1232	08/26/2013	0100-LE-5600-54250	10.24	1,015.22	JPMORGAN CHASE	13-133646
1232	08/26/2013	0100-LE-5600-54250	7.45	1,015.22	JPMORGAN CHASE	13-133649
1233	08/26/2013	0100-AJ-4100-55820	200.00	1,700.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 082613
1233	08/26/2013	0100-AJ-4100-55810	250.00	1,700.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 082613
1233	08/26/2013	0100-AJ-4110-55830	250.00	1,700.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 082613
1233	08/26/2013	0100-AJ-4100-55810	250.00	1,700.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 082613
1233	08/26/2013	0100-AJ-4100-55810	250.00	1,700.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 082613
1233	08/26/2013	0100-AJ-4110-55810	250.00	1,700.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 082613
1233	08/26/2013	0100-AJ-4100-55820	250.00	1,700.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 082613

1234	08/26/2013	0100-AJ-4100-55830	750.00	1,650.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 082613
1234	08/26/2013	0100-AJ-4110-55830	250.00	1,650.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 082613
1234	08/26/2013	0100-AJ-4110-55830	100.00	1,650.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 082613
1234	08/26/2013	0100-AJ-4370-55830	250.00	1,650.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 082613
1234	08/26/2013	0100-AJ-4110-55830	300.00	1,650.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 082613
1235	08/26/2013	0100-AJ-4110-55830	250.00	250.00	KORY W NELSON, PLLC	CT APPT 082613
1236	08/26/2013	0100-AJ-4110-55810	250.00	3,450.00	KRISTE BURNETT	CT APPT 082613
1236	08/26/2013	0100-AJ-4350-55800	400.00	3,450.00	KRISTE BURNETT	CT APPT 082613
1236	08/26/2013	0100-AJ-4370-55800	650.00	3,450.00	KRISTE BURNETT	CT APPT 082613
1236	08/26/2013	0100-AJ-4110-55810	250.00	3,450.00	KRISTE BURNETT	CT APPT 082613
1236	08/26/2013	0100-AJ-4110-55810	250.00	3,450.00	KRISTE BURNETT	CT APPT 082613
1236	08/26/2013	0100-AJ-4110-55810	250.00	3,450.00	KRISTE BURNETT	CT APPT 082613
1236	08/26/2013	0100-AJ-4360-55800	1,000.00	3,450.00	KRISTE BURNETT	CT APPT 082613
1236	08/26/2013	0100-AJ-4350-55800	150.00	3,450.00	KRISTE BURNETT	CT APPT 082613
1236	08/26/2013	0100-AJ-4110-55810	250.00	3,450.00	KRISTE BURNETT	CT APPT 082613
1237	08/26/2013	0180-HS-6150-53400	458.50	41,663.84	LAMBERT OIL	101807
1237	08/26/2013	0170-HS-6140-53400	1,959.00	41,663.84	LAMBERT OIL	100691
1237	08/26/2013	0180-HS-6150-53400	3,217.00	41,663.84	LAMBERT OIL	101810
1237	08/26/2013	0180-HS-6150-53400	4,516.85	41,663.84	LAMBERT OIL	101766
1237	08/26/2013	0160-HS-6130-53400	6,264.54	41,663.84	LAMBERT OIL	93976
1237	08/26/2013	0150-HS-6120-53400	4,702.50	41,663.84	LAMBERT OIL	101718
1237	08/26/2013	0150-HS-6120-53400	8,473.75	41,663.84	LAMBERT OIL	92643
1237	08/26/2013	0170-HS-6140-53400	1,810.20	41,663.84	LAMBERT OIL	101782
1237	08/26/2013	0170-HS-6140-53400	3,474.50	41,663.84	LAMBERT OIL	101782
1237	08/26/2013	0170-HS-6140-53400	6,787.00	41,663.84	LAMBERT OIL	100691
1238	08/26/2013	0100-AJ-4100-55810	750.00	2,325.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 082613
1238	08/26/2013	0100-AJ-4100-55830	625.00	2,325.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 082613
1238	08/26/2013	0100-AJ-4100-55810	250.00	2,325.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 082613
1238	08/26/2013	0100-AJ-4100-55820	200.00	2,325.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 082613
1238	08/26/2013	0100-AJ-4110-55810	250.00	2,325.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 082613
1238	08/26/2013	0100-AJ-4110-55810	250.00	2,325.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 082613
1239	08/26/2013	0160-HS-6130-53300	97.05	1,452.30	LOWE'S BUSINESS ACCOUNT	01163
1239	08/26/2013	0100-GG-5100-56550	20.24	1,452.30	LOWE'S BUSINESS ACCOUNT	02919
1239	08/26/2013	0100-PH-4060-53110	23.78	1,452.30	LOWE'S BUSINESS ACCOUNT	02238
1239	08/26/2013	0190-GG-5250-53520	106.54	1,452.30	LOWE'S BUSINESS ACCOUNT	02285
1239	08/26/2013	0190-GG-5220-53520	141.55	1,452.30	LOWE'S BUSINESS ACCOUNT	02358
1239	08/26/2013	0100-GG-5100-56550	126.29	1,452.30	LOWE'S BUSINESS ACCOUNT	02141
1239	08/26/2013	0100-LE-5600-53110	6.58	1,452.30	LOWE'S BUSINESS ACCOUNT	08723
1239	08/26/2013	0190-GG-5250-53520	474.05	1,452.30	LOWE'S BUSINESS ACCOUNT	02565
1239	08/26/2013	0100-GG-5100-54130	13.28	1,452.30	LOWE'S BUSINESS ACCOUNT	15172

1239	08/26/2013	0100-CR-6600-53440	21.04	1,452.30	LOWE'S BUSINESS ACCOUNT	02370
1239	08/26/2013	0100-PH-4060-53110	29.99	1,452.30	LOWE'S BUSINESS ACCOUNT	02238
1239	08/26/2013	0100-PH-4060-53110	29.98	1,452.30	LOWE'S BUSINESS ACCOUNT	02238
1239	08/26/2013	0100-PH-4060-53110	49.98	1,452.30	LOWE'S BUSINESS ACCOUNT	02238
1239	08/26/2013	0100-PH-4060-53110	195.54	1,452.30	LOWE'S BUSINESS ACCOUNT	02238
1239	08/26/2013	0100-PH-4060-53110	18.98	1,452.30	LOWE'S BUSINESS ACCOUNT	02238
1239	08/26/2013	0100-PH-4060-53110	59.97	1,452.30	LOWE'S BUSINESS ACCOUNT	02238
1239	08/26/2013	0100-PH-4060-53110	18.28	1,452.30	LOWE'S BUSINESS ACCOUNT	02238
1239	08/26/2013	0100-PH-4060-53110	19.18	1,452.30	LOWE'S BUSINESS ACCOUNT	02238
1240	08/26/2013	0100-AJ-4110-55830	250.00	4,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082613
1240	08/26/2013	0100-AJ-4110-55830	200.00	4,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082613
1240	08/26/2013	0100-AJ-4370-55800	250.00	4,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082613
1240	08/26/2013	0100-AJ-4350-55830	250.00	4,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082613
1240	08/26/2013	0100-AJ-4370-55800	450.00	4,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082613
1240	08/26/2013	0100-AJ-4110-55810	250.00	4,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082613
1240	08/26/2013	0100-AJ-4370-55810	150.00	4,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082613
1240	08/26/2013	0100-AJ-4370-55800	350.00	4,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082613
1240	08/26/2013	0100-AJ-4370-55800	800.00	4,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082613
1240	08/26/2013	0100-AJ-4370-55810	150.00	4,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082613
1240	08/26/2013	0100-AJ-4370-55830	250.00	4,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082613
1240	08/26/2013	0100-AJ-4370-55800	350.00	4,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082613
1240	08/26/2013	0100-AJ-4370-55810	300.00	4,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082613
1240	08/26/2013	0100-AJ-4370-55800	200.00	4,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082613
1240	08/26/2013	0100-AJ-4350-55830	250.00	4,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082613
1240	08/26/2013	0100-AJ-4370-55830	250.00	4,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082613
1241	08/26/2013	0170-HS-6140-54500	372.44	555.96	O'REILLY AUTOMOTIVE, INC	0643-419315
1241	08/26/2013	0170-HS-6140-54500	25.56	555.96	O'REILLY AUTOMOTIVE, INC	0643-420779
1241	08/26/2013	0180-HS-6150-54500	12.99	555.96	O'REILLY AUTOMOTIVE, INC	0709-430438
1241	08/26/2013	0100-LE-5510-54500	3.49	555.96	O'REILLY AUTOMOTIVE, INC	0643-471640
1241	08/26/2013	0100-LE-5600-54500	27.98	555.96	O'REILLY AUTOMOTIVE, INC	0709-432139
1241	08/26/2013	0100-CR-6600-54500	87.52	555.96	O'REILLY AUTOMOTIVE, INC	0709-433143
1241	08/26/2013	0180-HS-6150-54500	16.99	555.96	O'REILLY AUTOMOTIVE, INC	0709-430695
1241	08/26/2013	0100-LE-5600-54500	8.99	555.96	O'REILLY AUTOMOTIVE, INC	0709-432164
1242	08/26/2013	0100-GG-4120-53140	342.50	1,580.75	OLMSTED-KIRK COMPANY	3159747
1242	08/26/2013	0100-GG-4120-53140	622.80	1,580.75	OLMSTED-KIRK COMPANY	3159747
1242	08/26/2013	0100-GG-4120-53140	170.20	1,580.75	OLMSTED-KIRK COMPANY	3159747
1242	08/26/2013	0100-GG-4120-53140	445.25	1,580.75	OLMSTED-KIRK COMPANY	3159747
1243	08/26/2013	1110-LE-6800-59190	46.74	46.74	OPTICS PLANET INC CORP	4311011 071713
1244	08/26/2013	0100-EL-5400-54000	23.99	214.45	OZARKA	03H0123861544
1244	08/26/2013	0100-LE-5610-54000	44.23	214.45	OZARKA	13H0118023035

1244	08/26/2013	0100-GG-4080-53110	49.73	214.45	OZARKA	03H0122306764
1244	08/26/2013	0100-AJ-4360-53110	31.18	214.45	OZARKA	03H0122300833
1244	08/26/2013	0100-GG-4040-53110	24.20	214.45	OZARKA	03H0122241730
1244	08/26/2013	0150-HS-6120-54400	41.12	214.45	OZARKA	03H0122425242
1245	08/26/2013	0100-PH-6430-53100	20.55	37.41	PACK N MAIL	108271
1245	08/26/2013	1110-LE-6800-53100	16.86	37.41	PACK N MAIL	108936
1246	08/26/2013	0100-AJ-4110-55830	250.00	750.00	PATRICIA L STANLEY	CT APPT 082613
1246	08/26/2013	0100-AJ-4110-55830	250.00	750.00	PATRICIA L STANLEY	CT APPT 082613
1246	08/26/2013	0100-AJ-4100-55830	250.00	750.00	PATRICIA L STANLEY	CT APPT 082613
1247	08/26/2013	0100-GG-5100-54020	20,000.00	20,000.00	PECAN VALLEY CENTERS	4TH QTR 2013
1248	08/26/2013	0100-AJ-5900-54950	4,009.25	4,009.25	PEGASUS SCHOOL INC	10598
1249	08/26/2013	0100-AJ-4360-53110	7.75	20.55	PENGAD INC	380553-01
1249	08/26/2013	0100-AJ-4360-53110	7.75	20.55	PENGAD INC	380553-01
1249	08/26/2013	0100-AJ-4360-53110	5.05	20.55	PENGAD INC	380553-01
1250	08/26/2013	0100-GG-4090-54001	830.00	830.00	PHD VIRTUAL TECHNOLOGIES INC	12826
1251	08/26/2013	0100-AJ-4100-55820	200.00	2,200.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 082613
1251	08/26/2013	0100-AJ-4350-55830	450.00	2,200.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 082613
1251	08/26/2013	0100-AJ-4350-55800	750.00	2,200.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 082613
1251	08/26/2013	0100-AJ-4360-55800	800.00	2,200.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 082613
1252	08/26/2013	0100-AJ-4560-53110	150.00	150.00	PREFERRED OFFICE PRODUCTS INC	703665-1
1253	08/26/2013	0100-AJ-4360-54000	750.00	750.00	PRICE PROCTOR & ASSOCIATES, LLP	1434
1254	08/26/2013	0100-LE-5600-54500	110.00	110.00	PROFESSIONAL SAFETY SYSTEMS	PSS-123488
1255	08/26/2013	0150-HS-6120-54500	46.08	163.54	R B EVERETT & CO	SO55128
1255	08/26/2013	0170-HS-6140-54500	39.06	163.54	R B EVERETT & CO	SI51697
1255	08/26/2013	0150-HS-6120-54500	12.95	163.54	R B EVERETT & CO	SO55128
1255	08/26/2013	0170-HS-6140-54500	40.88	163.54	R B EVERETT & CO	SI51697
1255	08/26/2013	0170-HS-6140-54500	11.62	163.54	R B EVERETT & CO	SI51697
1255	08/26/2013	0170-HS-6140-54500	12.95	163.54	R B EVERETT & CO	SI51697
1256	08/26/2013	0100-AJ-4370-55800	250.00	3,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 082613
1256	08/26/2013	0100-AJ-4360-55800	500.00	3,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 082613
1256	08/26/2013	0100-AJ-4350-55830	350.00	3,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 082613
1256	08/26/2013	0100-AJ-4350-55800	400.00	3,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 082613
1256	08/26/2013	0100-AJ-4360-55800	500.00	3,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 082613
1256	08/26/2013	0100-AJ-4350-55830	300.00	3,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 082613
1256	08/26/2013	0100-AJ-4110-55810	250.00	3,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 082613
1256	08/26/2013	0100-AJ-4100-55820	200.00	3,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 082613
1256	08/26/2013	0100-AJ-4100-55820	250.00	3,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 082613
1257	08/26/2013	0100-AJ-5900-54950	7,314.00	7,314.00	RITE OF PASSAGE INC CORP	JULY 2013
1258	08/26/2013	0100-AJ-4350-54000	140.77	281.54	ROBIN S HOWE, CSR	24913CRT2
1258	08/26/2013	0100-AJ-4370-54000	140.77	281.54	ROBIN S HOWE, CSR	CRT4131307

1259	08/26/2013	1020-AJ-5700-53150	347.91	526.47	Ross	R080713ROSS
1259	08/26/2013	9220-AJ-5710-52100	126.56	526.47	Ross	R081313ROSS
1259	08/26/2013	9220-AJ-5710-52100	52.00	526.47	Ross	R081413ROSS
1260	08/26/2013	0190-GG-5210-53520	3.87	196.66	ROWLETT HARDWARE	A47196
1260	08/26/2013	0190-GG-5210-53520	10.54	196.66	ROWLETT HARDWARE	B46549
1260	08/26/2013	0150-HS-6120-53300	39.98	196.66	ROWLETT HARDWARE	A47137
1260	08/26/2013	0150-HS-6120-53360	16.87	196.66	ROWLETT HARDWARE	B47343
1260	08/26/2013	0150-HS-6120-53360	81.23	196.66	ROWLETT HARDWARE	B46947
1260	08/26/2013	0190-GG-5210-53520	26.99	196.66	ROWLETT HARDWARE	A45613
1260	08/26/2013	0150-HS-6120-53300	6.72	196.66	ROWLETT HARDWARE	A47218
1260	08/26/2013	0190-GG-5210-53520	10.46	196.66	ROWLETT HARDWARE	A47224
1261	08/26/2013	0100-AJ-4110-55830	250.00	2,650.00	RUGELEY and ASSOCIATES PC	CT APPT 082613
1261	08/26/2013	0100-AJ-4370-55830	250.00	2,650.00	RUGELEY and ASSOCIATES PC	CT APPT 082613
1261	08/26/2013	0100-AJ-4370-55800	450.00	2,650.00	RUGELEY and ASSOCIATES PC	CT APPT 082613
1261	08/26/2013	0100-AJ-4350-55830	250.00	2,650.00	RUGELEY and ASSOCIATES PC	CT APPT 082613
1261	08/26/2013	0100-AJ-4350-55800	400.00	2,650.00	RUGELEY and ASSOCIATES PC	CT APPT 082613
1261	08/26/2013	0100-AJ-4110-55830	250.00	2,650.00	RUGELEY and ASSOCIATES PC	CT APPT 082613
1261	08/26/2013	0100-AJ-4350-55800	400.00	2,650.00	RUGELEY and ASSOCIATES PC	CT APPT 082613
1261	08/26/2013	0100-AJ-4350-55800	400.00	2,650.00	RUGELEY and ASSOCIATES PC	CT APPT 082613
1262	08/26/2013	0100-AJ-4350-54000	146.41	146.41	SARAH MAE BLACKBURN	081313
1263	08/26/2013	0100-AJ-4110-55830	350.00	1,700.00	SHELLY D FOWLER	CT APPT 082613
1263	08/26/2013	0100-AJ-4110-55810	250.00	1,700.00	SHELLY D FOWLER	CT APPT 082613
1263	08/26/2013	0100-AJ-4110-55810	250.00	1,700.00	SHELLY D FOWLER	CT APPT 082613
1263	08/26/2013	0100-AJ-4110-55810	250.00	1,700.00	SHELLY D FOWLER	CT APPT 082613
1263	08/26/2013	0100-AJ-4350-55800	350.00	1,700.00	SHELLY D FOWLER	CT APPT 082613
1263	08/26/2013	0100-AJ-4110-55810	250.00	1,700.00	SHELLY D FOWLER	CT APPT 082613
1264	08/26/2013	0100-LE-5610-54000	35.00	70.00	SHRED-IT	9402231182
1264	08/26/2013	0100-LE-5610-54000	35.00	70.00	SHRED-IT	9402287909
1265	08/26/2013	0150-HS-6120-53340	14,421.09	14,421.09	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/08-18
1266	08/26/2013	0150-HS-6120-54500	67.38	67.38	SOUTHWEST INTERNATIONAL TRUCKS INC	AP181470
1267	08/26/2013	0100-LE-5610-54790	639,095.80	1,185,032.88	SOUTHWESTERN CORRECTIONAL LLC	JULY 2013 JAIL
1267	08/26/2013	0100-LE-5610-54790	95,340.00	1,185,032.88	SOUTHWESTERN CORRECTIONAL LLC	JULY 2013 JAIL
1267	08/26/2013	0100-AJ-5900-53390	32.78	1,185,032.88	SOUTHWESTERN CORRECTIONAL LLC	JULY 2013
1267	08/26/2013	0100-LE-5610-54210	16,348.46	1,185,032.88	SOUTHWESTERN CORRECTIONAL LLC	7-796-13
1267	08/26/2013	0100-AJ-5900-53390	20.24	1,185,032.88	SOUTHWESTERN CORRECTIONAL LLC	MAY 2013 JUVENILE
1267	08/26/2013	0100-LE-5610-58300	305,109.48	1,185,032.88	SOUTHWESTERN CORRECTIONAL LLC	JULY 2013 JAIL
1267	08/26/2013	0100-GG-5100-54200	-176.00	1,185,032.88	SOUTHWESTERN CORRECTIONAL LLC	JULY 2013 JAIL
1267	08/26/2013	0100-LE-5610-58310	10,045.00	1,185,032.88	SOUTHWESTERN CORRECTIONAL LLC	JULY 2013 JAIL
1267	08/26/2013	0100-LE-5610-54200	-104.38	1,185,032.88	SOUTHWESTERN CORRECTIONAL LLC	JULY 2013 JAIL
1267	08/26/2013	0100-LE-0000-44310	-10,045.00	1,185,032.88	SOUTHWESTERN CORRECTIONAL LLC	JULY 2013 JAIL

1267	08/26/2013	0100-LE-5610-58300	18,877.80	1,185,032.88	SOUTHWESTERN CORRECTIONAL LLC	JULY 2013 JAIL
1267	08/26/2013	0100-LE-5610-58300	110,488.70	1,185,032.88	SOUTHWESTERN CORRECTIONAL LLC	JULY 2013 JAIL
1268	08/26/2013	0190-GG-5230-54400	64.03	64.03	SPARKLETT'S: DS WATERS OF AMERICA	3645808 081013
1269	08/26/2013	0100-AJ-4110-55810	250.00	750.00	STROTHER & STROTHER PLLC	CT APPT 082613
1269	08/26/2013	0100-AJ-4370-55830	250.00	750.00	STROTHER & STROTHER PLLC	CT APPT 082613
1269	08/26/2013	0100-AJ-4110-55830	250.00	750.00	STROTHER & STROTHER PLLC	CT APPT 082613
1270	08/26/2013	0100-GG-4070-53330	96.00	96.00	TAG CUSTOM PRODUCTS LLC	544
1271	08/26/2013	0100-AJ-4110-55810	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 082613
1271	08/26/2013	0100-AJ-4360-55830	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 082613
1271	08/26/2013	0100-AJ-4360-55830	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 082613
1271	08/26/2013	0100-AJ-4110-55830	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 082613
1272	08/26/2013	0100-AJ-4110-55810	500.00	2,000.00	THE COOKE LAW FIRM, P.C.	CT APPT 082613
1272	08/26/2013	0100-AJ-4110-55810	250.00	2,000.00	THE COOKE LAW FIRM, P.C.	CT APPT 082613
1272	08/26/2013	0100-AJ-4350-55830	250.00	2,000.00	THE COOKE LAW FIRM, P.C.	CT APPT 082613
1272	08/26/2013	0100-AJ-4110-55810	250.00	2,000.00	THE COOKE LAW FIRM, P.C.	CT APPT 082613
1272	08/26/2013	0100-AJ-4360-55800	600.00	2,000.00	THE COOKE LAW FIRM, P.C.	CT APPT 082613
1272	08/26/2013	0100-AJ-4360-55810	150.00	2,000.00	THE COOKE LAW FIRM, P.C.	CT APPT 082613
1273	08/26/2013	0100-GG-4080-53110	8.80	24.46	THOMAS RUBBER STAMP CO., INC.	10454
1273	08/26/2013	0100-GG-4080-53110	12.16	24.46	THOMAS RUBBER STAMP CO., INC.	10454
1273	08/26/2013	0100-GG-4080-53110	3.50	24.46	THOMAS RUBBER STAMP CO., INC.	10454
1274	08/26/2013	0100-AJ-4100-55810	500.00	2,650.00	WILLIAM G MASON	CT APPT 082613
1274	08/26/2013	0100-AJ-4110-55810	250.00	2,650.00	WILLIAM G MASON	CT APPT 082613
1274	08/26/2013	0100-AJ-4110-55810	250.00	2,650.00	WILLIAM G MASON	CT APPT 082613
1274	08/26/2013	0100-AJ-4100-55810	250.00	2,650.00	WILLIAM G MASON	CT APPT 082613
1274	08/26/2013	0100-AJ-4100-55810	250.00	2,650.00	WILLIAM G MASON	CT APPT 082613
1274	08/26/2013	0100-AJ-4350-55800	750.00	2,650.00	WILLIAM G MASON	CT APPT 082613
1274	08/26/2013	0100-AJ-4350-55800	400.00	2,650.00	WILLIAM G MASON	CT APPT 082613
1275	08/26/2013	1110-LE-6800-54000	76.00	76.00	XEROX CORPORATION	069349679
94579	08/09/2013	0100-00-0000-20210	137.50	137.50	INTERNAL REVENUE SERVICE	PV-08/09/2013-00649
94580	08/09/2013	0100-00-0000-20210	148.81	288.62	TG	PV-08/09/2013-00643
94580	08/09/2013	9220-00-0000-20210	139.81	288.62	TG	PV-08/09/2013-00643
94581	08/09/2013	0100-00-0000-20210	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	PV-08/09/2013-00242
94582	08/09/2013	0100-00-0000-20210	693.98	749.54	TOM POWERS CHAPTER 13 TRUSTEE	PV-08/09/2013-01621
94582	08/09/2013	0170-00-0000-20210	55.56	749.54	TOM POWERS CHAPTER 13 TRUSTEE	PV-08/09/2013-01621
94583	08/09/2013	0180-00-0000-20210	22.00	178.17	UNITED WAY OF JOHNSON COUNTY	PV-08/09/2013-00644
94583	08/09/2013	0100-00-0000-20210	102.50	178.17	UNITED WAY OF JOHNSON COUNTY	PV-08/09/2013-00644
94583	08/09/2013	1020-00-0000-20210	8.67	178.17	UNITED WAY OF JOHNSON COUNTY	PV-08/09/2013-00644
94583	08/09/2013	9220-00-0000-20210	5.00	178.17	UNITED WAY OF JOHNSON COUNTY	PV-08/09/2013-00644
94583	08/09/2013	9020-00-0000-20210	40.00	178.17	UNITED WAY OF JOHNSON COUNTY	PV-08/09/2013-00644
94584	08/12/2013	0150-HS-6120-54500	47.88	47.88	4M PARTS WAREHOUSE	01J05632

94585	08/12/2013	0160-HS-6130-54500	79.50	79.50	A & B AUTOMOTIVE	011385
94586	08/12/2013	0100-AJ-4500-53110	96.00	106.00	ACCUTRONICS INC	0039856
94586	08/12/2013	0100-AJ-4500-53110	10.00	106.00	ACCUTRONICS INC	0039856
94587	08/12/2013	0150-HS-6120-54500	162.50	850.50	ACR SERVICE CO	17658
94587	08/12/2013	0100-LE-5600-53440	200.00	850.50	ACR SERVICE CO	17645
94587	08/12/2013	0150-HS-6120-54500	403.50	850.50	ACR SERVICE CO	17658
94587	08/12/2013	0100-LE-5600-53440	84.50	850.50	ACR SERVICE CO	17645
94588	08/12/2013	0100-GG-4030-53110	11.39	11.39	ACS GOVERNMENT RECORDS SERVICES	931229
94589	08/12/2013	0100-AJ-4370-54000	110.00	2,200.00	ALEXANDER RIVERA	07/08-12/13 AR
94589	08/12/2013	0100-AJ-4370-54000	220.00	2,200.00	ALEXANDER RIVERA	07/08-12/13 AR
94589	08/12/2013	0100-AJ-4370-54000	330.00	2,200.00	ALEXANDER RIVERA	07/08-12/13 AR
94589	08/12/2013	0100-AJ-4370-54000	275.00	2,200.00	ALEXANDER RIVERA	07/08-12/13 AR
94589	08/12/2013	0100-AJ-4370-54000	220.00	2,200.00	ALEXANDER RIVERA	07/08-12/13 AR
94589	08/12/2013	0100-AJ-4370-54000	330.00	2,200.00	ALEXANDER RIVERA	07/08-12/13 AR
94589	08/12/2013	0100-AJ-4370-54000	110.00	2,200.00	ALEXANDER RIVERA	07/08-12/13 AR
94589	08/12/2013	0100-AJ-4370-54000	137.50	2,200.00	ALEXANDER RIVERA	07/08-12/13 AR
94589	08/12/2013	0100-AJ-4370-54000	302.50	2,200.00	ALEXANDER RIVERA	07/08-12/13 AR
94589	08/12/2013	0100-AJ-4370-54000	165.00	2,200.00	ALEXANDER RIVERA	07/08-12/13 AR
94590	08/12/2013	0100-LE-5610-54100	302.20	900.34	Alford	082213ALFORD
94590	08/12/2013	0100-LE-5610-54100	598.14	900.34	Alford	R072413ALFORD
94591	08/12/2013	0100-AJ-4350-55830	250.00	459.00	ALTARAS LAW FIRM	CT APPT 081213
94591	08/12/2013	0970-00-0000-21620	9.00	459.00	ALTARAS LAW FIRM	CT APPT 081213
94591	08/12/2013	0100-AJ-4100-55820	200.00	459.00	ALTARAS LAW FIRM	CT APPT 081213
94592	08/12/2013	0190-GG-5230-54400	150.86	150.86	ALVARADO CITY OF	02-15200-00 06/13
94593	08/12/2013	0100-GG-4030-53140	850.00	850.00	AMERICAN BANK NOTE COMPANY	AR038217
94594	08/12/2013	0170-HS-6140-54500	3.76	71.64	AMERICAN BEARING CO	256587
94594	08/12/2013	0170-HS-6140-54500	12.02	71.64	AMERICAN BEARING CO	4324M
94594	08/12/2013	0170-HS-6140-54500	7.44	71.64	AMERICAN BEARING CO	256587
94594	08/12/2013	0170-HS-6140-54500	7.04	71.64	AMERICAN BEARING CO	256587
94594	08/12/2013	0170-HS-6140-54500	11.88	71.64	AMERICAN BEARING CO	4324M
94594	08/12/2013	0170-HS-6140-54500	8.84	71.64	AMERICAN BEARING CO	4324M
94594	08/12/2013	0170-HS-6140-54500	12.76	71.64	AMERICAN BEARING CO	256587
94594	08/12/2013	0170-HS-6140-54500	7.90	71.64	AMERICAN BEARING CO	256587
94595	08/12/2013	0180-HS-6150-54450	1,383.84	1,809.46	AMERICAN TIRE DISTRIBUTORS INC CORP	S037072579
94595	08/12/2013	0150-HS-6120-54450	425.62	1,809.46	AMERICAN TIRE DISTRIBUTORS INC CORP	SO37380542
94596	08/12/2013	0100-LE-5610-54210	20.00	20.00	AMERIPATH 5 01 CORPORATION	04F29395773 062413
94597	08/12/2013	0160-HS-6130-53340	1,939.50	89,207.13	APAC TEXAS INC	200251891
94597	08/12/2013	0160-HS-6130-53340	2,900.00	89,207.13	APAC TEXAS INC	200253321
94597	08/12/2013	0180-HS-6150-53340	1,064.20	89,207.13	APAC TEXAS INC	200254000
94597	08/12/2013	0180-HS-6150-53340	1,131.35	89,207.13	APAC TEXAS INC	200253455

94597	08/12/2013	0180-HS-6150-53340	1,456.05	89,207.13	APAC TEXAS INC	200253405
94597	08/12/2013	0180-HS-6150-53340	1,255.45	89,207.13	APAC TEXAS INC	200250236
94597	08/12/2013	0150-HS-6120-53340	4,317.52	89,207.13	APAC TEXAS INC	200253666
94597	08/12/2013	0150-HS-6120-53340	12,884.70	89,207.13	APAC TEXAS INC	200254021
94597	08/12/2013	0150-HS-6120-53340	28,908.94	89,207.13	APAC TEXAS INC	200253307
94597	08/12/2013	0160-HS-6130-53340	2,466.74	89,207.13	APAC TEXAS INC	200251912
94597	08/12/2013	0160-HS-6130-53340	30,882.68	89,207.13	APAC TEXAS INC	200253321
94598	08/12/2013	0100-GG-5100-54200	4,252.81	4,252.81	AT and T	817202-4000 07/13
94599	08/12/2013	1110-LE-6800-54200	361.92	11,459.37	AT and T	817558-2667 07/13
94599	08/12/2013	0100-GG-5100-54200	11,097.45	11,459.37	AT and T	817A28-6001 07/13
94600	08/12/2013	0100-LE-5540-54200	38.19	4,383.05	AT&T MOBILITY	287249162019X072013
94600	08/12/2013	0100-LE-5600-54200	1,801.75	4,383.05	AT&T MOBILITY	994678230X07202013
94600	08/12/2013	0100-GG-5100-54200	75.98	4,383.05	AT&T MOBILITY	287237269960X071413
94600	08/12/2013	0100-AJ-5900-54200	98.58	4,383.05	AT&T MOBILITY	825115244X07142013
94600	08/12/2013	0100-PH-6430-54200	176.27	4,383.05	AT&T MOBILITY	287238178261X071413
94600	08/12/2013	1110-LE-6800-54200	1,821.89	4,383.05	AT&T MOBILITY	287251703984X071413
94600	08/12/2013	0100-LE-5540-54200	29.83	4,383.05	AT&T MOBILITY	825117213X07152013
94600	08/12/2013	9220-AJ-5710-54270	96.16	4,383.05	AT&T MOBILITY	824864828
94600	08/12/2013	0100-LE-5500-54200	16.46	4,383.05	AT&T MOBILITY	824675136X07172013
94600	08/12/2013	0100-GG-4070-54200	113.97	4,383.05	AT&T MOBILITY	287249311814X0714201
94600	08/12/2013	0100-LE-5560-54200	75.98	4,383.05	AT&T MOBILITY	994678230X07202013
94600	08/12/2013	0100-LE-5600-54200	37.99	4,383.05	AT&T MOBILITY	994678230X07202013
94601	08/12/2013	1110-LE-6800-54400	40.07	2,901.15	ATMOS ENERGY	3023176526 06/13
94601	08/12/2013	0190-GG-5220-54400	2,692.83	2,901.15	ATMOS ENERGY	3024572828 07/13
94601	08/12/2013	0190-GG-5221-54400	41.88	2,901.15	ATMOS ENERGY	3024593994 07/13
94601	08/12/2013	0190-GG-5290-54400	35.53	2,901.15	ATMOS ENERGY	3022495504 07/13
94601	08/12/2013	0190-GG-5290-54400	35.53	2,901.15	ATMOS ENERGY	3023176768 07/13
94601	08/12/2013	0190-GG-5290-54400	35.53	2,901.15	ATMOS ENERGY	3025132953 07/13
94601	08/12/2013	0190-GG-5290-54400	19.78	2,901.15	ATMOS ENERGY	3024593734 07/13
94602	08/12/2013	0160-HS-6130-54500	60.95	1,905.01	AUTOZONE INC.	4219247439
94602	08/12/2013	0160-HS-6130-54500	60.95	1,905.01	AUTOZONE INC.	421924739
94602	08/12/2013	0100-LE-5600-54500	188.20	1,905.01	AUTOZONE INC.	1349320374
94602	08/12/2013	0100-LE-5600-54500	-50.99	1,905.01	AUTOZONE INC.	1349304058
94602	08/12/2013	0100-LE-5600-54500	-50.99	1,905.01	AUTOZONE INC.	1349284652
94602	08/12/2013	0100-LE-5530-54500	7.59	1,905.01	AUTOZONE INC.	1349321557007
94602	08/12/2013	0100-LE-5530-54500	24.10	1,905.01	AUTOZONE INC.	1349321169 00
94602	08/12/2013	0160-HS-6130-53300	64.67	1,905.01	AUTOZONE INC.	421933127207
94602	08/12/2013	0100-LE-5600-54500	50.99	1,905.01	AUTOZONE INC.	1349284597
94602	08/12/2013	0100-LE-5600-54500	50.99	1,905.01	AUTOZONE INC.	1349304059

94602	08/12/2013	0100-LE-5600-54500	62.64	1,905.01	AUTOZONE INC.	134931089505
94602	08/12/2013	0100-LE-5600-54500	72.88	1,905.01	AUTOZONE INC.	1349228721
94602	08/12/2013	0100-LE-5600-54500	82.79	1,905.01	AUTOZONE INC.	1349310931 05
94602	08/12/2013	0100-LE-5600-54500	92.00	1,905.01	AUTOZONE INC.	1349284163
94602	08/12/2013	0100-LE-5600-54500	152.32	1,905.01	AUTOZONE INC.	1349310928 01
94602	08/12/2013	0100-LE-5600-54500	196.46	1,905.01	AUTOZONE INC.	134931089307
94602	08/12/2013	0100-LE-5600-54500	410.10	1,905.01	AUTOZONE INC.	1349315096 05
94602	08/12/2013	0100-LE-5600-54500	429.36	1,905.01	AUTOZONE INC.	134931088904
94603	08/12/2013	9220-AJ-5710-53150	100.00	100.00	AWARDS BY MASTER CRAFT	45733
BALANCE FORENSIC and GENERAL PSYCHOLOGICAL						
94604	08/12/2013	0100-AJ-4370-54000	1,250.00	1,250.00	SERV	CR-36-13
94605	08/12/2013	0180-HS-6150-54500	271.62	333.47	BANE MACHINERY	12042152 07/31/13
94605	08/12/2013	0180-HS-6150-54500	72.63	333.47	BANE MACHINERY	12042216
94605	08/12/2013	0180-HS-6150-54500	-297.39	333.47	BANE MACHINERY	12042152
94605	08/12/2013	0180-HS-6150-54500	15.79	333.47	BANE MACHINERY	12042152 07/31/13
94605	08/12/2013	0180-HS-6150-54500	33.48	333.47	BANE MACHINERY	12042152 07/31/13
94605	08/12/2013	0180-HS-6150-54500	13.27	333.47	BANE MACHINERY	12042152 07/31/13
94605	08/12/2013	0180-HS-6150-54500	12.62	333.47	BANE MACHINERY	12042152 07/31/13
94605	08/12/2013	0180-HS-6150-54500	37.15	333.47	BANE MACHINERY	12042152 07/31/13
94605	08/12/2013	0180-HS-6150-54500	28.96	333.47	BANE MACHINERY	12042152 07/31/13
94605	08/12/2013	0180-HS-6150-54500	114.59	333.47	BANE MACHINERY	12042152 07/31/13
94605	08/12/2013	0180-HS-6150-54500	12.50	333.47	BANE MACHINERY	12042152 07/31/13
94605	08/12/2013	0180-HS-6150-54500	18.25	333.47	BANE MACHINERY	12042152 07/31/13
94606	08/12/2013	9220-AJ-5710-52100	28.25	28.25	Barbarita Diaz	R071013DIAZ
94607	08/12/2013	0100-AJ-4350-55800	300.00	950.00	BEN HILL TURNER and ASSOC PC	CT APPT 081213
94607	08/12/2013	0100-AJ-4360-55800	500.00	950.00	BEN HILL TURNER and ASSOC PC	CT APPT 081213
94607	08/12/2013	0100-AJ-4350-55810	150.00	950.00	BEN HILL TURNER and ASSOC PC	CT APPT 081213
94608	08/12/2013	9220-AJ-5710-53150	6.50	312.65	BENNETT PRINTING and OFFICE SUPPLY	397564-0
94608	08/12/2013	0100-LE-5610-53110	200.00	312.65	BENNETT PRINTING and OFFICE SUPPLY	989150-0
94608	08/12/2013	0100-AJ-4570-53110	49.95	312.65	BENNETT PRINTING and OFFICE SUPPLY	989331-0
94608	08/12/2013	0100-LE-4750-53110	56.20	312.65	BENNETT PRINTING and OFFICE SUPPLY	989319-0
94609	08/12/2013	0170-HS-6140-54500	175.00	192.50	BIG D BRAKE & CLUTCH INC - C/O IBS	167101
94609	08/12/2013	0170-HS-6140-54500	17.50	192.50	BIG D BRAKE & CLUTCH INC - C/O IBS	167101
94610	08/12/2013	0100-AJ-5900-54000	200.00	200.00	BLEVINS DEBRA L	07/01-31/13 DB
94611	08/12/2013	0170-HS-6140-54400	320.00	505.20	BOB S RURAL GARBAGE INC	08/01-08/31/13
94611	08/12/2013	0180-HS-6150-54400	185.20	505.20	BOB S RURAL GARBAGE INC	AUGUST 2013
BRUCKNER TRUCK SALES GROUP-CORPORATE						
94613	08/12/2013	0150-HS-6120-54500	175.38	175.38	BILLING LLC	36032B
94614	08/12/2013	0100-LE-4760-54100	369.07	369.07	Bufkin	071913BUFKIN
94615	08/12/2013	0970-00-0000-21152	240.00	725.00	BURLESON ISD ATTN ACCOUNTING	SCH JP#2 07/13

94615	08/12/2013	0970-00-0000-21152	485.00	725.00	BURLESON ISD ATTN ACCOUNTING	SCH JP#2 07/13
94616	08/12/2013	0180-HS-6150-54500	160.00	160.00	C and L TOOL DIE and MACHINING	21332
94617	08/12/2013	0100-AJ-4110-55830	250.00	250.00	CAIN and ASSOCIATES P C	CT APPT 081213
94618	08/12/2013	0750-GG-4070-56530	1,095.79	27,958.55	CANON SOLUTIONS AMERICA	162341132
94618	08/12/2013	0100-EL-5400-56530	7,709.00	27,958.55	CANON SOLUTIONS AMERICA	162334418
94618	08/12/2013	0750-GG-4070-56530	9,490.00	27,958.55	CANON SOLUTIONS AMERICA	162334387
94618	08/12/2013	0750-GG-4070-56530	47.35	27,958.55	CANON SOLUTIONS AMERICA	162334387
94618	08/12/2013	0750-GG-4070-56530	56.60	27,958.55	CANON SOLUTIONS AMERICA	162334387
94618	08/12/2013	0750-GG-4070-56530	790.00	27,958.55	CANON SOLUTIONS AMERICA	162334387
94618	08/12/2013	0750-GG-4070-56530	8,424.21	27,958.55	CANON SOLUTIONS AMERICA	162334387
94618	08/12/2013	0750-GG-4070-56530	345.60	27,958.55	CANON SOLUTIONS AMERICA	162334387
94619	08/12/2013	0190-GG-5250-53520	54.82	112.83	CARRIER ENTERPRISE LLC	22928502-00
94619	08/12/2013	0190-GG-5250-53520	58.01	112.83	CARRIER ENTERPRISE LLC	22915241-00
94620	08/12/2013	0100-AJ-4500-54100	110.00	110.00	CDCAT- CDCAT TREASURER	DUES JULY2013-2014
94621	08/12/2013	0100-GG-4090-54600	260.37	40,551.37	CDW COMPUTERS CENTERS INC	DP8455
94621	08/12/2013	0100-GG-4090-54600	318.23	40,551.37	CDW COMPUTERS CENTERS INC	DQ29370
94621	08/12/2013	0100-GG-4090-54600	57.84	40,551.37	CDW COMPUTERS CENTERS INC	DQ78547
94621	08/12/2013	0750-GG-4090-56510	28,311.90	40,551.37	CDW COMPUTERS CENTERS INC	DT26777
94621	08/12/2013	1110-LE-6800-59160	60.52	40,551.37	CDW COMPUTERS CENTERS INC	DQ67735
94621	08/12/2013	0750-GG-4090-56510	7,398.90	40,551.37	CDW COMPUTERS CENTERS INC	DW09920
94621	08/12/2013	0100-GG-4090-54600	99.00	40,551.37	CDW COMPUTERS CENTERS INC	DP8455
94621	08/12/2013	0100-GG-4090-54600	226.00	40,551.37	CDW COMPUTERS CENTERS INC	DP8455
94621	08/12/2013	0100-GG-4090-54600	95.08	40,551.37	CDW COMPUTERS CENTERS INC	DP8455
94621	08/12/2013	0100-GG-4090-54600	36.43	40,551.37	CDW COMPUTERS CENTERS INC	DP8455
94621	08/12/2013	0100-GG-4090-54600	665.40	40,551.37	CDW COMPUTERS CENTERS INC	DP8455
94621	08/12/2013	0750-GG-4090-56510	224.31	40,551.37	CDW COMPUTERS CENTERS INC	DT26777
94621	08/12/2013	0100-GG-4090-54600	496.00	40,551.37	CDW COMPUTERS CENTERS INC	DP8455
94621	08/12/2013	0100-GG-4090-54600	0.83	40,551.37	CDW COMPUTERS CENTERS INC	DQ78547
94621	08/12/2013	0100-GG-4090-54600	5.95	40,551.37	CDW COMPUTERS CENTERS INC	DQ29370
94621	08/12/2013	1110-LE-6800-59160	9.34	40,551.37	CDW COMPUTERS CENTERS INC	DQ67735
94621	08/12/2013	0750-GG-4090-56510	80.37	40,551.37	CDW COMPUTERS CENTERS INC	DW09920
94621	08/12/2013	0750-GG-4090-56510	1,984.80	40,551.37	CDW COMPUTERS CENTERS INC	DT26777
94621	08/12/2013	0100-GG-4090-54600	220.10	40,551.37	CDW COMPUTERS CENTERS INC	DP8455
94622	08/12/2013	0100-AJ-5900-54000	225.00	225.00	CEN TEX FORENSIC CONSULTANTS	071813-1
94623	08/12/2013	0970-00-0000-21600	45.00	45.00	CENTRAL ADOPTION REGISTRY	CERT JULY 2013
94624	08/12/2013	0170-HS-6140-53520	75.00	5,810.00	CHARLES BLEEKER	PRECICNT 3
94624	08/12/2013	0170-HS-6140-53520	5,735.00	5,810.00	CHARLES BLEEKER	PRECICNT 3
94625	08/12/2013	1110-LE-6800-53400	244.52	244.52	CHEVRON AND TEXACO BUSINESS CARD SERVICES	38592430
94626	08/12/2013	1020-AJ-5700-54101	109.04	109.04	Cipriano	R073113 CIPRIANO
94628	08/12/2013	0100-GG-5100-54000	235.00	235.00	CITY OF FORT WORTH	134371803

94629	08/12/2013	0100-LE-5610-53300	87.00	133.00	CLEBURNE LAWN and GARDEN	0018663
94629	08/12/2013	0100-LE-5610-53300	46.00	133.00	CLEBURNE LAWN and GARDEN	0018668
94630	08/12/2013	0160-HS-6130-53300	37.08	387.84	CLEBURNE WELDING and INDUSTRIAL SUPPLY	311765
94630	08/12/2013	0160-HS-6130-53300	38.32	387.84	CLEBURNE WELDING and INDUSTRIAL SUPPLY	304815
94630	08/12/2013	0180-HS-6150-54640	49.44	387.84	CLEBURNE WELDING and INDUSTRIAL SUPPLY	311766
94630	08/12/2013	0180-HS-6150-53290	263.00	387.84	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1239493
94631	08/12/2013	0160-HS-6130-53340	12,572.24	108,828.02	CLEVELAND ASPHALT PROD INC	13026
94631	08/12/2013	0180-HS-6150-53340	14,005.44	108,828.02	CLEVELAND ASPHALT PROD INC	13091
94631	08/12/2013	0180-HS-6150-53340	14,005.44	108,828.02	CLEVELAND ASPHALT PROD INC	13084
94631	08/12/2013	0180-HS-6150-53340	12,968.00	108,828.02	CLEVELAND ASPHALT PROD INC	13189
94631	08/12/2013	0160-HS-6130-53340	14,350.49	108,828.02	CLEVELAND ASPHALT PROD INC	13081
94631	08/12/2013	0160-HS-6130-53340	12,853.31	108,828.02	CLEVELAND ASPHALT PROD INC	13094
94631	08/12/2013	0160-HS-6130-53340	14,228.20	108,828.02	CLEVELAND ASPHALT PROD INC	13109
94631	08/12/2013	0160-HS-6130-53340	12,929.72	108,828.02	CLEVELAND ASPHALT PROD INC	13143
94631	08/12/2013	0180-HS-6150-53340	350.03	108,828.02	CLEVELAND ASPHALT PROD INC	13091
94631	08/12/2013	0180-HS-6150-53340	352.52	108,828.02	CLEVELAND ASPHALT PROD INC	13084
94631	08/12/2013	0180-HS-6150-53340	42.22	108,828.02	CLEVELAND ASPHALT PROD INC	13189
94631	08/12/2013	0160-HS-6130-53340	90.40	108,828.02	CLEVELAND ASPHALT PROD INC	13026
94631	08/12/2013	0160-HS-6130-53340	20.00	108,828.02	CLEVELAND ASPHALT PROD INC	13081
94631	08/12/2013	0160-HS-6130-53340	20.00	108,828.02	CLEVELAND ASPHALT PROD INC	13109
94631	08/12/2013	0180-HS-6150-53340	40.01	108,828.02	CLEVELAND ASPHALT PROD INC	13084
94632	08/12/2013	0100-GG-4080-54101	47.23	47.23	Cook	R080613COOK
94633	08/12/2013	9220-AJ-5720-53150	9.00	27.00	COUNTRY CREATIONS	977148
94633	08/12/2013	9220-AJ-5720-53150	18.00	27.00	COUNTRY CREATIONS	370896
94634	08/12/2013	0150-HS-6120-54100	225.00	225.00	COUNTY JUDGES and COMMISSIONERS ASSOC	101013RBREG
94635	08/12/2013	0100-LE-5610-54210	300.00	1,200.00	COUNTYWIDE DENTAL PA	7288 07/18/13
94635	08/12/2013	0100-LE-5610-54210	900.00	1,200.00	COUNTYWIDE DENTAL PA	7288 07/18/13
94636	08/12/2013	0120-00-0000-21000	32.00	32.00	CRIME VICTIMS COMPENSATION FUND	JULY 2013 JURY
94637	08/12/2013	0190-GG-5240-54400	40.50	40.50	CULLIGAN	781738
94638	08/12/2013	0100-AJ-4100-55830	250.00	6,100.00	CURT KRUM	CT APPT 081213
94638	08/12/2013	0100-AJ-4100-55830	250.00	6,100.00	CURT KRUM	CT APPT 081213
94638	08/12/2013	0100-AJ-4350-55830	350.00	6,100.00	CURT KRUM	CT APPT 081213
94638	08/12/2013	0100-AJ-4350-55830	250.00	6,100.00	CURT KRUM	CT APPT 081213
94638	08/12/2013	0100-AJ-4370-55830	250.00	6,100.00	CURT KRUM	CT APPT 081213
94638	08/12/2013	0100-AJ-4360-55800	150.00	6,100.00	CURT KRUM	CT APPT 081213
94638	08/12/2013	0100-AJ-4360-55810	450.00	6,100.00	CURT KRUM	CT APPT 081213
94638	08/12/2013	0100-AJ-4110-55820	250.00	6,100.00	CURT KRUM	CT APPT 081213
94638	08/12/2013	0100-AJ-4100-55830	250.00	6,100.00	CURT KRUM	CT APPT 081213
94638	08/12/2013	0100-AJ-4360-55800	500.00	6,100.00	CURT KRUM	CT APPT 081213
94638	08/12/2013	0100-AJ-4360-55800	500.00	6,100.00	CURT KRUM	CT APPT 081213

94638	08/12/2013	0100-AJ-4370-55830	350.00	6,100.00	CURT KRUM	CT APPT 081213
94638	08/12/2013	0100-AJ-4100-55830	300.00	6,100.00	CURT KRUM	CT APPT 081213
94638	08/12/2013	0100-AJ-4370-55830	350.00	6,100.00	CURT KRUM	CT APPT 081213
94638	08/12/2013	0100-AJ-4370-55830	600.00	6,100.00	CURT KRUM	CT APPT 081213
94638	08/12/2013	0100-AJ-4370-55830	350.00	6,100.00	CURT KRUM	CT APPT 081213
94638	08/12/2013	0100-AJ-4370-55800	350.00	6,100.00	CURT KRUM	CT APPT 081213
94638	08/12/2013	0100-AJ-4370-55830	350.00	6,100.00	CURT KRUM	CT APPT 081213
94639	08/12/2013	0100-GG-4090-53110	40.00	40.00	CUSTOM JUMP DRIVES	4219
94640	08/12/2013	0100-LE-5600-53300	68.00	68.00	D and Y WELDING LLC	3399
94641	08/12/2013	0100-LE-5600-53460	540.00	1,930.00	DARBY RICHARD E	1448
94641	08/12/2013	0100-LE-5600-53460	125.00	1,930.00	DARBY RICHARD E	1450
94641	08/12/2013	0100-LE-5600-53460	250.00	1,930.00	DARBY RICHARD E	1446
94641	08/12/2013	0100-LE-5600-53460	365.00	1,930.00	DARBY RICHARD E	1449
94641	08/12/2013	0100-LE-5600-53460	650.00	1,930.00	DARBY RICHARD E	1447
94642	08/12/2013	0100-CN-6650-54100	333.90	333.90	Davis	073113DAVIS
94643	08/12/2013	0150-HS-6120-54200	2.21	2,084.00	DEPARTMENT OF INFORMATION RESOURCES	13060858N
94643	08/12/2013	0100-AJ-5700-54200	8.84	2,084.00	DEPARTMENT OF INFORMATION RESOURCES	13060858N
94643	08/12/2013	9220-AJ-5710-54270	0.00	2,084.00	DEPARTMENT OF INFORMATION RESOURCES	13060858N
94643	08/12/2013	1110-LE-6800-54200	4.65	2,084.00	DEPARTMENT OF INFORMATION RESOURCES	13060858N
94643	08/12/2013	0100-GG-5100-54200	1,916.24	2,084.00	DEPARTMENT OF INFORMATION RESOURCES	13060858N
94643	08/12/2013	0100-LE-5610-54200	104.38	2,084.00	DEPARTMENT OF INFORMATION RESOURCES	13060858N
94643	08/12/2013	0100-LE-5600-54200	46.35	2,084.00	DEPARTMENT OF INFORMATION RESOURCES	13060858N
94643	08/12/2013	0180-HS-6150-54200	0.47	2,084.00	DEPARTMENT OF INFORMATION RESOURCES	13060858N
94643	08/12/2013	0170-HS-6140-54200	0.25	2,084.00	DEPARTMENT OF INFORMATION RESOURCES	13060858N
94643	08/12/2013	0160-HS-6130-54200	0.61	2,084.00	DEPARTMENT OF INFORMATION RESOURCES	13060858N
94644	08/12/2013	0100-LE-5610-54000	2,456.00	2,456.00	DFW COMMUNICATIONS INC	31309532
94645	08/12/2013	0100-LE-5520-53110	790.00	810.00	DIGITAL ALLY INC CORP	1058218
94645	08/12/2013	0100-LE-5520-53100	20.00	810.00	DIGITAL ALLY INC CORP	1058218
94646	08/12/2013	0100-GG-4090-54001	39.99	39.99	DIVIDIA TECHNOLOGIES LLC	19267
94647	08/12/2013	0530-AJ-4360-54000	1,237.50	1,237.50	DR WILLIAM FLYNN	(CM)F45973
94648	08/12/2013	9220-AJ-5740-53150	105.75	144.29	DRAEGER SAFETY DIAGNOSTICS INC	90902394
94648	08/12/2013	9220-AJ-5740-53150	2.00	144.29	DRAEGER SAFETY DIAGNOSTICS INC	90902394
94648	08/12/2013	9220-AJ-5740-53150	36.54	144.29	DRAEGER SAFETY DIAGNOSTICS INC	90902394
94649	08/12/2013	0100-AJ-4360-55830	250.00	250.00	DRIVER TONI	CT APPT 081213
94650	08/12/2013	0190-GG-5210-53520	676.00	676.00	DUGGER BROTHERS INC	WEB004512
94651	08/12/2013	0190-GG-5610-53520	395.00	395.00	DUGGER ELECTRIC	24727
94652	08/12/2013	0190-GG-5200-53520	74.64	279.84	ELLIOTT ELECTRIC SUPPLY	116-09533-01
94652	08/12/2013	0100-GG-5100-56550	205.20	279.84	ELLIOTT ELECTRIC SUPPLY	116-09719-01
94653	08/12/2013	0190-GG-5210-53520	12,307.00	12,307.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	6503
94654	08/12/2013	0100-LE-5610-54790	3,150.00	3,150.00	ERATH COUNTY	#126 JUNE 2013

94655	08/12/2013	0170-HS-6140-53300	0.64	35.74	FASTENAL COMPANY	TXMAN73034
94655	08/12/2013	0150-HS-6120-53300	8.42	35.74	FASTENAL COMPANY	TXCLE112003
94655	08/12/2013	0180-HS-6150-53300	26.68	35.74	FASTENAL COMPANY	TXCLE11994
94656	08/12/2013	0100-GG-4030-53100	23.00	23.00	FEDERAL EXPRESS	2-349-83317
94657	08/12/2013	0100-GG-4090-54001	1,637.50	1,637.50	FLAIR DATA SYSTEMS CORP	56252 07/25/13 JOHNSON CTY
94658	08/12/2013	0100-GG-5100-54000	3,500.00	3,500.00	FSC DISCLOSURE SERVICES	CTY
94659	08/12/2013	0100-AJ-5900-54950	555.00	555.00	G4S YOUTH SERVICES LLC	JOHN-613
94660	08/12/2013	0100-GG-4120-58000	12.68	75.32	GATEWOOD ELECTRIC, INC	R11583
94660	08/12/2013	0100-GG-4120-58000	14.14	75.32	GATEWOOD ELECTRIC, INC	R11583
94660	08/12/2013	0100-GG-4120-58000	48.50	75.32	GATEWOOD ELECTRIC, INC	R11583
94661	08/12/2013	0970-00-0000-21121	1,787.80	7,356.63	GHS LTD	PC 30 JP 07/13
94661	08/12/2013	0970-00-0000-21122	1,200.10	7,356.63	GHS LTD	PC 30 JP 07/13
94661	08/12/2013	0970-00-0000-21123	2,638.60	7,356.63	GHS LTD	PC 30 JP 07/13
94661	08/12/2013	0970-00-0000-21124	1,730.13	7,356.63	GHS LTD	PC 30 JP 07/13
94662	08/12/2013	0970-00-0000-21152	25.00	25.00	GODLEY ISD	SCHOO JP#2 07/13
94663	08/12/2013	0280-LE-5600-56510	1,114.75	1,114.75	GRAPEVINE DODGE CHRYSLER JEEP LLC	222389
94664	08/12/2013	0970-00-0000-21620	16.00	16.00	GRUBER, HURST, JOHANSEN, HAIL&SHANK LLP	C201300298 072213
94665	08/12/2013	0100-LE-4760-54100	188.57	269.26	Hable	R073013 HABLE
94665	08/12/2013	0100-LE-4760-54101	80.69	269.26	Hable	071013HABLE
94666	08/12/2013	0100-AJ-4360-55850	1,587.90	3,920.90	Hall	RH-2135
94666	08/12/2013	0100-AJ-4360-55850	2,333.00	3,920.90	Hall	RH-2134
94667	08/12/2013	0100-LE-5500-54500	251.16	251.16	HAUK GARAGE	12560
94668	08/12/2013	0100-AJ-5900-54000	1,972.50	1,972.50	HIVELY GARY R	07/01-31/13
94669	08/12/2013	0100-GG-5100-54000	3,333.00	3,333.00	HOLMES MURPHY and ASSOCIATES INC	245162
94670	08/12/2013	1020-AJ-5700-54920	30.00	30.00	HOOD COUNTY CSCD	NORCHEM-LITIGATION
94671	08/12/2013	0970-00-0000-21620	247.00	4,472.00	HOUSTON DAVID E	D201305908 071813
94671	08/12/2013	0100-AJ-4110-55830	250.00	4,472.00	HOUSTON DAVID E	CT APPT 081213
94671	08/12/2013	0100-AJ-4100-55830	250.00	4,472.00	HOUSTON DAVID E	CT APPT 081213
94671	08/12/2013	0100-AJ-4100-55810	500.00	4,472.00	HOUSTON DAVID E	CT APPT 081213
94671	08/12/2013	0100-AJ-4370-55800	350.00	4,472.00	HOUSTON DAVID E	CT APPT 081213
94671	08/12/2013	0100-AJ-4370-55800	300.00	4,472.00	HOUSTON DAVID E	CT APPT 081213
94671	08/12/2013	0100-AJ-4360-55800	300.00	4,472.00	HOUSTON DAVID E	CT APPT 081213
94671	08/12/2013	0100-AJ-4110-55830	250.00	4,472.00	HOUSTON DAVID E	CT APPT 081213
94671	08/12/2013	0100-AJ-4360-55800	250.00	4,472.00	HOUSTON DAVID E	CT APPT 081213
94671	08/12/2013	0100-AJ-4360-55800	525.00	4,472.00	HOUSTON DAVID E	CT APPT 081213
94671	08/12/2013	0100-AJ-4360-55800	150.00	4,472.00	HOUSTON DAVID E	CT APPT 081213
94671	08/12/2013	0100-AJ-4360-55800	500.00	4,472.00	HOUSTON DAVID E	CT APPT 081213
94671	08/12/2013	0100-AJ-4370-55800	350.00	4,472.00	HOUSTON DAVID E	CT APPT 081213
94671	08/12/2013	0100-AJ-4100-55810	250.00	4,472.00	HOUSTON DAVID E	CT APPT 081213

94672	08/12/2013	0100-AJ-4350-55830	250.00	250.00	HUFFMAN BRENT	CT APPT 081213
94673	08/12/2013	0970-00-0000-21620	225.00	225.00	HURR LAW FIRM	D201305725 071713
94674	08/12/2013	0180-HS-6150-54000	196.44	790.70	IESI TURKEY CREEK LANDFILL	1201277024-
94674	08/12/2013	0180-HS-6150-54000	500.00	790.70	IESI TURKEY CREEK LANDFILL	1201277024
94674	08/12/2013	0180-HS-6150-54000	94.26	790.70	IESI TURKEY CREEK LANDFILL	1201277024
94675	08/12/2013	0100-LE-5600-54000	1,200.00	1,200.00	INMATE SERVICES CORP	15306
94676	08/12/2013	0100-GG-4090-54001	2,080.00	2,080.00	INTEGRATED DATA SERVICES	IDS 7282013
94677	08/12/2013	0100-GG-4030-54000	324.00	324.00	ISC LABELS and EQUIPMENT INC	071913-M
94678	08/12/2013	0100-AJ-4370-55830	300.00	300.00	JENNIFER MICHELLE ENRIGHT	CT APPT 081213
94679	08/12/2013	0970-00-0000-21620	55.00	55.00	JOHNSON and SOMERVELL ADULT SUPERVISION	F37610 PROB FEES
94680	08/12/2013	0120-00-0000-21000	48.00	48.00	JOHNSON COUNTY CHILD WELFARE BOARD	JULY 2013 JURY
94681	08/12/2013	0100-AJ-4370-54000	210.00	210.00	JOHNSON COUNTY CSCD	#4
94682	08/12/2013	0170-HS-6140-54400	51.37	160.84	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001147 06/13
94682	08/12/2013	0180-HS-6150-54400	109.47	160.84	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	04005096 06/13
94683	08/12/2013	0100-AJ-4340-51150	403.00	403.00	Judge Keith Dean	07/22-26/13 KD
94684	08/12/2013	0970-00-0000-21134	295.10	295.10	KENNETH DEWAYNE RYANS	CASE#101523 080513
94685	08/12/2013	0100-LE-5530-54500	36.95	321.65	KWIK KAR OIL and LUBE COPR	11495
94685	08/12/2013	9220-AJ-5740-52100	31.95	321.65	KWIK KAR OIL and LUBE COPR	11496
94685	08/12/2013	0100-LE-5600-54500	54.05	321.65	KWIK KAR OIL and LUBE COPR	11461
94685	08/12/2013	0100-LE-5600-54500	35.95	321.65	KWIK KAR OIL and LUBE COPR	11479
94685	08/12/2013	0100-LE-5600-54500	49.95	321.65	KWIK KAR OIL and LUBE COPR	11487
94685	08/12/2013	0100-LE-5600-54500	55.90	321.65	KWIK KAR OIL and LUBE COPR	11485
94685	08/12/2013	0100-LE-5600-54500	56.90	321.65	KWIK KAR OIL and LUBE COPR	11480
94686	08/12/2013	0100-GG-4990-54000	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	130717 AUGUST 2013
94687	08/12/2013	0100-AJ-4110-55830	250.00	250.00	LAW OFFICE OF CHRISTINA J WHIPPLE	CT APPT 081213
94688	08/12/2013	0190-GG-5220-53540	1,694.00	2,111.00	LAWN TECH INC	6232
94688	08/12/2013	0190-GG-5200-53540	417.00	2,111.00	LAWN TECH INC	1359
94689	08/12/2013	0150-HS-6120-54500	253.45	253.45	LEE PRODUCTS INC	624912
94690	08/12/2013	0100-CR-6600-53330	374.00	3,181.95	LEE S SADDLE and TACK WESTERN WEAR	2860
94690	08/12/2013	0150-HS-6120-53330	880.00	3,181.95	LEE S SADDLE and TACK WESTERN WEAR	2859
94690	08/12/2013	0150-HS-6120-53330	208.00	3,181.95	LEE S SADDLE and TACK WESTERN WEAR	2859
94690	08/12/2013	0150-HS-6120-53330	40.00	3,181.95	LEE S SADDLE and TACK WESTERN WEAR	2859
94690	08/12/2013	0150-HS-6120-53330	120.00	3,181.95	LEE S SADDLE and TACK WESTERN WEAR	2859
94690	08/12/2013	0150-HS-6120-53330	1,210.00	3,181.95	LEE S SADDLE and TACK WESTERN WEAR	2859
94690	08/12/2013	0150-HS-6120-53330	95.97	3,181.95	LEE S SADDLE and TACK WESTERN WEAR	2859
94690	08/12/2013	0150-HS-6120-53330	63.98	3,181.95	LEE S SADDLE and TACK WESTERN WEAR	2859
94690	08/12/2013	0150-HS-6120-53330	190.00	3,181.95	LEE S SADDLE and TACK WESTERN WEAR	2859
94691	08/12/2013	0100-AJ-4110-55810	700.00	2,050.00	LELAND A REINHARD P C	CT APPT 081213
94691	08/12/2013	0100-AJ-4110-55830	250.00	2,050.00	LELAND A REINHARD P C	CT APPT 081213
94691	08/12/2013	0100-AJ-4110-55810	250.00	2,050.00	LELAND A REINHARD P C	CT APPT 081213

94691	08/12/2013	0100-AJ-4370-55800	350.00	2,050.00	LELAND A REINHARD P C	CT APPT 081213
94691	08/12/2013	0100-AJ-4110-55810	250.00	2,050.00	LELAND A REINHARD P C	CT APPT 081213
94691	08/12/2013	0100-AJ-4110-55810	250.00	2,050.00	LELAND A REINHARD P C	CT APPT 081213
94692	08/12/2013	0970-00-0000-21520	717.75	717.75	LEXISNEXIS	REFUND ESC019
94693	08/12/2013	0100-LE-5500-54000	200.00	200.00	LEXISNEXIS RISK DATA MGMT-ACCT#1035356	1035356-20130228
94694	08/12/2013	0100-LE-5530-54000	50.00	50.00	LEXISNEXIS RISK DATA MGMT-ACCT#1165320	1165320-20130731
94695	08/12/2013	0100-LE-5600-54000	145.41	145.41	LEXISNEXIS RISK DATA MGMT-ACCT#1510335	1510335-20130731
94696	08/12/2013	9220-AJ-5750-53150	7,881.00	19,702.50	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	SO19292
94696	08/12/2013	9220-AJ-5740-53150	11,821.50	19,702.50	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	17642
94697	08/12/2013	1110-LE-6800-53370	400.00	400.00	LILLY DONNA	07/05-29/13 DL
94698	08/12/2013	0100-LE-5600-54500	1,449.20	1,449.20	LONE STAR AUTO COLLISION CORP	461441
94699	08/12/2013	0150-HS-6120-54500	24.66	361.00	LONESTAR RANCH and OUTDOORS	268585
94699	08/12/2013	0100-CR-6600-53440	29.97	361.00	LONESTAR RANCH and OUTDOORS	268579
94699	08/12/2013	0150-HS-6120-54500	32.71	361.00	LONESTAR RANCH and OUTDOORS	268388
94699	08/12/2013	0100-LE-5610-53300	72.09	361.00	LONESTAR RANCH and OUTDOORS	267300
94699	08/12/2013	0150-HS-6120-54500	36.60	361.00	LONESTAR RANCH and OUTDOORS	268064
94699	08/12/2013	0100-LE-5600-53460	164.97	361.00	LONESTAR RANCH and OUTDOORS	268601
94700	08/12/2013	0100-LE-4750-54100	452.55	452.55	Lowery	092013LOWERY
94702	08/12/2013	1110-LE-6800-54500	35.00	35.00	LYNN SMITH CHEVROLET	3GCPKREA7CG283575
94703	08/12/2013	0100-GG-4120-53330	24.00	24.00	MALLORY WESTERN and LEATHER	6161
94704	08/12/2013	0100-AJ-5900-54060	165.00	286.00	MARSHALL YOUNG and ASSOCIATES	076963
94704	08/12/2013	0100-GG-5100-53130	50.00	286.00	MARSHALL YOUNG and ASSOCIATES	077002 72913-72914
94704	08/12/2013	0100-AJ-4100-54100	71.00	286.00	MARSHALL YOUNG and ASSOCIATES	077023
94705	08/12/2013	0100-AJ-4100-55830	250.00	250.00	MARTIN JACKIE	CT APPT 081213
94706	08/12/2013	0970-00-0000-21620	10.33	10.33	MARTIN RAMIREZ	T201300132 073013
94707	08/12/2013	0100-AJ-4550-54100	100.00	100.00	McBroom	082013RMCREG
94708	08/12/2013	0100-AJ-4110-55810	250.00	250.00	MCCLURE F STEVEN and ASSOCIATES ATTYS AT LAW	CT APPT 081213
94709	08/12/2013	0190-GG-5210-53520	17.39	17.39	MCCOY'S BUILDING SUPPLY CENTER 52	5207744
94710	08/12/2013	0180-HS-6150-53360	5.64	5.64	MCCOY'S BUILDING SUPPLY CENTER 52	5208036
94711	08/12/2013	0150-HS-6120-53520	25.00	25.00	MID CITIES PEST CONTROL INC CORP	249716 MT
94712	08/12/2013	0100-LE-4750-54100	452.55	452.55	Miller	092013MILLER
94713	08/12/2013	0100-AJ-4100-55850	25.50	96.75	MILLER TRACIE	022-13
94713	08/12/2013	0100-AJ-4360-54000	71.25	96.75	MILLER TRACIE	020-13
94714	08/12/2013	8400-GG-4060-53170	2,528.00	2,878.00	MISSION RESTAURANT SUPPLY	1190337
94714	08/12/2013	8400-GG-4060-53170	350.00	2,878.00	MISSION RESTAURANT SUPPLY	1190337
94716	08/12/2013	0170-HS-6140-54500	75.00	75.00	MONTGOMERY STARTER and GENERATOR	3354-39
94717	08/12/2013	0100-FN-4970-54100	395.33	395.33	Morris	R072013MORRIS
94718	08/12/2013	1110-LE-6800-59160	87.40	87.40	MOTOROLA SOLUTIONS	13969217

94719	08/12/2013	0150-HS-6120-54500	26.28	576.34	NAPA AUTO PARTS	8000013472022896
94719	08/12/2013	0150-HS-6120-54500	27.28	576.34	NAPA AUTO PARTS	8000013472022823
94719	08/12/2013	0150-HS-6120-54500	30.51	576.34	NAPA AUTO PARTS	8000013472009223
94719	08/12/2013	0150-HS-6120-54500	41.37	576.34	NAPA AUTO PARTS	8000013472008607
94719	08/12/2013	0150-HS-6120-54500	93.70	576.34	NAPA AUTO PARTS	80000013472023163
94719	08/12/2013	0150-HS-6120-54500	188.48	576.34	NAPA AUTO PARTS	8000013472013325
94719	08/12/2013	0150-HS-6120-54500	107.00	576.34	NAPA AUTO PARTS	201407
94719	08/12/2013	0150-HS-6120-54500	10.36	576.34	NAPA AUTO PARTS	201877
94719	08/12/2013	0150-HS-6120-54500	46.87	576.34	NAPA AUTO PARTS	202153
94719	08/12/2013	0150-HS-6120-54500	4.49	576.34	NAPA AUTO PARTS	202219
94720	08/12/2013	0100-AJ-4100-55810	500.00	750.00	NELON LAW GROUP	CT APPT 081213
94720	08/12/2013	0100-AJ-4100-55810	250.00	750.00	NELON LAW GROUP	CT APPT 081213
94721	08/12/2013	1110-LE-6800-54200	80.56	80.56	NEXTEL COMMUNICATIONS	822635690-052
94722	08/12/2013	1110-LE-6800-54000	10.19	10.19	NORTH TEXAS TOLLWAY AUTHORITY	38301450
94723	08/12/2013	0100-LE-5600-53460	24.25	105.00	NORTHSIDE ANIMAL CLINIC	195689
94723	08/12/2013	0100-LE-5600-53460	24.25	105.00	NORTHSIDE ANIMAL CLINIC	195943
94723	08/12/2013	0100-LE-5600-53460	56.50	105.00	NORTHSIDE ANIMAL CLINIC	195945
94724	08/12/2013	0970-00-0000-21520	98.00	98.00	NORWOOD LAND SERVICES LLC	REFUND ESC048
94725	08/12/2013	0100-GG-4030-53110	1.49	13,183.18	OFFICE DEPOT	669218131001
94725	08/12/2013	0100-LE-5500-53110	491.00	13,183.18	OFFICE DEPOT	169094
94725	08/12/2013	0140-GG-4400-53110	22.06	13,183.18	OFFICE DEPOT	668377919001
94725	08/12/2013	0170-HS-6140-53350	146.70	13,183.18	OFFICE DEPOT	669319814001
94725	08/12/2013	0100-GG-4990-53110	7.18	13,183.18	OFFICE DEPOT	664205496001
94725	08/12/2013	0100-AJ-4570-53110	14.84	13,183.18	OFFICE DEPOT	666999313001
94725	08/12/2013	0100-LE-5600-53110	7.92	13,183.18	OFFICE DEPOT	664902029001
94725	08/12/2013	0100-PH-6430-53110	89.25	13,183.18	OFFICE DEPOT	664998945001
94725	08/12/2013	0100-GG-4040-53110	35.80	13,183.18	OFFICE DEPOT	66505629001
94725	08/12/2013	0100-LE-5600-53110	26.39	13,183.18	OFFICE DEPOT	664174540001
94725	08/12/2013	0100-GG-4030-53110	42.89	13,183.18	OFFICE DEPOT	664882724001
94725	08/12/2013	0100-LE-5600-53110	84.75	13,183.18	OFFICE DEPOT	664174541001
94725	08/12/2013	0100-GG-4960-53110	18.99	13,183.18	OFFICE DEPOT	664215461001
94725	08/12/2013	0100-AJ-4570-53110	8.20	13,183.18	OFFICE DEPOT	667001507001
94725	08/12/2013	0100-AJ-4550-53110	77.69	13,183.18	OFFICE DEPOT	664895733001
94725	08/12/2013	0100-GG-4030-53110	23.20	13,183.18	OFFICE DEPOT	668541490001
94725	08/12/2013	0100-GG-4030-53110	11.13	13,183.18	OFFICE DEPOT	664505213001
94725	08/12/2013	0100-GG-4030-53110	294.70	13,183.18	OFFICE DEPOT	664505362001
94725	08/12/2013	0100-AJ-4350-53110	29.99	13,183.18	OFFICE DEPOT	668063195001
94725	08/12/2013	0180-HS-6150-53290	29.94	13,183.18	OFFICE DEPOT	669695393001
94725	08/12/2013	0100-CR-6600-53350	33.48	13,183.18	OFFICE DEPOT	665133437001
94725	08/12/2013	0100-LE-5600-53110	120.10	13,183.18	OFFICE DEPOT	664174497001

94725	08/12/2013	0100-EL-5400-53110	2.90	13,183.18	OFFICE DEPOT	661433276001
94725	08/12/2013	0150-HS-6120-53110	55.61	13,183.18	OFFICE DEPOT	665135063001
94725	08/12/2013	0100-LE-5600-53110	154.90	13,183.18	OFFICE DEPOT	669486888001
94725	08/12/2013	0170-HS-6140-53300	375.00	13,183.18	OFFICE DEPOT	669331824001
94725	08/12/2013	0100-GG-4030-53110	6.12	13,183.18	OFFICE DEPOT	663934785001
94725	08/12/2013	0100-GG-4030-53110	14.19	13,183.18	OFFICE DEPOT	663973640001
94725	08/12/2013	0100-GG-4040-53110	34.95	13,183.18	OFFICE DEPOT	664045872001
94725	08/12/2013	0100-AJ-4110-53110	29.98	13,183.18	OFFICE DEPOT	664193334001
94725	08/12/2013	0100-AJ-4110-53110	47.25	13,183.18	OFFICE DEPOT	664193209001
94725	08/12/2013	0100-LE-5600-53110	15.90	13,183.18	OFFICE DEPOT	664901818001
94725	08/12/2013	0160-HS-6130-53350	88.04	13,183.18	OFFICE DEPOT	667799948001
94725	08/12/2013	0190-GG-5223-53350	4.72	13,183.18	OFFICE DEPOT	669286069001
94725	08/12/2013	0100-LE-5600-53110	6.12	13,183.18	OFFICE DEPOT	663804133001
94725	08/12/2013	0100-GG-4090-54600	13.60	13,183.18	OFFICE DEPOT	664499507001
94725	08/12/2013	0100-PH-6430-53110	12.21	13,183.18	OFFICE DEPOT	665003917001
94725	08/12/2013	0100-AJ-5700-53350	31.17	13,183.18	OFFICE DEPOT	665224223001
94725	08/12/2013	0100-LE-5600-53110	542.36	13,183.18	OFFICE DEPOT	663205718001
94725	08/12/2013	0100-AJ-5700-53350	-31.17	13,183.18	OFFICE DEPOT	665223547001
94725	08/12/2013	0100-CR-6600-53300	15.27	13,183.18	OFFICE DEPOT	665132619001
94725	08/12/2013	0100-AJ-4500-53110	-7.34	13,183.18	OFFICE DEPOT	664843107001
94725	08/12/2013	0100-GG-4990-53110	39.98	13,183.18	OFFICE DEPOT	664205434001
94725	08/12/2013	0100-AJ-5700-53350	37.50	13,183.18	OFFICE DEPOT	663922430001
94725	08/12/2013	0190-GG-5223-53350	21.29	13,183.18	OFFICE DEPOT	669285872001
94725	08/12/2013	0100-LE-4760-53110	56.03	13,183.18	OFFICE DEPOT	663870142002
94725	08/12/2013	0100-GG-4990-53110	16.00	13,183.18	OFFICE DEPOT	667496709001
94725	08/12/2013	9220-AJ-5720-53150	790.00	13,183.18	OFFICE DEPOT	664447707001
94725	08/12/2013	0100-LE-4750-53110	104.85	13,183.18	OFFICE DEPOT	664826205001
94725	08/12/2013	0190-GG-5220-53350	14.59	13,183.18	OFFICE DEPOT	665169888001
94725	08/12/2013	0190-GG-5220-53350	47.88	13,183.18	OFFICE DEPOT	665169890001
94725	08/12/2013	0100-AJ-5700-53350	41.85	13,183.18	OFFICE DEPOT	664547485001
94725	08/12/2013	0190-GG-5200-53350	70.56	13,183.18	OFFICE DEPOT	668005664001
94725	08/12/2013	0190-GG-5223-53350	29.67	13,183.18	OFFICE DEPOT	668385688001
94725	08/12/2013	0100-GG-4070-53110	180.99	13,183.18	OFFICE DEPOT	666988051001
94725	08/12/2013	0190-GG-5220-53350	8.58	13,183.18	OFFICE DEPOT	665169889001
94725	08/12/2013	0100-GG-4990-53110	344.36	13,183.18	OFFICE DEPOT	667496438001
94725	08/12/2013	0190-GG-5220-53350	22.98	13,183.18	OFFICE DEPOT	668005878001
94725	08/12/2013	0190-GG-5230-53350	8.79	13,183.18	OFFICE DEPOT	667160558001
94725	08/12/2013	0100-AJ-4100-53110	28.99	13,183.18	OFFICE DEPOT	667507192001
94725	08/12/2013	0100-AJ-4100-53110	33.18	13,183.18	OFFICE DEPOT	667258679001
94725	08/12/2013	0190-GG-5220-53350	62.16	13,183.18	OFFICE DEPOT	665169562001

94725	08/12/2013	0100-AJ-5700-53350	38.85	13,183.18	OFFICE DEPOT	664544883001
94725	08/12/2013	0170-HS-6140-53350	25.56	13,183.18	OFFICE DEPOT	668528653001
94725	08/12/2013	0100-LE-4760-53110	10.12	13,183.18	OFFICE DEPOT	668003555001
94725	08/12/2013	0100-AJ-4360-53025	35.81	13,183.18	OFFICE DEPOT	668004660001
94725	08/12/2013	0100-AJ-4500-53110	98.77	13,183.18	OFFICE DEPOT	664038387001
94725	08/12/2013	0100-AJ-5900-53110	10.99	13,183.18	OFFICE DEPOT	663965033001
94725	08/12/2013	0100-FN-4950-53110	6.49	13,183.18	OFFICE DEPOT	664792445001
94725	08/12/2013	0100-FN-4950-53110	32.98	13,183.18	OFFICE DEPOT	6647933800001
94725	08/12/2013	0100-AJ-5700-53350	18.39	13,183.18	OFFICE DEPOT	664544883001
94725	08/12/2013	0100-AJ-4100-53110	0.40	13,183.18	OFFICE DEPOT	667507192001
94725	08/12/2013	0100-GG-4070-53110	42.10	13,183.18	OFFICE DEPOT	666988051001
94725	08/12/2013	0190-GG-5223-53350	14.38	13,183.18	OFFICE DEPOT	669286069001
94725	08/12/2013	0100-GG-4030-53110	22.43	13,183.18	OFFICE DEPOT	669218131001
94725	08/12/2013	0100-GG-4090-54600	23.80	13,183.18	OFFICE DEPOT	664499507001
94725	08/12/2013	0100-AJ-4100-53110	4.25	13,183.18	OFFICE DEPOT	667258679001
94725	08/12/2013	0190-GG-5220-53350	59.97	13,183.18	OFFICE DEPOT	668005664001
94725	08/12/2013	0190-GG-5223-53350	13.20	13,183.18	OFFICE DEPOT	669285872001
94725	08/12/2013	0100-GG-4990-53110	5.16	13,183.18	OFFICE DEPOT	667496709001
94725	08/12/2013	0100-AJ-5700-53350	11.98	13,183.18	OFFICE DEPOT	663922430001
94725	08/12/2013	0190-GG-5230-53350	14.59	13,183.18	OFFICE DEPOT	667160558001
94725	08/12/2013	0190-GG-5223-53350	11.99	13,183.18	OFFICE DEPOT	66838568801
94725	08/12/2013	0190-GG-5220-53350	9.54	13,183.18	OFFICE DEPOT	665169889001
94725	08/12/2013	0170-HS-6140-53350	35.81	13,183.18	OFFICE DEPOT	669319814001
94725	08/12/2013	0190-GG-5220-53350	13.89	13,183.18	OFFICE DEPOT	665169888001
94725	08/12/2013	0100-LE-4760-53110	85.29	13,183.18	OFFICE DEPOT	668003555001
94725	08/12/2013	0190-GG-5220-53350	12.28	13,183.18	OFFICE DEPOT	665169562001
94725	08/12/2013	0100-FN-4950-53110	10.99	13,183.18	OFFICE DEPOT	664792445001
94725	08/12/2013	0150-HS-6120-53110	54.81	13,183.18	OFFICE DEPOT	665135063001
94725	08/12/2013	0100-GG-4030-53110	44.80	13,183.18	OFFICE DEPOT	663973640001
94725	08/12/2013	0100-GG-4030-53110	10.14	13,183.18	OFFICE DEPOT	663934785001
94725	08/12/2013	0100-AJ-4110-53110	33.18	13,183.18	OFFICE DEPOT	664193209001
94725	08/12/2013	0100-GG-4040-53110	58.71	13,183.18	OFFICE DEPOT	664045872001
94725	08/12/2013	0100-GG-4990-53110	7.18	13,183.18	OFFICE DEPOT	664205496001
94725	08/12/2013	0100-PH-6430-53110	17.14	13,183.18	OFFICE DEPOT	665003917001
94725	08/12/2013	0100-AJ-4350-53110	5.04	13,183.18	OFFICE DEPOT	668063195001
94725	08/12/2013	0100-AJ-4570-53110	12.72	13,183.18	OFFICE DEPOT	666999313001
94725	08/12/2013	0140-GG-4400-53110	2.58	13,183.18	OFFICE DEPOT	668377919001
94725	08/12/2013	0100-LE-5600-53110	8.00	13,183.18	OFFICE DEPOT	664902029001
94725	08/12/2013	0100-EL-5400-53110	19.00	13,183.18	OFFICE DEPOT	661433276001
94725	08/12/2013	0100-LE-5600-53110	53.95	13,183.18	OFFICE DEPOT	664901818001

94725	08/12/2013	0100-CR-6600-53350	127.02	13,183.18	OFFICE DEPOT	665132619001
94725	08/12/2013	0100-LE-5600-53110	75.04	13,183.18	OFFICE DEPOT	663804133001
94725	08/12/2013	0100-AJ-5900-53110	21.98	13,183.18	OFFICE DEPOT	663965033001
94725	08/12/2013	0160-HS-6130-53350	2.49	13,183.18	OFFICE DEPOT	667799948001
94725	08/12/2013	0100-GG-4030-53110	24.20	13,183.18	OFFICE DEPOT	668541490001
94725	08/12/2013	0100-LE-4750-53110	15.75	13,183.18	OFFICE DEPOT	664826205001
94725	08/12/2013	0100-AJ-4500-53110	4.63	13,183.18	OFFICE DEPOT	664038387001
94725	08/12/2013	0100-LE-5600-53110	199.00	13,183.18	OFFICE DEPOT	664174541001
94725	08/12/2013	0100-LE-5600-53110	72.60	13,183.18	OFFICE DEPOT	664174497001
94725	08/12/2013	0100-GG-4030-53110	142.15	13,183.18	OFFICE DEPOT	669218131001
94725	08/12/2013	0190-GG-5223-53350	14.49	13,183.18	OFFICE DEPOT	669286069001
94725	08/12/2013	0100-GG-4090-54600	177.98	13,183.18	OFFICE DEPOT	664499507001
94725	08/12/2013	0100-AJ-5700-53350	23.99	13,183.18	OFFICE DEPOT	663922430001
94725	08/12/2013	0190-GG-5223-53350	3.07	13,183.18	OFFICE DEPOT	66838568801
94725	08/12/2013	0190-GG-5200-53350	54.00	13,183.18	OFFICE DEPOT	665169888001
94725	08/12/2013	0100-GG-4990-53110	209.70	13,183.18	OFFICE DEPOT	667496709001
94725	08/12/2013	0100-AJ-4100-53110	1.85	13,183.18	OFFICE DEPOT	667507192001
94725	08/12/2013	0190-GG-5223-53350	3.29	13,183.18	OFFICE DEPOT	669285872001
94725	08/12/2013	0100-GG-4070-53110	64.90	13,183.18	OFFICE DEPOT	666988051001
94725	08/12/2013	0100-EL-5400-53110	17.46	13,183.18	OFFICE DEPOT	661433276001
94725	08/12/2013	0100-AJ-4350-53110	6.42	13,183.18	OFFICE DEPOT	668063195001
94725	08/12/2013	0190-GG-5220-53350	16.74	13,183.18	OFFICE DEPOT	665169562001
94725	08/12/2013	0100-LE-4760-53110	8.23	13,183.18	OFFICE DEPOT	668003555001
94725	08/12/2013	0190-GG-5220-53350	18.72	13,183.18	OFFICE DEPOT	668005664001
94725	08/12/2013	0190-GG-5230-53350	59.37	13,183.18	OFFICE DEPOT	667160558001
94725	08/12/2013	0190-GG-5220-53350	13.98	13,183.18	OFFICE DEPOT	665169889001
94725	08/12/2013	0100-LE-5600-53110	64.58	13,183.18	OFFICE DEPOT	663804133001
94725	08/12/2013	0100-AJ-4110-53110	19.58	13,183.18	OFFICE DEPOT	664193209001
94725	08/12/2013	0100-GG-4030-53110	8.16	13,183.18	OFFICE DEPOT	663973640001
94725	08/12/2013	0100-GG-4030-53110	4.64	13,183.18	OFFICE DEPOT	663934785001
94725	08/12/2013	0100-GG-4040-53110	21.04	13,183.18	OFFICE DEPOT	664045872001
94725	08/12/2013	0100-FN-4950-53110	8.40	13,183.18	OFFICE DEPOT	664792445001
94725	08/12/2013	0140-GG-4400-53110	111.01	13,183.18	OFFICE DEPOT	668377919001
94725	08/12/2013	0150-HS-6120-53110	54.81	13,183.18	OFFICE DEPOT	665135063001
94725	08/12/2013	0100-AJ-4500-53110	2.22	13,183.18	OFFICE DEPOT	664038387001
94725	08/12/2013	0100-PH-6430-53110	15.16	13,183.18	OFFICE DEPOT	665003917001
94725	08/12/2013	0100-LE-5600-53110	8.21	13,183.18	OFFICE DEPOT	664902029001
94725	08/12/2013	0100-AJ-4570-53110	37.80	13,183.18	OFFICE DEPOT	666999313001
94725	08/12/2013	0100-CR-6600-53350	29.88	13,183.18	OFFICE DEPOT	665132619001
94725	08/12/2013	0100-LE-4750-53110	4.98	13,183.18	OFFICE DEPOT	664826205001

94725	08/12/2013	0100-LE-5600-53110	32.58	13,183.18	OFFICE DEPOT	664174497001
94725	08/12/2013	0100-AJ-5900-53110	10.99	13,183.18	OFFICE DEPOT	663965033001
94725	08/12/2013	0100-GG-4090-54600	132.81	13,183.18	OFFICE DEPOT	664499507001
94725	08/12/2013	0190-GG-5220-53350	14.96	13,183.18	OFFICE DEPOT	665169562001
94725	08/12/2013	0190-GG-5220-53350	59.13	13,183.18	OFFICE DEPOT	668005664001
94725	08/12/2013	0100-AJ-4100-53110	0.66	13,183.18	OFFICE DEPOT	667507192001
94725	08/12/2013	0100-EL-5400-53110	174.75	13,183.18	OFFICE DEPOT	661433276001
94725	08/12/2013	0100-LE-5600-53110	349.50	13,183.18	OFFICE DEPOT	663804133001
94725	08/12/2013	0100-GG-4030-53110	50.08	13,183.18	OFFICE DEPOT	669218131001
94725	08/12/2013	0100-LE-5600-53110	447.98	13,183.18	OFFICE DEPOT	664174497001
94725	08/12/2013	0100-CR-6600-53350	36.84	13,183.18	OFFICE DEPOT	665132619001
94725	08/12/2013	0190-GG-5223-53350	49.89	13,183.18	OFFICE DEPOT	669285872001
94725	08/12/2013	0190-GG-5223-53350	7.98	13,183.18	OFFICE DEPOT	66838568801
94725	08/12/2013	0190-GG-5220-53350	25.76	13,183.18	OFFICE DEPOT	665169888001
94725	08/12/2013	0100-AJ-5700-53350	27.96	13,183.18	OFFICE DEPOT	663922430001
94725	08/12/2013	0100-LE-4760-53110	6.36	13,183.18	OFFICE DEPOT	668003555001
94725	08/12/2013	0100-LE-4750-53110	23.56	13,183.18	OFFICE DEPOT	664826205001
94725	08/12/2013	0100-AJ-4350-53110	27.60	13,183.18	OFFICE DEPOT	668063195001
94725	08/12/2013	0100-AJ-4500-53110	7.34	13,183.18	OFFICE DEPOT	664038387001
94725	08/12/2013	0100-FN-4950-53110	2.10	13,183.18	OFFICE DEPOT	664792445001
94725	08/12/2013	0100-LE-4760-53110	13.87	13,183.18	OFFICE DEPOT	668003555001
94725	08/12/2013	0190-GG-5220-53350	3.98	13,183.18	OFFICE DEPOT	665169562001
94725	08/12/2013	0190-GG-5223-53350	17.97	13,183.18	OFFICE DEPOT	66838568801
94725	08/12/2013	0100-LE-5600-53110	9.60	13,183.18	OFFICE DEPOT	663804133001
94725	08/12/2013	0100-AJ-5700-53350	24.96	13,183.18	OFFICE DEPOT	663922430001
94725	08/12/2013	0190-GG-5220-53350	34.47	13,183.18	OFFICE DEPOT	665169888001
94725	08/12/2013	0100-AJ-5900-53110	10.99	13,183.18	OFFICE DEPOT	663965033001
94725	08/12/2013	0100-LE-5600-53110	3.43	13,183.18	OFFICE DEPOT	664902029001
94725	08/12/2013	0100-AJ-4570-53110	139.80	13,183.18	OFFICE DEPOT	666999313001
94725	08/12/2013	0140-GG-4400-53110	50.08	13,183.18	OFFICE DEPOT	668377919001
94725	08/12/2013	0150-HS-6120-53110	54.81	13,183.18	OFFICE DEPOT	665135063001
94725	08/12/2013	0100-LE-4750-53110	25.45	13,183.18	OFFICE DEPOT	664826205001
94725	08/12/2013	0100-AJ-4110-53110	6.90	13,183.18	OFFICE DEPOT	664193209001
94725	08/12/2013	0100-GG-4040-53110	14.82	13,183.18	OFFICE DEPOT	664045872001
94725	08/12/2013	0100-GG-4030-53110	48.71	13,183.18	OFFICE DEPOT	663934785001
94725	08/12/2013	0100-GG-4030-53110	19.02	13,183.18	OFFICE DEPOT	663973640001
94725	08/12/2013	0100-LE-4750-53110	9.83	13,183.18	OFFICE DEPOT	664826205001
94725	08/12/2013	0100-AJ-5700-53350	21.38	13,183.18	OFFICE DEPOT	663922430001
94725	08/12/2013	0100-LE-4760-53110	13.87	13,183.18	OFFICE DEPOT	668003555001
94725	08/12/2013	0190-GG-5220-53350	246.96	13,183.18	OFFICE DEPOT	665169562001

94725	08/12/2013	0100-GG-4030-53110	26.39	13,183.18	OFFICE DEPOT	663973640001
94725	08/12/2013	0100-GG-4030-53110	12.24	13,183.18	OFFICE DEPOT	663934785001
94725	08/12/2013	0100-GG-4040-53110	14.82	13,183.18	OFFICE DEPOT	664045872001
94725	08/12/2013	0100-EL-5400-53110	11.50	13,183.18	OFFICE DEPOT	661433276001
94725	08/12/2013	0100-GG-4030-53110	159.00	13,183.18	OFFICE DEPOT	669218131001
94725	08/12/2013	0100-AJ-4500-53110	9.16	13,183.18	OFFICE DEPOT	664038387001
94725	08/12/2013	0100-FN-4950-53110	69.90	13,183.18	OFFICE DEPOT	664792445001
94725	08/12/2013	0100-AJ-4570-53110	26.42	13,183.18	OFFICE DEPOT	666999313001
94725	08/12/2013	0140-GG-4400-53110	28.86	13,183.18	OFFICE DEPOT	668377919001
94725	08/12/2013	0100-LE-5600-53110	25.76	13,183.18	OFFICE DEPOT	664902029001
94725	08/12/2013	0100-LE-5600-53110	36.72	13,183.18	OFFICE DEPOT	664174497001
94725	08/12/2013	0100-AJ-5900-53110	10.99	13,183.18	OFFICE DEPOT	663965033001
94725	08/12/2013	0100-LE-5600-53110	142.00	13,183.18	OFFICE DEPOT	664902029001
94725	08/12/2013	0100-GG-4030-53110	6.31	13,183.18	OFFICE DEPOT	663973640001
94725	08/12/2013	0100-GG-4040-53110	14.82	13,183.18	OFFICE DEPOT	664045872001
94725	08/12/2013	0100-GG-4030-53110	88.27	13,183.18	OFFICE DEPOT	663934785001
94725	08/12/2013	0100-AJ-4570-53110	29.56	13,183.18	OFFICE DEPOT	666999313001
94725	08/12/2013	0100-AJ-5900-53110	30.45	13,183.18	OFFICE DEPOT	663965033001
94725	08/12/2013	0100-LE-5600-53110	27.04	13,183.18	OFFICE DEPOT	663804133001
94725	08/12/2013	0100-AJ-5700-53350	31.17	13,183.18	OFFICE DEPOT	663922430001
94725	08/12/2013	0100-EL-5400-53110	415.96	13,183.18	OFFICE DEPOT	661433276001
94725	08/12/2013	0100-AJ-4500-53110	3.72	13,183.18	OFFICE DEPOT	664038387001
94725	08/12/2013	0100-LE-4760-53110	13.87	13,183.18	OFFICE DEPOT	668003555001
94725	08/12/2013	0190-GG-5220-53350	119.94	13,183.18	OFFICE DEPOT	665169562001
94725	08/12/2013	0100-AJ-4570-53110	17.90	13,183.18	OFFICE DEPOT	666999313001
94725	08/12/2013	0100-AJ-4500-53110	9.50	13,183.18	OFFICE DEPOT	664038387001
94725	08/12/2013	0100-LE-4750-53110	9.57	13,183.18	OFFICE DEPOT	664826205001
94725	08/12/2013	0190-GG-5220-53350	18.58	13,183.18	OFFICE DEPOT	665169562001
94725	08/12/2013	0100-LE-4760-53110	52.52	13,183.18	OFFICE DEPOT	668003555001
94725	08/12/2013	0100-LE-5600-53110	45.48	13,183.18	OFFICE DEPOT	663804133001
94725	08/12/2013	0100-GG-4030-53110	8.20	13,183.18	OFFICE DEPOT	663934785001
94725	08/12/2013	0100-GG-4030-53110	14.34	13,183.18	OFFICE DEPOT	663973640001
94725	08/12/2013	0100-AJ-4500-53110	568.60	13,183.18	OFFICE DEPOT	664038387001
94725	08/12/2013	0100-AJ-4570-53110	11.50	13,183.18	OFFICE DEPOT	666999313001
94725	08/12/2013	0100-GG-4030-53110	9.28	13,183.18	OFFICE DEPOT	663973640001
94725	08/12/2013	0100-GG-4030-53110	15.75	13,183.18	OFFICE DEPOT	663934785001
94725	08/12/2013	0100-LE-4750-53110	13.98	13,183.18	OFFICE DEPOT	664826205001
94725	08/12/2013	0100-LE-5600-53110	20.60	13,183.18	OFFICE DEPOT	663804133001
94725	08/12/2013	0100-AJ-4570-53110	9.48	13,183.18	OFFICE DEPOT	666999313001
94725	08/12/2013	0100-AJ-4500-53110	2.87	13,183.18	OFFICE DEPOT	664038387001

94725	08/12/2013	0100-LE-4750-53110	10.20	13,183.18	OFFICE DEPOT	664826205001
94725	08/12/2013	0100-LE-5600-53110	45.48	13,183.18	OFFICE DEPOT	663804133001
94725	08/12/2013	0100-GG-4030-53110	6.36	13,183.18	OFFICE DEPOT	663973640001
94725	08/12/2013	0100-GG-4030-53110	8.76	13,183.18	OFFICE DEPOT	663934785001
94725	08/12/2013	0190-GG-5220-53350	7.99	13,183.18	OFFICE DEPOT	665169562001
94725	08/12/2013	0100-LE-4760-53110	16.12	13,183.18	OFFICE DEPOT	668003555001
94725	08/12/2013	0100-AJ-5700-53350	70.56	13,183.18	OFFICE DEPOT	663922430001
94725	08/12/2013	0100-AJ-4570-53110	8.20	13,183.18	OFFICE DEPOT	666999313001
94725	08/12/2013	0100-GG-4030-53110	15.96	13,183.18	OFFICE DEPOT	663934785001
94725	08/12/2013	0190-GG-5220-53350	29.18	13,183.18	OFFICE DEPOT	665169562001
94725	08/12/2013	0100-LE-4760-53110	4.68	13,183.18	OFFICE DEPOT	668003555001
94725	08/12/2013	0100-LE-4750-53110	8.94	13,183.18	OFFICE DEPOT	664826205001
94725	08/12/2013	0100-LE-4760-53110	10.31	13,183.18	OFFICE DEPOT	668003555001
94725	08/12/2013	0100-AJ-4570-53110	27.72	13,183.18	OFFICE DEPOT	666999313001
94725	08/12/2013	0100-LE-4750-53110	3.62	13,183.18	OFFICE DEPOT	664826205001
94725	08/12/2013	0100-GG-4030-53110	57.98	13,183.18	OFFICE DEPOT	663934785001
94725	08/12/2013	0100-GG-4030-53110	26.44	13,183.18	OFFICE DEPOT	663934785001
94725	08/12/2013	0100-LE-4750-53110	7.96	13,183.18	OFFICE DEPOT	664826205001
94725	08/12/2013	0100-LE-4760-53110	8.32	13,183.18	OFFICE DEPOT	668003555001
94725	08/12/2013	0100-GG-4030-53110	84.38	13,183.18	OFFICE DEPOT	663934785001
94725	08/12/2013	0100-LE-4760-53110	3.98	13,183.18	OFFICE DEPOT	668003555001
94725	08/12/2013	0100-LE-4750-53110	13.22	13,183.18	OFFICE DEPOT	664826205001
94725	08/12/2013	0100-GG-4030-53110	26.10	13,183.18	OFFICE DEPOT	663934785001
94725	08/12/2013	0100-GG-4030-53110	9.45	13,183.18	OFFICE DEPOT	663934785001
94725	08/12/2013	0100-LE-4750-53110	17.07	13,183.18	OFFICE DEPOT	664826205001
94725	08/12/2013	0100-AJ-4570-53110	29.40	13,183.18	OFFICE DEPOT	666999313001
94725	08/12/2013	0190-GG-5220-53350	79.80	13,183.18	OFFICE DEPOT	665169562001
94725	08/12/2013	0100-LE-4760-53110	24.34	13,183.18	OFFICE DEPOT	668003555001
94725	08/12/2013	0100-LE-4750-53110	1.89	13,183.18	OFFICE DEPOT	664826205001
94725	08/12/2013	0100-LE-5600-53110	7.40	13,183.18	OFFICE DEPOT	663804133001
94725	08/12/2013	0190-GG-5220-53350	49.98	13,183.18	OFFICE DEPOT	665169562001
94725	08/12/2013	0100-LE-4760-53110	24.34	13,183.18	OFFICE DEPOT	668003555001
94725	08/12/2013	0100-AJ-4570-53110	28.70	13,183.18	OFFICE DEPOT	666999313001
94725	08/12/2013	0100-AJ-4500-53110	57.40	13,183.18	OFFICE DEPOT	664038387001
94725	08/12/2013	0100-LE-5600-53110	45.48	13,183.18	OFFICE DEPOT	663804133001
94725	08/12/2013	0100-GG-4030-53110	8.99	13,183.18	OFFICE DEPOT	663934785001
94725	08/12/2013	0190-GG-5220-53350	4.19	13,183.18	OFFICE DEPOT	665169562001
94725	08/12/2013	0100-LE-4760-53110	24.34	13,183.18	OFFICE DEPOT	668003555001
94725	08/12/2013	0100-LE-4750-53110	13.22	13,183.18	OFFICE DEPOT	664826205001
94725	08/12/2013	0100-LE-4760-53110	3.98	13,183.18	OFFICE DEPOT	668003555001

94725	08/12/2013	0100-LE-4760-53110	4.41	13,183.18	OFFICE DEPOT	668003555001
94725	08/12/2013	0100-LE-4760-53110	4.41	13,183.18	OFFICE DEPOT	668003555001
94725	08/12/2013	0100-LE-4760-53110	42.70	13,183.18	OFFICE DEPOT	668003555001
94726	08/12/2013	0190-GG-5220-53350	145.04	2,553.01	OFFICE DEPOT	666749223001
94726	08/12/2013	0190-GG-5240-53350	145.04	2,553.01	OFFICE DEPOT	665220749001
94726	08/12/2013	0190-GG-5220-53350	108.78	2,553.01	OFFICE DEPOT	663494040001
94726	08/12/2013	0190-GG-5220-53350	108.78	2,553.01	OFFICE DEPOT	662898154001
94726	08/12/2013	0190-GG-5222-53350	290.08	2,553.01	OFFICE DEPOT	659340802001
94726	08/12/2013	0100-CR-6600-53350	59.76	2,553.01	OFFICE DEPOT	659661621001
94726	08/12/2013	1110-LE-6800-53110	41.61	2,553.01	OFFICE DEPOT	667802041001
94726	08/12/2013	0190-GG-5200-53350	166.14	2,553.01	OFFICE DEPOT	654985396001
94726	08/12/2013	0190-GG-5220-53350	245.14	2,553.01	OFFICE DEPOT	666749223001
94726	08/12/2013	0190-GG-5240-53350	140.08	2,553.01	OFFICE DEPOT	665220749001
94726	08/12/2013	0190-GG-5220-53350	105.06	2,553.01	OFFICE DEPOT	663494040001
94726	08/12/2013	0190-GG-5220-53350	140.08	2,553.01	OFFICE DEPOT	662898154001
94726	08/12/2013	0190-GG-5222-53350	105.06	2,553.01	OFFICE DEPOT	659340802001
94726	08/12/2013	9220-AJ-5720-53150	29.17	2,553.01	OFFICE DEPOT	663690946001
94726	08/12/2013	0100-AJ-5700-53350	145.04	2,553.01	OFFICE DEPOT	663987328001
94726	08/12/2013	0100-CR-6600-53350	44.64	2,553.01	OFFICE DEPOT	659661621001
94726	08/12/2013	0190-GG-5200-53350	-31.14	2,553.01	OFFICE DEPOT	660684757001
94726	08/12/2013	9220-AJ-5710-53150	296.00	2,553.01	OFFICE DEPOT	662797250001
94726	08/12/2013	1110-LE-6800-53110	95.85	2,553.01	OFFICE DEPOT	667802042001
94726	08/12/2013	0100-CR-6600-53350	127.22	2,553.01	OFFICE DEPOT	659661621001
94726	08/12/2013	0100-CR-6600-53350	45.58	2,553.01	OFFICE DEPOT	659661621001
94727	08/12/2013	0170-HS-6140-53300	15.91	768.32	OGBURN S BRAKE and EQUIPMENT CO INC	194086
94727	08/12/2013	0170-HS-6140-53300	4.00	768.32	OGBURN S BRAKE and EQUIPMENT CO INC	194077
94727	08/12/2013	0170-HS-6140-54500	-33.20	768.32	OGBURN S BRAKE and EQUIPMENT CO INC	194121
94727	08/12/2013	0160-HS-6130-54500	350.14	768.32	OGBURN S BRAKE and EQUIPMENT CO INC	193533
94727	08/12/2013	0170-HS-6140-54500	100.73	768.32	OGBURN S BRAKE and EQUIPMENT CO INC	194079
94727	08/12/2013	0180-HS-6150-54500	51.72	768.32	OGBURN S BRAKE and EQUIPMENT CO INC	193689
94727	08/12/2013	0170-HS-6140-53300	66.40	768.32	OGBURN S BRAKE and EQUIPMENT CO INC	194080
94727	08/12/2013	0170-HS-6140-53300	51.72	768.32	OGBURN S BRAKE and EQUIPMENT CO INC	194002
94727	08/12/2013	0170-HS-6140-54500	94.24	768.32	OGBURN S BRAKE and EQUIPMENT CO INC	194120
94727	08/12/2013	0170-HS-6140-53300	26.20	768.32	OGBURN S BRAKE and EQUIPMENT CO INC	194080
94727	08/12/2013	0160-HS-6130-54500	6.00	768.32	OGBURN S BRAKE and EQUIPMENT CO INC	193533
94727	08/12/2013	0170-HS-6140-54500	34.46	768.32	OGBURN S BRAKE and EQUIPMENT CO INC	194079
94728	08/12/2013	0190-GG-5240-53520	90.00	90.00	OMNI 1ST SECURITY ALLIANCE	20086
94729	08/12/2013	0880-00-0000-22360	2,082.65	2,082.65	OMNIBASE SERVICES OF TEXAS	2ND QTR 2013
94730	08/12/2013	0100-AJ-4580-54100	299.45	299.45	Osier	R072613OSIER
94731	08/12/2013	0150-HS-6120-53340	546.00	546.00	PARKER WATER SUPPLY CORP.	002 07/22-25/13

94732	08/12/2013	0100-AJ-4370-55800	8,250.00	21,028.00	PATRICK BARKMAN	CT APPT 081213
94732	08/12/2013	0100-AJ-4100-55820	200.00	21,028.00	PATRICK BARKMAN	CT APPT 081213
94732	08/12/2013	0530-AJ-4360-55800	10,328.00	21,028.00	PATRICK BARKMAN	CT APPT 081213
94732	08/12/2013	0100-AJ-4360-55800	600.00	21,028.00	PATRICK BARKMAN	CT APPT 081213
94732	08/12/2013	0100-AJ-4370-55800	400.00	21,028.00	PATRICK BARKMAN	CT APPT 081213
94732	08/12/2013	0100-AJ-4370-55800	650.00	21,028.00	PATRICK BARKMAN	CT APPT 081213
94732	08/12/2013	0100-AJ-4370-55810	150.00	21,028.00	PATRICK BARKMAN	CT APPT 081213
94732	08/12/2013	0100-AJ-4370-55800	450.00	21,028.00	PATRICK BARKMAN	CT APPT 081213
94733	08/12/2013	0100-AJ-4360-53025	30.12	30.12	PAUL'S DONUTS	7089-45
94734	08/12/2013	0100-LE-5600-54500	600.00	2,000.00	PEACOCK TRANSMISSION	4357
94734	08/12/2013	0100-LE-5600-54500	1,400.00	2,000.00	PEACOCK TRANSMISSION	4357
94735	08/12/2013	0970-00-0000-21610	1,628.80	1,628.80	PERDUE BRANDON FIELDER COLLINS and MOTT	F/SO JULY 2013
94736	08/12/2013	0970-00-0000-21510	805.85	805.85	PERDUE BRANDON FIELDER COLLINS and MOTT	PC30 CC 07/13
94737	08/12/2013	0160-HS-6130-54500	362.88	504.08	POSTON EQUIPMENT SALES INC	64311
94737	08/12/2013	0160-HS-6130-54500	56.88	504.08	POSTON EQUIPMENT SALES INC	64311
94737	08/12/2013	0160-HS-6130-54500	35.41	504.08	POSTON EQUIPMENT SALES INC	64311
94737	08/12/2013	0160-HS-6130-54500	33.29	504.08	POSTON EQUIPMENT SALES INC	64311
94737	08/12/2013	0160-HS-6130-54500	15.62	504.08	POSTON EQUIPMENT SALES INC	64311
94738	08/12/2013	0170-HS-6140-54500	116.96	256.82	PRAXAIR DISTRIBUTION INC	46722416
94738	08/12/2013	0150-HS-6120-54640	117.91	256.82	PRAXAIR DISTRIBUTION INC	46722415
94738	08/12/2013	0190-GG-5210-53520	21.95	256.82	PRAXAIR DISTRIBUTION INC	46613439
94739	08/12/2013	0100-LE-5600-53450	810.05	810.05	PRECISION DELTA CORPORATION	82184
94740	08/12/2013	0100-AJ-5900-53110	10.00	144.73	PRESTO PRINTING	214885
94740	08/12/2013	9220-AJ-5710-53150	71.30	144.73	PRESTO PRINTING	214310
94740	08/12/2013	0100-AJ-5900-53110	16.24	144.73	PRESTO PRINTING	214649
94740	08/12/2013	0100-AJ-5900-53110	7.53	144.73	PRESTO PRINTING	214649
94740	08/12/2013	0100-AJ-5900-53110	4.55	144.73	PRESTO PRINTING	214649
94740	08/12/2013	0100-AJ-5900-53110	7.53	144.73	PRESTO PRINTING	214885
94740	08/12/2013	0100-AJ-5900-53110	4.55	144.73	PRESTO PRINTING	214885
94740	08/12/2013	0100-AJ-5900-53110	11.03	144.73	PRESTO PRINTING	214885
94740	08/12/2013	9220-AJ-5710-53150	12.00	144.73	PRESTO PRINTING	214310
94741	08/12/2013	0100-GG-4070-54101	14.12	14.12	Prince	R072613PRINCE
94742	08/12/2013	0160-HS-6130-54500	122.88	1,050.40	PRO TRUCK AND TRAILER REPAIR	000037650
94742	08/12/2013	0180-HS-6150-54500	92.50	1,050.40	PRO TRUCK AND TRAILER REPAIR	000037666
94742	08/12/2013	0160-HS-6130-54500	18.40	1,050.40	PRO TRUCK AND TRAILER REPAIR	000037650
94742	08/12/2013	0180-HS-6150-54500	2.77	1,050.40	PRO TRUCK AND TRAILER REPAIR	000037666
94742	08/12/2013	0160-HS-6130-54500	92.50	1,050.40	PRO TRUCK AND TRAILER REPAIR	000037650
94742	08/12/2013	0160-HS-6130-54500	27.53	1,050.40	PRO TRUCK AND TRAILER REPAIR	000037650
94742	08/12/2013	0160-HS-6130-54500	666.00	1,050.40	PRO TRUCK AND TRAILER REPAIR	000037650
94742	08/12/2013	0160-HS-6130-54500	27.82	1,050.40	PRO TRUCK AND TRAILER REPAIR	000037650

94743	08/12/2013	0180-HS-6150-54500	79.00	82.98	QUALITY BRAKES and ALIGNMENT	9837
94743	08/12/2013	0180-HS-6150-54500	3.98	82.98	QUALITY BRAKES and ALIGNMENT	9837
94744	08/12/2013	0100-LE-5530-53110	27.98	153.93	RADIO SHACK INC	034376
94744	08/12/2013	0100-LE-5530-53110	13.99	153.93	RADIO SHACK INC	034322
94744	08/12/2013	0100-LE-5600-53910	111.96	153.93	RADIO SHACK INC	029493
94745	08/12/2013	0180-HS-6150-53340	231.90	2,338.25	RATTLER ROCK INC CORP	102217
94745	08/12/2013	0180-HS-6150-53340	353.15	2,338.25	RATTLER ROCK INC CORP	102195
94745	08/12/2013	0150-HS-6120-53340	112.25	2,338.25	RATTLER ROCK INC CORP	102197
94745	08/12/2013	0150-HS-6120-53340	118.75	2,338.25	RATTLER ROCK INC CORP	102332
94745	08/12/2013	0150-HS-6120-53340	120.45	2,338.25	RATTLER ROCK INC CORP	102149
94745	08/12/2013	0150-HS-6120-53340	232.75	2,338.25	RATTLER ROCK INC CORP	102366
94745	08/12/2013	0150-HS-6120-53340	351.10	2,338.25	RATTLER ROCK INC CORP	102304
94745	08/12/2013	0150-HS-6120-53340	353.75	2,338.25	RATTLER ROCK INC CORP	102350
94745	08/12/2013	0150-HS-6120-53340	464.15	2,338.25	RATTLER ROCK INC CORP	102360
94746	08/12/2013	0970-00-0000-21610	75.00	75.00	RAY WOOD and BONILLA LLP	JULY 2013 F/SO
94747	08/12/2013	0190-GG-5200-54400	6,891.59	44,961.29	RELIANT ENERGY SOLUTIONS LLC	5868772 07/2013
94747	08/12/2013	0190-GG-5210-54400	6,707.16	44,961.29	RELIANT ENERGY SOLUTIONS LLC	5868772 07/2013
94747	08/12/2013	0190-GG-5220-54400	16,740.93	44,961.29	RELIANT ENERGY SOLUTIONS LLC	5868772 07/2013
94747	08/12/2013	0190-GG-5221-54400	858.46	44,961.29	RELIANT ENERGY SOLUTIONS LLC	5868772 07/2013
94747	08/12/2013	0190-GG-5222-54400	439.56	44,961.29	RELIANT ENERGY SOLUTIONS LLC	5868772 07/2013
94747	08/12/2013	0190-GG-5223-54400	939.19	44,961.29	RELIANT ENERGY SOLUTIONS LLC	5868772 07/2013
94747	08/12/2013	0190-GG-5230-54400	748.65	44,961.29	RELIANT ENERGY SOLUTIONS LLC	5868772 07/2013
94747	08/12/2013	0190-GG-5250-54400	4,769.36	44,961.29	RELIANT ENERGY SOLUTIONS LLC	5868772 07/2013
94747	08/12/2013	0190-GG-5251-54400	540.03	44,961.29	RELIANT ENERGY SOLUTIONS LLC	5868772 07/2013
94747	08/12/2013	0190-GG-5270-54400	661.53	44,961.29	RELIANT ENERGY SOLUTIONS LLC	5868772 07/2013
94747	08/12/2013	0190-GG-5280-54400	90.40	44,961.29	RELIANT ENERGY SOLUTIONS LLC	5868772 07/2013
94747	08/12/2013	0190-GG-5290-54400	4,710.01	44,961.29	RELIANT ENERGY SOLUTIONS LLC	5868772 07/2013
94747	08/12/2013	0190-GG-5610-54400	864.42	44,961.29	RELIANT ENERGY SOLUTIONS LLC	5868772 07/2013
94748	08/12/2013	0180-HS-6150-54500	65.00	548.75	RICK S AUTOMOTIVE INC	0060227
94748	08/12/2013	0160-HS-6130-54500	225.00	548.75	RICK S AUTOMOTIVE INC	4475
94748	08/12/2013	0160-HS-6130-54500	150.00	548.75	RICK S AUTOMOTIVE INC	4475
94748	08/12/2013	0160-HS-6130-54500	78.75	548.75	RICK S AUTOMOTIVE INC	4475
94748	08/12/2013	0160-HS-6130-54500	30.00	548.75	RICK S AUTOMOTIVE INC	4475
94749	08/12/2013	0160-HS-6130-54500	229.00	789.61	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	730
94749	08/12/2013	0160-HS-6130-54500	408.36	789.61	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	730
94749	08/12/2013	0160-HS-6130-54500	50.25	789.61	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	730

94749	08/12/2013	0160-HS-6130-54500	102.00	789.61	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	730
94750	08/12/2013	0160-HS-6130-53360	136.00	136.00	ROADRUNNER TRAFFIC SUPPLY INC	39880
94751	08/12/2013	0100-LE-5600-54500	29.00	29.00	ROGER'S LUBE SERVICE	12918
94752	08/12/2013	0170-HS-6140-54500	1,480.00	1,480.00	ROMCO EQUIPMENT CO	10250123
94753	08/12/2013	0100-LE-5500-54500	45.00	45.00	RUNNELS GLASS CO	80418
94754	08/12/2013	0100-GG-5100-54900	800.00	800.00	RUTH BROWN	07 01/31 2013-1
94755	08/12/2013	0120-AJ-5100-53110	557.70	816.70	S and D PRINTING	2418
94755	08/12/2013	0100-AJ-4500-53110	259.00	816.70	S and D PRINTING	2413
94756	08/12/2013	0190-GG-5220-53520	2,543.31	2,543.31	SCHINDLER ELEVATOR CORPORATION	8103526334
94757	08/12/2013	0100-GG-4030-53140	1,155.00	1,719.00	SCOTT MERRIMAN INC	050976
94757	08/12/2013	0100-GG-4030-53140	564.00	1,719.00	SCOTT MERRIMAN INC	050975
94758	08/12/2013	0150-HS-6120-53360	453.25	453.25	SHEFFIELD WIRE PRODUCTS INC	1260580
94759	08/12/2013	1110-LE-6800-53400	891.96	891.96	SHELL	8000170863307
94760	08/12/2013	0100-LE-5610-54100	275.00	525.00	SHERIFF ASSOCIATION OF TEXAS	072313SHERIFF
94760	08/12/2013	0100-LE-5610-54100	250.00	525.00	SHERIFF ASSOCIATION OF TEXAS	072313SHERIFF
94761	08/12/2013	0100-GG-5100-56550	367.90	796.97	SHERWIN WILLIAMS	3964-9
94761	08/12/2013	0100-GG-5100-56550	367.90	796.97	SHERWIN WILLIAMS	3722-1
94761	08/12/2013	0190-GG-5210-53520	61.17	796.97	SHERWIN WILLIAMS	4291-6
94762	08/12/2013	0100-LE-4760-54101	80.69	269.26	Smid	070813SMID
94762	08/12/2013	0100-LE-4760-54100	188.57	269.26	Smid	R072513SMID
94763	08/12/2013	1110-LE-6800-56510	559.00	608.00	SOURCE INC CORP	305487
94763	08/12/2013	1110-LE-6800-59160	24.00	608.00	SOURCE INC CORP	305487
94763	08/12/2013	1110-LE-6800-59160	25.00	608.00	SOURCE INC CORP	305487
94764	08/12/2013	0150-HS-6120-54500	39.75	112.25	SOUTH MAIN AUTO SUPPLY	018255
94764	08/12/2013	0150-HS-6120-54500	29.00	112.25	SOUTH MAIN AUTO SUPPLY	018248
94764	08/12/2013	0150-HS-6120-54500	29.00	112.25	SOUTH MAIN AUTO SUPPLY	018258
94764	08/12/2013	0170-HS-6140-54500	14.50	112.25	SOUTH MAIN AUTO SUPPLY	018244
94765	08/12/2013	0100-AJ-5900-54000	64.69	64.69	SPEAKWRITE LLC	64ffc3a3
94766	08/12/2013	0100-GG-5100-56510	542.64	542.64	STAPLES ADVANTAGE	3205598486
94767	08/12/2013	0100-AJ-5900-54100	45.00	70.00	STATE BAR OF TEXAS	0271051
94767	08/12/2013	0100-AJ-5900-54100	25.00	70.00	STATE BAR OF TEXAS	0271051
94768	08/12/2013	0100-LE-4760-54100	580.50	1,473.75	STATE BAR OF TEXAS	072513DISTATTY
94768	08/12/2013	0100-LE-4760-54100	312.75	1,473.75	STATE BAR OF TEXAS	072513DISTATTY
94768	08/12/2013	0100-LE-4760-54100	580.50	1,473.75	STATE BAR OF TEXAS	072513DISTATTY
94769	08/12/2013	0100-LE-5600-53110	49.58	49.58	Stovall, Wes	219074 080713
94770	08/12/2013	0100-GG-4070-53330	144.00	552.00	TAG CUSTOM PRODUCTS LLC	528
94770	08/12/2013	0100-GG-4070-53330	208.00	552.00	TAG CUSTOM PRODUCTS LLC	528
94770	08/12/2013	0100-GG-4070-53330	200.00	552.00	TAG CUSTOM PRODUCTS LLC	528
94771	08/12/2013	0150-HS-6120-54500	124.50	124.50	TARRANT TRUCK CENTER INC	199854

94772	08/12/2013	0100-AJ-4500-54100	61.02	61.02	Taylor	R071213TAYLOR
94773	08/12/2013	0100-LE-4760-53120	552.00	944.00	TDCAA	35532
94773	08/12/2013	0100-LE-4760-53120	76.00	944.00	TDCAA	35532
94773	08/12/2013	0100-LE-4760-53120	64.00	944.00	TDCAA	35532
94773	08/12/2013	0100-LE-4760-53120	30.00	944.00	TDCAA	35532
94773	08/12/2013	0100-LE-4760-53120	145.00	944.00	TDCAA	35532
94773	08/12/2013	0100-LE-4760-53120	36.00	944.00	TDCAA	35532
94773	08/12/2013	0100-LE-4760-53120	16.00	944.00	TDCAA	35532
94773	08/12/2013	0100-LE-4760-53120	25.00	944.00	TDCAA	35532
						WACO2013
94774	08/12/2013	0100-AJ-4100-54100	100.00	100.00	TDCAA	R.MAYFIELD
94775	08/12/2013	0100-AJ-4350-53120	38.00	129.00	TDCAA	35614
94775	08/12/2013	0100-AJ-4350-53120	16.00	129.00	TDCAA	35614
94775	08/12/2013	0100-AJ-4350-53120	25.00	129.00	TDCAA	35614
94775	08/12/2013	0100-AJ-4350-53120	18.00	129.00	TDCAA	35614
94775	08/12/2013	0100-AJ-4350-53120	32.00	129.00	TDCAA	35614
94776	08/12/2013	0100-LE-4760-54100	100.00	1,200.00	TDCAA	080913DISTATTY
94776	08/12/2013	0100-LE-4760-54100	100.00	1,200.00	TDCAA	080913DISTATTY
94776	08/12/2013	0100-LE-4760-54100	100.00	1,200.00	TDCAA	080913DISTATTY
94776	08/12/2013	0100-LE-4760-54100	100.00	1,200.00	TDCAA	080913DISTATTY
94776	08/12/2013	0100-LE-4760-54100	100.00	1,200.00	TDCAA	080913DISTATTY
94776	08/12/2013	0100-LE-4760-54100	100.00	1,200.00	TDCAA	080913DISTATTY
94776	08/12/2013	0100-LE-4760-54100	100.00	1,200.00	TDCAA	080913DISTATTY
94776	08/12/2013	0100-LE-4760-54100	100.00	1,200.00	TDCAA	080913DISTATTY
94776	08/12/2013	0100-LE-4760-54100	100.00	1,200.00	TDCAA	080913DISTATTY
94776	08/12/2013	0100-LE-4760-54100	100.00	1,200.00	TDCAA	080913DISTATTY
94776	08/12/2013	0100-LE-4760-54100	100.00	1,200.00	TDCAA	080913DISTATTY
94776	08/12/2013	0100-LE-4760-54100	100.00	1,200.00	TDCAA	080913DISTATTY
94776	08/12/2013	0100-LE-4760-54100	100.00	1,200.00	TDCAA	080913DISTATTY
94777	08/12/2013	0100-LE-4750-54100	350.00	700.00	TDCAA	092013CTYATTY
94777	08/12/2013	0100-LE-4750-54100	350.00	700.00	TDCAA	092013CTYATTY
94778	08/12/2013	0100-LE-5600-54450	30.00	3,536.20	TERRY S TIRES	1080204
94778	08/12/2013	0180-HS-6150-54450	10.00	3,536.20	TERRY S TIRES	1080093
94778	08/12/2013	0100-LE-5600-54450	10.00	3,536.20	TERRY S TIRES	1079867
94778	08/12/2013	0170-HS-6140-54450	45.00	3,536.20	TERRY S TIRES	1080081
94778	08/12/2013	0100-LE-5600-54450	15.00	3,536.20	TERRY S TIRES	1080104
94778	08/12/2013	0160-HS-6130-54450	1,196.00	3,536.20	TERRY S TIRES	1079265
94778	08/12/2013	0160-HS-6130-54450	1,310.00	3,536.20	TERRY S TIRES	1079108
94778	08/12/2013	0170-HS-6140-54450	424.84	3,536.20	TERRY S TIRES	1080070
94778	08/12/2013	0170-HS-6140-54450	34.00	3,536.20	TERRY S TIRES	1080070
94778	08/12/2013	0160-HS-6130-54450	10.00	3,536.20	TERRY S TIRES	1079108

94778	08/12/2013	0160-HS-6130-54450	100.00	3,536.20	TERRY S TIRES	1079265
94778	08/12/2013	0160-HS-6130-54450	90.00	3,536.20	TERRY S TIRES	1079108
94778	08/12/2013	0160-HS-6130-54450	35.00	3,536.20	TERRY S TIRES	1079265
94778	08/12/2013	0160-HS-6130-54450	191.36	3,536.20	TERRY S TIRES	1079108
94778	08/12/2013	0160-HS-6130-54450	35.00	3,536.20	TERRY S TIRES	1079108
94779	08/12/2013	0100-GG-5100-54061	818.00	818.00	TEXAS ASSOCIATION OF COUNTIES	127873
						REIMB JOSHUA
94780	08/12/2013	0100-MR-0000-47000	1,001.66	1,001.66	TEXAS ASSOCIATION OF COUNTIES	WALDRAN
94781	08/12/2013	0150-HS-6120-54500	225.00	351.79	TEXAS HIGH ROLLER INC	22311
94781	08/12/2013	0150-HS-6120-54500	96.00	351.79	TEXAS HIGH ROLLER INC	22311
94781	08/12/2013	0150-HS-6120-54500	30.79	351.79	TEXAS HIGH ROLLER INC	22311
						2013TJJD
94782	08/12/2013	0330-AJ-5980-54100	125.00	125.00	TEXAS JUVENILE JUSTICE DEPARTMENT	CONFERENCE
94783	08/12/2013	0100-AJ-5900-54100	35.00	70.00	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD CONFERENCE
94783	08/12/2013	0100-AJ-5900-54100	35.00	70.00	TEXAS JUVENILE JUSTICE DEPARTMENT	TJJD CONFERENCE
94784	08/12/2013	0140-GG-4400-53120	80.96	184.46	TEXAS LAWYER	2650071
94784	08/12/2013	0140-GG-4400-53120	103.50	184.46	TEXAS LAWYER	2643064
94785	08/12/2013	0970-00-0000-21111	175.10	175.10	TEXAS PARKS and WILDLIFE	PAW JP#1 07/13
94786	08/12/2013	0970-00-0000-21111	53.55	117.30	TEXAS PARKS and WILDLIFE	PAW 07/13 JP
94786	08/12/2013	0970-00-0000-21114	63.75	117.30	TEXAS PARKS and WILDLIFE	PAW 07/13 JP
94787	08/12/2013	0970-00-0000-21111	290.70	563.14	TEXAS PARKS and WILDLIFE	PAW 07/13 JP
94787	08/12/2013	0970-00-0000-21112	208.69	563.14	TEXAS PARKS and WILDLIFE	PAW 07/13 JP
94787	08/12/2013	0970-00-0000-21114	63.75	563.14	TEXAS PARKS and WILDLIFE	PAW 07/13 JP
						2013 LEGISLATIVE
94788	08/12/2013	0100-AJ-5900-54100	140.00	420.00	TEXAS PROBATION ASSOCIATION	CON
						2013 LEGISLATIVE
94788	08/12/2013	0100-AJ-5900-54100	140.00	420.00	TEXAS PROBATION ASSOCIATION	CON
						2013 LEGISLATIVE
94788	08/12/2013	0100-AJ-5900-54100	140.00	420.00	TEXAS PROBATION ASSOCIATION	CON
94789	08/12/2013	0100-LE-5530-54100	3.40	3.40	TEXAS TOLLWAYS	27535366 061013
94790	08/12/2013	0160-HS-6130-54500	286.49	316.49	THE AROUND THE CLOCK FREIGHTLINER GROUP LLC	83723666
94790	08/12/2013	0160-HS-6130-54500	30.00	316.49	THE AROUND THE CLOCK FREIGHTLINER GROUP LLC	83723666
94791	08/12/2013	0100-LE-5530-54810	402.50	402.50	THE LONE STAR NEWSGROUP	00159167 073113
94792	08/12/2013	0100-LE-5500-54000	7.00	117.00	TLO LLC	418035 07/01-31/13
94792	08/12/2013	0100-LE-5600-54000	110.00	117.00	TLO LLC	3071 07/01-31/13
94793	08/12/2013	0100-LE-5600-54200	180.00	237.50	TRCA LLC	1031239
94793	08/12/2013	0100-LE-5600-54200	57.50	237.50	TRCA LLC	1031239
94794	08/12/2013	0170-HS-6140-53520	113.30	113.30	TRINITY MATERIALS INC	7140 319631

94795	08/12/2013	0190-GG-5250-54400	160.88	328.09	TXU ENERGY	054226179626
94795	08/12/2013	0160-HS-6130-54400	44.02	328.09	TXU ENERGY	056001002254
94795	08/12/2013	0160-HS-6130-54400	63.73	328.09	TXU ENERGY	056001002255
94795	08/12/2013	0190-GG-5210-54400	27.72	328.09	TXU ENERGY	055601064936
94795	08/12/2013	0190-GG-5270-54400	31.74	328.09	TXU ENERGY	056375787218
94796	08/12/2013	0180-HS-6150-53350	74.00	153.52	ULINE INC	52432452
94796	08/12/2013	0180-HS-6150-53350	25.00	153.52	ULINE INC	52432452
94796	08/12/2013	0180-HS-6150-53350	28.00	153.52	ULINE INC	52432452
94796	08/12/2013	0180-HS-6150-53350	26.52	153.52	ULINE INC	52432452
94797	08/12/2013	0150-HS-6120-54400	530.22	3,211.03	UNITED COOPERATIVE SERVICES	68171-XXX 06/13
94797	08/12/2013	0180-HS-6150-54400	529.05	3,211.03	UNITED COOPERATIVE SERVICES	103740-XXX 06/13
94797	08/12/2013	0190-GG-5240-54400	1,367.03	3,211.03	UNITED COOPERATIVE SERVICES	97608-001 JUNE 2013
94797	08/12/2013	0170-HS-6140-54400	784.73	3,211.03	UNITED COOPERATIVE SERVICES	124933-XXX 07/13
94798	08/12/2013	0160-HS-6130-53290	126.50	247.50	UNITED RENTALS - FORT WORTH	112853590-001
94798	08/12/2013	0160-HS-6130-53290	121.00	247.50	UNITED RENTALS - FORT WORTH	112853590-001
94799	08/12/2013	9220-AJ-5710-54280	3,333.32	6,666.64	UT SOUTHWESTERN MEDICAL CENTER OF DALLAS	OPA0042533
94799	08/12/2013	9220-AJ-5710-54280	3,333.32	6,666.64	UT SOUTHWESTERN MEDICAL CENTER OF DALLAS	OPA0042534
94800	08/12/2013	0100-LE-4760-54100	82.95	82.95	Vernon	R073013VERNON
94801	08/12/2013	0150-HS-6120-53340	1,600.72	2,362.75	VULCAN CONSTRUCTION MATERIALS LP	61000759
94801	08/12/2013	0180-HS-6150-53340	762.03	2,362.75	VULCAN CONSTRUCTION MATERIALS LP	61004786
94802	08/12/2013	0100-LE-4760-54000	105.00	105.00	Waits	071312-JWK
94803	08/12/2013	0100-AJ-4100-55810	250.00	3,600.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081213
94803	08/12/2013	0100-AJ-4350-55830	250.00	3,600.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081213
94803	08/12/2013	0100-AJ-4350-55830	250.00	3,600.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081213
94803	08/12/2013	0100-AJ-4370-55800	650.00	3,600.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081213
94803	08/12/2013	0100-AJ-4370-55800	350.00	3,600.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081213
94803	08/12/2013	0100-AJ-4360-55830	250.00	3,600.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081213
94803	08/12/2013	0100-AJ-4360-55800	550.00	3,600.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081213
94803	08/12/2013	0100-AJ-4350-55800	300.00	3,600.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081213
94803	08/12/2013	0100-AJ-4360-55810	150.00	3,600.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081213
94803	08/12/2013	0100-AJ-4100-55830	350.00	3,600.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081213
94803	08/12/2013	0100-AJ-4360-55830	250.00	3,600.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081213
94804	08/12/2013	0160-HS-6130-54400	477.60	477.60	WASTE MANAGEMENT	2105688-2165-1
94805	08/12/2013	0140-GG-4400-53120	2,046.59	2,946.59	WEST GROUP PAYMENT CENTER	827418620
94805	08/12/2013	0140-GG-4400-53120	900.00	2,946.59	WEST GROUP PAYMENT CENTER	827511902-
94806	08/12/2013	1110-LE-6800-53400	1,655.22	1,655.22	WEX BANK	33637810
94807	08/12/2013	0100-GG-5100-54940	320.00	1,740.80	WICHITA COUNTY	37911-LR
94807	08/12/2013	0100-GG-5100-54940	1,420.80	1,740.80	WICHITA COUNTY	37683-LR-D
94808	08/12/2013	0100-LE-4760-54070	1,600.00	1,600.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	JULY 2013
94809	08/12/2013	0150-HS-6120-54500	295.00	295.00	WORKHORSE INDUSTRIES OF TEXAS CORP	35022

94810	08/12/2013	0100-LE-5600-54100	250.00	250.00	WRIGHT	082113 EWREG
94811	08/12/2013	0150-HS-6120-54450	15.00	296.89	WRIGHT TIRE COMPANY INC	0015385
94811	08/12/2013	0150-HS-6120-54450	35.00	296.89	WRIGHT TIRE COMPANY INC	0015386
94811	08/12/2013	0150-HS-6120-54450	50.00	296.89	WRIGHT TIRE COMPANY INC	0015175
94811	08/12/2013	0150-HS-6120-54450	106.29	296.89	WRIGHT TIRE COMPANY INC	0015055
94811	08/12/2013	0100-LE-5600-54500	60.00	296.89	WRIGHT TIRE COMPANY INC	0014994
94811	08/12/2013	0100-AJ-5900-54500	15.60	296.89	WRIGHT TIRE COMPANY INC	0015273
94811	08/12/2013	0150-HS-6120-54450	15.00	296.89	WRIGHT TIRE COMPANY INC	0015177
94812	08/12/2013	0170-HS-6140-54500	165.00	215.00	YELLOW ROSE DISTRIBUTORS	2356488
94812	08/12/2013	0170-HS-6140-54500	50.00	215.00	YELLOW ROSE DISTRIBUTORS	2356488
94813	08/12/2013	0180-HS-6150-53300	108.10	647.10	ZIMMERER KUBOTA and EQUIPMENT INC CORP	CL49113
94813	08/12/2013	0100-GG-4070-56510	539.00	647.10	ZIMMERER KUBOTA and EQUIPMENT INC CORP	CL48789
94814	08/12/2013	1110-LE-6800-59160	83.22	94.71	ZONES CORPORATS SOLUTIONS	S32373473101
94814	08/12/2013	1110-LE-6800-59160	11.49	94.71	ZONES CORPORATS SOLUTIONS	S32373473101
94815	08/13/2013	0100-MR-0000-47000	1.00	1.00	BONNIE ALLEN	REC#13-2797
94816	08/16/2013	0190-GG-5222-54400	35.53	35.53	ATMOS ENERGY	3024593029 07/13
94817	08/16/2013	0190-GG-5223-54400	48.88	5,226.50	CITY OF CLEBURNE	39-1100-01 07/13
94817	08/16/2013	0190-GG-5290-54400	235.86	5,226.50	CITY OF CLEBURNE	39-1110-01 07/13
94817	08/16/2013	0190-GG-5220-54400	159.73	5,226.50	CITY OF CLEBURNE	39-1600-01 07/13
94817	08/16/2013	0190-GG-5220-54400	291.40	5,226.50	CITY OF CLEBURNE	39-1080-03 07/13
94817	08/16/2013	0190-GG-5220-54400	314.08	5,226.50	CITY OF CLEBURNE	40-5570-00 07/13
94817	08/16/2013	0190-GG-5220-54400	1,603.02	5,226.50	CITY OF CLEBURNE	39-1610-00 07/13
94817	08/16/2013	0190-GG-5221-54400	44.08	5,226.50	CITY OF CLEBURNE	39-1070-01 07/13
94817	08/16/2013	0190-GG-5222-54400	42.34	5,226.50	CITY OF CLEBURNE	39-1050-01 07/13
94817	08/16/2013	0190-GG-5280-54400	31.25	5,226.50	CITY OF CLEBURNE	39-1160-01 07/13
94817	08/16/2013	0190-GG-5290-54400	68.93	5,226.50	CITY OF CLEBURNE	20-0150-00 05/13
94817	08/16/2013	1110-LE-6800-54400	139.69	5,226.50	CITY OF CLEBURNE	06-0220-02 06/13
94817	08/16/2013	0190-GG-5210-54400	384.19	5,226.50	CITY OF CLEBURNE	20-0130-00 07/13
94817	08/16/2013	0190-GG-5290-54400	68.58	5,226.50	CITY OF CLEBURNE	20-0150-00 07/13
94817	08/16/2013	0190-GG-5210-54400	36.98	5,226.50	CITY OF CLEBURNE	20-1490-00 07/13
94817	08/16/2013	0190-GG-5290-54400	20.05	5,226.50	CITY OF CLEBURNE	20-0180-00 07/13
94817	08/16/2013	0190-GG-5290-54400	35.84	5,226.50	CITY OF CLEBURNE	20-0170-00 07/13
94817	08/16/2013	0190-GG-5270-54400	37.96	5,226.50	CITY OF CLEBURNE	20-1470-00 07/13
94817	08/16/2013	0190-GG-5270-54400	500.00	5,226.50	CITY OF CLEBURNE	20-1480-00 07/13
94817	08/16/2013	0190-GG-5290-54400	132.67	5,226.50	CITY OF CLEBURNE	14-1970-07 07/13
94817	08/16/2013	0190-GG-5290-54400	1,022.09	5,226.50	CITY OF CLEBURNE	14-4770-00 07/13
94817	08/16/2013	0150-HS-6120-54400	8.88	5,226.50	CITY OF CLEBURNE	40-0255-00
94818	08/19/2013	0100-LE-4750-54100	100.00	100.00	TDCAA	21709MOBLEY
94824	08/23/2013	0100-00-0000-20210	137.50	137.50	INTERNAL REVENUE SERVICE	PV-08/23/2013-00649
94825	08/23/2013	0100-00-0000-20210	148.81	288.62	TG	PV-08/23/2013-00643

94825	08/23/2013	9220-00-0000-20210	139.81	288.62	TG	PV-08/23/2013-00643
94826	08/23/2013	0100-00-0000-20210	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	PV-08/23/2013-00242
94827	08/23/2013	0100-00-0000-20210	693.98	749.54	TOM POWERS CHAPTER 13 TRUSTEE	PV-08/23/2013-01621
94827	08/23/2013	0170-00-0000-20210	55.56	749.54	TOM POWERS CHAPTER 13 TRUSTEE	PV-08/23/2013-01621
94828	08/23/2013	0180-00-0000-20210	22.00	178.17	UNITED WAY OF JOHNSON COUNTY	PV-08/23/2013-00644
94828	08/23/2013	0100-00-0000-20210	102.50	178.17	UNITED WAY OF JOHNSON COUNTY	PV-08/23/2013-00644
94828	08/23/2013	1020-00-0000-20210	8.67	178.17	UNITED WAY OF JOHNSON COUNTY	PV-08/23/2013-00644
94828	08/23/2013	9220-00-0000-20210	5.00	178.17	UNITED WAY OF JOHNSON COUNTY	PV-08/23/2013-00644
94828	08/23/2013	9020-00-0000-20210	40.00	178.17	UNITED WAY OF JOHNSON COUNTY	PV-08/23/2013-00644
94829	08/26/2013	0100-AJ-5900-54950	3,080.00	15,122.36	4M YOUTH SERVICES INC CORP	JULY 2013 POST ADJ JULY 2013 MED
94829	08/26/2013	0100-AJ-5900-54210	72.36	15,122.36	4M YOUTH SERVICES INC CORP	SERVIC
94829	08/26/2013	0100-AJ-5900-54790	11,970.00	15,122.36	4M YOUTH SERVICES INC CORP	JULY 2013 PRE ADJ
94830	08/26/2013	0150-HS-6120-54500	150.00	150.00	A and A IRON and METAL	18844
94831	08/26/2013	0100-AJ-4360-55850	150.00	300.00	AAA SPANISH TRANSLATION SERVICES	I-2013-813M
94831	08/26/2013	0100-AJ-4360-55850	150.00	300.00	AAA SPANISH TRANSLATION SERVICES	I-18DC-2013-07-30-M
94832	08/26/2013	0190-GG-5210-54400	51.28	51.28	ABIBOW RECYCLING LLC	713-477772
94833	08/26/2013	0210-GG-4030-54000	1,425.00	1,425.00	ACS GOVERNMENT RECORDS SERVICES	936299
94834	08/26/2013	0100-AJ-5900-54920	55.00	55.00	ALERE TOXICOLOGY SERVICES	854492
94835	08/26/2013	0100-GG-4030-54101	14.69	14.69	Alexander	R073113ALEXANDER
94836	08/26/2013	0100-AJ-4370-54000	110.00	990.00	ALEXANDER RIVERA	08/05-09/13AR
94836	08/26/2013	0100-AJ-4370-54000	220.00	990.00	ALEXANDER RIVERA	08/05-09/13AR
94836	08/26/2013	0100-AJ-4370-54000	330.00	990.00	ALEXANDER RIVERA	08/05-09/13AR
94836	08/26/2013	0100-AJ-4370-54000	220.00	990.00	ALEXANDER RIVERA	08/05-09/13AR
94836	08/26/2013	0100-AJ-4370-54000	110.00	990.00	ALEXANDER RIVERA	08/05-09/13AR
94837	08/26/2013	0150-HS-6120-54400	106.00	361.00	ALL U NEED GARBAGE SERVICE INC CORP	3014 09/01-30/13
94837	08/26/2013	0190-GG-5261-54400	255.00	361.00	ALL U NEED GARBAGE SERVICE INC CORP	2024 09/01-30/13
94838	08/26/2013	1110-LE-6800-54500	39.75	137.75	ALL PRO TIRE and LUBE	29373
94838	08/26/2013	1110-LE-6800-54500	56.05	137.75	ALL PRO TIRE and LUBE	29369
94838	08/26/2013	1110-LE-6800-54500	41.95	137.75	ALL PRO TIRE and LUBE	29340
94839	08/26/2013	0100-AJ-4100-55820	200.00	200.00	ALTARAS LAW FIRM	CT APPT 082613
94840	08/26/2013	0100-AJ-4570-53110	206.00	218.90	ALTERNATIVE MAILING and SHIPPING SYSTEMS	24183
94840	08/26/2013	0100-AJ-4570-53110	12.90	218.90	ALTERNATIVE MAILING and SHIPPING SYSTEMS	24183
94841	08/26/2013	0330-AJ-5980-53210	415.80	415.80	AMERICAN PREPARATORY INSTITUTE	PA13C0242
94842	08/26/2013	0150-HS-6120-53340	4,206.74	66,864.14	APAC TEXAS INC	200254971
94842	08/26/2013	0160-HS-6130-53340	4,238.06	66,864.14	APAC TEXAS INC	200254967
94842	08/26/2013	0160-HS-6130-53340	5,564.52	66,864.14	APAC TEXAS INC	200254159
94842	08/26/2013	0160-HS-6130-53340	11,286.80	66,864.14	APAC TEXAS INC	200253949
94842	08/26/2013	0150-HS-6120-53340	5,583.66	66,864.14	APAC TEXAS INC	200256463
94842	08/26/2013	0150-HS-6120-53340	11,314.64	66,864.14	APAC TEXAS INC	200255375

94842	08/26/2013	0150-HS-6120-53340	12,581.94	66,864.14	APAC TEXAS INC	200254203
94842	08/26/2013	0170-HS-6140-53340	100.34	66,864.14	APAC TEXAS INC	200254162
94842	08/26/2013	0130-HS-6140-53340	622.60	66,864.14	APAC TEXAS INC	200254162
94842	08/26/2013	0170-HS-6140-53340	827.40	66,864.14	APAC TEXAS INC	200254162
94842	08/26/2013	0170-HS-6140-53340	3,158.10	66,864.14	APAC TEXAS INC	200253379
94842	08/26/2013	0170-HS-6140-53340	7,379.34	66,864.14	APAC TEXAS INC	200253950
94843	08/26/2013	0100-GG-5100-54200	16,779.15	16,779.15	AT and T	817162-1002 08/13
94844	08/26/2013	0100-GG-5100-54200	7,215.00	7,215.00	AT and T	8310001837975 07/13
94845	08/26/2013	0100-GG-5100-54200	12,202.16	12,202.16	AT&T	817A28-6001 08/13
94846	08/26/2013	0100-LE-5530-54200	113.97	1,059.07	AT&T MOBILITY	287235175111X081413
94846	08/26/2013	0100-LE-5500-54200	113.97	1,059.07	AT&T MOBILITY	990230594X08142013
94846	08/26/2013	0100-LE-5510-54200	109.65	1,059.07	AT&T MOBILITY	992899335X08142013
94846	08/26/2013	0100-LE-4750-54200	75.98	1,059.07	AT&T MOBILITY	287230563703X081413
94846	08/26/2013	8400-GG-4060-53230	71.60	1,059.07	AT&T MOBILITY	287244127957X081413
94846	08/26/2013	0100-GG-4090-54200	75.98	1,059.07	AT&T MOBILITY	287237269960X081413
94846	08/26/2013	0100-PH-6430-54200	176.27	1,059.07	AT&T MOBILITY	287238178261X081413
94846	08/26/2013	0180-HS-6150-54200	44.48	1,059.07	AT&T MOBILITY	824650182X08142013
94846	08/26/2013	0100-GG-4070-54200	113.97	1,059.07	AT&T MOBILITY	287249311814X081413
94846	08/26/2013	0100-LE-5520-54200	112.71	1,059.07	AT&T MOBILITY	824726456X08142013
94846	08/26/2013	0100-LE-5540-54200	50.49	1,059.07	AT&T MOBILITY	825117213X08152013
94847	08/26/2013	1110-LE-6800-54400	39.81	1,330.36	ATMOS ENERGY	3023176526 07/13
94847	08/26/2013	0190-GG-5280-54400	33.68	1,330.36	ATMOS ENERGY	3024572588 07/13
94847	08/26/2013	0190-GG-5250-54400	35.53	1,330.36	ATMOS ENERGY	3024740155 07/13
94847	08/26/2013	0190-GG-5250-54400	74.20	1,330.36	ATMOS ENERGY	3023217348 07/13
94847	08/26/2013	0190-GG-5251-54400	38.02	1,330.36	ATMOS ENERGY	3023217160 07/13
94847	08/26/2013	0190-GG-5200-54400	1,109.12	1,330.36	ATMOS ENERGY	3023176973 07/13
94848	08/26/2013	0100-LE-5600-54500	41.79	102.83	AUTOZONE INC.	1349335486
94848	08/26/2013	0100-LE-5600-54500	88.22	102.83	AUTOZONE INC.	1349338813
94848	08/26/2013	0100-LE-5600-54500	-82.95	102.83	AUTOZONE INC.	1349338808
94848	08/26/2013	0100-LE-5600-54500	-6.64	102.83	AUTOZONE INC.	1349340224
94848	08/26/2013	0100-LE-5600-54500	6.64	102.83	AUTOZONE INC.	1349340208
94848	08/26/2013	0100-LE-5600-54500	28.78	102.83	AUTOZONE INC.	1349340227
94848	08/26/2013	0160-HS-6130-53300	26.99	102.83	AUTOZONE INC.	4219349647
94849	08/26/2013	0100-GG-5100-54130	10.00	10.00	AWARDS BY MASTER CRAFT	45780
94850	08/26/2013	0180-HS-6150-54500	573.69	1,520.97	BANE MACHINERY	12042374
94850	08/26/2013	0160-HS-6130-54500	210.50	1,520.97	BANE MACHINERY	12042314
94850	08/26/2013	0160-HS-6130-54500	714.00	1,520.97	BANE MACHINERY	12042314
94850	08/26/2013	0160-HS-6130-54500	22.78	1,520.97	BANE MACHINERY	12042314
94851	08/26/2013	0100-AJ-4360-55810	150.00	750.00	BEN HILL TURNER and ASSOC PC	CT APPT 082613
94851	08/26/2013	0100-AJ-4360-55800	600.00	750.00	BEN HILL TURNER and ASSOC PC	CT APPT 082613

94852	08/26/2013	0100-AJ-4370-53110	90.00	150.00	BEN S VENDING	857663
94852	08/26/2013	0100-AJ-4370-53110	60.00	150.00	BEN S VENDING	857663
94853	08/26/2013	0100-FN-4950-53110	229.00	553.88	BENNETT PRINTING and OFFICE SUPPLY	989425-0
94853	08/26/2013	0100-AJ-4360-53110	74.88	553.88	BENNETT PRINTING and OFFICE SUPPLY	396865-0
94853	08/26/2013	9220-AJ-5710-53150	250.00	553.88	BENNETT PRINTING and OFFICE SUPPLY	989407-0
94854	08/26/2013	0180-HS-6150-54400	185.20	185.20	BOB S RURAL GARBAGE INC	1460 09/01-30/13
94855	08/26/2013	0100-AJ-4100-51150	46.26	46.26	BRIGHAM JUDGE WILLIAM	08/09/13BRIGHAM
94856	08/26/2013	0100-AJ-5900-54950	6,497.75	6,497.75	BROOKHAVEN YOUTH RANCH	JULY 2013
94857	08/26/2013	0890-GG-6500-55660	250.00	250.00	BUKER LYNN	REIMB 081513
94858	08/26/2013	0100-LE-5510-54500	5.00	35.00	BURLESON CAR WASH and OIL CHANGE	3578
94858	08/26/2013	0100-LE-5510-54500	5.00	35.00	BURLESON CAR WASH and OIL CHANGE	3416
94858	08/26/2013	0100-LE-5510-54500	5.00	35.00	BURLESON CAR WASH and OIL CHANGE	3562
94858	08/26/2013	0100-LE-5510-54500	5.00	35.00	BURLESON CAR WASH and OIL CHANGE	3478
94858	08/26/2013	0100-LE-5510-54500	5.00	35.00	BURLESON CAR WASH and OIL CHANGE	3534
94858	08/26/2013	0100-LE-5510-54500	5.00	35.00	BURLESON CAR WASH and OIL CHANGE	3428
94858	08/26/2013	0100-LE-5510-54500	5.00	35.00	BURLESON CAR WASH and OIL CHANGE	3454
94859	08/26/2013	0190-GG-5240-54400	116.12	116.12	BURLESON CITY OF	6831-32000 07/13
94860	08/26/2013	0160-HS-6130-53300	357.82	357.82	BURLESON OUTDOOR POWER EQUIPMENT	17605
94861	08/26/2013	0890-GG-6500-55660	300.00	300.00	BURT M H	REIMB 081513
94862	08/26/2013	0100-EL-5400-58000	96.00	96.00	CANON BUSINESS SOLUTIONS INC	4010414874
94863	08/26/2013	0240-EL-5400-53140	132.00	336.00	CAPITAL GRAPHICS INC	110830
94863	08/26/2013	0240-EL-5400-53140	132.00	336.00	CAPITAL GRAPHICS INC	110830
94863	08/26/2013	0240-EL-5400-53140	40.00	336.00	CAPITAL GRAPHICS INC	110830
94863	08/26/2013	0240-EL-5400-53140	32.00	336.00	CAPITAL GRAPHICS INC	110830
94864	08/26/2013	0100-LE-5610-54210	2,672.00	2,672.00	CAREFLITE	44948
94865	08/26/2013	0100-PH-4060-53110	186.86	285.78	CDW COMPUTERS CENTERS INC	DH25705
94865	08/26/2013	1110-LE-6800-53110	22.71	285.78	CDW COMPUTERS CENTERS INC	DS65260
94865	08/26/2013	1110-LE-6800-53110	28.92	285.78	CDW COMPUTERS CENTERS INC	DW11186
94865	08/26/2013	1110-LE-6800-53110	3.16	285.78	CDW COMPUTERS CENTERS INC	DW11186
94865	08/26/2013	1110-LE-6800-53110	28.92	285.78	CDW COMPUTERS CENTERS INC	DW24179
94865	08/26/2013	1110-LE-6800-53110	3.18	285.78	CDW COMPUTERS CENTERS INC	DW24179
94865	08/26/2013	1110-LE-6800-53110	2.98	285.78	CDW COMPUTERS CENTERS INC	DS65260
94865	08/26/2013	0100-PH-4060-53110	9.05	285.78	CDW COMPUTERS CENTERS INC	DH25705
94866	08/26/2013	0970-00-0000-21600	45.00	90.00	CENTRAL ADOPTION REGISTRY	CERT 06/13
94866	08/26/2013	0970-00-0000-21520	45.00	90.00	CENTRAL ADOPTION REGISTRY	07/01-31/13 DUETO
94867	08/26/2013	0100-LE-5530-54000	25.00	734.60	CHISHOLM TRAIL FIREARMS	9005
94867	08/26/2013	0100-LE-5600-53450	709.60	734.60	CHISHOLM TRAIL FIREARMS	08/02/13 SHERIFF
94868	08/26/2013	0190-GG-5250-54400	642.43	1,606.04	CITY OF CLEBURNE	32-0130-01 07/13
94868	08/26/2013	0190-GG-5200-54400	148.86	1,606.04	CITY OF CLEBURNE	19-2820-00 07/13
94868	08/26/2013	0190-GG-5251-54400	27.53	1,606.04	CITY OF CLEBURNE	32-3910-01 07/13

94868	08/26/2013	0190-GG-5251-54400	481.48	1,606.04	CITY OF CLEBURNE	32-3900-01 07/13
94868	08/26/2013	0190-GG-5200-54400	305.74	1,606.04	CITY OF CLEBURNE	19-2810-00 07/13
94869	08/26/2013	0150-HS-6120-54500	160.00	160.00	CLEBURNE ALTERNATOR SERVICE	4246
94870	08/26/2013	0100-LE-5610-54210	112.50	194.58	CLEBURNE DIGESTIVE HEALTH PLLC	J088467-03233-1
94870	08/26/2013	0100-LE-5610-54210	82.08	194.58	CLEBURNE DIGESTIVE HEALTH PLLC	J009878-03223-2
94871	08/26/2013	0100-LE-5610-54210	300.62	305.58	CLEBURNE FIRE DEPARTMENT	J088460-00701-1
94871	08/26/2013	0100-LE-5610-54210	4.96	305.58	CLEBURNE FIRE DEPARTMENT	J088460-00701-1
94872	08/26/2013	0100-LE-5610-53300	300.90	300.90	CLEBURNE LAWN and GARDEN	0018699
94873	08/26/2013	0100-LE-5610-54210	46.73	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567-01571-10
94873	08/26/2013	0100-LE-5610-54210	46.73	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567-01571-14
94873	08/26/2013	0100-LE-5610-54210	46.73	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567-01571-11
94873	08/26/2013	0100-LE-5610-54210	3.65	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567-01571-11
94873	08/26/2013	0100-LE-5610-54210	46.73	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567-01571-12
94873	08/26/2013	0100-LE-5610-54210	3.65	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567-01571-12
94873	08/26/2013	0100-LE-5610-54210	90.62	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567-01571-16
94873	08/26/2013	0100-LE-5610-54210	0.19	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567-01571-16
94873	08/26/2013	0100-LE-5610-54210	140.18	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567-01571-15
94873	08/26/2013	0100-LE-5610-54210	33.27	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567-01571-13
94873	08/26/2013	0100-LE-5610-54210	91.95	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567-01571-13
94873	08/26/2013	0100-LE-5610-54210	68.70	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567-01571-13
94873	08/26/2013	0100-LE-5610-54210	649.55	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567-01571-17
94873	08/26/2013	0100-LE-5610-54210	79.62	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J066789-01571-1
94873	08/26/2013	0100-LE-5610-54210	46.73	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085793-01571-3
94873	08/26/2013	0100-LE-5610-54210	46.73	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085793-01571-2

94873	08/26/2013	0100-LE-5610-54210	113.88	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085793-01571-2
94873	08/26/2013	0100-LE-5610-54210	3.65	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085793-01571-2
94873	08/26/2013	0100-LE-5610-54210	79.62	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J061787-01571-1
94873	08/26/2013	0100-LE-5610-54210	29.14	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J061787-01571-1
94873	08/26/2013	0100-LE-5610-54210	79.62	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084569-01571-1
94873	08/26/2013	0100-LE-5610-54210	29.14	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084569-01571-1
94873	08/26/2013	0100-LE-5610-54210	79.62	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080899-01571-1
94873	08/26/2013	0100-LE-5610-54210	69.23	1,925.66	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080899-01571-1
94874	08/26/2013	0100-LE-5610-54210	54.41	253.03	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J061906-4360-1
94874	08/26/2013	0100-LE-5610-54210	25.93	253.03	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J061906-4360-1
94874	08/26/2013	0100-LE-5610-54210	54.41	253.03	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J076975-4360-1
94874	08/26/2013	0100-LE-5610-54210	25.13	253.03	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J076975-4360-1
94874	08/26/2013	0100-LE-5610-54210	93.15	253.03	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J074321-4360-1
94875	08/26/2013	0160-HS-6130-53300	38.32	314.05	CLEBURNE WELDING and INDUSTRIAL SUPPLY	313292
94875	08/26/2013	0180-HS-6150-53290	224.64	314.05	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1239187
94875	08/26/2013	0180-HS-6150-54640	51.09	314.05	CLEBURNE WELDING and INDUSTRIAL SUPPLY	313293
94876	08/26/2013	0100-AJ-4340-51150	322.40	322.40	CLEVELAND DAVID JUDGE	8/5-8/13CLEVELAND
94877	08/26/2013	0170-HS-6140-53340	14,699.95	113,482.48	CLEVELAND ASPHALT PROD INC	13255
94877	08/26/2013	0170-HS-6140-53340	14,299.76	113,482.48	CLEVELAND ASPHALT PROD INC	13252
94877	08/26/2013	0170-HS-6140-53340	14,246.59	113,482.48	CLEVELAND ASPHALT PROD INC	13277
94877	08/26/2013	0170-HS-6140-53340	14,249.06	113,482.48	CLEVELAND ASPHALT PROD INC	13221
94877	08/26/2013	0180-HS-6150-53340	14,005.44	113,482.48	CLEVELAND ASPHALT PROD INC	13257
94877	08/26/2013	0180-HS-6150-53340	14,005.44	113,482.48	CLEVELAND ASPHALT PROD INC	13229
94877	08/26/2013	0160-HS-6130-53340	13,061.50	113,482.48	CLEVELAND ASPHALT PROD INC	13254
94877	08/26/2013	0180-HS-6150-53340	14,005.44	113,482.48	CLEVELAND ASPHALT PROD INC	13206
94877	08/26/2013	0180-HS-6150-53340	296.81	113,482.48	CLEVELAND ASPHALT PROD INC	13257
94877	08/26/2013	0160-HS-6130-53340	-234.76	113,482.48	CLEVELAND ASPHALT PROD INC	13254

94877	08/26/2013	0180-HS-6150-53340	395.76	113,482.48	CLEVELAND ASPHALT PROD INC	13206
94877	08/26/2013	0180-HS-6150-53340	451.49	113,482.48	CLEVELAND ASPHALT PROD INC	13229
94878	08/26/2013	0100-LE-4750-54100	103.37	103.37	Clotfelter	R081513CLOTFELTER
94879	08/26/2013	0100-GG-5100-53130	50.00	100.00	CNA SURETY	16032860 10/15/13
94879	08/26/2013	0100-GG-5100-53130	50.00	100.00	CNA SURETY	15205054 100113
94880	08/26/2013	0160-HS-6130-54500	238.99	238.99	COLORADO RIVER COMPONENTS INC	71358
94881	08/26/2013	0190-GG-5200-53440	18.17	290.96	COMPLETE SUPPLY INC CORP	122860
94881	08/26/2013	0190-GG-5200-53440	18.17	290.96	COMPLETE SUPPLY INC CORP	122987
94881	08/26/2013	0190-GG-5200-53350	25.78	290.96	COMPLETE SUPPLY INC CORP	124244
94881	08/26/2013	0190-GG-5220-53440	67.50	290.96	COMPLETE SUPPLY INC CORP	122860
94881	08/26/2013	0190-GG-5220-53440	67.50	290.96	COMPLETE SUPPLY INC CORP	122987
94881	08/26/2013	0190-GG-5200-53350	48.84	290.96	COMPLETE SUPPLY INC CORP	124244
94881	08/26/2013	0190-GG-5200-53350	15.00	290.96	COMPLETE SUPPLY INC CORP	124244
94881	08/26/2013	0190-GG-5200-53440	30.00	290.96	COMPLETE SUPPLY INC CORP	122860
94882	08/26/2013	0100-AJ-4500-53100	80.00	98.65	CONFIRMDELIVERY COM INC CORP	20313784
94882	08/26/2013	0100-AJ-4500-53100	18.65	98.65	CONFIRMDELIVERY COM INC CORP	20313784
94883	08/26/2013	0970-00-0000-21520	235.00	235.00	CONSTABLE BRUCE EIFANT	D201200196 080913
94884	08/26/2013	0970-00-0000-21520	90.00	90.00	CONSTABLE MIKE JONES	D201300119 080913
94885	08/26/2013	0970-00-0000-21520	90.00	90.00	CONSTABLE ROY CALENDAR	D201300089 080913
94886	08/26/2013	0100-CR-6600-54200	41.18	41.18	COOL ACCESS WIRELESS BROADBAND	260409
94887	08/26/2013	1110-LE-6800-54920	22.46	359.36	COPQUEST INC	321714
94887	08/26/2013	1110-LE-6800-54920	336.90	359.36	COPQUEST INC	321714
94888	08/26/2013	0190-GG-5261-54400	183.68	183.68	CREST WATER COMPANY	2668 07/13
94889	08/26/2013	0100-AJ-4100-55810	500.00	4,350.00	CURT KRUM	CT APPT 082613
94889	08/26/2013	0100-AJ-4110-55810	600.00	4,350.00	CURT KRUM	CT APPT 082613
94889	08/26/2013	0100-AJ-4100-55810	250.00	4,350.00	CURT KRUM	CT APPT 082613
94889	08/26/2013	0100-AJ-4100-55810	250.00	4,350.00	CURT KRUM	CT APPT 082613
94889	08/26/2013	0100-AJ-4350-55830	250.00	4,350.00	CURT KRUM	CT APPT 082613
94889	08/26/2013	0100-AJ-4350-55830	250.00	4,350.00	CURT KRUM	CT APPT 082613
94889	08/26/2013	0100-AJ-4110-55810	250.00	4,350.00	CURT KRUM	CT APPT 082613
94889	08/26/2013	0100-AJ-4110-55810	250.00	4,350.00	CURT KRUM	CT APPT 082613
94889	08/26/2013	0100-AJ-4110-55830	250.00	4,350.00	CURT KRUM	CT APPT 082613
94889	08/26/2013	0100-AJ-4100-55820	250.00	4,350.00	CURT KRUM	CT APPT 082613
94889	08/26/2013	0100-AJ-4100-55810	250.00	4,350.00	CURT KRUM	CT APPT 082613
94889	08/26/2013	0100-AJ-4100-55820	250.00	4,350.00	CURT KRUM	CT APPT 082613
94889	08/26/2013	0100-AJ-4370-55830	250.00	4,350.00	CURT KRUM	CT APPT 082613
94889	08/26/2013	0100-AJ-4370-55830	250.00	4,350.00	CURT KRUM	CT APPT 082613
94889	08/26/2013	0100-AJ-4370-55830	250.00	4,350.00	CURT KRUM	CT APPT 082613
94890	08/26/2013	0100-LE-5660-54500	64.00	359.95	D and Y WELDING LLC	3501
94890	08/26/2013	0100-LE-5660-54500	120.00	359.95	D and Y WELDING LLC	3501

94890	08/26/2013	0100-LE-5660-54500	7.95	359.95	D and Y WELDING LLC	3501
94890	08/26/2013	0100-LE-5660-54500	72.00	359.95	D and Y WELDING LLC	3501
94890	08/26/2013	0100-LE-5660-54500	60.00	359.95	D and Y WELDING LLC	3501
94890	08/26/2013	0100-LE-5660-54500	36.00	359.95	D and Y WELDING LLC	3501
94891	08/26/2013	0100-LE-4760-54800	466.00	466.00	DALLAS COUNTY INSTITUTE OF FORENSIC SCIENCES	GAR1207-07531 053013
94892	08/26/2013	0100-LE-5600-53460	380.00	2,385.00	DARBY RICHARD E	1451
94892	08/26/2013	0100-LE-5600-53460	210.00	2,385.00	DARBY RICHARD E	1452
94892	08/26/2013	0100-LE-5600-53460	195.00	2,385.00	DARBY RICHARD E	1454
94892	08/26/2013	0100-LE-5600-53460	265.00	2,385.00	DARBY RICHARD E	1457
94892	08/26/2013	0100-LE-5600-53460	125.00	2,385.00	DARBY RICHARD E	1453
94892	08/26/2013	0100-LE-5600-53460	930.00	2,385.00	DARBY RICHARD E	1456
94892	08/26/2013	0100-LE-5600-53460	280.00	2,385.00	DARBY RICHARD E	1455
94893	08/26/2013	0160-HS-6130-53300	121.24	140.33	DEALERS ELECTRICAL SUPPLY	2220241-01
94893	08/26/2013	0160-HS-6130-53300	8.81	140.33	DEALERS ELECTRICAL SUPPLY	2220241-01
94893	08/26/2013	0160-HS-6130-53300	-1.44	140.33	DEALERS ELECTRICAL SUPPLY	2220241-01
94893	08/26/2013	0160-HS-6130-53300	11.72	140.33	DEALERS ELECTRICAL SUPPLY	2220241-01
94894	08/26/2013	0100-AJ-5900-54950	4,340.00	4,340.00	DENTON COUNTY JUVENILE PROBATION	JN 103
94895	08/26/2013	0150-HS-6120-54200	2.41	2,146.49	DEPARTMENT OF INFORMATION RESOURCES	13070858N
94895	08/26/2013	0160-HS-6130-54200	0.83	2,146.49	DEPARTMENT OF INFORMATION RESOURCES	13070858N
94895	08/26/2013	0180-HS-6150-54200	1.56	2,146.49	DEPARTMENT OF INFORMATION RESOURCES	13070858N
94895	08/26/2013	0170-HS-6140-54200	0.02	2,146.49	DEPARTMENT OF INFORMATION RESOURCES	13070858N
94895	08/26/2013	9220-AJ-5710-54270	0.00	2,146.49	DEPARTMENT OF INFORMATION RESOURCES	13070858N
94895	08/26/2013	1110-LE-6800-54200	4.84	2,146.49	DEPARTMENT OF INFORMATION RESOURCES	13070858N
94895	08/26/2013	0100-LE-5600-54200	50.09	2,146.49	DEPARTMENT OF INFORMATION RESOURCES	13070858N
94895	08/26/2013	0100-GG-5100-54200	1,975.91	2,146.49	DEPARTMENT OF INFORMATION RESOURCES	13070858N
94895	08/26/2013	0100-LE-5610-54200	104.27	2,146.49	DEPARTMENT OF INFORMATION RESOURCES	13070858N
94895	08/26/2013	0100-AJ-5700-54200	6.56	2,146.49	DEPARTMENT OF INFORMATION RESOURCES	13070858N
94896	08/26/2013	0880-00-0000-22310	565.47	589.26	DEPARTMENT OF STATE HEALTH SERVICES	19135
94896	08/26/2013	0100-GG-4030-54000	23.79	589.26	DEPARTMENT OF STATE HEALTH SERVICES	19135
94897	08/26/2013	0100-GG-4090-54001	180.00	255.98	DFW TECH INC	23247
94897	08/26/2013	0100-GG-4090-54001	75.98	255.98	DFW TECH INC	23229
94898	08/26/2013	0550-PH-6440-54101	59.32	59.32	Dortch, Kelli	R081913DORTCH
94899	08/26/2013	0100-AJ-4370-55830	350.00	1,100.00	DRIVER TONI	CT APPT 082613
94899	08/26/2013	0100-AJ-4370-55830	250.00	1,100.00	DRIVER TONI	CT APPT 082613
94899	08/26/2013	0100-AJ-4110-55830	250.00	1,100.00	DRIVER TONI	CT APPT 082613
94899	08/26/2013	0100-AJ-4110-55830	250.00	1,100.00	DRIVER TONI	CT APPT 082613
94900	08/26/2013	0190-GG-5250-53520	43.86	161.15	ELLIOTT ELECTRIC SUPPLY	116-10209-01
94900	08/26/2013	0190-GG-5250-53520	72.62	161.15	ELLIOTT ELECTRIC SUPPLY	116-10213-01
94900	08/26/2013	0100-GG-5100-56550	44.67	161.15	ELLIOTT ELECTRIC SUPPLY	116-10496-01

94901	08/26/2013	0190-GG-5220-53520	958.00	958.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	6551
94902	08/26/2013	0100-LE-5610-54210	17.64	303.65	EXCEL X RAY LLC	J034470-00802-1
94902	08/26/2013	0100-LE-5610-54210	24.06	303.65	EXCEL X RAY LLC	J034470-00802-1
94902	08/26/2013	0100-LE-5610-54210	17.64	303.65	EXCEL X RAY LLC	J089827-00802-1
94902	08/26/2013	0100-LE-5610-54210	24.06	303.65	EXCEL X RAY LLC	J074716-00802-1
94902	08/26/2013	0100-LE-5610-54210	17.64	303.65	EXCEL X RAY LLC	J087947-00802-2
94902	08/26/2013	0100-LE-5610-54210	24.06	303.65	EXCEL X RAY LLC	J087947-00802-2
94902	08/26/2013	0100-LE-5610-54210	17.64	303.65	EXCEL X RAY LLC	J019338-00802-1
94902	08/26/2013	0100-LE-5610-54210	24.06	303.65	EXCEL X RAY LLC	J019338-00802-1
94902	08/26/2013	0100-LE-5610-54210	17.64	303.65	EXCEL X RAY LLC	J076531-00802-1
94902	08/26/2013	0100-LE-5610-54210	24.59	303.65	EXCEL X RAY LLC	J076531-00802-1
94902	08/26/2013	0100-LE-5610-54210	17.64	303.65	EXCEL X RAY LLC	J061906-00802-1
94902	08/26/2013	0100-LE-5610-54210	17.64	303.65	EXCEL X RAY LLC	J022129-00802-1
94902	08/26/2013	0100-LE-5610-54210	17.64	303.65	EXCEL X RAY LLC	J016435-00802-1
94902	08/26/2013	0100-LE-5610-54210	24.06	303.65	EXCEL X RAY LLC	J016435-00802-1
94902	08/26/2013	0100-LE-5610-54210	17.64	303.65	EXCEL X RAY LLC	J041843-00802-1
94903	08/26/2013	8400-GG-4060-53170	1,187.65	1,577.65	FUN TOWN RV	103324
94903	08/26/2013	8400-GG-4060-53170	390.00	1,577.65	FUN TOWN RV	103324
94904	08/26/2013	0100-AJ-5900-54950	5,735.00	5,735.00	G4S YOUTH SERVICES LLC	JOHN-713
94905	08/26/2013	8400-GG-4060-53170	209.95	385.87	GALL S INC	000815006
94905	08/26/2013	8400-GG-4060-53170	155.92	385.87	GALL S INC	000815006
94905	08/26/2013	8400-GG-4060-53170	20.00	385.87	GALL S INC	000815006
94906	08/26/2013	0100-LE-5600-53110	244.00	478.00	GOLDEN RULE CREATIONS	089393
94906	08/26/2013	0100-LE-5600-53110	21.50	478.00	GOLDEN RULE CREATIONS	089393
94906	08/26/2013	0100-LE-5600-53110	192.50	478.00	GOLDEN RULE CREATIONS	089393
94906	08/26/2013	0100-LE-5600-53110	20.00	478.00	GOLDEN RULE CREATIONS	089393
94907	08/26/2013	0100-AJ-5900-54950	2,981.27	2,981.27	GULF COAST TRADES CENTER	201313333
94908	08/26/2013	0100-AJ-4360-55850	76.00	1,225.75	Hall	RH-2140
94908	08/26/2013	0100-AJ-4360-55850	275.50	1,225.75	Hall	RH-2138
94908	08/26/2013	0100-AJ-4360-55850	874.25	1,225.75	Hall	RH-2137
94909	08/26/2013	0100-LE-5610-54100	173.20	173.20	Hargrave	090513HARGRAVE
94910	08/26/2013	0190-GG-5261-54400	159.72	1,050.10	HILCO ELECTRIC COOPERATIVE	JULY 2013
94910	08/26/2013	0190-GG-5261-54400	117.33	1,050.10	HILCO ELECTRIC COOPERATIVE	JULY 2013
94910	08/26/2013	0190-GG-5261-54400	36.95	1,050.10	HILCO ELECTRIC COOPERATIVE	JULY 2013
94910	08/26/2013	0190-GG-5261-54400	31.34	1,050.10	HILCO ELECTRIC COOPERATIVE	JULY 2013
94910	08/26/2013	0190-GG-5261-54400	56.29	1,050.10	HILCO ELECTRIC COOPERATIVE	JULY 2013
94910	08/26/2013	0190-GG-5261-54400	101.70	1,050.10	HILCO ELECTRIC COOPERATIVE	JULY 2013
94910	08/26/2013	0190-GG-5261-54400	64.58	1,050.10	HILCO ELECTRIC COOPERATIVE	JULY 2013
94910	08/26/2013	0190-GG-5261-54400	61.91	1,050.10	HILCO ELECTRIC COOPERATIVE	JULY 2013
94910	08/26/2013	0190-GG-5261-54400	52.15	1,050.10	HILCO ELECTRIC COOPERATIVE	JULY 2013

94910	08/26/2013	0190-GG-5261-54400	105.24	1,050.10	HILCO ELECTRIC COOPERATIVE	JULY 2013
94910	08/26/2013	0190-GG-5261-54400	92.47	1,050.10	HILCO ELECTRIC COOPERATIVE	JULY 2013
94910	08/26/2013	0190-GG-5261-54400	139.08	1,050.10	HILCO ELECTRIC COOPERATIVE	JULY 2013
94910	08/26/2013	0190-GG-5261-54400	31.34	1,050.10	HILCO ELECTRIC COOPERATIVE	JULY 2013
94911	08/26/2013	0100-GG-5100-54000	3,333.00	3,333.00	HOLMES MURPHY and ASSOCIATES INC	248613
94912	08/26/2013	0150-HS-6120-54500	259.94	259.94	HOLT CAT	PIMF0146003
94913	08/26/2013	0100-AJ-4110-55820	250.00	1,000.00	HOUSTON DAVID E	CT APPT 082613
94913	08/26/2013	0100-AJ-4370-55830	250.00	1,000.00	HOUSTON DAVID E	CT APPT 082613
94913	08/26/2013	0100-AJ-4370-55830	250.00	1,000.00	HOUSTON DAVID E	CT APPT 082613
94913	08/26/2013	0100-AJ-4370-55800	250.00	1,000.00	HOUSTON DAVID E	CT APPT 082613
94914	08/26/2013	0100-GG-4070-54101	41.81	41.81	Hume	R081313HUME
94915	08/26/2013	0100-LE-5600-53290	259.98	259.98	JOHNSON COUNTY CSCD	679976-1
94916	08/26/2013	0100-GG-0000-44255	8,111.50	8,111.50	JOHNSON COUNTY FAMILY CRISIS CENTER	JULY 2013 CHILD SAFE BEE 111 RADAR 081513
94917	08/26/2013	0100-GG-5100-56510	500.00	500.00	JOHNSON COUNTY PRECINCT 2	081513
94918	08/26/2013	0160-HS-6130-54400	105.94	195.08	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001611 07/13
94918	08/26/2013	0170-HS-6140-54400	89.14	195.08	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001147 07/13
94919	08/26/2013	0100-AJ-4360-53120	83.00	114.00	JONES MCCLURE PUBLISHING INC	100330170
94919	08/26/2013	0100-AJ-4360-53120	20.00	114.00	JONES MCCLURE PUBLISHING INC	100327178
94919	08/26/2013	0100-AJ-4360-53120	3.00	114.00	JONES MCCLURE PUBLISHING INC	100327178
94919	08/26/2013	0100-AJ-4360-53120	8.00	114.00	JONES MCCLURE PUBLISHING INC	100330170
94920	08/26/2013	0100-AJ-4340-51150	80.60	80.60	JUDGE JERRY RAY	08/13/13RAY
94922	08/26/2013	0100-LE-5600-54500	39.95	39.95	KWIK KAR OIL and LUBE COPR	11503
94923	08/26/2013	0100-LE-5610-54210	265.35	265.35	LABCORP OF AMERICA	41694040
94924	08/26/2013	0180-HS-6150-54500	373.16	403.16	LANDMARK EQUIPMENT	F55649
94924	08/26/2013	0180-HS-6150-54500	21.00	403.16	LANDMARK EQUIPMENT	F55649
94924	08/26/2013	0180-HS-6150-54500	9.00	403.16	LANDMARK EQUIPMENT	F55649
94925	08/26/2013	0100-AJ-4110-55830	250.00	250.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 082613
94926	08/26/2013	0100-AJ-4340-51150	480.63	480.63	Lawlis	08/05-07/13 ML
94927	08/26/2013	0190-GG-5200-53540	388.00	2,518.00	LAWN TECH INC	6278
94927	08/26/2013	0190-GG-5220-53540	2,130.00	2,518.00	LAWN TECH INC	6277
94928	08/26/2013	0190-GG-5220-53520	95.00	95.00	LAYLAND PLUMBING CO	022419
94929	08/26/2013	0100-AJ-4360-53120	68.00	82.50	LEGAL DIRECTORIES PUBLISHING	0349912
94929	08/26/2013	0100-AJ-4360-53120	14.50	82.50	LEGAL DIRECTORIES PUBLISHING	0349912
94930	08/26/2013	0100-AJ-4350-55800	400.00	400.00	LELAND A REINHARD P C	CT APPT 082613
94931	08/26/2013	0100-LE-4750-54000	267.00	1,311.00	LEXIS NEXIS	1307120068
94931	08/26/2013	0140-GG-4400-53120	1,044.00	1,311.00	LEXIS NEXIS	1307122137
94932	08/26/2013	0100-LE-5530-54000	50.00	50.00	LEXISNEXIS RISK DATA MGMT-ACCT#1165320	1165320-20130531
94933	08/26/2013	9220-AJ-5710-54290	63.75	63.75	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1358465-20130731

94934	08/26/2013	1110-LE-6800-54000	144.50	144.50	LEXISNEXIS RISK DATA MGMT-ACCT#1442520	1442520-20130731
94935	08/26/2013	0970-00-0000-21133	5.00	5.00	LINDSEY NICOLE O'CONNOR	J3132263 080513
94936	08/26/2013	0100-LE-5530-54500	20.95	63.85	LONE STAR CAR WASH and FAST LUBE	239327
94936	08/26/2013	0100-LE-5530-54500	20.95	63.85	LONE STAR CAR WASH and FAST LUBE	239285
94936	08/26/2013	0100-GG-4070-54500	21.95	63.85	LONE STAR CAR WASH and FAST LUBE	238182
94937	08/26/2013	0160-HS-6130-54500	150.00	150.00	LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP	50266
94938	08/26/2013	0100-LE-5600-53460	14.07	346.49	LONESTAR RANCH and OUTDOORS	268992
94938	08/26/2013	0100-LE-5600-53460	29.97	346.49	LONESTAR RANCH and OUTDOORS	268845
94938	08/26/2013	0100-LE-5610-53300	5.99	346.49	LONESTAR RANCH and OUTDOORS	267854
94938	08/26/2013	0100-LE-5610-53300	92.91	346.49	LONESTAR RANCH and OUTDOORS	269359
94938	08/26/2013	0100-LE-5610-53300	74.97	346.49	LONESTAR RANCH and OUTDOORS	267852
94938	08/26/2013	0100-LE-5610-53300	118.22	346.49	LONESTAR RANCH and OUTDOORS	268076
94938	08/26/2013	0150-HS-6120-54500	10.36	346.49	LONESTAR RANCH and OUTDOORS	269659
94939	08/26/2013	0100-GG-4030-54101	3.99	3.99	Long	R073113LONG
94940	08/26/2013	0100-LE-4750-54100	35.59	35.59	Madison	R080913MADISON
94941	08/26/2013	8230-PH-4060-56552	4,209.58	4,209.58	MAGEE ASSOCIATES INC	13-0731
94942	08/26/2013	0160-HS-6130-56530	9,662.00	10,859.00	MAGNUM CUSTOM TRAILERS	365428
94942	08/26/2013	0160-HS-6130-56530	592.00	10,859.00	MAGNUM CUSTOM TRAILERS	365428
94942	08/26/2013	0160-HS-6130-56530	605.00	10,859.00	MAGNUM CUSTOM TRAILERS	365428
94943	08/26/2013	0100-PH-6430-53110	130.00	130.00	MALLORY WESTERN and LEATHER	6237
94944	08/26/2013	0100-LE-5600-54500	387.00	726.00	MARIO S ELITE PAINT and BODY	2310
94944	08/26/2013	0100-LE-5600-54500	84.00	726.00	MARIO S ELITE PAINT and BODY	2310
94944	08/26/2013	0100-LE-5600-54500	150.00	726.00	MARIO S ELITE PAINT and BODY	2310
94944	08/26/2013	0100-LE-5600-54500	105.00	726.00	MARIO S ELITE PAINT and BODY	2310
94945	08/26/2013	0100-LE-4750-53120	36.00	90.98	MATTHEW BENDER & CO INC	48251151
94945	08/26/2013	0100-LE-4750-53120	36.00	90.98	MATTHEW BENDER & CO INC	48248266
94945	08/26/2013	0100-LE-4750-53120	9.49	90.98	MATTHEW BENDER & CO INC	48251151
94945	08/26/2013	0100-LE-4750-53120	9.49	90.98	MATTHEW BENDER & CO INC	48248266
94946	08/26/2013	0100-AJ-4100-55810	250.00	1,000.00	MCCLURE F STEVEN and ASSOCIATES ATTYS AT LAW	CT APPT 082613
94946	08/26/2013	0100-AJ-4100-55810	250.00	1,000.00	MCCLURE F STEVEN and ASSOCIATES ATTYS AT LAW	CT APPT 082613
94946	08/26/2013	0100-AJ-4110-55810	250.00	1,000.00	MCCLURE F STEVEN and ASSOCIATES ATTYS AT LAW	CT APPT 082613
94946	08/26/2013	0100-AJ-4100-55810	250.00	1,000.00	MCCLURE F STEVEN and ASSOCIATES ATTYS AT LAW	CT APPT 082613
94947	08/26/2013	0100-LE-5600-53300	5.22	5.22	MCCOY'S BUILDING SUPPLY CENTER 52	5208876
94948	08/26/2013	0150-HS-6120-54500	5.87	5.87	MCCOY'S BUILDING SUPPLY CENTER 52	5209033
94949	08/26/2013	0180-HS-6150-53300	69.86	69.86	MCCOY'S BUILDING SUPPLY CENTER 52	5209118

94950	08/26/2013	0100-AJ-5900-54100	91.00	250.21		McMenamy	R073113MCMENAMY
94950	08/26/2013	0100-AJ-5900-54101	159.21	250.21		McMenamy	R0713133MCMENAMY
94951	08/26/2013	0190-GG-5290-53500	30.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	247465
94951	08/26/2013	0190-GG-5222-53500	25.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	245771
94951	08/26/2013	0190-GG-5222-53500	25.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	247806
94951	08/26/2013	0190-GG-5230-53500	30.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	245747
94951	08/26/2013	0190-GG-5230-53500	30.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	247792
94951	08/26/2013	0190-GG-5210-53500	25.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	245760
94951	08/26/2013	0190-GG-5210-53500	25.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	247800
94951	08/26/2013	0190-GG-5210-53500	20.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	247799
94951	08/26/2013	0190-GG-5210-53500	20.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	245770
94951	08/26/2013	0190-GG-5240-53500	30.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	245757
94951	08/26/2013	0190-GG-5240-53500	30.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	247786
94951	08/26/2013	0190-GG-5221-53500	25.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	245772
94951	08/26/2013	0190-GG-5221-53500	25.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	247809
94951	08/26/2013	0190-GG-5200-53500	30.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	244959
94951	08/26/2013	0190-GG-5200-53500	30.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	247475
94951	08/26/2013	0190-GG-5280-53500	25.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	244964
94951	08/26/2013	0190-GG-5280-53500	25.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	247471
94951	08/26/2013	0190-GG-5220-53500	30.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	245754
94951	08/26/2013	0190-GG-5220-53500	30.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	247798
94951	08/26/2013	0190-GG-5260-53500	30.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	245762
94951	08/26/2013	0190-GG-5260-53500	30.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	247802
94951	08/26/2013	0190-GG-5250-53500	40.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	244961
94951	08/26/2013	0190-GG-5250-53500	40.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	247478
94951	08/26/2013	0190-GG-5251-53500	35.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	247808
94951	08/26/2013	0190-GG-5251-53500	35.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	245766
94951	08/26/2013	0190-GG-5223-53500	25.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	247481
94951	08/26/2013	0190-GG-5223-53500	25.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	244969
94951	08/26/2013	0190-GG-5250-53500	40.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	249362
94951	08/26/2013	0190-GG-5230-53500	30.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	249695
94951	08/26/2013	0190-GG-5220-53500	30.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	249708
94951	08/26/2013	0190-GG-5221-53500	25.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	249713
94951	08/26/2013	0190-GG-5200-53500	30.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	249360 07/11/13
94951	08/26/2013	0170-HS-6140-53500	25.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	252236
94951	08/26/2013	0150-HS-6120-53520	25.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	252251
94951	08/26/2013	0160-HS-6130-54400	25.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	252229
94951	08/26/2013	0180-HS-6150-53500	25.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	252254
94951	08/26/2013	0190-GG-5290-53500	25.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	249355
94951	08/26/2013	0190-GG-5210-53500	20.00	1,320.00	MID	CITIES PEST CONTROL INC CORP	249701

94951	08/26/2013	0190-GG-5290-53500	25.00	1,320.00	MID CITIES PEST CONTROL INC CORP	249359
94951	08/26/2013	0190-GG-5223-53500	25.00	1,320.00	MID CITIES PEST CONTROL INC CORP	249363
94951	08/26/2013	0190-GG-5260-53500	30.00	1,320.00	MID CITIES PEST CONTROL INC CORP	249705
94951	08/26/2013	0190-GG-5210-53500	25.00	1,320.00	MID CITIES PEST CONTROL INC CORP	249702
94951	08/26/2013	0190-GG-5280-53500	25.00	1,320.00	MID CITIES PEST CONTROL INC CORP	249356
94951	08/26/2013	0190-GG-5290-53500	30.00	1,320.00	MID CITIES PEST CONTROL INC CORP	249351
94951	08/26/2013	0190-GG-5240-53500	30.00	1,320.00	MID CITIES PEST CONTROL INC CORP	249691
94951	08/26/2013	0190-GG-5222-53500	25.00	1,320.00	MID CITIES PEST CONTROL INC CORP	249709
94951	08/26/2013	0190-GG-5251-53500	35.00	1,320.00	MID CITIES PEST CONTROL INC CORP	249712
94952	08/26/2013	0100-AJ-4110-55850	80.75	106.25	Miller	021-13
94952	08/26/2013	0100-LE-4750-54000	25.50	106.25	Miller	023-13
94953	08/26/2013	0100-GG-5100-54200	6,822.97	6,822.97	MITEL LEASING	1145754
94954	08/26/2013	0100-LE-4750-54100	284.76	393.00	Mobley	R080813MOBLEY
94954	08/26/2013	0100-LE-4750-54100	108.24	393.00	Mobley	R080813MOBLEY
94955	08/26/2013	0150-HS-6120-54500	103.48	143.01	NAPA AUTO PARTS	202693
94955	08/26/2013	0150-HS-6120-54500	14.50	143.01	NAPA AUTO PARTS	203006
94955	08/26/2013	0150-HS-6120-54500	6.47	143.01	NAPA AUTO PARTS	202987
94955	08/26/2013	0150-HS-6120-54500	18.56	143.01	NAPA AUTO PARTS	202746
94956	08/26/2013	0100-LE-5610-54210	38.76	198.76	NEWLANDS INPATIENT SERVICES	J056508-4470-2
94956	08/26/2013	0100-LE-5610-54210	51.33	198.76	NEWLANDS INPATIENT SERVICES	J056508-4470-3
94956	08/26/2013	0100-LE-5610-54210	108.67	198.76	NEWLANDS INPATIENT SERVICES	J056508-4470-1
94957	08/26/2013	0100-LE-5600-53460	48.50	236.96	NORTHSIDE ANIMAL CLINIC	196144
94957	08/26/2013	0100-LE-5600-53460	188.46	236.96	NORTHSIDE ANIMAL CLINIC	196474
94958	08/26/2013	0100-AJ-4360-53110	20.85	7,679.08	OFFICE DEPOT	667103881001
94958	08/26/2013	0100-GG-4090-54600	61.95	7,679.08	OFFICE DEPOT	670866898001
94958	08/26/2013	0100-AJ-4560-53110	4.41	7,679.08	OFFICE DEPOT	664046376001
94958	08/26/2013	0100-PH-6430-53110	12.76	7,679.08	OFFICE DEPOT	658460692001
94958	08/26/2013	0190-GG-5200-53350	62.16	7,679.08	OFFICE DEPOT	670436573001
94958	08/26/2013	0190-GG-5200-53350	22.98	7,679.08	OFFICE DEPOT	665902336001
94958	08/26/2013	0190-GG-5240-53350	6.78	7,679.08	OFFICE DEPOT	665194786001
94958	08/26/2013	0100-AJ-4560-53110	55.84	7,679.08	OFFICE DEPOT	664046376001
94958	08/26/2013	9220-AJ-5740-53150	3.80	7,679.08	OFFICE DEPOT	665542715001
94958	08/26/2013	0100-GG-4070-53110	13.05	7,679.08	OFFICE DEPOT	665907665001
94958	08/26/2013	0100-AJ-4360-53110	5.29	7,679.08	OFFICE DEPOT	667103881001
94958	08/26/2013	0100-LE-5610-53110	49.63	7,679.08	OFFICE DEPOT	669711378001
94958	08/26/2013	0100-GG-4030-53110	11.96	7,679.08	OFFICE DEPOT	670471838001
94958	08/26/2013	0100-AJ-4500-53110	7.49	7,679.08	OFFICE DEPOT	670752547001
94958	08/26/2013	0100-FN-4950-53110	1.31	7,679.08	OFFICE DEPOT	666266993001
94958	08/26/2013	0100-LE-5600-53110	13.95	7,679.08	OFFICE DEPOT	669486885001
94958	08/26/2013	0100-LE-5600-53110	89.75	7,679.08	OFFICE DEPOT	666464443001

94958	08/26/2013	0550-PH-6440-53110	8.73	7,679.08	OFFICE DEPOT	656054488001
94958	08/26/2013	0100-LE-5610-53110	1.42	7,679.08	OFFICE DEPOT	664558080001
94958	08/26/2013	0100-AJ-4500-53110	3.78	7,679.08	OFFICE DEPOT	668463342001
94958	08/26/2013	0100-LE-5610-53110	349.50	7,679.08	OFFICE DEPOT	669711378001
94958	08/26/2013	0100-FN-4950-53110	34.95	7,679.08	OFFICE DEPOT	666266993001
94958	08/26/2013	0150-HS-6120-53350	45.58	7,679.08	OFFICE DEPOT	669724955001
94958	08/26/2013	0160-HS-6130-53350	12.45	7,679.08	OFFICE DEPOT	667799948002
94958	08/26/2013	0100-GG-4040-53110	8.29	7,679.08	OFFICE DEPOT	668549440001
94958	08/26/2013	0100-LE-5610-53110	387.48	7,679.08	OFFICE DEPOT	664557519001
94958	08/26/2013	0100-LE-5600-53110	671.97	7,679.08	OFFICE DEPOT	669700002001
94958	08/26/2013	0100-GG-4040-53110	23.95	7,679.08	OFFICE DEPOT	668549269001
94958	08/26/2013	0100-AJ-4500-53110	7.49	7,679.08	OFFICE DEPOT	670752547001
94958	08/26/2013	0100-GG-4030-53110	89.99	7,679.08	OFFICE DEPOT	670472143001
94958	08/26/2013	0100-LE-5600-53110	524.25	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	9220-AJ-5740-53150	61.78	7,679.08	OFFICE DEPOT	665542715001
94958	08/26/2013	0100-GG-4030-53110	5.98	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0190-GG-5200-53350	8.58	7,679.08	OFFICE DEPOT	670436796001
94958	08/26/2013	0190-GG-5200-53350	39.90	7,679.08	OFFICE DEPOT	665902336001
94958	08/26/2013	0100-AJ-4580-53110	57.70	7,679.08	OFFICE DEPOT	667247075001
94958	08/26/2013	0190-GG-5200-53350	24.56	7,679.08	OFFICE DEPOT	670436573001
94958	08/26/2013	0190-GG-5240-53350	10.36	7,679.08	OFFICE DEPOT	665194786001
94958	08/26/2013	0100-GG-4070-53110	270.57	7,679.08	OFFICE DEPOT	670319783001
94958	08/26/2013	0140-GG-4400-53110	34.95	7,679.08	OFFICE DEPOT	665292930001
94958	08/26/2013	0100-GG-4030-53110	11.34	7,679.08	OFFICE DEPOT	670471838001
94958	08/26/2013	0100-GG-4070-53110	8.17	7,679.08	OFFICE DEPOT	665907665001
94958	08/26/2013	0100-GG-4070-53110	8.95	7,679.08	OFFICE DEPOT	665911535001
94958	08/26/2013	0100-LE-5600-53110	3.96	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0100-LE-5610-53110	5.65	7,679.08	OFFICE DEPOT	664557519001
94958	08/26/2013	0550-PH-6440-53110	8.73	7,679.08	OFFICE DEPOT	656054488001
94958	08/26/2013	0100-AJ-4500-53110	30.36	7,679.08	OFFICE DEPOT	668463342001
94958	08/26/2013	0100-GG-4040-53110	34.95	7,679.08	OFFICE DEPOT	668549440001
94958	08/26/2013	0100-LE-5600-53110	13.95	7,679.08	OFFICE DEPOT	669486885001
94958	08/26/2013	0100-GG-4030-53110	44.80	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-GG-4030-53110	26.39	7,679.08	OFFICE DEPOT	670471838001
94958	08/26/2013	0100-GG-4030-53110	17.80	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-AJ-4360-53110	5.29	7,679.08	OFFICE DEPOT	667103881001
94958	08/26/2013	0190-GG-5200-53350	124.68	7,679.08	OFFICE DEPOT	665902336001
94958	08/26/2013	0190-GG-5200-53350	83.12	7,679.08	OFFICE DEPOT	670436573001
94958	08/26/2013	0190-GG-5240-53350	79.80	7,679.08	OFFICE DEPOT	665194786001
94958	08/26/2013	0100-FN-4950-53110	3.83	7,679.08	OFFICE DEPOT	666266993001

94958	08/26/2013	9220-AJ-5740-53150	7.56	7,679.08	OFFICE DEPOT	665542715001
94958	08/26/2013	0100-GG-4070-53110	10.08	7,679.08	OFFICE DEPOT	665907665001
94958	08/26/2013	0550-PH-6440-53110	21.00	7,679.08	OFFICE DEPOT	656054488001
94958	08/26/2013	0100-LE-5610-53110	5.65	7,679.08	OFFICE DEPOT	664557519001
94958	08/26/2013	0100-AJ-4500-53110	5.63	7,679.08	OFFICE DEPOT	670752547001
94958	08/26/2013	0100-LE-5610-53110	15.64	7,679.08	OFFICE DEPOT	669711378001
94958	08/26/2013	0100-LE-5600-53110	8.00	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0100-AJ-4560-53110	6.08	7,679.08	OFFICE DEPOT	664046376001
94958	08/26/2013	0100-GG-4030-53110	14.90	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-GG-4030-53110	6.31	7,679.08	OFFICE DEPOT	670471838001
94958	08/26/2013	0100-AJ-4500-53110	31.80	7,679.08	OFFICE DEPOT	668463342001
94958	08/26/2013	0190-GG-5200-53350	86.28	7,679.08	OFFICE DEPOT	665902336001
94958	08/26/2013	0100-AJ-4500-53110	3.64	7,679.08	OFFICE DEPOT	668463342001
94958	08/26/2013	0100-FN-4950-53110	1.76	7,679.08	OFFICE DEPOT	666266993001
94958	08/26/2013	0100-AJ-4500-53110	6.09	7,679.08	OFFICE DEPOT	670752547001
94958	08/26/2013	0190-GG-5200-53350	18.39	7,679.08	OFFICE DEPOT	670436573001
94958	08/26/2013	0100-AJ-4560-53110	7.85	7,679.08	OFFICE DEPOT	664046376001
94958	08/26/2013	0100-GG-4070-53110	12.08	7,679.08	OFFICE DEPOT	665907665001
94958	08/26/2013	9220-AJ-5740-53150	9.08	7,679.08	OFFICE DEPOT	665542715001
94958	08/26/2013	0100-LE-5600-53110	5.25	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0100-LE-5610-53110	10.20	7,679.08	OFFICE DEPOT	664557519001
94958	08/26/2013	0100-AJ-4360-53110	31.92	7,679.08	OFFICE DEPOT	667103881001
94958	08/26/2013	0100-LE-5610-53110	31.70	7,679.08	OFFICE DEPOT	669711378001
94958	08/26/2013	0100-AJ-4500-53110	7.28	7,679.08	OFFICE DEPOT	670752547001
94958	08/26/2013	0100-GG-4030-53110	9.28	7,679.08	OFFICE DEPOT	670471838001
94958	08/26/2013	0190-GG-5200-53350	9.09	7,679.08	OFFICE DEPOT	670436573001
94958	08/26/2013	0100-GG-4070-53110	42.10	7,679.08	OFFICE DEPOT	665907665001
94958	08/26/2013	0100-AJ-4560-53110	8.54	7,679.08	OFFICE DEPOT	664046376001
94958	08/26/2013	0100-GG-4030-53110	3.40	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	9220-AJ-5740-53150	9.95	7,679.08	OFFICE DEPOT	665542715001
94958	08/26/2013	0190-GG-5200-53350	68.94	7,679.08	OFFICE DEPOT	670436573001
94958	08/26/2013	0100-GG-4070-53110	33.98	7,679.08	OFFICE DEPOT	665907665001
94958	08/26/2013	9220-AJ-5740-53150	2.72	7,679.08	OFFICE DEPOT	665542715001
94958	08/26/2013	0100-LE-5610-53110	13.60	7,679.08	OFFICE DEPOT	664557519001
94958	08/26/2013	0100-LE-5600-53110	9.60	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0100-AJ-4500-53110	40.50	7,679.08	OFFICE DEPOT	668463342001
94958	08/26/2013	0100-FN-4950-53110	8.76	7,679.08	OFFICE DEPOT	666266993001
94958	08/26/2013	0100-LE-5610-53110	1.60	7,679.08	OFFICE DEPOT	669711378001
94958	08/26/2013	0100-LE-5600-53110	13.05	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	9220-AJ-5740-53150	20.46	7,679.08	OFFICE DEPOT	665542715001

94958	08/26/2013	0100-LE-5610-53110	32.53	7,679.08	OFFICE DEPOT	669711378001
94958	08/26/2013	0100-AJ-4500-53110	11.32	7,679.08	OFFICE DEPOT	670752547001
94958	08/26/2013	0100-FN-4950-53110	4.90	7,679.08	OFFICE DEPOT	666266993001
94958	08/26/2013	0100-LE-5610-53110	14.52	7,679.08	OFFICE DEPOT	664557519001
94958	08/26/2013	0100-GG-4030-53110	4.69	7,679.08	OFFICE DEPOT	670471838001
94958	08/26/2013	0100-AJ-4560-53110	4.55	7,679.08	OFFICE DEPOT	664046376001
94958	08/26/2013	0190-GG-5200-53350	141.12	7,679.08	OFFICE DEPOT	670436573001
94958	08/26/2013	0100-GG-4030-53110	1.49	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-LE-5600-53110	9.12	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0100-AJ-4500-53110	29.51	7,679.08	OFFICE DEPOT	668463342001
94958	08/26/2013	0100-AJ-4500-53110	30.98	7,679.08	OFFICE DEPOT	670752547001
94958	08/26/2013	9220-AJ-5740-53150	14.00	7,679.08	OFFICE DEPOT	665542715001
94958	08/26/2013	0190-GG-5200-53350	119.94	7,679.08	OFFICE DEPOT	670436573001
94958	08/26/2013	0100-GG-4030-53110	4.44	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-LE-5600-53110	13.22	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0100-LE-5610-53110	2.25	7,679.08	OFFICE DEPOT	664557519001
94958	08/26/2013	0100-AJ-4500-53110	28.70	7,679.08	OFFICE DEPOT	668463342001
94958	08/26/2013	0100-GG-4030-53110	28.47	7,679.08	OFFICE DEPOT	670471838001
94958	08/26/2013	0100-FN-4950-53110	4.90	7,679.08	OFFICE DEPOT	666266993001
94958	08/26/2013	0100-GG-4030-53110	3.20	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-LE-5610-53110	583.20	7,679.08	OFFICE DEPOT	669711378001
94958	08/26/2013	0190-GG-5200-53350	12.48	7,679.08	OFFICE DEPOT	670436573001
94958	08/26/2013	9220-AJ-5740-53150	428.00	7,679.08	OFFICE DEPOT	665542715001
94958	08/26/2013	0100-AJ-4500-53110	32.45	7,679.08	OFFICE DEPOT	668463342001
94958	08/26/2013	0100-LE-5610-53110	13.65	7,679.08	OFFICE DEPOT	664557519001
94958	08/26/2013	0100-AJ-4500-53110	9.35	7,679.08	OFFICE DEPOT	670752547001
94958	08/26/2013	0100-FN-4950-53110	3.54	7,679.08	OFFICE DEPOT	666266993001
94958	08/26/2013	0100-GG-4030-53110	2.84	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-AJ-4500-53110	8.51	7,679.08	OFFICE DEPOT	670752547001
94958	08/26/2013	0100-LE-5600-53110	17.44	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0100-AJ-4500-53110	13.76	7,679.08	OFFICE DEPOT	668463342001
94958	08/26/2013	0100-LE-5600-53110	15.45	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0190-GG-5200-53350	41.23	7,679.08	OFFICE DEPOT	670436573001
94958	08/26/2013	0100-LE-5600-53110	17.46	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0100-AJ-4500-53110	0.40	7,679.08	OFFICE DEPOT	668463342001
94958	08/26/2013	0100-GG-4030-53110	1.29	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-AJ-4500-53110	22.74	7,679.08	OFFICE DEPOT	670752547001
94958	08/26/2013	0100-GG-4030-53110	4.55	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-AJ-4500-53110	1.79	7,679.08	OFFICE DEPOT	668463342001
94958	08/26/2013	0100-GG-4030-53110	7.00	7,679.08	OFFICE DEPOT	665994464001

94958	08/26/2013	0100-AJ-4500-53110	52.18	7,679.08	OFFICE DEPOT	670752547001
94958	08/26/2013	0100-GG-4030-53110	5.67	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-AJ-4500-53110	5.70	7,679.08	OFFICE DEPOT	668463342001
94958	08/26/2013	0100-LE-5600-53110	20.00	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0100-AJ-4500-53110	2.52	7,679.08	OFFICE DEPOT	668463342001
94958	08/26/2013	0100-LE-5600-53110	18.40	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0100-LE-5600-53110	23.90	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0190-GG-5200-53350	79.80	7,679.08	OFFICE DEPOT	670436573001
94958	08/26/2013	0100-AJ-4500-53110	5.59	7,679.08	OFFICE DEPOT	668463342001
94958	08/26/2013	0100-GG-4030-53110	15.15	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-AJ-4500-53110	43.90	7,679.08	OFFICE DEPOT	668463342001
94958	08/26/2013	0190-GG-5200-53350	72.95	7,679.08	OFFICE DEPOT	670436573001
94958	08/26/2013	0100-GG-4030-53110	6.12	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-AJ-4500-53110	15.06	7,679.08	OFFICE DEPOT	670752547001
94958	08/26/2013	0100-LE-5600-53110	24.92	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0100-LE-5600-53110	4.18	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0100-AJ-4500-53110	22.74	7,679.08	OFFICE DEPOT	670752547001
94958	08/26/2013	0100-AJ-4500-53110	22.74	7,679.08	OFFICE DEPOT	670752547001
94958	08/26/2013	0190-GG-5200-53350	41.07	7,679.08	OFFICE DEPOT	670436573001
94958	08/26/2013	0100-GG-4030-53110	20.25	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-GG-4030-53110	6.12	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-LE-5600-53110	19.73	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0100-LE-5600-53110	130.42	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0100-LE-5600-53110	141.24	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0100-GG-4030-53110	14.34	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-LE-5600-53110	18.24	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0100-GG-4030-53110	50.08	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-GG-4030-53110	142.15	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-LE-5600-53110	45.45	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0100-GG-4030-53110	22.43	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-AJ-4500-53110	3.76	7,679.08	OFFICE DEPOT	668463342001
94958	08/26/2013	0100-LE-5600-53110	149.35	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0100-GG-4030-53110	49.90	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-LE-5600-53110	65.21	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0100-GG-4030-53110	13.98	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-GG-4030-53110	6.61	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-LE-5600-53110	70.95	7,679.08	OFFICE DEPOT	669486743001
94958	08/26/2013	0100-GG-4030-53110	37.14	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-GG-4030-53110	19.02	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-GG-4030-53110	52.78	7,679.08	OFFICE DEPOT	665994464001

94958	08/26/2013	0100-GG-4030-53110	12.62	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-GG-4030-53110	18.56	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-GG-4030-53110	15.64	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-GG-4030-53110	9.38	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-GG-4030-53110	10.50	7,679.08	OFFICE DEPOT	665994464001
94958	08/26/2013	0100-GG-4030-53110	9.98	7,679.08	OFFICE DEPOT	665994464001
94959	08/26/2013	1110-LE-6800-53110	52.76	458.85	OFFICE DEPOT	665416116001
94959	08/26/2013	1110-LE-6800-53110	113.72	458.85	OFFICE DEPOT	665416198001
94959	08/26/2013	1110-LE-6800-53110	220.40	458.85	OFFICE DEPOT	667801430001
94959	08/26/2013	1110-LE-6800-53110	71.97	458.85	OFFICE DEPOT	665416197001
94960	08/26/2013	0180-HS-6150-54500	169.70	387.67	OGBURN S BRAKE and EQUIPMENT CO INC	194348
94960	08/26/2013	0170-HS-6140-53300	51.72	387.67	OGBURN S BRAKE and EQUIPMENT CO INC	194362
94960	08/26/2013	0170-HS-6140-54500	7.87	387.67	OGBURN S BRAKE and EQUIPMENT CO INC	194363
94960	08/26/2013	0170-HS-6140-54500	100.73	387.67	OGBURN S BRAKE and EQUIPMENT CO INC	194210
94960	08/26/2013	0170-HS-6140-54500	22.56	387.67	OGBURN S BRAKE and EQUIPMENT CO INC	194363
94960	08/26/2013	0170-HS-6140-54500	17.00	387.67	OGBURN S BRAKE and EQUIPMENT CO INC	194363
94960	08/26/2013	0170-HS-6140-54500	1.95	387.67	OGBURN S BRAKE and EQUIPMENT CO INC	194363
94960	08/26/2013	0170-HS-6140-54500	16.14	387.67	OGBURN S BRAKE and EQUIPMENT CO INC	194363
94961	08/26/2013	9220-AJ-5710-54280	658.00	1,018.00	ONE SOURCE TOXICOLOGY CORP	68833
94961	08/26/2013	1020-AJ-5700-54920	360.00	1,018.00	ONE SOURCE TOXICOLOGY CORP	68833
94962	08/26/2013	0100-AJ-4100-55810	250.00	2,000.00	PATRICK BARKMAN	CT APPT 082613
94962	08/26/2013	0100-AJ-4100-55810	500.00	2,000.00	PATRICK BARKMAN	CT APPT 082613
94962	08/26/2013	0100-AJ-4110-55810	250.00	2,000.00	PATRICK BARKMAN	CT APPT 082613
94962	08/26/2013	0100-AJ-4360-55830	250.00	2,000.00	PATRICK BARKMAN	CT APPT 082613
94962	08/26/2013	0100-AJ-4370-55800	500.00	2,000.00	PATRICK BARKMAN	CT APPT 082613
94962	08/26/2013	0100-AJ-4100-55810	250.00	2,000.00	PATRICK BARKMAN	CT APPT 082613
94963	08/26/2013	0970-00-0000-21610	2,391.20	2,391.20	PERDUE BRANDON FIELDER COLLINS and MOTT	F/SO JUNE 2013
94964	08/26/2013	0150-HS-6120-53300	134.73	134.73	PRAXAIR DISTRIBUTION INC	46886297
94965	08/26/2013	0100-LE-5600-53450	1,025.30	1,025.30	PRECISION DELTA CORPORATION	82400
94966	08/26/2013	0100-GG-4080-53110	16.24	20.79	PRESTO PRINTING	215299
94966	08/26/2013	0100-GG-4080-53110	4.55	20.79	PRESTO PRINTING	215299
94967	08/26/2013	0100-LE-5610-54210	37.96	139.54	RADIOLOGY ASSOCIATES OF NORTH TEXAS	J017823-00333-1
94967	08/26/2013	0100-LE-5610-54210	66.56	139.54	RADIOLOGY ASSOCIATES OF NORTH TEXAS	J017823-00333-2
94967	08/26/2013	0100-LE-5610-54210	35.02	139.54	RADIOLOGY ASSOCIATES OF NORTH TEXAS	J017823-00333-2
94968	08/26/2013	0150-HS-6120-54500	264.60	274.92	RDO EQUIPMENT CO - POWERPLAN OIB	P25132
94968	08/26/2013	0150-HS-6120-54500	10.32	274.92	RDO EQUIPMENT CO - POWERPLAN OIB	P25132
94969	08/26/2013	0320-00-0000-21000	300.00	300.00	RHONDA MCDANIEL	STOP12036.1
94970	08/26/2013	0170-HS-6140-53300	71.64	86.37	RICHARDS SUPPLY COMPANY CORP	3270389-0001-03
94970	08/26/2013	0170-HS-6140-53300	14.73	86.37	RICHARDS SUPPLY COMPANY CORP	3270389-0001-03

94971	08/26/2013	0160-HS-6130-54500	204.00	216.39	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	659
94971	08/26/2013	0160-HS-6130-54500	12.39	216.39	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	659
94972	08/26/2013	0100-AJ-4360-55800	600.00	2,450.00	ROBERT E LUTTRELL III	CT APPT 082613
94972	08/26/2013	0100-AJ-4370-55810	150.00	2,450.00	ROBERT E LUTTRELL III	CT APPT 082613
94972	08/26/2013	0100-AJ-4370-55810	150.00	2,450.00	ROBERT E LUTTRELL III	CT APPT 082613
94972	08/26/2013	0100-AJ-4370-55800	450.00	2,450.00	ROBERT E LUTTRELL III	CT APPT 082613
94972	08/26/2013	0100-AJ-4370-55800	650.00	2,450.00	ROBERT E LUTTRELL III	CT APPT 082613
94972	08/26/2013	0100-AJ-4370-55800	450.00	2,450.00	ROBERT E LUTTRELL III	CT APPT 082613
94973	08/26/2013	0100-LE-4750-54500	29.00	58.00	ROGER'S LUBE SERVICE	12937
94973	08/26/2013	0100-GG-4070-54500	29.00	58.00	ROGER'S LUBE SERVICE	12858
94974	08/26/2013	0160-HS-6130-54500	430.08	766.72	ROMCO EQUIPMENT CO	10250653
94974	08/26/2013	0160-HS-6130-54500	336.64	766.72	ROMCO EQUIPMENT CO	10250653
94975	08/26/2013	0100-GG-0000-44060	277.00	277.00	RON SELF MOTOR CO	016 081913
94976	08/26/2013	0100-LE-5600-54500	175.00	354.00	RUNNELS GLASS CO	81676
94976	08/26/2013	0100-LE-5600-54500	179.00	354.00	RUNNELS GLASS CO	81114
94977	08/26/2013	0100-LE-5600-53110	489.00	537.90	S and D PRINTING	2437
94977	08/26/2013	0100-LE-5600-53110	48.90	537.90	S and D PRINTING	2437
94978	08/26/2013	0180-HS-6150-56530	24,037.87	24,037.87	SAM PACK S FIVE STAR FORD CORP	250959
94979	08/26/2013	0190-GG-5200-53520	1,078.98	1,078.98	SCHINDLER ELEVATOR CORPORATION	8103522209
94980	08/26/2013	0100-GG-4030-53140	480.00	523.20	SCOTT MERRIMAN INC	050974
94980	08/26/2013	0100-GG-4030-53140	43.20	523.20	SCOTT MERRIMAN INC	050974
94981	08/26/2013	0100-LE-5610-54100	140.96	140.96	Shaw	082413SHAW
94982	08/26/2013	0100-LE-5600-53300	145.00	145.00	SIG SAUER INC	1665312
94983	08/26/2013	0150-HS-6120-54500	29.00	112.25	SOUTH MAIN AUTO SUPPLY	018265
94983	08/26/2013	0150-HS-6120-54500	14.50	112.25	SOUTH MAIN AUTO SUPPLY	018269
94983	08/26/2013	0150-HS-6120-54500	14.50	112.25	SOUTH MAIN AUTO SUPPLY	018270
94983	08/26/2013	0180-HS-6150-54500	39.75	112.25	SOUTH MAIN AUTO SUPPLY	018274
94983	08/26/2013	0180-HS-6150-54500	14.50	112.25	SOUTH MAIN AUTO SUPPLY	018274
94984	08/26/2013	0100-LE-5600-54450	3,488.00	3,488.00	SOUTHERN TIRE MART	54175054
94985	08/26/2013	0100-LE-5600-53110	199.90	742.54	STAPLES ADVANTAGE	3205782008
94985	08/26/2013	0100-GG-5100-56510	542.64	742.54	STAPLES ADVANTAGE	3205880864
94986	08/26/2013	0100-AJ-4350-53120	100.00	400.00	STATE BAR OF TEXAS	SALES00271194
94986	08/26/2013	0100-AJ-4350-53120	100.00	400.00	STATE BAR OF TEXAS	SALES00271194
94986	08/26/2013	0100-AJ-4350-53120	100.00	400.00	STATE BAR OF TEXAS	SALES00271194
94986	08/26/2013	0100-AJ-4350-53120	100.00	400.00	STATE BAR OF TEXAS	SALES00271194
94987	08/26/2013	0100-LE-4760-54100	445.50	445.50	STATE BAR OF TEXAS	092013LCREG
94988	08/26/2013	0150-HS-6120-53330	402.50	402.50	STITCH N TIME	5526
94989	08/26/2013	0520-PH-5100-54000	1,200.00	3,585.50	TAS ENVIRONMENTAL L P	15964

94989	08/26/2013	0520-PH-5100-54000	2,075.50	3,585.50	TAS ENVIRONMENTAL L P	15964
94989	08/26/2013	0520-PH-5100-54000	310.00	3,585.50	TAS ENVIRONMENTAL L P	15964
94990	08/26/2013	0100-LE-5610-54100	75.00	75.00	TEEX ENGINEERING EXTENSION SERVICE	SH7194705
94991	08/26/2013	0100-LE-4750-54500	15.00	729.71	TERRY S TIRES	1064132
94991	08/26/2013	0100-LE-5510-54450	9.50	729.71	TERRY S TIRES	1064069
94991	08/26/2013	0100-LE-5600-54450	523.44	729.71	TERRY S TIRES	1064271
94991	08/26/2013	0100-LE-5600-54450	12.50	729.71	TERRY S TIRES	1064171
94991	08/26/2013	0100-LE-5600-54450	12.50	729.71	TERRY S TIRES	1064232
94991	08/26/2013	0100-LE-5600-54450	15.00	729.71	TERRY S TIRES	1080117
94991	08/26/2013	0100-LE-5600-54450	15.00	729.71	TERRY S TIRES	1080305
94991	08/26/2013	0100-LE-5510-54450	115.96	729.71	TERRY S TIRES	1064069
94991	08/26/2013	0100-GG-4070-54450	10.00	729.71	TERRY S TIRES	1080310
94991	08/26/2013	0100-LE-5510-54450	0.81	729.71	TERRY S TIRES	1064069
94992	08/26/2013	0100-GG-0000-44250	667.00	667.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION	JULY 2013
94993	08/26/2013	0100-GG-4990-54100	250.00	250.00	TEXAS ASSOCIATION OF COUNTIES	083013SPREG
94994	08/26/2013	0100-LE-5610-54210	1,151.24	17,358.10	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J017823-3815-1
94994	08/26/2013	0100-LE-5610-54210	3,349.33	17,358.10	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J074321-3815-1
94994	08/26/2013	0100-LE-5610-54210	9,198.69	17,358.10	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J009878-3815-1
94994	08/26/2013	0100-LE-5610-54210	483.51	17,358.10	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J036640-3815-1
94994	08/26/2013	0100-LE-5610-54210	1,017.76	17,358.10	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J053572-3815-1
94994	08/26/2013	0100-LE-5610-54210	93.88	17,358.10	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J024082-3815-1
94994	08/26/2013	0100-LE-5610-54210	1,524.04	17,358.10	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J087567-3815-2
94994	08/26/2013	0100-LE-5610-54210	124.93	17,358.10	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J023992-3815-1
94994	08/26/2013	0100-LE-5610-54210	31.36	17,358.10	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J045839-3815-2
94994	08/26/2013	0100-LE-5610-54210	172.60	17,358.10	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J045839-3815-1
94994	08/26/2013	0100-LE-5610-54210	210.76	17,358.10	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J087567-3815-3
94995	08/26/2013	0100-LE-5600-54000	20.00	20.00	TEXAS HEALTH HARRIS METHODIST CLEBURNE	205769
94996	08/26/2013	0100-LE-5610-54210	10,238.58	10,547.59	TEXAS HEALTH HARRIS METHODIST FT WORTH	J017823-2104-1
94996	08/26/2013	0100-LE-5610-54210	309.01	10,547.59	TEXAS HEALTH HARRIS METHODIST FT WORTH	J051441-2104-1
94997	08/26/2013	0100-LE-5610-54210	93.15	93.15	TEXAS HEALTH PHYSICIANS GROUP	J017823-00052-1-1
94998	08/26/2013	0100-LE-5610-54210	98.98	397.32	TEXAS MEDICINE RESOURCES LLP	J017823-10182-1
94998	08/26/2013	0100-LE-5610-54210	54.41	397.32	TEXAS MEDICINE RESOURCES LLP	J077025-10182-2
94998	08/26/2013	0100-LE-5610-54210	140.34	397.32	TEXAS MEDICINE RESOURCES LLP	J077025-10182-2
94998	08/26/2013	0100-LE-5610-54210	54.41	397.32	TEXAS MEDICINE RESOURCES LLP	J023992-10182-1
94998	08/26/2013	0100-LE-5610-54210	49.18	397.32	TEXAS MEDICINE RESOURCES LLP	J023992-10182-1
94999	08/26/2013	0100-LE-5610-54210	32.34	102.64	TEXAS RADIOLOGY ASSOCIATES LLP	J053572-03736-1
94999	08/26/2013	0100-LE-5610-54210	37.96	102.64	TEXAS RADIOLOGY ASSOCIATES LLP	J017823-03736-1
94999	08/26/2013	0100-LE-5610-54210	32.34	102.64	TEXAS RADIOLOGY ASSOCIATES LLP	J017823-03736-2
95000	08/26/2013	0100-GG-4080-53180	130.00	1,720.50	THE LONE STAR NEWSGROUP	00159203 07/31/13
95000	08/26/2013	0100-GG-4080-53180	130.00	1,720.50	THE LONE STAR NEWSGROUP	00159202 073113

95000	08/26/2013	0100-GG-4080-53180	1,095.50	1,720.50	THE LONE STAR NEWSGROUP	00159196
95000	08/26/2013	0100-GG-4080-53180	65.00	1,720.50	THE LONE STAR NEWSGROUP	00158771
95000	08/26/2013	0100-GG-4080-53180	80.75	1,720.50	THE LONE STAR NEWSGROUP	00159493 07/31/13
95000	08/26/2013	0100-GG-4080-53180	70.25	1,720.50	THE LONE STAR NEWSGROUP	00158714
95000	08/26/2013	0100-FN-4950-53120	79.75	1,720.50	THE LONE STAR NEWSGROUP	080413PUBLIC
95000	08/26/2013	0100-FN-4950-53120	69.25	1,720.50	THE LONE STAR NEWSGROUP	HEARING
95001	08/26/2013	0160-HS-6130-54400	43.95	1,176.57	TXU ENERGY	080413PUBLIC
95001	08/26/2013	0160-HS-6130-54400	63.52	1,176.57	TXU ENERGY	HEARING
95001	08/26/2013	0160-HS-6130-54400	1,069.10	1,176.57	TXU ENERGY	056076005613
95002	08/26/2013	0170-HS-6140-53290	110.00	233.72	U and D ENTERPRISES INC	055426083200
95002	08/26/2013	0170-HS-6140-53290	123.72	233.72	U and D ENTERPRISES INC	054076249880
95003	08/26/2013	0100-LE-5860-54500	108.00	121.00	ULINE INC	12207
95003	08/26/2013	0100-LE-5860-54500	13.00	121.00	ULINE INC	52891446
95004	08/26/2013	0190-GG-5240-54400	1,450.40	1,450.40	UNITED COOPERATIVE SERVICES	52891446
95005	08/26/2013	0100-AJ-5900-54100	11.00	41.00	Valencia	97608-001 07/13
95005	08/26/2013	0100-AJ-5900-54100	30.00	41.00	Valencia	R070813VALENCIA
95006	08/26/2013	0100-GG-4030-54101	11.30	37.85	Vara	R073113VALENCIA
95006	08/26/2013	0100-GG-4030-54101	9.61	37.85	Vara	R043013VERA
95006	08/26/2013	0100-GG-4030-54101	9.60	37.85	Vara	R053113VARA
95006	08/26/2013	0100-GG-4030-54101	7.34	37.85	Vara	R062713VERA
95007	08/26/2013	0130-HS-6120-53340	1,616.36	5,058.35	VULCAN CONSTRUCTION MATERIALS LP	R073113VARA
95007	08/26/2013	0180-HS-6150-53340	3,053.37	5,058.35	VULCAN CONSTRUCTION MATERIALS LP	61006922
95007	08/26/2013	0180-HS-6150-53340	388.62	5,058.35	VULCAN CONSTRUCTION MATERIALS LP	61006923
95008	08/26/2013	0100-AJ-4110-55830	250.00	3,050.00	WARD ROBERT L LAW OFFICE OF	61005767
95008	08/26/2013	0100-AJ-4100-55810	250.00	3,050.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082613
95008	08/26/2013	0100-AJ-4100-55810	250.00	3,050.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082613
95008	08/26/2013	0100-AJ-4110-55810	500.00	3,050.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082613
95008	08/26/2013	0100-AJ-4110-55810	250.00	3,050.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082613
95008	08/26/2013	0100-AJ-4370-55830	350.00	3,050.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082613
95008	08/26/2013	0100-AJ-4110-55830	250.00	3,050.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082613
95008	08/26/2013	0100-AJ-4370-55800	650.00	3,050.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082613
95008	08/26/2013	0100-AJ-4110-55810	300.00	3,050.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082613
95009	08/26/2013	0170-HS-6140-54450	59.50	59.50	WARE S GIANT TIRE SERVICE LLC	23593
95010	08/26/2013	0100-AJ-5900-53110	19.82	19.82	Wells	R072513WELLS
95011	08/26/2013	0100-LE-5530-53120	158.25	12,291.00	WEST GROUP PAYMENT CENTER	6088198169
95011	08/26/2013	0100-LE-4750-54000	1,433.39	12,291.00	WEST GROUP PAYMENT CENTER	827711818
95011	08/26/2013	0100-LE-4760-53120	2,321.38	12,291.00	WEST GROUP PAYMENT CENTER	827705897
95011	08/26/2013	0140-GG-4400-53120	235.00	12,291.00	WEST GROUP PAYMENT CENTER	827756277

95011	08/26/2013	0100-LE-4750-54000	388.85	12,291.00	WEST GROUP PAYMENT CENTER	827716406
95011	08/26/2013	0140-GG-4400-53120	1,024.00	12,291.00	WEST GROUP PAYMENT CENTER	827734715
95011	08/26/2013	0100-AJ-4350-53120	1,621.00	12,291.00	WEST GROUP PAYMENT CENTER	827799047
95011	08/26/2013	0100-LE-4760-53120	1,697.04	12,291.00	WEST GROUP PAYMENT CENTER	827788439
95011	08/26/2013	0140-GG-4400-53120	2,046.59	12,291.00	WEST GROUP PAYMENT CENTER	827807303
95011	08/26/2013	0100-LE-4750-53120	921.50	12,291.00	WEST GROUP PAYMENT CENTER	827799045
95011	08/26/2013	0100-AJ-4100-53120	111.00	12,291.00	WEST GROUP PAYMENT CENTER	827788579
95011	08/26/2013	0100-GG-4030-53120	111.00	12,291.00	WEST GROUP PAYMENT CENTER	827812788
95011	08/26/2013	0100-AJ-4100-53120	222.00	12,291.00	WEST GROUP PAYMENT CENTER	827788579
95012	08/26/2013	0100-GG-5100-54940	295.00	295.00	WICHITA COUNTY	37983-LR
95013	08/26/2013	9220-AJ-5750-54280	800.00	1,200.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	JULY 2013 CSCD
95013	08/26/2013	0100-AJ-5900-54000	400.00	1,200.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	JULY2013 JUVENILE
95014	08/26/2013	0150-HS-6120-54500	590.00	2,075.00	WORKHORSE INDUSTRIES OF TEXAS CORP	35032
95014	08/26/2013	0150-HS-6120-54500	1,395.00	2,075.00	WORKHORSE INDUSTRIES OF TEXAS CORP	35028
95014	08/26/2013	0150-HS-6120-54500	90.00	2,075.00	WORKHORSE INDUSTRIES OF TEXAS CORP	35028
95015	08/26/2013	0150-HS-6120-54450	15.00	130.00	WRIGHT TIRE COMPANY INC	0015403
95015	08/26/2013	0150-HS-6120-54450	15.00	130.00	WRIGHT TIRE COMPANY INC	0015446
95015	08/26/2013	0150-HS-6120-54450	15.00	130.00	WRIGHT TIRE COMPANY INC	0015459
95015	08/26/2013	0150-HS-6120-54450	25.00	130.00	WRIGHT TIRE COMPANY INC	0015500
95015	08/26/2013	0150-HS-6120-54450	60.00	130.00	WRIGHT TIRE COMPANY INC	0015490
95016	08/26/2013	9220-AJ-5720-53150	49.49	295.98	ZIMMERER KUBOTA and EQUIPMENT INC CORP	CL49329
95016	08/26/2013	9220-AJ-5720-53220	246.49	295.98	ZIMMERER KUBOTA and EQUIPMENT INC CORP	CL49329
95017	08/29/2013	0160-HS-6130-53360	97.80	97.80	DYNAMIC SCREEN PRINTING	21219