

JOHNSON COUNTY
CHECK REGISTER
August 1 -31, 2014

Check	Check Date	Account	Location	Amou	Check Amount	Name	Vendor Invoice
3046	08/08/2014	0100-0000-20226-00		761.04	761.04	ALICE WHITTEN CHAPTER 13 TRUSTEE	08/08/2014
3047	08/08/2014	9020-0000-20228-00		25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	08/08/2014
3047	08/08/2014	0100-0000-20228-00		655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	08/08/2014
3048	08/08/2014	0100-0000-20228-00		1,402.50	4,097.50	VALIC	08/08/2014
3048	08/08/2014	9220-0000-20228-00		585.00	4,097.50	VALIC	08/08/2014
3048	08/08/2014	0180-0000-20228-00		150.00	4,097.50	VALIC	08/08/2014
3048	08/08/2014	0150-0000-20228-00		75.00	4,097.50	VALIC	08/08/2014
3048	08/08/2014	0160-0000-20228-00		25.00	4,097.50	VALIC	08/08/2014
3048	08/08/2014	0400-0000-20228-00		960.00	4,097.50	VALIC	08/08/2014
3048	08/08/2014	0550-0000-20228-00		900.00	4,097.50	VALIC	08/08/2014
3049	08/11/2014	0180-6150-53340-HS		1,642.51	7,879.03	ARNOLD CRUSH STONE INC.	227807
3049	08/11/2014	0180-6150-53340-HS		1,746.36	7,879.03	ARNOLD CRUSH STONE INC.	227813
3049	08/11/2014	0170-6140-53340-HS		365.56	7,879.03	ARNOLD CRUSH STONE INC.	227835
3049	08/11/2014	0170-6140-53340-HS		473.02	7,879.03	ARNOLD CRUSH STONE INC.	227861
3049	08/11/2014	0170-6140-53340-HS		492.48	7,879.03	ARNOLD CRUSH STONE INC.	227821
3049	08/11/2014	0170-6140-53340-HS		589.15	7,879.03	ARNOLD CRUSH STONE INC.	227844
3049	08/11/2014	0170-6140-53340-HS		962.78	7,879.03	ARNOLD CRUSH STONE INC.	227852
3049	08/11/2014	0170-6140-53340-HS		447.68	7,879.03	ARNOLD CRUSH STONE INC.	227806
3049	08/11/2014	0170-6140-53340-HS		1,159.49	7,879.03	ARNOLD CRUSH STONE INC.	227812
3050	08/11/2014	0100-4350-54100-AJ		869.92	869.92	Bridewell	R072314BRIDEWELL
3051	08/11/2014	0100-4560-54100-AJ		86.11	86.11	Butler-Nix	R071414NIX
3052	08/11/2014	0120-0000-21000-00		72.00	72.00	CASA OF JOHNSON COUNTY INC	JULY 2014 JURY
3053	08/11/2014	0150-6120-53350-HS		118.24	118.24	CERTIFIED LABORATORIES	1584397
						CHILDREN'S ADVOCACY CENTER OF	JULY 2014 JURY
3054	08/11/2014	0120-0000-21000-00		144.00	144.00	JOHNSON COUNTY	DONAT
3055	08/11/2014	0100-5600-54500-LE		1,326.46	1,387.22	CLEBURNE FORD	6028871
3055	08/11/2014	0170-6140-54500-HS		60.76	1,387.22	CLEBURNE FORD	5049895
3056	08/11/2014	1110-6800-54510-LE		200.00	200.00	CLEBURNE IND SCHOOL DIST	AUGUST 2014
3057	08/11/2014	0100-4100-55830-AJ		250.00	250.00	CONOVER LAW FIRM	CT APPT 081114
3058	08/11/2014	9220-5720-53150-AJ		3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	28285
3059	08/11/2014	0100-4990-54101-GG		865.20	865.20	Crecelius	R073114CRECELIUS
3060	08/11/2014	0190-5220-53520-GG		420.00	420.00	CRISP-LADEW FIRE PROTECTION CO.	069724
3061	08/11/2014	0150-6120-53360-HS		236.00	469.50	CUSTOM PRODUCTS CORPORATION	252409
3061	08/11/2014	0150-6120-53360-HS		233.50	469.50	CUSTOM PRODUCTS CORPORATION	252409
3062	08/11/2014	0100-6650-54100-CN		285.00	285.00	Davis	R072214DAVIS
3063	08/11/2014	0100-4350-55800-AJ		2,000.00	2,550.00	DICK TURNER ATTORNEY	CT APPT 081114

3063	08/11/2014	0100-4350-55800-AJ	400.00	2,550.00	DICK TURNER ATTORNEY	CT APPT 081114
3063	08/11/2014	0100-4350-55810-AJ	150.00	2,550.00	DICK TURNER ATTORNEY	CT APPT 081114
3064	08/11/2014	0100-4050-53110-GG	58.28	1,133.17	DREAM RANCH OFFICE SUPPLIES	21244
3064	08/11/2014	0100-4950-53110-FN	75.00	1,133.17	DREAM RANCH OFFICE SUPPLIES	21284
3064	08/11/2014	1110-6800-53110-LE	104.00	1,133.17	DREAM RANCH OFFICE SUPPLIES	21113
3064	08/11/2014	0100-4050-53110-GG	65.90	1,133.17	DREAM RANCH OFFICE SUPPLIES	21244
3064	08/11/2014	0100-4950-53110-FN	68.20	1,133.17	DREAM RANCH OFFICE SUPPLIES	21284
3064	08/11/2014	1110-6800-53110-LE	104.00	1,133.17	DREAM RANCH OFFICE SUPPLIES	21113
3064	08/11/2014	0100-4050-53110-GG	138.00	1,133.17	DREAM RANCH OFFICE SUPPLIES	21244
3064	08/11/2014	1110-6800-53110-LE	104.00	1,133.17	DREAM RANCH OFFICE SUPPLIES	21113
3064	08/11/2014	0100-4050-53110-GG	19.60	1,133.17	DREAM RANCH OFFICE SUPPLIES	21244
3064	08/11/2014	0100-4050-53110-GG	36.04	1,133.17	DREAM RANCH OFFICE SUPPLIES	21244
3064	08/11/2014	1110-6800-53110-LE	63.75	1,133.17	DREAM RANCH OFFICE SUPPLIES	21113
3064	08/11/2014	0100-4050-53110-GG	134.40	1,133.17	DREAM RANCH OFFICE SUPPLIES	21244
3064	08/11/2014	0100-4950-53110-FN	58.00	1,133.17	DREAM RANCH OFFICE SUPPLIES	21284
3064	08/11/2014	1110-6800-53110-LE	104.00	1,133.17	DREAM RANCH OFFICE SUPPLIES	21113
3065	08/11/2014	9020-5920-54311-AJ	1,250.00	1,250.00	ELLIOTT	July 2014
3066	08/11/2014	0100-4350-55850-AJ	3,776.25	3,776.25	Gill	LG14-30
3067	08/11/2014	0100-4350-54000-AJ	284.35	784.80	GREENWOOD, JONNA CSR	14-137
3067	08/11/2014	0100-4350-54000-AJ	284.35	784.80	GREENWOOD, JONNA CSR	14-138
3067	08/11/2014	0100-4100-54000-AJ	142.18	784.80	GREENWOOD, JONNA CSR	14-136
3067	08/11/2014	0100-4100-54000-AJ	24.64	784.80	GREENWOOD, JONNA CSR	14-136
3067	08/11/2014	0100-4350-54000-AJ	24.64	784.80	GREENWOOD, JONNA CSR	14-137
3067	08/11/2014	0100-4350-54000-AJ	24.64	784.80	GREENWOOD, JONNA CSR	14-138
3068	08/11/2014	0100-5510-53450-LE	206.80	431.80	GT DISTRIBUTORS, INC	INV0501882
3068	08/11/2014	0100-5510-53450-LE	10.00	431.80	GT DISTRIBUTORS, INC	INV0501882
3068	08/11/2014	0100-5510-53450-LE	215.00	431.80	GT DISTRIBUTORS, INC	INV0501882
3069	08/11/2014	0190-5220-53520-GG	101.00	101.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	409
3070	08/11/2014	9220-5730-54280-AJ	4,309.00	4,309.00	HELPING OPEN PEOPLE'S EYES INC	#22 07/14-25/14
3071	08/11/2014	0100-4050-58000-GG	130.00	233.99	HEWLETT OFFICE SYSTEMS, LLC	26677
3071	08/11/2014	0100-4750-58000-LE	60.00	233.99	HEWLETT OFFICE SYSTEMS, LLC	26565
3071	08/11/2014	0100-4100-53110-AJ	43.99	233.99	HEWLETT OFFICE SYSTEMS, LLC	26634
3072	08/11/2014	0100-4100-55830-AJ	250.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 081114
3072	08/11/2014	0100-4360-55830-AJ	250.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 081114
3072	08/11/2014	0100-4370-55830-AJ	350.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 081114
3072	08/11/2014	0100-4370-55830-AJ	450.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 081114
3072	08/11/2014	0100-4100-55830-AJ	250.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 081114
3072	08/11/2014	0100-4110-55810-AJ	250.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 081114
3072	08/11/2014	0100-4360-55830-AJ	250.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 081114

3072	08/11/2014	0100-4360-55830-AJ	250.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 081114
3072	08/11/2014	0100-4360-55830-AJ	250.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 081114
3072	08/11/2014	0100-4100-55830-AJ	250.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 081114
3072	08/11/2014	0100-4370-55830-AJ	350.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 081114
3072	08/11/2014	0100-4370-55830-AJ	250.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 081114
3072	08/11/2014	0100-4100-55810-AJ	250.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 081114
3072	08/11/2014	0100-4350-55830-AJ	250.00	3,900.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 081114
3073	08/11/2014	0180-6150-54500-HS	34.92	314.23	HUNDLEY ENTERPRISES INC	7456
3073	08/11/2014	0180-6150-53300-HS	26.83	314.23	HUNDLEY ENTERPRISES INC	7616
3073	08/11/2014	0150-6120-54500-HS	36.13	314.23	HUNDLEY ENTERPRISES INC	7472
3073	08/11/2014	0180-6150-54500-HS	79.27	314.23	HUNDLEY ENTERPRISES INC	7515
3073	08/11/2014	0170-6140-54500-HS	137.08	314.23	HUNDLEY ENTERPRISES INC	7593
3074	08/11/2014	0100-4090-54001-GG	1,416.00	1,416.00	INDIGENT HEALTHCARE SOLUTIONS LTD	59547
3075	08/11/2014	0100-4750-54500-LE	28.95	62.90	JEFF ENGLAND MOTOR CO INC	6042148/1
3075	08/11/2014	0100-4750-54500-LE	33.95	62.90	JEFF ENGLAND MOTOR CO INC	6041964
3076	08/11/2014	0100-5610-54790-LE	20,152.00	20,152.00	JEFFERSON COUNTY	07/01-31/14
3077	08/11/2014	0100-4350-55800-AJ	300.00	2,050.00	JEFFREY SCOTT DAVIS	CT APPT 081114
3077	08/11/2014	0100-4370-55830-AJ	350.00	2,050.00	JEFFREY SCOTT DAVIS	CT APPT 081114
3077	08/11/2014	0100-4370-55800-AJ	450.00	2,050.00	JEFFREY SCOTT DAVIS	CT APPT 081114
3077	08/11/2014	0100-4110-55810-AJ	250.00	2,050.00	JEFFREY SCOTT DAVIS	CT APPT 081114
3077	08/11/2014	0100-4370-55800-AJ	700.00	2,050.00	JEFFREY SCOTT DAVIS	CT APPT 081114
3078	08/11/2014	0180-6150-54500-HS	46.75	1,095.20	JOHNSON COUNTY AUTO SALES, INC.	230064
3078	08/11/2014	0180-6150-54500-HS	29.50	1,095.20	JOHNSON COUNTY AUTO SALES, INC.	230019
3078	08/11/2014	0180-6150-54500-HS	13.54	1,095.20	JOHNSON COUNTY AUTO SALES, INC.	230003
3078	08/11/2014	0100-5600-54500-LE	883.27	1,095.20	JOHNSON COUNTY AUTO SALES, INC.	230090
3078	08/11/2014	0160-6130-54500-HS	61.92	1,095.20	JOHNSON COUNTY AUTO SALES, INC.	230016
3078	08/11/2014	0180-6150-54500-HS	60.22	1,095.20	JOHNSON COUNTY AUTO SALES, INC.	229965
3079	08/11/2014	0970-0000-21153-00	229.00	229.00	JOSHUA INDEPENDENT SCHOOL DISTRICT	SCHOO JULY 2014
3080	08/11/2014	0100-5600-54500-LE	34.75	721.25	JOSHUA LUBE AND TUNE	79812
3080	08/11/2014	0100-5900-54500-AJ	39.75	721.25	JOSHUA LUBE AND TUNE	79766
3080	08/11/2014	0100-5600-54500-LE	35.70	721.25	JOSHUA LUBE AND TUNE	80117
3080	08/11/2014	0100-5600-54500-LE	52.05	721.25	JOSHUA LUBE AND TUNE	79957
3080	08/11/2014	0100-5600-54500-LE	39.75	721.25	JOSHUA LUBE AND TUNE	79939
3080	08/11/2014	0100-5600-54500-LE	74.50	721.25	JOSHUA LUBE AND TUNE	79760
3080	08/11/2014	0100-5600-54500-LE	34.75	721.25	JOSHUA LUBE AND TUNE	79894
3080	08/11/2014	0100-5600-54500-LE	52.05	721.25	JOSHUA LUBE AND TUNE	79958
3080	08/11/2014	0100-5600-54500-LE	34.75	721.25	JOSHUA LUBE AND TUNE	79844
3080	08/11/2014	0100-5600-54500-LE	34.75	721.25	JOSHUA LUBE AND TUNE	79926
3080	08/11/2014	0100-5600-54500-LE	34.75	721.25	JOSHUA LUBE AND TUNE	80066
3080	08/11/2014	0100-5600-54500-LE	35.70	721.25	JOSHUA LUBE AND TUNE	80153

3080	08/11/2014	0100-5600-54500-LE	52.05	721.25	JOSHUA LUBE AND TUNE	79721
3080	08/11/2014	0100-5600-54500-LE	60.30	721.25	JOSHUA LUBE AND TUNE	79153
3080	08/11/2014	0100-5600-54500-LE	34.75	721.25	JOSHUA LUBE AND TUNE	79854
3080	08/11/2014	0100-5600-54500-LE	31.15	721.25	JOSHUA LUBE AND TUNE	80072
3080	08/11/2014	0100-5600-54500-LE	39.75	721.25	JOSHUA LUBE AND TUNE	79776
3081	08/11/2014	0100-5600-54110-LE	445.00	473.76	JPMORGAN CHASE	080114JFREG
3081	08/11/2014	7040-5100-56510-GG	94.80	473.76	JPMORGAN CHASE	SALES TAX PO14-2961
3081	08/11/2014	1110-6800-54200-LE	-66.04	473.76	JPMORGAN CHASE	CRJUNE2014
3082	08/11/2014	0100-4350-55830-AJ	250.00	500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 081114
3082	08/11/2014	0100-4100-55820-AJ	250.00	500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 081114
3083	08/11/2014	0100-4110-55830-AJ	250.00	1,750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 081114
3083	08/11/2014	0100-4110-55830-AJ	250.00	1,750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 081114
3083	08/11/2014	0100-4100-55830-AJ	250.00	1,750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 081114
3083	08/11/2014	0100-4350-55830-AJ	250.00	1,750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 081114
3083	08/11/2014	0100-4350-55830-AJ	250.00	1,750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 081114
3083	08/11/2014	0100-4110-55830-AJ	250.00	1,750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 081114
3083	08/11/2014	0100-4100-55830-AJ	250.00	1,750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 081114
3084	08/11/2014	0100-4110-55830-AJ	250.00	500.00	KORY W NELSON, PLLC	CT APPT 081114
3084	08/11/2014	0100-4110-55830-AJ	250.00	500.00	KORY W NELSON, PLLC	CT APPT 081114
3085	08/11/2014	0100-5600-54500-LE	4.37	317.90	KRIS BROWN CHEVROLET BUICK GMC	5001469
3085	08/11/2014	0100-5600-54500-LE	313.53	317.90	KRIS BROWN CHEVROLET BUICK GMC	5001468
3086	08/11/2014	0100-4370-55800-AJ	350.00	3,100.00	KRISTE BURNETT	CTAPPT 081114
3086	08/11/2014	0100-4110-55810-AJ	250.00	3,100.00	KRISTE BURNETT	CTAPPT 081114
3086	08/11/2014	0100-4100-55810-AJ	250.00	3,100.00	KRISTE BURNETT	CTAPPT 081114
3086	08/11/2014	0100-4110-55820-AJ	250.00	3,100.00	KRISTE BURNETT	CTAPPT 081114
3086	08/11/2014	0100-4360-55800-AJ	750.00	3,100.00	KRISTE BURNETT	CTAPPT 081114
3086	08/11/2014	0100-4110-55810-AJ	250.00	3,100.00	KRISTE BURNETT	CTAPPT 081114
3086	08/11/2014	0100-4110-55810-AJ	500.00	3,100.00	KRISTE BURNETT	CTAPPT 081114
3086	08/11/2014	0100-4110-55810-AJ	250.00	3,100.00	KRISTE BURNETT	CTAPPT 081114
3086	08/11/2014	0100-4110-55810-AJ	250.00	3,100.00	KRISTE BURNETT	CTAPPT 081114
3087	08/11/2014	0170-6140-53400-HS	4,926.00	41,992.65	LAMBERT OIL	102574
3087	08/11/2014	0160-6130-53400-HS	7,866.90	41,992.65	LAMBERT OIL	102651
3087	08/11/2014	0180-6150-53400-HS	4,896.75	41,992.65	LAMBERT OIL	102485
3087	08/11/2014	0170-6140-53400-HS	6,568.00	41,992.65	LAMBERT OIL	102627
3087	08/11/2014	0170-6140-53400-HS	8,210.00	41,992.65	LAMBERT OIL	102615
3087	08/11/2014	0150-6120-53400-HS	7,701.00	41,992.65	LAMBERT OIL	102563
3087	08/11/2014	0170-6140-53400-HS	1,824.00	41,992.65	LAMBERT OIL	102574
3088	08/11/2014	0100-4050-58000-GG	16.02	16.02	LASER TECH SOLTUIONS	65180
3089	08/11/2014	0100-4110-55810-AJ	250.00	2,050.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 081114

3089	08/11/2014	0100-4110-55810-AJ	250.00	2,050.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 081114
3089	08/11/2014	0100-4110-55830-AJ	250.00	2,050.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 081114
3089	08/11/2014	0100-4360-55800-AJ	500.00	2,050.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 081114
3089	08/11/2014	0100-4350-55800-AJ	300.00	2,050.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 081114
3089	08/11/2014	0100-4370-55830-AJ	250.00	2,050.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 081114
3089	08/11/2014	0100-4370-55830-AJ	250.00	2,050.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 081114
3090	08/11/2014	0100-4360-55800-AJ	500.00	3,650.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081114
3090	08/11/2014	0100-4360-55800-AJ	500.00	3,650.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081114
3090	08/11/2014	0100-4360-55800-AJ	500.00	3,650.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081114
3090	08/11/2014	0100-4360-55800-AJ	500.00	3,650.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081114
3090	08/11/2014	0100-4370-55830-AJ	250.00	3,650.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081114
3090	08/11/2014	0100-4350-55830-AJ	250.00	3,650.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081114
3090	08/11/2014	0100-4370-55800-AJ	350.00	3,650.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081114
3090	08/11/2014	0100-4350-55800-AJ	400.00	3,650.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081114
3090	08/11/2014	0100-4110-55830-AJ	250.00	3,650.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081114
3090	08/11/2014	0100-4110-55810-AJ	250.00	3,650.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081114
3090	08/11/2014	0100-4110-55810-AJ	250.00	3,650.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081114
3090	08/11/2014	0100-4370-55800-AJ	-350.00	3,650.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 081114
					LIGHTHOUSE FOR THE BLIND OF FORT	
					WORTH	IV23096
3091	08/11/2014	0100-5900-54920-AJ	635.20	635.20		
3092	08/11/2014	9220-5720-53150-AJ	20.80	699.99	LOWE'S BUSINESS ACCOUNT	15432
3092	08/11/2014	0190-5290-53520-GG	13.25	699.99	LOWE'S BUSINESS ACCOUNT	01387
3092	08/11/2014	0190-5200-53520-GG	-37.00	699.99	LOWE'S BUSINESS ACCOUNT	CREDIT-15008
3092	08/11/2014	0190-5200-53520-GG	-237.50	699.99	LOWE'S BUSINESS ACCOUNT	15008 RETURN
3092	08/11/2014	0190-5210-53520-GG	28.36	699.99	LOWE'S BUSINESS ACCOUNT	01994
3092	08/11/2014	0190-5220-53520-GG	19.92	699.99	LOWE'S BUSINESS ACCOUNT	02687
3092	08/11/2014	0190-5200-53520-GG	94.96	699.99	LOWE'S BUSINESS ACCOUNT	01276
3092	08/11/2014	0100-6600-53440-CR	5.61	699.99	LOWE'S BUSINESS ACCOUNT	09005
3092	08/11/2014	0170-6140-53300-HS	33.13	699.99	LOWE'S BUSINESS ACCOUNT	57208
3092	08/11/2014	0190-5200-53520-GG	326.30	699.99	LOWE'S BUSINESS ACCOUNT	15008
3092	08/11/2014	0170-6140-53360-HS	143.42	699.99	LOWE'S BUSINESS ACCOUNT	57669
3092	08/11/2014	0190-5290-53520-GG	9.05	699.99	LOWE'S BUSINESS ACCOUNT	01881
3092	08/11/2014	0190-5220-53520-GG	48.28	699.99	LOWE'S BUSINESS ACCOUNT	02805
3092	08/11/2014	0170-6140-53300-HS	53.15	699.99	LOWE'S BUSINESS ACCOUNT	65311
3092	08/11/2014	0100-6600-53440-CR	25.06	699.99	LOWE'S BUSINESS ACCOUNT	23152
3092	08/11/2014	0170-6140-53520-HS	131.06	699.99	LOWE'S BUSINESS ACCOUNT	57208
3092	08/11/2014	9220-5720-53150-AJ	22.14	699.99	LOWE'S BUSINESS ACCOUNT	15432
3093	08/11/2014	1110-6800-54500-LE	35.00	74.75	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	151

3093	08/11/2014	0170-6140-54500-HS	39.75	74.75	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	018529
3094	08/11/2014	0100-5530-54500-LE	309.00	547.00	MARSHAL STUFF	7252014
3094	08/11/2014	0100-5530-54500-LE	128.00	547.00	MARSHAL STUFF	7252014
3094	08/11/2014	0100-5530-54500-LE	110.00	547.00	MARSHAL STUFF	7252014
3095	08/11/2014	0100-4350-55830-AJ	250.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081114
3095	08/11/2014	0100-4100-55830-AJ	250.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081114
3095	08/11/2014	0100-4350-55800-AJ	300.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081114
3095	08/11/2014	0100-4350-55800-AJ	300.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081114
3095	08/11/2014	0100-4100-55830-AJ	250.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081114
3095	08/11/2014	0100-4100-55810-AJ	250.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081114
3095	08/11/2014	0100-4370-55830-AJ	250.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081114
3095	08/11/2014	0100-4350-55800-AJ	300.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081114
3095	08/11/2014	0100-4350-55800-AJ	300.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081114
3095	08/11/2014	0100-4100-55830-AJ	250.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081114
3095	08/11/2014	0100-4100-55830-AJ	250.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081114
3095	08/11/2014	0100-4370-55830-AJ	350.00	3,300.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 081114
3096	08/11/2014	0100-4090-54100-GG	102.80	102.80	Milam	R072214MILAM
3097	08/11/2014	0100-5600-54500-LE	3.99	455.60	O'REILLY AUTOMOTIVE, INC	0709-134782
3097	08/11/2014	0180-6150-54500-HS	20.92	455.60	O'REILLY AUTOMOTIVE, INC	0709-134460
3097	08/11/2014	0170-6140-54500-HS	10.51	455.60	O'REILLY AUTOMOTIVE, INC	0643-115376
3097	08/11/2014	0170-6140-54500-HS	6.00	455.60	O'REILLY AUTOMOTIVE, INC	0643-113596
3097	08/11/2014	0150-6120-54500-HS	69.95	455.60	O'REILLY AUTOMOTIVE, INC	0709-133388
3097	08/11/2014	0170-6140-54500-HS	277.82	455.60	O'REILLY AUTOMOTIVE, INC	0643-113596
3097	08/11/2014	0170-6140-54500-HS	2.63	455.60	O'REILLY AUTOMOTIVE, INC	0643-115376
3097	08/11/2014	0170-6140-54500-HS	25.17	455.60	O'REILLY AUTOMOTIVE, INC	0643-115376
3097	08/11/2014	0170-6140-54500-HS	25.85	455.60	O'REILLY AUTOMOTIVE, INC	0643-115376
3097	08/11/2014	0170-6140-54500-HS	12.76	455.60	O'REILLY AUTOMOTIVE, INC	0643-115376
3098	08/11/2014	0180-6150-53100-HS	16.24	16.24	PACK N MAIL	119385
3099	08/11/2014	0100-4360-55830-AJ	350.00	1,100.00	PATRICIA L STANLEY	CT APPT 081114
3099	08/11/2014	0100-4350-55830-AJ	250.00	1,100.00	PATRICIA L STANLEY	CT APPT 081114
3099	08/11/2014	0100-4110-55830-AJ	500.00	1,100.00	PATRICIA L STANLEY	CT APPT 081114
3100	08/11/2014	0100-4360-55800-AJ	500.00	750.00	PATRICK BARKMAN	CT APPT 081114
3100	08/11/2014	0100-4110-55830-AJ	250.00	750.00	PATRICK BARKMAN	CT APPT 081114
3101	08/11/2014	9020-5921-54311-AJ	3,193.93	3,193.93	PEGASUS SCHOOL INC	11533
3102	08/11/2014	0100-4340-54000-AJ	110.00	2,919.25	PML INTERPRETING AND TRANSLATIONS	0728-080414
3102	08/11/2014	0100-4340-54000-AJ	137.50	2,919.25	PML INTERPRETING AND TRANSLATIONS	0728-080414
3102	08/11/2014	0100-4340-54000-AJ	192.50	2,919.25	PML INTERPRETING AND TRANSLATIONS	0728-080414
3102	08/11/2014	0100-4340-54000-AJ	110.00	2,919.25	PML INTERPRETING AND TRANSLATIONS	0728-080414
3102	08/11/2014	0100-4340-54000-AJ	165.00	2,919.25	PML INTERPRETING AND TRANSLATIONS	0728-080414

3102	08/11/2014	0100-4340-54000-AJ	110.00	2,919.25	PML INTERPRETING AND TRANSLATIONS	0728-080414
3102	08/11/2014	0100-4340-54000-AJ	192.50	2,919.25	PML INTERPRETING AND TRANSLATIONS	0728-080414
3102	08/11/2014	0100-4340-54000-AJ	1,901.75	2,919.25	PML INTERPRETING AND TRANSLATIONS	0728-080414
3103	08/11/2014	0100-4100-55810-AJ	250.00	500.00	Powell	CT APPT 081114
3103	08/11/2014	0100-4110-55810-AJ	250.00	500.00	Powell	CT APPT 081114
3104	08/11/2014	0100-4350-54000-AJ	750.00	750.00	PRICE PROCTOR & ASSOCIATES, LLP	1725
3105	08/11/2014	0100-5600-54000-LE	675.00	675.00	PSYCHSCREENING	102
3106	08/11/2014	0100-4110-55820-AJ	250.00	3,150.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081114
3106	08/11/2014	0100-4350-55800-AJ	400.00	3,150.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081114
3106	08/11/2014	0100-4350-55800-AJ	300.00	3,150.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081114
3106	08/11/2014	0100-4100-55820-AJ	250.00	3,150.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081114
3106	08/11/2014	0100-4350-55810-AJ	150.00	3,150.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081114
3106	08/11/2014	0100-4350-55800-AJ	400.00	3,150.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081114
3106	08/11/2014	0100-4360-55810-AJ	150.00	3,150.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081114
3106	08/11/2014	0100-4360-55800-AJ	500.00	3,150.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081114
3106	08/11/2014	0100-4360-55800-AJ	750.00	3,150.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 081114
3107	08/11/2014	0100-4340-54000-AJ	247.50	907.50	RIVERA	07/21-25/14AR
3107	08/11/2014	0100-4340-54000-AJ	137.50	907.50	RIVERA	07/21-25/14AR
3107	08/11/2014	0100-4340-54000-AJ	165.00	907.50	RIVERA	07/21-25/14AR
3107	08/11/2014	0100-4340-54000-AJ	220.00	907.50	RIVERA	07/21-25/14AR
3107	08/11/2014	0100-4340-54000-AJ	137.50	907.50	RIVERA	07/21-25/14AR
3108	08/11/2014	0100-4370-55800-AJ	350.00	1,050.00	ROBERT E LUTTRELL III	CT APPT 081114
3108	08/11/2014	0100-4350-55800-AJ	300.00	1,050.00	ROBERT E LUTTRELL III	CT APPT 081114
3108	08/11/2014	0100-4110-55810-AJ	250.00	1,050.00	ROBERT E LUTTRELL III	CT APPT 081114
3108	08/11/2014	0100-4350-55810-AJ	150.00	1,050.00	ROBERT E LUTTRELL III	CT APPT 081114
3109	08/11/2014	0100-4340-51150-AJ	45.32	45.32	ROBERT G DOHONEY	061514RD CCL1
3110	08/11/2014	0100-4370-54000-AJ	853.05	2,149.20	ROBIN S HOWE, CSR	CRT4131408
3110	08/11/2014	0100-4370-54000-AJ	853.05	2,149.20	ROBIN S HOWE, CSR	CRT4131407
3110	08/11/2014	0100-4350-54000-AJ	284.35	2,149.20	ROBIN S HOWE, CSR	JCGJ080
3110	08/11/2014	0100-4760-54000-LE	158.75	2,149.20	ROBIN S HOWE, CSR	JCJGRR142
3111	08/11/2014	0100-6430-54000-PH	2,925.00	2,925.00	ROSSER FUNERAL HOME	MEC-066

3112	08/11/2014	0180-6150-53300-HS	19.58	61.42	ROWLETT HARDWARE	B73165
3112	08/11/2014	0190-5210-53520-GG	36.76	61.42	ROWLETT HARDWARE	A75748
3112	08/11/2014	0100-6600-53300-CR	5.08	61.42	ROWLETT HARDWARE	A73648
3113	08/11/2014	0100-4350-55830-AJ	250.00	800.00	RUGELEY and ASSOCIATES PC	CT APPT 081114
3113	08/11/2014	0100-4370-55830-AJ	250.00	800.00	RUGELEY and ASSOCIATES PC	CT APPT 081114
3113	08/11/2014	0100-4350-55830-AJ	300.00	800.00	RUGELEY and ASSOCIATES PC	CT APPT 081114
3114	08/11/2014	0100-4100-54000-AJ	11.30	936.45	SARAH MAE BLACKBURN	073114
3114	08/11/2014	0100-4100-54000-AJ	284.35	936.45	SARAH MAE BLACKBURN	073114
3114	08/11/2014	0100-4350-54000-AJ	5.60	936.45	SARAH MAE BLACKBURN	072214
3114	08/11/2014	0100-4760-54000-LE	66.50	936.45	SARAH MAE BLACKBURN	071614
3114	08/11/2014	0100-4100-54000-AJ	284.35	936.45	SARAH MAE BLACKBURN	073114
3114	08/11/2014	0100-4350-54000-AJ	284.35	936.45	SARAH MAE BLACKBURN	072214
3115	08/11/2014	1110-6800-54500-LE	129.00	279.00	SHARP WINDOW TINT BURLESON	08/04/2014 14-3033
3115	08/11/2014	1110-6800-54500-LE	150.00	279.00	SHARP WINDOW TINT BURLESON	RO#143242 070114
3116	08/11/2014	0100-4370-55830-AJ	350.00	3,150.00	SHELLY D FOWLER	CT APPT 081114
3116	08/11/2014	0100-4370-55830-AJ	350.00	3,150.00	SHELLY D FOWLER	CT APPT 081114
3116	08/11/2014	0100-4350-55830-AJ	350.00	3,150.00	SHELLY D FOWLER	CT APPT 081114
3116	08/11/2014	0100-4350-55800-AJ	400.00	3,150.00	SHELLY D FOWLER	CT APPT 081114
3116	08/11/2014	0100-4350-55810-AJ	150.00	3,150.00	SHELLY D FOWLER	CT APPT 081114
3116	08/11/2014	0100-4350-55830-AJ	250.00	3,150.00	SHELLY D FOWLER	CT APPT 081114
3116	08/11/2014	0100-4110-55830-AJ	350.00	3,150.00	SHELLY D FOWLER	CT APPT 081114
3116	08/11/2014	0100-4370-55800-AJ	450.00	3,150.00	SHELLY D FOWLER	CT APPT 081114
3116	08/11/2014	0100-4370-55810-AJ	150.00	3,150.00	SHELLY D FOWLER	CT APPT 081114
3116	08/11/2014	0100-4370-55800-AJ	350.00	3,150.00	SHELLY D FOWLER	CT APPT 081114
3117	08/11/2014	9220-5710-54290-AJ	33.56	135.12	SHRED-IT	9403828285
3117	08/11/2014	0100-4990-54000-GG	28.00	135.12	SHRED-IT	9403950875
3117	08/11/2014	9220-5710-54290-AJ	33.56	135.12	SHRED-IT	9403952221
3117	08/11/2014	0100-5610-54000-LE	40.00	135.12	SHRED-IT	9403951767
3118	08/11/2014	0170-6140-53340-HS	23,049.00	23,199.00	ROOKER ASPHALT COMPANY INC.	14/07-90
3118	08/11/2014	0170-6140-53340-HS	150.00	23,199.00	ROOKER ASPHALT COMPANY INC.	14/07-90
3119	08/11/2014	0170-6140-54500-HS	160.65	160.65	SOUTHWEST INTERNATIONAL TRUCKS INC	FP221601
3120	08/11/2014	0100-5610-54210-LE	461.93	461.93	SOUTHWESTERN CORRECTIONAL LLC	6-076-14
3121	08/11/2014	0190-5290-54400-GG	91.56	91.56	SPARKLETTS: DS WATERS OF AMERICA	12837781 072614
3122	08/11/2014	0100-4100-55810-AJ	500.00	3,200.00	STROTHER & STROTHER PLLC	CT APPT 081114
3122	08/11/2014	0100-4110-55830-AJ	250.00	3,200.00	STROTHER & STROTHER PLLC	CT APPT 081114
3122	08/11/2014	0100-4110-55830-AJ	250.00	3,200.00	STROTHER & STROTHER PLLC	CT APPT 081114
3122	08/11/2014	0100-4360-55830-AJ	250.00	3,200.00	STROTHER & STROTHER PLLC	CT APPT 081114
3122	08/11/2014	0100-4100-55830-AJ	250.00	3,200.00	STROTHER & STROTHER PLLC	CT APPT 081114
3122	08/11/2014	0100-4100-55810-AJ	250.00	3,200.00	STROTHER & STROTHER PLLC	CT APPT 081114
3122	08/11/2014	0100-4370-55830-AJ	450.00	3,200.00	STROTHER & STROTHER PLLC	CT APPT 081114

3122	08/11/2014	0100-4110-55810-AJ	250.00	3,200.00	STROTHER & STROTHER PLLC	CT APPT 081114
3122	08/11/2014	0100-4350-55830-AJ	250.00	3,200.00	STROTHER & STROTHER PLLC	CT APPT 081114
3122	08/11/2014	0100-4350-55830-AJ	250.00	3,200.00	STROTHER & STROTHER PLLC	CT APPT 081114
3122	08/11/2014	0100-4350-55830-AJ	250.00	3,200.00	STROTHER & STROTHER PLLC	CT APPT 081114
3123	08/11/2014	0100-4370-55830-AJ	250.00	2,350.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 081114
3123	08/11/2014	0100-4370-55830-AJ	350.00	2,350.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 081114
3123	08/11/2014	0100-4360-55830-AJ	250.00	2,350.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 081114
3123	08/11/2014	0100-4360-55830-AJ	750.00	2,350.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 081114
3123	08/11/2014	0100-4360-55830-AJ	250.00	2,350.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 081114
3123	08/11/2014	0100-4100-55820-AJ	250.00	2,350.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 081114
3123	08/11/2014	0100-4100-55830-AJ	250.00	2,350.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 081114
3124	08/11/2014	0750-5600-56510-LE	1,300.00	1,595.00	TEXAS WOLF.COM	574
3124	08/11/2014	0750-5600-56510-LE	50.00	1,595.00	TEXAS WOLF.COM	574
3124	08/11/2014	0750-5600-56510-LE	25.00	1,595.00	TEXAS WOLF.COM	574
3124	08/11/2014	0750-5600-56510-LE	90.00	1,595.00	TEXAS WOLF.COM	574
3124	08/11/2014	0750-5600-56510-LE	130.00	1,595.00	TEXAS WOLF.COM	574
3125	08/11/2014	0100-4100-55810-AJ	250.00	1,100.00	THE COOKE LAW FIRM, P.C.	CT APPT 081114
3125	08/11/2014	0100-4350-55830-AJ	250.00	1,100.00	THE COOKE LAW FIRM, P.C.	CT APPT 081114
3125	08/11/2014	0100-4110-55810-AJ	250.00	1,100.00	THE COOKE LAW FIRM, P.C.	CT APPT 081114
3125	08/11/2014	0100-4370-55830-AJ	350.00	1,100.00	THE COOKE LAW FIRM, P.C.	CT APPT 081114
3126	08/11/2014	9220-5720-53220-AJ	49.50	69.50	THE FLOOR STORE	3549
3126	08/11/2014	9220-5720-53220-AJ	20.00	69.50	THE FLOOR STORE	3549
3127	08/11/2014	0100-4550-53110-AJ	9.00	358.84	THOMAS RUBBER STAMP CO., INC.	13808
3127	08/11/2014	0100-5610-53110-LE	17.92	358.84	THOMAS RUBBER STAMP CO., INC.	13999
3127	08/11/2014	0100-4500-53110-AJ	3.00	358.84	THOMAS RUBBER STAMP CO., INC.	13987
3127	08/11/2014	0100-5600-53100-LE	10.00	358.84	THOMAS RUBBER STAMP CO., INC.	13999
3127	08/11/2014	0100-4760-53110-LE	36.64	358.84	THOMAS RUBBER STAMP CO., INC.	13956
3127	08/11/2014	0100-4760-53110-LE	10.00	358.84	THOMAS RUBBER STAMP CO., INC.	13956
3127	08/11/2014	0100-4500-53110-AJ	54.00	358.84	THOMAS RUBBER STAMP CO., INC.	13987
3127	08/11/2014	0100-4760-53110-LE	109.92	358.84	THOMAS RUBBER STAMP CO., INC.	13956
3127	08/11/2014	0100-5610-53110-LE	50.20	358.84	THOMAS RUBBER STAMP CO., INC.	13999
3127	08/11/2014	0100-4550-53110-AJ	58.16	358.84	THOMAS RUBBER STAMP CO., INC.	13808
3128	08/11/2014	1110-6800-53400-LE	2,473.93	44,312.74	VOYAGER FLEET SYSTEMS INC.	JULY2014BRT
3128	08/11/2014	0100-4060-53400-PH	367.97	44,312.74	VOYAGER FLEET SYSTEMS INC.	JULY2014
3128	08/11/2014	0100-4070-53400-GG	1,316.22	44,312.74	VOYAGER FLEET SYSTEMS INC.	JULY2014
3128	08/11/2014	0100-4080-53400-GG	197.23	44,312.74	VOYAGER FLEET SYSTEMS INC.	JULY2014
3128	08/11/2014	0100-4090-53400-GG	142.43	44,312.74	VOYAGER FLEET SYSTEMS INC.	JULY2014
3128	08/11/2014	0100-4750-53400-LE	330.32	44,312.74	VOYAGER FLEET SYSTEMS INC.	JULY2014
3128	08/11/2014	0100-4760-53400-LE	479.88	44,312.74	VOYAGER FLEET SYSTEMS INC.	JULY2014
3128	08/11/2014	0100-5500-53400-LE	675.58	44,312.74	VOYAGER FLEET SYSTEMS INC.	JULY2014

3128	08/11/2014	0100-5510-53400-LE	1,029.10	44,312.74	VOYAGER FLEET SYSTEMS INC.	JULY2014
3128	08/11/2014	0100-5520-53400-LE	926.33	44,312.74	VOYAGER FLEET SYSTEMS INC.	JULY2014
3128	08/11/2014	0100-5530-53400-LE	1,213.54	44,312.74	VOYAGER FLEET SYSTEMS INC.	JULY2014
3128	08/11/2014	0100-5600-53400-LE	32,669.75	44,312.74	VOYAGER FLEET SYSTEMS INC.	JULY2014
3128	08/11/2014	0100-5900-53400-AJ	567.68	44,312.74	VOYAGER FLEET SYSTEMS INC.	JULY2014
3128	08/11/2014	0100-6430-53400-PH	288.21	44,312.74	VOYAGER FLEET SYSTEMS INC.	JULY2014
3128	08/11/2014	0100-6650-53400-CN	0.00	44,312.74	VOYAGER FLEET SYSTEMS INC.	JULY2014
3128	08/11/2014	9220-5710-52100-AJ	1,634.57	44,312.74	VOYAGER FLEET SYSTEMS INC.	JULY2014
3129	08/11/2014	0170-6140-54400-HS	119.12	184.32	WATSON & SON INC	33668718
3129	08/11/2014	0190-5250-53520-GG	17.96	184.32	WATSON & SON INC	33668698
3129	08/11/2014	0150-6120-53350-HS	47.24	184.32	WATSON & SON INC	33668695
3130	08/11/2014	0100-4370-55800-AJ	350.00	2,250.00	WILLIAM G MASON	CT APPT 081114
3130	08/11/2014	0100-4360-55800-AJ	750.00	2,250.00	WILLIAM G MASON	CT APPT 081114
3130	08/11/2014	0100-4370-55830-AJ	250.00	2,250.00	WILLIAM G MASON	CT APPT 081114
3130	08/11/2014	0100-4110-55810-AJ	250.00	2,250.00	WILLIAM G MASON	CT APPT 081114
3130	08/11/2014	0100-4360-55800-AJ	650.00	2,250.00	WILLIAM G MASON	CT APPT 081114
3131	08/22/2014	0340-0000-20223-00	15.50	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/08/2014
3131	08/22/2014	0170-0000-20223-00	32.10	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/22/2014
3131	08/22/2014	0210-0000-20223-00	6.06	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/22/2014
3131	08/22/2014	0140-0000-20223-00	35.70	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/08/2014
3131	08/22/2014	9020-0000-20223-00	16.88	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/22/2014
3131	08/22/2014	0180-0000-20223-00	122.06	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/08/2014
3131	08/22/2014	0160-0000-20223-00	36.66	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/22/2014
3131	08/22/2014	0330-0000-20223-00	9.88	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/08/2014
3131	08/22/2014	0150-0000-20223-00	30.88	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/22/2014
3131	08/22/2014	0160-0000-20223-00	158.46	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/08/2014
3131	08/22/2014	0140-0000-20223-00	3.16	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/22/2014
3131	08/22/2014	0170-0000-20223-00	41.82	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/08/2014
3131	08/22/2014	0400-0000-20223-00	1.76	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/22/2014
3131	08/22/2014	0150-0000-20223-00	127.08	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/08/2014
3131	08/22/2014	0550-0000-20223-00	4.92	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/22/2014
3131	08/22/2014	0400-0000-20223-00	29.75	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/08/2014
3131	08/22/2014	0330-0000-20223-00	6.68	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/22/2014
3131	08/22/2014	0340-0000-20223-00	0.86	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/22/2014
3131	08/22/2014	0100-0000-20223-00	865.12	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/22/2014
3131	08/22/2014	0100-0000-20223-00	2,985.54	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/08/2014
3131	08/22/2014	9020-0000-20223-00	36.43	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/08/2014
3131	08/22/2014	0180-0000-20223-00	46.02	4,613.32	AETNA USHEALTH VOLUNTARY LIFE	08/22/2014
3132	08/22/2014	0100-0000-20226-00	761.04	761.04	ALICE WHITTEN CHAPTER 13 TRUSTEE	08/22/2014
3133	08/22/2014	0100-0000-20223-00	5,695.82	14,003.96	COLONIAL LIFE and ACCIDENT INS CO	08/08/2014

3133	08/22/2014	0180-0000-20223-00	352.50	14,003.96	COLONIAL LIFE and ACCIDENT INS CO	08/22/2014
3133	08/22/2014	0170-0000-20223-00	173.49	14,003.96	COLONIAL LIFE and ACCIDENT INS CO	08/22/2014
3133	08/22/2014	0180-0000-20223-00	352.50	14,003.96	COLONIAL LIFE and ACCIDENT INS CO	08/08/2014
3133	08/22/2014	0210-0000-20223-00	37.20	14,003.96	COLONIAL LIFE and ACCIDENT INS CO	08/08/2014
3133	08/22/2014	0210-0000-20223-00	37.20	14,003.96	COLONIAL LIFE and ACCIDENT INS CO	08/22/2014
3133	08/22/2014	0170-0000-20223-00	173.49	14,003.96	COLONIAL LIFE and ACCIDENT INS CO	08/08/2014
3133	08/22/2014	0330-0000-20223-00	39.03	14,003.96	COLONIAL LIFE and ACCIDENT INS CO	08/22/2014
3133	08/22/2014	0150-0000-20223-00	369.58	14,003.96	COLONIAL LIFE and ACCIDENT INS CO	08/22/2014
3133	08/22/2014	9020-0000-20223-00	110.12	14,003.96	COLONIAL LIFE and ACCIDENT INS CO	08/08/2014
3133	08/22/2014	0160-0000-20223-00	198.92	14,003.96	COLONIAL LIFE and ACCIDENT INS CO	08/22/2014
3133	08/22/2014	0150-0000-20223-00	369.58	14,003.96	COLONIAL LIFE and ACCIDENT INS CO	08/08/2014
3133	08/22/2014	0140-0000-20223-00	38.65	14,003.96	COLONIAL LIFE and ACCIDENT INS CO	08/08/2014
3133	08/22/2014	0140-0000-20223-00	38.65	14,003.96	COLONIAL LIFE and ACCIDENT INS CO	08/22/2014
3133	08/22/2014	9020-0000-20223-00	110.12	14,003.96	COLONIAL LIFE and ACCIDENT INS CO	08/22/2014
3133	08/22/2014	0160-0000-20223-00	198.92	14,003.96	COLONIAL LIFE and ACCIDENT INS CO	08/08/2014
3133	08/22/2014	0330-0000-20223-00	39.03	14,003.96	COLONIAL LIFE and ACCIDENT INS CO	08/08/2014
3133	08/22/2014	0100-0000-20223-00	5,669.16	14,003.96	COLONIAL LIFE and ACCIDENT INS CO	08/22/2014
3134	08/22/2014	9020-0000-20228-00	25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	08/22/2014
3134	08/22/2014	0100-0000-20228-00	655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	08/22/2014
3135	08/22/2014	9220-0000-20224-00	13,960.51	13,960.51	TDCJ CASHIER'S OFFICE	08/08/2014
3136	08/22/2014	1020-0000-20224-00	1,006.28	1,006.28	TDCJ-Bond Officer	08/08/2014
3137	08/22/2014	0100-0000-20225-00	113,710.32	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/08/2014
3137	08/22/2014	0100-0000-20225-00	113,816.42	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/22/2014
3137	08/22/2014	0180-0000-20225-00	5,945.84	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/22/2014
3137	08/22/2014	9220-0000-20225-00	17,333.73	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/08/2014
3137	08/22/2014	0170-0000-20225-00	5,009.91	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/08/2014
3137	08/22/2014	0170-0000-20225-00	5,207.33	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/22/2014
3137	08/22/2014	0150-0000-20225-00	4,687.05	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/22/2014
3137	08/22/2014	0180-0000-20225-00	5,941.79	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/08/2014
3137	08/22/2014	0210-0000-20225-00	621.95	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/22/2014

3137	08/22/2014	9020-0000-20225-00	2,888.99	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/08/2014
3137	08/22/2014	0150-0000-20225-00	4,704.83	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/08/2014
3137	08/22/2014	0160-0000-20225-00	4,973.90	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/22/2014
3137	08/22/2014	0160-0000-20225-00	4,973.90	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/08/2014
3137	08/22/2014	9220-0000-20225-00	18,026.43	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/22/2014
3137	08/22/2014	0330-0000-20225-00	1,019.72	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/08/2014
3137	08/22/2014	9020-0000-20225-00	2,897.62	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/22/2014
3137	08/22/2014	0340-0000-20225-00	168.07	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/08/2014
3137	08/22/2014	0140-0000-20225-00	226.07	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/22/2014
3137	08/22/2014	0400-0000-20225-00	262.62	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/22/2014
3137	08/22/2014	0210-0000-20225-00	621.95	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/08/2014
3137	08/22/2014	0140-0000-20225-00	226.07	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/08/2014
3137	08/22/2014	0550-0000-20225-00	452.88	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/22/2014
3137	08/22/2014	1020-0000-20225-00	382.83	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/08/2014
3137	08/22/2014	1020-0000-20225-00	382.83	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/22/2014
3137	08/22/2014	0400-0000-20225-00	259.17	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/08/2014
3137	08/22/2014	0330-0000-20225-00	1,019.72	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/22/2014
3137	08/22/2014	0340-0000-20225-00	168.06	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/22/2014
3137	08/22/2014	0550-0000-20225-00	452.88	316,382.88	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	08/08/2014
3138	08/22/2014	0550-0000-20228-00	900.00	4,097.50	VALIC	08/22/2014
3138	08/22/2014	0180-0000-20228-00	150.00	4,097.50	VALIC	08/22/2014

3138	08/22/2014	0400-0000-20228-00	960.00	4,097.50	VALIC	08/22/2014
3138	08/22/2014	0150-0000-20228-00	75.00	4,097.50	VALIC	08/22/2014
3138	08/22/2014	0160-0000-20228-00	25.00	4,097.50	VALIC	08/22/2014
3138	08/22/2014	9220-0000-20228-00	585.00	4,097.50	VALIC	08/22/2014
3138	08/22/2014	0100-0000-20228-00	1,402.50	4,097.50	VALIC	08/22/2014
3139	08/25/2014	0170-6140-53340-HS	495.59	2,183.27	ARNOLD CRUSH STONE INC.	227878
3139	08/25/2014	0170-6140-53340-HS	497.72	2,183.27	ARNOLD CRUSH STONE INC.	227871
3139	08/25/2014	0180-6150-53340-HS	219.42	2,183.27	ARNOLD CRUSH STONE INC.	227845
3139	08/25/2014	0170-6140-53340-HS	232.85	2,183.27	ARNOLD CRUSH STONE INC.	227909
3139	08/25/2014	0170-6140-53340-HS	259.97	2,183.27	ARNOLD CRUSH STONE INC.	227894
3139	08/25/2014	0170-6140-53340-HS	477.72	2,183.27	ARNOLD CRUSH STONE INC.	227900
3140	08/25/2014	0100-4050-54100-GG	313.06	313.06	Bailey	091114BAILEY
3141	08/25/2014	0100-4350-54100-AJ	973.20	973.20	Bridewell	R080614BRIDEWELL JULY2014
3142	08/25/2014	0100-5100-54050-GG	8,592.00	8,592.00	CASA OF JOHNSON COUNTY INC CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	CHILDSAFETY JULY2014
3143	08/25/2014	0100-5100-54050-GG	8,592.00	8,592.00	JOHNSON COUNTY	CHILDSAFETY
3144	08/25/2014	0100-5900-54950-AJ	4,591.41	4,591.41	CLARINDA ACADEMY	07/01-31/14
3145	08/25/2014	8400-4060-54000-GG	2,833.33	2,833.33	CLAUSSEN	6 08/01-31/14
3146	08/25/2014	0100-6600-54500-CR	137.75	627.75	CLEBURNE FORD	6029178
3146	08/25/2014	0100-6600-54500-CR	490.00	627.75	CLEBURNE FORD	6028600
3147	08/25/2014	0100-4030-54101-GG	11.76	11.76	Coslow	073114COSLOW
3148	08/25/2014	0100-4350-55800-AJ	550.00	550.00	DICK TURNER ATTORNEY	CT APPT 082514
3149	08/25/2014	0100-4110-55810-AJ	700.00	700.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 082514
3150	08/25/2014	0150-6120-54450-HS	930.36	7,682.36	GCR TIRES AND SERVICE	629-30351
3150	08/25/2014	0150-6120-54450-HS	880.00	7,682.36	GCR TIRES AND SERVICE	629-30721
3150	08/25/2014	0170-6140-54450-HS	1,126.60	7,682.36	GCR TIRES AND SERVICE	629-30996
3150	08/25/2014	0170-6140-54450-HS	195.00	7,682.36	GCR TIRES AND SERVICE	629-30996
3150	08/25/2014	0150-6120-54450-HS	752.00	7,682.36	GCR TIRES AND SERVICE	629-30721
3150	08/25/2014	0170-6140-54450-HS	15.00	7,682.36	GCR TIRES AND SERVICE	629-30996
3150	08/25/2014	0150-6120-54450-HS	1,246.60	7,682.36	GCR TIRES AND SERVICE	629-30351
3150	08/25/2014	0150-6120-54450-HS	1,062.28	7,682.36	GCR TIRES AND SERVICE	629-30351
3150	08/25/2014	0150-6120-54450-HS	1,012.04	7,682.36	GCR TIRES AND SERVICE	629-30721
3150	08/25/2014	0100-6600-54500-CR	242.26	7,682.36	GCR TIRES AND SERVICE	629-30721
3150	08/25/2014	0150-6120-54450-HS	220.22	7,682.36	GCR TIRES AND SERVICE	629-30721
3151	08/25/2014	0100-4350-55830-AJ	660.25	732.25	Gill	LG14-32
3151	08/25/2014	0100-4350-55850-AJ	72.00	732.25	Gill	LG14-30-
3152	08/25/2014	0100-4370-54000-AJ	284.35	926.97	GREENWOOD, JONNA CSR	14-141
3152	08/25/2014	0100-4350-54000-AJ	568.70	926.97	GREENWOOD, JONNA CSR	14-140
3152	08/25/2014	0100-4370-54000-AJ	24.64	926.97	GREENWOOD, JONNA CSR	14-141

3152	08/25/2014	0100-4350-54000-AJ	49.28	926.97	GREENWOOD, JONNA CSR	14-140
3153	08/25/2014	0100-6650-54100-CN	358.71	358.71	Greer	R080814GREER
3154	08/25/2014	9220-5730-54280-AJ	2,986.00	2,986.00	HELPING OPEN PEOPLE'S EYES INC	#23 07/28-08/08/14
3155	08/25/2014	0100-4030-54101-GG	4.20	4.20	Hester	06/30-07/30/14HESTER
3156	08/25/2014	0100-4750-53110-LE	95.96	286.94	HEWLETT OFFICE SYSTEMS, LLC	26839
3156	08/25/2014	0100-4750-53110-LE	95.99	286.94	HEWLETT OFFICE SYSTEMS, LLC	26839
3156	08/25/2014	0100-4750-53110-LE	0.00	286.94	HEWLETT OFFICE SYSTEMS, LLC	26839
3156	08/25/2014	0100-4750-53110-LE	94.99	286.94	HEWLETT OFFICE SYSTEMS, LLC	26839
3157	08/25/2014	0100-4350-55830-AJ	500.00	2,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082514
3157	08/25/2014	0100-4350-55830-AJ	250.00	2,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082514
3157	08/25/2014	0100-4360-55830-AJ	250.00	2,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082514
3157	08/25/2014	0100-4360-55830-AJ	250.00	2,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082514
3157	08/25/2014	0100-4110-55830-AJ	250.00	2,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082514
3157	08/25/2014	0100-4110-55810-AJ	250.00	2,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082514
3157	08/25/2014	0100-4370-55830-AJ	750.00	2,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082514
3157	08/25/2014	0100-4110-55810-AJ	250.00	2,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 082514
3158	08/25/2014	0180-6150-53300-HS	26.02	509.96	HUNDLEY ENTERPRISES INC	7768
3158	08/25/2014	0160-6130-54500-HS	223.28	509.96	HUNDLEY ENTERPRISES INC	7654
3158	08/25/2014	0150-6120-54500-HS	41.16	509.96	HUNDLEY ENTERPRISES INC	7730
3158	08/25/2014	0150-6120-54500-HS	46.48	509.96	HUNDLEY ENTERPRISES INC	7751
3158	08/25/2014	0180-6150-54500-HS	81.40	509.96	HUNDLEY ENTERPRISES INC	7808
3158	08/25/2014	0180-6150-54500-HS	3.00	509.96	HUNDLEY ENTERPRISES INC	7808
3158	08/25/2014	0180-6150-54500-HS	67.63	509.96	HUNDLEY ENTERPRISES INC	7808
3158	08/25/2014	0180-6150-54500-HS	20.99	509.96	HUNDLEY ENTERPRISES INC	7808
3159	08/25/2014	0100-4090-54500-GG	39.75	169.70	JEFF ENGLAND MOTOR CO INC	6042174/1
3159	08/25/2014	0100-4090-54500-GG	129.95	169.70	JEFF ENGLAND MOTOR CO INC	6042283/1
3160	08/25/2014	0100-4110-55810-AJ	250.00	1,500.00	JEFFREY SCOTT DAVIS	CT APPT 082514
3160	08/25/2014	0100-4110-55810-AJ	250.00	1,500.00	JEFFREY SCOTT DAVIS	CT APPT 082514
3160	08/25/2014	0100-4110-55810-AJ	200.00	1,500.00	JEFFREY SCOTT DAVIS	CT APPT 082514
3160	08/25/2014	0100-4350-55800-AJ	300.00	1,500.00	JEFFREY SCOTT DAVIS	CT APPT 082514
3160	08/25/2014	0100-4110-55810-AJ	250.00	1,500.00	JEFFREY SCOTT DAVIS	CT APPT 082514
3160	08/25/2014	0100-4110-55810-AJ	250.00	1,500.00	JEFFREY SCOTT DAVIS	CT APPT 082514
3161	08/25/2014	0100-5900-54000-AJ	800.00	800.00	JOHN D WILLIAMS LPC	JULY 2014
3162	08/25/2014	0180-6150-54500-HS	45.61	1,459.49	JOHNSON COUNTY AUTO SALES, INC.	230089
3162	08/25/2014	0100-5600-54500-LE	3.25	1,459.49	JOHNSON COUNTY AUTO SALES, INC.	230109
3162	08/25/2014	0160-6130-53300-HS	14.76	1,459.49	JOHNSON COUNTY AUTO SALES, INC.	230149
3162	08/25/2014	0160-6130-54500-HS	157.03	1,459.49	JOHNSON COUNTY AUTO SALES, INC.	230160
3162	08/25/2014	0100-5600-54500-LE	927.36	1,459.49	JOHNSON COUNTY AUTO SALES, INC.	230196
3162	08/25/2014	0180-6150-54500-HS	145.60	1,459.49	JOHNSON COUNTY AUTO SALES, INC.	230084
3162	08/25/2014	0180-6150-54500-HS	165.88	1,459.49	JOHNSON COUNTY AUTO SALES, INC.	230150

3163	08/25/2014	0100-5600-54500-LE	35.70	297.20	JOSHUA LUBE AND TUNE	80585
3163	08/25/2014	0100-5600-54500-LE	30.95	297.20	JOSHUA LUBE AND TUNE	80322
3163	08/25/2014	0100-5600-54500-LE	38.55	297.20	JOSHUA LUBE AND TUNE	80336
3163	08/25/2014	0100-5600-54500-LE	34.75	297.20	JOSHUA LUBE AND TUNE	80415
3163	08/25/2014	0100-5600-54500-LE	52.05	297.20	JOSHUA LUBE AND TUNE	80180
3163	08/25/2014	0100-5600-54500-LE	34.75	297.20	JOSHUA LUBE AND TUNE	80553
3163	08/25/2014	0100-5600-54500-LE	35.70	297.20	JOSHUA LUBE AND TUNE	80313
3163	08/25/2014	0100-5600-54500-LE	34.75	297.20	JOSHUA LUBE AND TUNE	80501
3164	08/25/2014	0100-5610-54100-LE	506.59	5,789.50	JPMORGAN CHASE	14-2857
3164	08/25/2014	0100-4350-53025-AJ	32.75	5,789.50	JPMORGAN CHASE	14-3331
3164	08/25/2014	0100-5600-54100-LE	490.35	5,789.50	JPMORGAN CHASE	14-2598
3164	08/25/2014	0100-5600-54110-LE	155.97	5,789.50	JPMORGAN CHASE	14-3216
3164	08/25/2014	0100-4960-54100-GG	218.60	5,789.50	JPMORGAN CHASE	14-2624
3164	08/25/2014	0100-4090-54100-GG	268.94	5,789.50	JPMORGAN CHASE	14-3086
3164	08/25/2014	0100-5600-54110-LE	235.04	5,789.50	JPMORGAN CHASE	14-2873
3164	08/25/2014	0170-6140-53290-HS	203.34	5,789.50	JPMORGAN CHASE	14-3172
3164	08/25/2014	0180-6150-53300-HS	10.97	5,789.50	JPMORGAN CHASE	14-3431
3164	08/25/2014	0100-5100-54130-GG	19.90	5,789.50	JPMORGAN CHASE	14-3295
3164	08/25/2014	0100-5900-53120-AJ	89.85	5,789.50	JPMORGAN CHASE	14-3168
3164	08/25/2014	0100-5600-54500-LE	1,593.52	5,789.50	JPMORGAN CHASE	14-3327
3164	08/25/2014	0180-6150-53300-HS	34.95	5,789.50	JPMORGAN CHASE	14-3192
3164	08/25/2014	0100-6430-54100-PH	700.00	5,789.50	JPMORGAN CHASE	14-3358
3164	08/25/2014	0170-6140-53300-HS	29.99	5,789.50	JPMORGAN CHASE	14-3377
3164	08/25/2014	0170-6140-53300-HS	-5.00	5,789.50	JPMORGAN CHASE	14-3377
3164	08/25/2014	1110-6800-54200-LE	17.59	5,789.50	JPMORGAN CHASE	14-3399
3164	08/25/2014	0100-5600-54250-LE	11.77	5,789.50	JPMORGAN CHASE	PETTIGREW
3164	08/25/2014	0100-5600-54250-LE	39.63	5,789.50	JPMORGAN CHASE	BIGGERS
3164	08/25/2014	0100-5600-54100-LE	490.35	5,789.50	JPMORGAN CHASE	14-2598
3164	08/25/2014	0100-4090-54100-GG	403.41	5,789.50	JPMORGAN CHASE	14-3086
3164	08/25/2014	0100-5600-54110-LE	234.04	5,789.50	JPMORGAN CHASE	14-2873
3164	08/25/2014	0100-5900-53120-AJ	6.95	5,789.50	JPMORGAN CHASE	14-3168
3165	08/25/2014	0100-4100-55820-AJ	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 082514
3165	08/25/2014	0100-4350-55830-AJ	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 082514
3165	08/25/2014	0100-4350-55810-AJ	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 082514
3165	08/25/2014	0100-4100-55810-AJ	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 082514
3165	08/25/2014	0100-4110-55830-AJ	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 082514
3166	08/25/2014	0100-4110-55830-AJ	250.00	500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 082514
3166	08/25/2014	0100-4360-55830-AJ	250.00	500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 082514
3167	08/25/2014	0100-4110-55810-AJ	250.00	4,400.00	KRISTE BURNETT	CT APPT 082514
3167	08/25/2014	0100-4110-55810-AJ	250.00	4,400.00	KRISTE BURNETT	CT APPT 082514

3167	08/25/2014	0100-4350-55800-AJ	400.00	4,400.00	KRISTE BURNETT	CT APPT 082514
3167	08/25/2014	0100-4350-55800-AJ	400.00	4,400.00	KRISTE BURNETT	CT APPT 082514
3167	08/25/2014	0100-4370-55800-AJ	550.00	4,400.00	KRISTE BURNETT	CT APPT 082514
3167	08/25/2014	0100-4370-55810-AJ	150.00	4,400.00	KRISTE BURNETT	CT APPT 082514
3167	08/25/2014	0100-4110-55810-AJ	500.00	4,400.00	KRISTE BURNETT	CT APPT 082514
3167	08/25/2014	0100-4350-55800-AJ	300.00	4,400.00	KRISTE BURNETT	CT APPT 082514
3167	08/25/2014	0100-4110-55810-AJ	500.00	4,400.00	KRISTE BURNETT	CT APPT 082514
3167	08/25/2014	0100-4360-55800-AJ	600.00	4,400.00	KRISTE BURNETT	CT APPT 082514
3167	08/25/2014	0100-4110-55810-AJ	500.00	4,400.00	KRISTE BURNETT	CT APPT 082514
3168	08/25/2014	0100-5610-54210-LE	30.69	51.04	LABORATORY CORPORATION OF AMERICA HOLDINGS	J049868.5685.1
3168	08/25/2014	0100-5610-54210-LE	6.50	51.04	LABORATORY CORPORATION OF AMERICA HOLDINGS	J049868.5685.1
3168	08/25/2014	0100-5610-54210-LE	13.85	51.04	LABORATORY CORPORATION OF AMERICA HOLDINGS	J049868.5685.1
3169	08/25/2014	0150-6120-53400-HS	8,182.50	23,686.10	LAMBERT OIL	102721
3169	08/25/2014	0150-6120-53400-HS	8,212.50	23,686.10	LAMBERT OIL	102743
3169	08/25/2014	0180-6150-53400-HS	7,291.10	23,686.10	LAMBERT OIL	102662
3170	08/25/2014	0100-4030-58000-GG	900.00	3,960.00	LASER TECH SOLTUIONS	65208
3170	08/25/2014	0100-4030-58000-GG	960.00	3,960.00	LASER TECH SOLTUIONS	65210
3170	08/25/2014	0100-4030-58000-GG	960.00	3,960.00	LASER TECH SOLTUIONS	65212
3170	08/25/2014	0100-4500-58000-AJ	1,140.00	3,960.00	LASER TECH SOLTUIONS	65207
3171	08/25/2014	0100-4110-55810-AJ	250.00	6,100.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 082514
3171	08/25/2014	0100-4360-55800-AJ	600.00	6,100.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 082514
3171	08/25/2014	0100-4100-55820-AJ	250.00	6,100.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 082514
3171	08/25/2014	0100-4350-55800-AJ	3,500.00	6,100.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 082514
3171	08/25/2014	0100-4110-55810-AJ	500.00	6,100.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 082514
3171	08/25/2014	0100-4110-55810-AJ	500.00	6,100.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 082514
3171	08/25/2014	0100-4110-55810-AJ	250.00	6,100.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 082514
3171	08/25/2014	0100-4110-55810-AJ	250.00	6,100.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 082514
3172	08/25/2014	0100-4350-55800-AJ	300.00	2,050.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 082514
3172	08/25/2014	0100-4360-55830-AJ	250.00	2,050.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 082514
3172	08/25/2014	0100-4110-55810-AJ	500.00	2,050.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 082514
3172	08/25/2014	0100-4350-55810-AJ	150.00	2,050.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 082514
3172	08/25/2014	0100-4350-55800-AJ	300.00	2,050.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 082514
3172	08/25/2014	0100-4100-55820-AJ	250.00	2,050.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 082514
3172	08/25/2014	0100-4350-55800-AJ	300.00	2,050.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 082514
3173	08/25/2014	0100-4570-54920-AJ	1,272.60	17,034.60	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV23636

3173	08/25/2014	1020-5700-54920-AJ	3,546.45	17,034.60	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV23527
3173	08/25/2014	9220-5730-53150-AJ	12,215.55	17,034.60	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV23527
3174	08/25/2014	9220-5720-53220-AJ	47.01	107.88	LOWE'S BUSINESS ACCOUNT	16072
3174	08/25/2014	0190-5200-53520-GG	17.99	107.88	LOWE'S BUSINESS ACCOUNT	01708
3174	08/25/2014	0100-6600-53440-CR	42.88	107.88	LOWE'S BUSINESS ACCOUNT	23832
3175	08/25/2014	1110-6800-54500-LE	47.65	306.25	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	175
3175	08/25/2014	1110-6800-54500-LE	258.60	306.25	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	213
3176	08/25/2014	0100-4100-55830-AJ	2,104.14	2,104.14	MARTIN A RECHNITZER, PC	CT APPT 082514
3177	08/25/2014	0100-4110-55830-AJ	250.00	250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 082514
3178	08/25/2014	0100-4030-54101-GG	32.40	32.40	Miller	073114MILLER
3179	08/25/2014	0100-4060-56530-PH	7,076.34	9,827.70	MULTIQUIP INC	92485570
3179	08/25/2014	0100-4060-56530-PH	2,751.36	9,827.70	MULTIQUIP INC	92491307
3180	08/25/2014	0150-6120-54500-HS	5.99	463.23	O'REILLY AUTOMOTIVE, INC	0709-137906
3180	08/25/2014	0170-6140-54500-HS	10.52	463.23	O'REILLY AUTOMOTIVE, INC	0643-117540
3180	08/25/2014	0170-6140-54500-HS	12.94	463.23	O'REILLY AUTOMOTIVE, INC	0643-101321
3180	08/25/2014	0150-6120-54500-HS	33.96	463.23	O'REILLY AUTOMOTIVE, INC	0709-139309
3180	08/25/2014	0180-6150-54500-HS	57.81	463.23	O'REILLY AUTOMOTIVE, INC	0709-139597
3180	08/25/2014	0100-5600-54500-LE	-15.00	463.23	O'REILLY AUTOMOTIVE, INC	0709-139902
3180	08/25/2014	0170-6140-54500-HS	1.07	463.23	O'REILLY AUTOMOTIVE, INC	0643-497492-
3180	08/25/2014	0100-5600-54500-LE	121.76	463.23	O'REILLY AUTOMOTIVE, INC	0709-139078
3180	08/25/2014	0100-4070-54500-GG	106.76	463.23	O'REILLY AUTOMOTIVE, INC	0709-137691
3180	08/25/2014	0150-6120-54500-HS	108.95	463.23	O'REILLY AUTOMOTIVE, INC	TRANS#CB-0037590
3180	08/25/2014	0150-6120-54500-HS	14.98	463.23	O'REILLY AUTOMOTIVE, INC	0709-140115
3180	08/25/2014	0100-5510-54500-LE	3.49	463.23	O'REILLY AUTOMOTIVE, INC	0643-117259
3181	08/25/2014	0100-4080-53110-GG	17.13	188.39	OZARKA	04H0122306764
3181	08/25/2014	0100-4040-53110-GG	25.12	188.39	OZARKA	04H0122241730
3181	08/25/2014	0100-4360-53110-AJ	42.81	188.39	OZARKA	04H0122300833
3181	08/25/2014	0150-6120-54400-HS	85.87	188.39	OZARKA	04H0122425242
3181	08/25/2014	0190-5290-54400-GG	17.46	188.39	OZARKA	04H0125048082
3182	08/25/2014	0100-4060-53100-PH	20.24	20.24	PACK N MAIL	120083
3183	08/25/2014	9020-5921-54311-AJ	4,591.41	4,591.41	PATHWAYS YOUTH AND FAMILY SERVICES INC	6180
3184	08/25/2014	0100-4100-55830-AJ	400.00	650.00	PATRICIA L STANLEY	CT APPT 082514
3184	08/25/2014	0100-4110-55830-AJ	250.00	650.00	PATRICIA L STANLEY	CT APPT 082514
3185	08/25/2014	0100-4110-55830-AJ	250.00	2,250.00	PATRICK BARKMAN	CT APPT 082514
3185	08/25/2014	0100-4350-55830-AJ	250.00	2,250.00	PATRICK BARKMAN	CT APPT 082514

3185	08/25/2014	0100-4360-55830-AJ	750.00	2,250.00	PATRICK BARKMAN	CT APPT 082514
3185	08/25/2014	0100-4110-55810-AJ	250.00	2,250.00	PATRICK BARKMAN	CT APPT 082514
3185	08/25/2014	0100-4110-55810-AJ	250.00	2,250.00	PATRICK BARKMAN	CT APPT 082514
3185	08/25/2014	0100-4100-55820-AJ	250.00	2,250.00	PATRICK BARKMAN	CT APPT 082514
3185	08/25/2014	0100-4370-55830-AJ	250.00	2,250.00	PATRICK BARKMAN	CT APPT 082514
3186	08/25/2014	7040-5100-56550-GG	273,148.46	273,148.46	PETE DURANT & ASSOCIATES, INC.	DRAW 8 07/31/14
3187	08/25/2014	0100-0000-13000-00	25,000.00	25,250.00	PITNEY BOWES	15136914 08/04/14
3187	08/25/2014	0100-4130-58070-GG	250.00	25,250.00	PITNEY BOWES	15136914 08/04/14
3188	08/25/2014	0100-4340-54000-AJ	165.00	990.00	PML INTERPRETING AND TRANSLATIONS	08/11-1514
3188	08/25/2014	0100-4340-54000-AJ	137.50	990.00	PML INTERPRETING AND TRANSLATIONS	08/11-1514
3188	08/25/2014	0100-4340-54000-AJ	110.00	990.00	PML INTERPRETING AND TRANSLATIONS	08/11-1514
3188	08/25/2014	0100-4340-54000-AJ	110.00	990.00	PML INTERPRETING AND TRANSLATIONS	08/11-1514
3188	08/25/2014	0100-4340-54000-AJ	165.00	990.00	PML INTERPRETING AND TRANSLATIONS	08/11-1514
3188	08/25/2014	0100-4340-54000-AJ	110.00	990.00	PML INTERPRETING AND TRANSLATIONS	08/11-1514
3188	08/25/2014	0100-4340-54000-AJ	192.50	990.00	PML INTERPRETING AND TRANSLATIONS	08/11-1514
3189	08/25/2014	0100-4110-55810-AJ	250.00	1,500.00	Powell	CT APPT 082514
3189	08/25/2014	0100-4350-55800-AJ	400.00	1,500.00	Powell	CT APPT 082514
3189	08/25/2014	0100-4370-55800-AJ	350.00	1,500.00	Powell	CT APPT 082514
3189	08/25/2014	0100-4110-55810-AJ	250.00	1,500.00	Powell	CT APPT 082514
3189	08/25/2014	0100-4110-55810-AJ	250.00	1,500.00	Powell	CT APPT 082514
3190	08/25/2014	0100-4060-56530-PH	190.00	350.00	PROFESSIONAL SAFETY SYSTEMS	PSS-124685
3190	08/25/2014	0100-4060-56530-PH	160.00	350.00	PROFESSIONAL SAFETY SYSTEMS	PSS-124685
3191	08/25/2014	0170-6140-54500-HS	139.40	141.34	R B EVERETT & CO	SI58663
3191	08/25/2014	0170-6140-54500-HS	1.94	141.34	R B EVERETT & CO	SI58663
3192	08/25/2014	0100-4960-54920-GG	205.00	205.00	REAL PERFORMANCE PHYSICAL THERAPY	08/2014
3193	08/25/2014	9220-5710-54280-AJ	968.00	968.00	RECOVERY HEALTHCARE CORPORATION	8520700
3194	08/25/2014	0100-4060-56530-PH	35,947.28	35,947.28	RELIABLE CHEVROLET II LP	ER207924 070314
3195	08/25/2014	0100-4350-55800-AJ	400.00	3,862.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 082514
3195	08/25/2014	0100-4350-55800-AJ	450.00	3,862.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 082514
3195	08/25/2014	0100-4370-55800-AJ	400.00	3,862.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 082514
3195	08/25/2014	0100-4350-55800-AJ	1,462.50	3,862.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 082514
3195	08/25/2014	0100-4360-55800-AJ	600.00	3,862.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 082514
3195	08/25/2014	0100-4350-55800-AJ	300.00	3,862.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 082514

3195	08/25/2014	0100-4110-55810-AJ	250.00	3,862.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 082514
3196	08/25/2014	0100-4970-54100-FN	957.80	957.80	Rice	R080714RICE
3197	08/25/2014	0100-5900-54950-AJ	8,556.00	8,556.00	RITE OF PASSAGE INC CORP	JULY 2014
3198	08/25/2014	0100-4340-54000-AJ	275.00	1,017.50	RIVERA	0804-0814AR
3198	08/25/2014	0100-4340-54000-AJ	165.00	1,017.50	RIVERA	0804-0814AR
3198	08/25/2014	0100-4340-54000-AJ	275.00	1,017.50	RIVERA	0804-0814AR
3198	08/25/2014	0100-4340-54000-AJ	165.00	1,017.50	RIVERA	0804-0814AR
3198	08/25/2014	0100-4340-54000-AJ	137.50	1,017.50	RIVERA	0804-0814AR
3199	08/25/2014	0100-4350-55800-AJ	400.00	2,150.00	ROBERT E LUTTRELL III	CT APPT 082514
3199	08/25/2014	0100-4350-55810-AJ	150.00	2,150.00	ROBERT E LUTTRELL III	CT APPT 082514
3199	08/25/2014	0100-4350-55800-AJ	550.00	2,150.00	ROBERT E LUTTRELL III	CT APPT 082514
3199	08/25/2014	0100-4360-55800-AJ	600.00	2,150.00	ROBERT E LUTTRELL III	CT APPT 082514
3199	08/25/2014	0100-4360-55810-AJ	150.00	2,150.00	ROBERT E LUTTRELL III	CT APPT 082514
3199	08/25/2014	0100-4350-55800-AJ	300.00	2,150.00	ROBERT E LUTTRELL III	CT APPT 082514
3200	08/25/2014	0100-4340-51150-AJ	50.32	50.32	ROBERT G DOHONEY	080714RD
3201	08/25/2014	0100-4370-54000-AJ	1,137.40	1,137.40	ROBIN S HOWE, CSR	CRT4131409
3202	08/25/2014	0100-6430-54000-PH	4,550.00	4,550.00	ROSSER FUNERAL HOME	MEC-067
3203	08/25/2014	0100-6600-53300-CR	4.76	27.06	ROWLETT HARDWARE	A75317
3203	08/25/2014	0100-6600-53300-CR	13.97	27.06	ROWLETT HARDWARE	A74918
3203	08/25/2014	0190-5210-53520-GG	4.16	27.06	ROWLETT HARDWARE	A76420
3203	08/25/2014	0100-6600-53300-CR	2.79	27.06	ROWLETT HARDWARE	A75407
3203	08/25/2014	0190-5210-53520-GG	1.38	27.06	ROWLETT HARDWARE	B74655
3204	08/25/2014	0100-4370-55800-AJ	3,750.00	4,000.00	RUGELEY and ASSOCIATES PC	CT APPT 082514
3204	08/25/2014	0100-4370-55830-AJ	250.00	4,000.00	RUGELEY and ASSOCIATES PC	CT APPT 082514
3205	08/25/2014	0100-4370-54000-AJ	284.35	808.42	SARAH MAE BLACKBURN	081414
3205	08/25/2014	0100-4350-54000-AJ	5.60	808.42	SARAH MAE BLACKBURN	080614
3205	08/25/2014	0100-4370-54000-AJ	11.20	808.42	SARAH MAE BLACKBURN	081414
3205	08/25/2014	0100-4350-54000-AJ	142.17	808.42	SARAH MAE BLACKBURN	080614
3205	08/25/2014	0100-4370-54000-AJ	284.35	808.42	SARAH MAE BLACKBURN	081414
3205	08/25/2014	0100-4370-54000-AJ	80.75	808.42	SARAH MAE BLACKBURN	081214
3206	08/25/2014	0100-4110-55830-AJ	250.00	5,700.00	SHELLY D FOWLER	CT APPT 082514
3206	08/25/2014	0100-4350-55800-AJ	400.00	5,700.00	SHELLY D FOWLER	CT APPT 082514
3206	08/25/2014	0100-4350-55800-AJ	300.00	5,700.00	SHELLY D FOWLER	CT APPT 082514
3206	08/25/2014	0100-4110-55810-AJ	250.00	5,700.00	SHELLY D FOWLER	CT APPT 082514
3206	08/25/2014	0100-4110-55810-AJ	250.00	5,700.00	SHELLY D FOWLER	CT APPT 082514
3206	08/25/2014	0100-4350-55810-AJ	150.00	5,700.00	SHELLY D FOWLER	CT APPT 082514
3206	08/25/2014	0100-4370-55800-AJ	3,750.00	5,700.00	SHELLY D FOWLER	CT APPT 082514
3206	08/25/2014	0100-4370-55800-AJ	350.00	5,700.00	SHELLY D FOWLER	CT APPT 082514
3207	08/25/2014	0100-5610-54000-LE	50.00	50.00	SHRED-IT	9404016010

3208	08/25/2014	0100-5610-54790-LE	589,150.98	1,336,135.84	SOUTHWESTERN CORRECTIONAL LLC	JULY2014
3208	08/25/2014	0100-5610-54790-LE	55,705.20	1,336,135.84	SOUTHWESTERN CORRECTIONAL LLC	JULY2014
3208	08/25/2014	0100-5610-54210-LE	18,304.04	1,336,135.84	SOUTHWESTERN CORRECTIONAL LLC	7-796-14
3208	08/25/2014	0100-5610-54210-LE	963.51	1,336,135.84	SOUTHWESTERN CORRECTIONAL LLC	7-076-14
3208	08/25/2014	0100-5900-53390-AJ	52.06	1,336,135.84	SOUTHWESTERN CORRECTIONAL LLC	JULY 2014 JUVENILE
3208	08/25/2014	0100-5610-54200-LE	-129.11	1,336,135.84	SOUTHWESTERN CORRECTIONAL LLC	JULY2014
3208	08/25/2014	0100-5100-54200-GG	-176.00	1,336,135.84	SOUTHWESTERN CORRECTIONAL LLC	JULY2014
3208	08/25/2014	0100-5610-58300-LE	16,833.34	1,336,135.84	SOUTHWESTERN CORRECTIONAL LLC	JULY2014
3208	08/25/2014	0100-5610-58310-LE	28,280.00	1,336,135.84	SOUTHWESTERN CORRECTIONAL LLC	JULY2014
3208	08/25/2014	0100-0000-44310-LE	-28,280.00	1,336,135.84	SOUTHWESTERN CORRECTIONAL LLC	JULY2014
3208	08/25/2014	0100-5610-58300-LE	522,908.32	1,336,135.84	SOUTHWESTERN CORRECTIONAL LLC	JULY2014
3208	08/25/2014	0100-5610-58300-LE	132,523.50	1,336,135.84	SOUTHWESTERN CORRECTIONAL LLC	JULY2014
3209	08/25/2014	0190-5230-54400-GG	34.09	34.09	SPARKLETTS: DS WATERS OF AMERICA	3645808 080914
3210	08/25/2014	0100-4100-55830-AJ	250.00	500.00	STROTHER & STROTHER PLLC	CT APPT 082514
3210	08/25/2014	0100-4360-55830-AJ	250.00	500.00	STROTHER & STROTHER PLLC	CT APPT 082514
3211	08/25/2014	0100-4120-53330-GG	25.98	103.92	TAG CUSTOM PRODUCTS LLC	723
3211	08/25/2014	0100-4120-53330-GG	25.98	103.92	TAG CUSTOM PRODUCTS LLC	723
3211	08/25/2014	0100-4120-53330-GG	25.98	103.92	TAG CUSTOM PRODUCTS LLC	723
3211	08/25/2014	0100-4120-53330-GG	25.98	103.92	TAG CUSTOM PRODUCTS LLC	723
3212	08/25/2014	0100-4370-55830-AJ	950.00	1,200.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 082514
3212	08/25/2014	0100-4100-55810-AJ	250.00	1,200.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 082514
3213	08/25/2014	0100-5900-54000-AJ	275.00	275.00	TEXAS PREMIER COUNSELING SERVICES, PLLC	120093
3214	08/25/2014	0100-4370-55830-AJ	250.00	2,220.00	THE COOKE LAW FIRM, P.C.	CT APPT 082514
3214	08/25/2014	0100-4110-55810-AJ	250.00	2,220.00	THE COOKE LAW FIRM, P.C.	CT APPT 082514
3214	08/25/2014	0320-0000-21000-00	720.00	2,220.00	THE COOKE LAW FIRM, P.C.	CT APPT 082514
3214	08/25/2014	0100-4110-55810-AJ	500.00	2,220.00	THE COOKE LAW FIRM, P.C.	CT APPT 082514
3214	08/25/2014	0100-4360-55800-AJ	500.00	2,220.00	THE COOKE LAW FIRM, P.C.	CT APPT 082514
3215	08/25/2014	0100-4550-53100-AJ	9.00	94.08	THOMAS RUBBER STAMP CO., INC.	14140
3215	08/25/2014	0100-5600-53100-LE	3.00	94.08	THOMAS RUBBER STAMP CO., INC.	14106
3215	08/25/2014	0100-4550-53110-AJ	8.96	94.08	THOMAS RUBBER STAMP CO., INC.	14140
3215	08/25/2014	0100-4550-53110-AJ	55.20	94.08	THOMAS RUBBER STAMP CO., INC.	14140
3215	08/25/2014	0100-5610-53110-LE	17.92	94.08	THOMAS RUBBER STAMP CO., INC.	14106
3216	08/25/2014	0100-5900-54100-AJ	293.70	1,025.94	Tomlinson	092414TOMLINSON
3216	08/25/2014	0100-5900-54100-AJ	732.24	1,025.94	Tomlinson	R081314TOMLINSON
3217	08/25/2014	0100-4340-54000-AJ	83.36	83.36	VICKI ISAACKS	072914VI
3218	08/25/2014	0100-4110-55810-AJ	250.00	6,400.00	WILLIAM G MASON	CT APPT 082514
3218	08/25/2014	0100-4370-55800-AJ	1,500.00	6,400.00	WILLIAM G MASON	CT APPT 082514
3218	08/25/2014	0100-4350-55800-AJ	300.00	6,400.00	WILLIAM G MASON	CT APPT 082514
3218	08/25/2014	0100-4350-55810-AJ	150.00	6,400.00	WILLIAM G MASON	CT APPT 082514

3218	08/25/2014	0100-4350-55800-AJ	400.00	6,400.00	WILLIAM G MASON	CT APPT 082514
3218	08/25/2014	0100-4350-55800-AJ	300.00	6,400.00	WILLIAM G MASON	CT APPT 082514
3218	08/25/2014	0100-4350-55800-AJ	600.00	6,400.00	WILLIAM G MASON	CT APPT 082514
3218	08/25/2014	0100-4360-55800-AJ	2,000.00	6,400.00	WILLIAM G MASON	CT APPT 082514
3218	08/25/2014	0100-4360-55800-AJ	500.00	6,400.00	WILLIAM G MASON	CT APPT 082514
3218	08/25/2014	0100-4360-55810-AJ	150.00	6,400.00	WILLIAM G MASON	CT APPT 082514
3218	08/25/2014	0100-4100-55820-AJ	250.00	6,400.00	WILLIAM G MASON	CT APPT 082514
3219	08/25/2014	1110-6800-54000-LE	84.00	84.00	XEROX CORPORATION	075238264
3220	08/25/2014	9020-5870-54311-AJ	7,673.64	7,673.64	YOUTH ADVOCATE PROGRAMS INC	07/01-31/14
99328	08/08/2014	0100-0000-20226-00	77.50	77.50	INTERNAL REVENUE SERVICE	08/08/2014
99329	08/08/2014	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	08/08/2014
99330	08/08/2014	9220-0000-20226-00	139.81	448.10	TG	08/08/2014
99330	08/08/2014	0100-0000-20226-00	308.29	448.10	TG	08/08/2014
99331	08/08/2014	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	08/08/2014
99332	08/08/2014	9220-0000-20227-00	7.00	205.00	UNITED WAY OF JOHNSON COUNTY	08/08/2014
99332	08/08/2014	0100-0000-20227-00	130.67	205.00	UNITED WAY OF JOHNSON COUNTY	08/08/2014
99332	08/08/2014	0550-0000-20227-00	3.00	205.00	UNITED WAY OF JOHNSON COUNTY	08/08/2014
99332	08/08/2014	0210-0000-20227-00	1.00	205.00	UNITED WAY OF JOHNSON COUNTY	08/08/2014
99332	08/08/2014	0180-0000-20227-00	30.00	205.00	UNITED WAY OF JOHNSON COUNTY	08/08/2014
99332	08/08/2014	9020-0000-20227-00	33.33	205.00	UNITED WAY OF JOHNSON COUNTY	08/08/2014
99333	08/08/2014	0100-0000-20210-00	136.88	136.88	US DEPT OF EDUCATION	08/08/2014
99334	08/11/2014	0100-4070-54500-GG	2.49	2.49	4M PARTS WAREHOUSE	03KS3031
99335	08/11/2014	0100-5900-54790-AJ	6,175.00	6,255.00	4M YOUTH SERVICES INC CORP	JULY 2014 PRE ADJ
99335	08/11/2014	0100-5900-54210-AJ	80.00	6,255.00	4M YOUTH SERVICES INC CORP	JULY 2014 MED SERV
99336	08/11/2014	0150-6120-54500-HS	15.00	15.00	A and A IRON and METAL	19042
99337	08/11/2014	7060-4030-56550-GG	199,000.00	199,000.00	ACS GOVERNMENT RECORDS SERVICES	1045829
99338	08/11/2014	0100-5600-54110-LE	296.80	296.80	Alford	R073014ALFORD
99339	08/11/2014	0100-4110-55830-AJ	250.00	1,000.00	ALTARAS LAW FIRM	CT APPT 081114
99339	08/11/2014	0100-4350-55830-AJ	250.00	1,000.00	ALTARAS LAW FIRM	CT APPT 081114
99339	08/11/2014	0100-4100-55820-AJ	250.00	1,000.00	ALTARAS LAW FIRM	CT APPT 081114
99339	08/11/2014	0100-4350-55830-AJ	250.00	1,000.00	ALTARAS LAW FIRM	CT APPT 081114
99340	08/11/2014	0190-5230-54400-GG	156.01	156.01	ALVARADO CITY OF	02-15200-00 6/14
99341	08/11/2014	0100-5600-53460-LE	103.75	103.75	ALVARADO VETERINARY CLINIC	120414
99342	08/11/2014	0100-5610-54210-LE	113.44	113.44	ANDREW ANYADIEGWU	J090678.03367.1
99343	08/11/2014	0130-6150-53340-HS	666.96	666.96	APAC TEXAS INC	200322652
99344	08/11/2014	0180-6150-53300-HS	110.00	125.77	ARROW MAGNOLIA INTERNATIONAL L P	IV140008283
99344	08/11/2014	0180-6150-53300-HS	15.77	125.77	ARROW MAGNOLIA INTERNATIONAL L P	IV140008283
99345	08/11/2014	0100-5100-54200-GG	3,815.41	4,174.29	AT and T	817202-4000 07/14
99345	08/11/2014	1110-6800-54200-LE	358.88	4,174.29	AT and T	817558-2667 07/14
99346	08/11/2014	9390-4340-53440-AJ	87.94	14,517.94	AT and T	130512840 07/14

99346	08/11/2014	0100-5100-54200-GG	7,215.00	14,517.94	AT and T	8310001837 06/14
99346	08/11/2014	0100-5100-54200-GG	7,215.00	14,517.94	AT and T	8310001837 06/14
99347	08/11/2014	0100-5560-54200-LE	75.98	2,272.23	AT&T MOBILITY	994678230X07202014
99347	08/11/2014	0100-4750-54200-LE	75.98	2,272.23	AT&T MOBILITY	287230563703X071414
99347	08/11/2014	0100-6430-54200-PH	121.75	2,272.23	AT&T MOBILITY	287238178261X071414
99347	08/11/2014	9220-5710-54270-AJ	130.81	2,272.23	AT&T MOBILITY	824864828X07152014
99347	08/11/2014	0100-5540-54200-LE	37.99	2,272.23	AT&T MOBILITY	287249162019X072014
99347	08/11/2014	0100-5600-54200-LE	1,829.72	2,272.23	AT&T MOBILITY	994678230X07202014
99348	08/11/2014	0190-5221-54400-GG	43.50	83.18	ATMOS ENERGY	3024593994 7/14
99348	08/11/2014	0190-5330-54400-GG	39.68	83.18	ATMOS ENERGY	3023176768 7/14
99349	08/11/2014	0160-6130-54500-HS	109.49	606.41	AUTOZONE INC.	4219561379
99349	08/11/2014	0100-5600-54500-LE	20.61	606.41	AUTOZONE INC.	1349611878
99349	08/11/2014	0100-5600-54500-LE	46.00	606.41	AUTOZONE INC.	1349601046
99349	08/11/2014	0100-5600-54500-LE	156.88	606.41	AUTOZONE INC.	1349611731
99349	08/11/2014	0160-6130-53300-HS	53.12	606.41	AUTOZONE INC.	4219557991
99349	08/11/2014	0160-6130-53300-HS	25.70	606.41	AUTOZONE INC.	4219560753
99349	08/11/2014	0100-5600-54500-LE	89.99	606.41	AUTOZONE INC.	1349611717
99349	08/11/2014	0100-5600-54500-LE	104.62	606.41	AUTOZONE INC.	0709-137290
99350	08/11/2014	0100-5600-53110-LE	40.00	40.00	AWARDS BY MASTER CRAFT	47998
99351	08/11/2014	0100-4050-53110-GG	21.00	426.15	BENNETT PRINTING and OFFICE SUPPLY	410313-0
99351	08/11/2014	0100-4050-53110-GG	20.00	426.15	BENNETT PRINTING and OFFICE SUPPLY	410138-0
99351	08/11/2014	0100-4750-53110-LE	49.50	426.15	BENNETT PRINTING and OFFICE SUPPLY	992356-0
99351	08/11/2014	0100-4350-53110-AJ	87.45	426.15	BENNETT PRINTING and OFFICE SUPPLY	410200-0
99351	08/11/2014	0100-4360-53110-AJ	87.45	426.15	BENNETT PRINTING and OFFICE SUPPLY	410027-0
99351	08/11/2014	0100-4050-53110-GG	12.25	426.15	BENNETT PRINTING and OFFICE SUPPLY	410138-0
99351	08/11/2014	0100-4750-53110-LE	49.50	426.15	BENNETT PRINTING and OFFICE SUPPLY	992356-0
99351	08/11/2014	0100-4750-53110-LE	49.50	426.15	BENNETT PRINTING and OFFICE SUPPLY	992356-0
99351	08/11/2014	0100-4750-53110-LE	49.50	426.15	BENNETT PRINTING and OFFICE SUPPLY	992356-0
99352	08/11/2014	0100-5600-54110-LE	160.00	160.00	Bennett, Garritt	082214BENNETT
99353	08/11/2014	0100-4750-54101-LE	15.12	15.12	BOEDEKER	R072814
99354	08/11/2014	0100-4760-54100-LE	432.16	432.16	Boyle	R072414BOYLE
99355	08/11/2014	0100-4760-54100-LE	865.96	865.96	Brown	R072414BROWN
99356	08/11/2014	0100-4960-54360-GG	183.98	183.98	BSN SPORTS INC	96222710
99357	08/11/2014	0170-6140-54500-HS	115.00	115.00	BUCKS WHEEL AND EQUIPMENT	38292
99358	08/11/2014	0100-4760-54100-LE	160.00	160.00	Bufkin	R072414BUFKIN
99359	08/11/2014	0970-0000-21152-00	400.00	400.00	BURLESON ISD ATTN ACCOUNTING	SCH-1 JULY 2014
99360	08/11/2014	0180-6150-54500-HS	27.88	27.88	C and L TOOL DIE and MACHINING	23766
99361	08/11/2014	0100-5600-54110-LE	209.00	418.00	CALIBRE PRESS	110514DBREG
99361	08/11/2014	0100-5600-54110-LE	209.00	418.00	CALIBRE PRESS	110514TFREG
99362	08/11/2014	0100-5610-54210-LE	60.14	136.86	CARDIOLOGY PARTNERS LLP	J056508.03798.3

99362	08/11/2014	0100-5610-54210-LE	16.84	136.86	CARDIOLOGY PARTNERS LLP	J056508.03798.3
99362	08/11/2014	0100-5610-54210-LE	11.23	136.86	CARDIOLOGY PARTNERS LLP	J056508.03798.3
99362	08/11/2014	0100-5610-54210-LE	48.65	136.86	CARDIOLOGY PARTNERS LLP	J056508.03798.3
99363	08/11/2014	0100-5100-54760-GG	60.00	60.00	CAREFLITE	140731-306
99364	08/11/2014	0190-5251-53520-GG	443.50	443.50	CASE TRUDIE	43215
99365	08/11/2014	0100-5610-54210-LE	118.95	140.60	CATARACT AND EYE CENTER	J056052.4327.1
99365	08/11/2014	0100-5610-54210-LE	21.65	140.60	CATARACT AND EYE CENTER	J056052.4327.1
99366	08/11/2014	0100-4090-54001-GG	6,499.00	6,584.00	CELLEBRITE USA	144477
99366	08/11/2014	0100-4090-54001-GG	85.00	6,584.00	CELLEBRITE USA	144477
99367	08/11/2014	0970-0000-21600-00	30.00	30.00	CENTRAL ADOPTION REGISTRY	07/01-31/14 CERT
99368	08/11/2014	0100-5600-53450-LE	309.00	309.00	CHISHOLM TRAIL FIREARMS	14462
99369	08/11/2014	0190-5210-54400-GG	383.45	2,950.80	CITY OF CLEBURNE	20-0130-00 7/15
99369	08/11/2014	0190-5210-54400-GG	40.50	2,950.80	CITY OF CLEBURNE	20-1490-00 7/14
99369	08/11/2014	0190-5340-54400-GG	21.25	2,950.80	CITY OF CLEBURNE	20-0180-00 7/14
99369	08/11/2014	0190-5340-54400-GG	36.31	2,950.80	CITY OF CLEBURNE	20-0170-00 7/14
99369	08/11/2014	0190-5270-54400-GG	39.83	2,950.80	CITY OF CLEBURNE	20-1470-00 7/14
99369	08/11/2014	0190-5270-54400-GG	49.13	2,950.80	CITY OF CLEBURNE	20-1480-00 7/14
99369	08/11/2014	0190-5290-54400-GG	137.68	2,950.80	CITY OF CLEBURNE	14-1970-07 7/14
99369	08/11/2014	0190-5340-54400-GG	70.27	2,950.80	CITY OF CLEBURNE	20-0150-00 7/14
99369	08/11/2014	0190-5330-54400-GG	246.12	2,950.80	CITY OF CLEBURNE	39-1110-01 7/14
99369	08/11/2014	0190-5220-54400-GG	146.02	2,950.80	CITY OF CLEBURNE	39-1600-01 7/14
99369	08/11/2014	0190-5220-54400-GG	273.46	2,950.80	CITY OF CLEBURNE	39-1080-03 7/15
99369	08/11/2014	0190-5220-54400-GG	647.25	2,950.80	CITY OF CLEBURNE	39-1610-00 7/14
99369	08/11/2014	0190-5221-54400-GG	49.33	2,950.80	CITY OF CLEBURNE	39-1070-01 7/14
99369	08/11/2014	0190-5222-54400-GG	234.40	2,950.80	CITY OF CLEBURNE	39-1050-01 7/15
99369	08/11/2014	0190-5220-54400-GG	23.57	2,950.80	CITY OF CLEBURNE	39-2280-00 7/15
99369	08/11/2014	0190-5223-54400-GG	56.49	2,950.80	CITY OF CLEBURNE	39-1100-01 7/14
99369	08/11/2014	0190-5280-54400-GG	36.41	2,950.80	CITY OF CLEBURNE	39-1160-01 7/14
99369	08/11/2014	0190-5220-54400-GG	314.08	2,950.80	CITY OF CLEBURNE	40-5570-00 7/14
99369	08/11/2014	1110-6800-54400-LE	145.25	2,950.80	CITY OF CLEBURNE	06-0220-02 6/14
99370	08/11/2014	0100-5100-54000-GG	188.00	188.00	CITY OF FORT WORTH	144482003
99371	08/11/2014	0100-5610-53300-LE	80.00	138.00	CLEBURNE LAWN and GARDEN	0019098
99371	08/11/2014	0100-5610-53300-LE	58.00	138.00	CLEBURNE LAWN and GARDEN	0019100
99372	08/11/2014	0100-5610-54210-LE	46.73	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J065388.01571.2
99372	08/11/2014	0100-5610-54210-LE	59.88	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J065388.01571.2
99372	08/11/2014	0100-5610-54210-LE	80.08	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.8

99372	08/11/2014	0100-5610-54210-LE	46.73	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.6
99372	08/11/2014	0100-5610-54210-LE	3.63	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.6
99372	08/11/2014	0100-5610-54210-LE	46.73	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.7
99372	08/11/2014	0100-5610-54210-LE	3.63	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.7
99372	08/11/2014	0100-5610-54210-LE	46.73	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.9
99372	08/11/2014	0100-5610-54210-LE	3.63	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.9
99372	08/11/2014	0100-5610-54210-LE	46.73	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085514.01571.1
99372	08/11/2014	0100-5610-54210-LE	3.63	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085514.01571.1
99372	08/11/2014	0100-5610-54210-LE	79.62	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085514.01571.2
99372	08/11/2014	0100-5610-54210-LE	72.17	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085514.01571.2
99372	08/11/2014	0100-5610-54210-LE	3.63	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085514.01571.2
99372	08/11/2014	0100-5610-54210-LE	51.80	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089643.01571.1
99372	08/11/2014	0100-5610-54210-LE	75.78	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089643.01571.1
99372	08/11/2014	0100-5610-54210-LE	3.63	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089643.01571.1
99372	08/11/2014	0100-5610-54210-LE	46.73	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J091119.01571.1
99372	08/11/2014	0100-5610-54210-LE	3.63	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J091119.01571.1
99372	08/11/2014	0100-5610-54210-LE	46.73	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J088405.01571.2
99372	08/11/2014	0100-5610-54210-LE	3.63	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J088405.01571.2
99372	08/11/2014	0100-5610-54210-LE	46.73	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J088405.01571.3
99372	08/11/2014	0100-5610-54210-LE	3.63	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J088405.01571.3

99372	08/11/2014	0100-5610-54210-LE	46.73	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J088405.01571.4
99372	08/11/2014	0100-5610-54210-LE	94.89	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J088405.01571.4
99372	08/11/2014	0100-5610-54210-LE	3.63	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J088405.01571.4
99372	08/11/2014	0100-5610-54210-LE	40.27	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.11
99372	08/11/2014	0100-5610-54210-LE	46.73	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.9
99372	08/11/2014	0100-5610-54210-LE	3.63	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.9
99372	08/11/2014	0100-5610-54210-LE	46.73	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.10
99372	08/11/2014	0100-5610-54210-LE	3.63	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.10
99372	08/11/2014	0100-5610-54210-LE	46.73	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.8
99372	08/11/2014	0100-5610-54210-LE	94.89	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.8
99372	08/11/2014	0100-5610-54210-LE	94.89	1,348.59	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.8
99373	08/11/2014	0100-6600-53440-CR	21.98	21.98	CLEBURNE PARTY and EQUIPMENT RENTAL	01-038033-01
99374	08/11/2014	0100-5610-54210-LE	64.42	64.42	CLEBURNE PATHOLOGY,PA	J084823.04214.1
99375	08/11/2014	0160-6130-53340-HS	11,177.68	33,533.04	CLEVELAND ASPHALT PROD INC	14694
99375	08/11/2014	0130-6150-53340-HS	11,177.68	33,533.04	CLEVELAND ASPHALT PROD INC	14706
99375	08/11/2014	0160-6130-53340-HS	11,177.68	33,533.04	CLEVELAND ASPHALT PROD INC	14726
99376	08/11/2014	0190-5230-54400-GG	571.03	35,816.57	CONSTELLATION NEWENERGY INC	0016400108
99376	08/11/2014	0190-5280-54400-GG	27.36	35,816.57	CONSTELLATION NEWENERGY INC	0016400108
99376	08/11/2014	0190-5250-54400-GG	2,899.58	35,816.57	CONSTELLATION NEWENERGY INC	0016400108
99376	08/11/2014	0190-5250-54400-GG	901.11	35,816.57	CONSTELLATION NEWENERGY INC	0016400108
99376	08/11/2014	0190-5610-54400-GG	14.60	35,816.57	CONSTELLATION NEWENERGY INC	0016400108
99376	08/11/2014	0190-5200-54400-GG	5,217.84	35,816.57	CONSTELLATION NEWENERGY INC	0016400108
99376	08/11/2014	0190-5210-54400-GG	5,286.69	35,816.57	CONSTELLATION NEWENERGY INC	0016400108
99376	08/11/2014	0190-5221-54400-GG	501.36	35,816.57	CONSTELLATION NEWENERGY INC	0016400108
99376	08/11/2014	0190-5340-54400-GG	97.01	35,816.57	CONSTELLATION NEWENERGY INC	0016400108
99376	08/11/2014	0190-5210-54400-GG	565.44	35,816.57	CONSTELLATION NEWENERGY INC	0016400108
99376	08/11/2014	0190-5220-54400-GG	15,808.88	35,816.57	CONSTELLATION NEWENERGY INC	0016400108
99376	08/11/2014	0190-5270-54400-GG	463.01	35,816.57	CONSTELLATION NEWENERGY INC	0016400108

99376	08/11/2014	0190-5222-54400-GG	328.84	35,816.57	CONSTELLATION NEWENERGY INC	0016400108
99376	08/11/2014	0190-5330-54400-GG	17.12	35,816.57	CONSTELLATION NEWENERGY INC	0016400108
99376	08/11/2014	0190-5610-54400-GG	264.66	35,816.57	CONSTELLATION NEWENERGY INC	0016400108
99376	08/11/2014	0190-5251-54400-GG	451.24	35,816.57	CONSTELLATION NEWENERGY INC	0016400108
99376	08/11/2014	0190-5340-54400-GG	19.31	35,816.57	CONSTELLATION NEWENERGY INC	0016400108
99376	08/11/2014	0190-5330-54400-GG	775.72	35,816.57	CONSTELLATION NEWENERGY INC	0016400108
99376	08/11/2014	0190-5223-54400-GG	1,364.06	35,816.57	CONSTELLATION NEWENERGY INC	0016400108
99376	08/11/2014	0190-5610-54400-GG	241.71	35,816.57	CONSTELLATION NEWENERGY INC	0016400108
99377	08/11/2014	0100-4370-55830-AJ	350.00	350.00	COONTZ LAW OFFICE	CT APPT 081114
99378	08/11/2014	0120-0000-21000-00	40.00	40.00	CRIME VICTIMS COMPENSATION FUND	JULY 2014 JURY
					CROSIER PEARSON-CLEBURNE FUNERAL	
99379	08/11/2014	0100-5100-54120-GG	650.00	650.00	HOME	07-14-DCG
99380	08/11/2014	0190-5240-54400-GG	42.12	42.12	CULLIGAN	843606
99381	08/11/2014	0100-4100-55830-AJ	250.00	6,550.00	CURT KRUM	CT APPT 081114
99381	08/11/2014	0100-4100-55820-AJ	250.00	6,550.00	CURT KRUM	CT APPT 081114
99381	08/11/2014	0100-4100-55830-AJ	250.00	6,550.00	CURT KRUM	CT APPT 081114
99381	08/11/2014	0100-4360-55830-AJ	250.00	6,550.00	CURT KRUM	CT APPT 081114
99381	08/11/2014	0100-4370-55830-AJ	600.00	6,550.00	CURT KRUM	CT APPT 081114
99381	08/11/2014	0100-4360-55830-AJ	250.00	6,550.00	CURT KRUM	CT APPT 081114
99381	08/11/2014	0100-4360-55800-AJ	500.00	6,550.00	CURT KRUM	CT APPT 081114
99381	08/11/2014	0100-4110-55810-AJ	250.00	6,550.00	CURT KRUM	CT APPT 081114
99381	08/11/2014	0100-4110-55810-AJ	250.00	6,550.00	CURT KRUM	CT APPT 081114
99381	08/11/2014	0100-4110-55810-AJ	250.00	6,550.00	CURT KRUM	CT APPT 081114
99381	08/11/2014	0100-4110-55810-AJ	250.00	6,550.00	CURT KRUM	CT APPT 081114
99381	08/11/2014	0100-4360-55810-AJ	150.00	6,550.00	CURT KRUM	CT APPT 081114
99381	08/11/2014	0100-4360-55800-AJ	500.00	6,550.00	CURT KRUM	CT APPT 081114
99381	08/11/2014	0100-4360-55800-AJ	500.00	6,550.00	CURT KRUM	CT APPT 081114
99381	08/11/2014	0100-4370-55830-AJ	450.00	6,550.00	CURT KRUM	CT APPT 081114
99381	08/11/2014	0100-4350-55830-AJ	350.00	6,550.00	CURT KRUM	CT APPT 081114
99381	08/11/2014	0100-4110-55830-AJ	250.00	6,550.00	CURT KRUM	CT APPT 081114
99381	08/11/2014	0100-4110-55810-AJ	250.00	6,550.00	CURT KRUM	CT APPT 081114
99381	08/11/2014	0100-4110-55810-AJ	350.00	6,550.00	CURT KRUM	CT APPT 081114
99381	08/11/2014	0100-4100-55830-AJ	400.00	6,550.00	CURT KRUM	CT APPT 081114
99382	08/11/2014	0170-6140-54500-HS	3.00	3.00	D and Y WELDING LLC	05212
99383	08/11/2014	0100-5600-53460-LE	545.00	545.00	DARBY RICHARD E	1576
99384	08/11/2014	7060-5100-56530-GG	18,378.80	18,378.80	DELL MARKETING L P	XJFNDPM76
99385	08/11/2014	9390-4340-53440-AJ	202.50	202.50	DFW TECH INC	23763
99386	08/11/2014	0100-4110-55830-AJ	250.00	1,250.00	DRIVER TONI	CT APPT 081114
99386	08/11/2014	0100-4110-55830-AJ	250.00	1,250.00	DRIVER TONI	CT APPT 081114
99386	08/11/2014	0100-4100-55830-AJ	250.00	1,250.00	DRIVER TONI	CT APPT 081114

99386	08/11/2014	0100-4360-55830-AJ	250.00	1,250.00	DRIVER TONI	CT APPT 081114
99386	08/11/2014	0100-4360-55830-AJ	250.00	1,250.00	DRIVER TONI	CT APPT 081114
99387	08/11/2014	0150-6120-53520-HS	140.00	355.00	DUGGER ELECTRIC	26268
99387	08/11/2014	0150-6120-53520-HS	215.00	355.00	DUGGER ELECTRIC	26268
99388	08/11/2014	0240-5400-53140-EL	2,725.65	4,453.89	ELECTION SYSTEMS and SOFTWARE	899960
99388	08/11/2014	0240-5400-53140-EL	15.00	4,453.89	ELECTION SYSTEMS and SOFTWARE	898881
99388	08/11/2014	0240-5400-53140-EL	48.30	4,453.89	ELECTION SYSTEMS and SOFTWARE	900165
99388	08/11/2014	0240-5400-53140-EL	1,148.50	4,453.89	ELECTION SYSTEMS and SOFTWARE	899504
99388	08/11/2014	0240-5400-53110-EL	314.00	4,453.89	ELECTION SYSTEMS and SOFTWARE	900164
99388	08/11/2014	0240-5400-53110-EL	34.40	4,453.89	ELECTION SYSTEMS and SOFTWARE	900164
99388	08/11/2014	0240-5400-53140-EL	8.93	4,453.89	ELECTION SYSTEMS and SOFTWARE	900165
99388	08/11/2014	0240-5400-53140-EL	107.17	4,453.89	ELECTION SYSTEMS and SOFTWARE	899960
99388	08/11/2014	0240-5400-53140-EL	19.37	4,453.89	ELECTION SYSTEMS and SOFTWARE	899504
99388	08/11/2014	0240-5400-53110-EL	8.10	4,453.89	ELECTION SYSTEMS and SOFTWARE	900164
99388	08/11/2014	0240-5400-53110-EL	24.47	4,453.89	ELECTION SYSTEMS and SOFTWARE	900164
99389	08/11/2014	0190-5290-53520-GG	39.30	39.30	ELLIOTT ELECTRIC SUPPLY	116-23036-01
99390	08/11/2014	0190-5200-53520-GG	508.75	7,286.75	ENVIROMATIC SYSTEMS OF FT WORTH INC	8181
99390	08/11/2014	0190-5220-53520-GG	6,778.00	7,286.75	ENVIROMATIC SYSTEMS OF FT WORTH INC	8263
99391	08/11/2014	0150-6120-53300-HS	125.58	304.93	FASTENAL COMPANY	TXCLE119783
99391	08/11/2014	0100-6600-53300-CR	179.35	304.93	FASTENAL COMPANY	TXCLE119782
99392	08/11/2014	0100-5100-54000-GG	3,500.00	3,500.00	FIRST SOUTHWEST COMPANY	07/21/2014 FY 2013
99393	08/11/2014	0750-4090-56530-GG	825.00	12,089.00	FLAIR DATA SYSTEMS CORP	59596
99393	08/11/2014	0750-4090-56530-GG	6,600.00	12,089.00	FLAIR DATA SYSTEMS CORP	59596
99393	08/11/2014	0750-4090-56530-GG	2,189.00	12,089.00	FLAIR DATA SYSTEMS CORP	59596
99393	08/11/2014	0750-4090-56530-GG	2,200.00	12,089.00	FLAIR DATA SYSTEMS CORP	59596
99393	08/11/2014	0750-4090-56530-GG	275.00	12,089.00	FLAIR DATA SYSTEMS CORP	59596
99394	08/11/2014	0160-6130-53340-HS	825.64	1,632.61	FORT WORTH CRUSHED STONE	41858
99394	08/11/2014	0150-6120-53340-HS	806.97	1,632.61	FORT WORTH CRUSHED STONE	41857
99395	08/11/2014	0970-0000-21121-00	1,494.04	5,700.67	GHS LTD	PC30 JULY 2014
99395	08/11/2014	0970-0000-21123-00	2,104.20	5,700.67	GHS LTD	PC30 JULY 2014
99395	08/11/2014	0970-0000-21122-00	1,795.28	5,700.67	GHS LTD	PC30 JULY 2014
99395	08/11/2014	0970-0000-21124-00	307.15	5,700.67	GHS LTD	PC30 JULY 2014
99396	08/11/2014	0100-5520-53110-LE	19.36	297.36	GOLDEN RULE CREATIONS	090304
99396	08/11/2014	0100-5520-53110-LE	278.00	297.36	GOLDEN RULE CREATIONS	090304
99397	08/11/2014	0300-6800-56530-LE	24,643.75	24,643.75	GRAPEVINE DODGE CHRYSLER JEEP LLC	2014-010 STOP 071814
99398	08/11/2014	0100-5500-54500-LE	45.27	149.70	HAUK GARAGE	13921
99398	08/11/2014	0100-5500-54500-LE	64.68	149.70	HAUK GARAGE	13922
99398	08/11/2014	0100-5500-54500-LE	39.75	149.70	HAUK GARAGE	13698
99399	08/11/2014	0150-6120-53340-HS	16,181.55	31,277.40	HEARTLAND ASPHALT MATERIALS INC CORP	320905 RI

99399	08/11/2014	0150-6120-53340-HS	15,095.85	31,277.40	HEARTLAND ASPHALT MATERIALS INC CORP	320905 RI
99400	08/11/2014	0100-4350-53025-AJ	221.11	221.11	HEROES CAFE	123 073114
99401	08/11/2014	9020-5920-54311-AJ	1,847.50	1,847.50	HIVELY GARY R	JULY 2014
99402	08/11/2014	0100-4100-55820-AJ	250.00	1,350.00	HOUSTON DAVID E	CT APPT 081114
99402	08/11/2014	0100-4370-55830-AJ	250.00	1,350.00	HOUSTON DAVID E	CT APPT 081114
99402	08/11/2014	0100-4370-55800-AJ	350.00	1,350.00	HOUSTON DAVID E	CT APPT 081114
99402	08/11/2014	0100-4360-55830-AJ	250.00	1,350.00	HOUSTON DAVID E	CT APPT 081114
99402	08/11/2014	0100-4110-55830-AJ	250.00	1,350.00	HOUSTON DAVID E	CT APPT 081114
99403	08/11/2014	0100-4350-55830-AJ	250.00	250.00	HUFFMAN BRENT	CT APPT 081114
99404	08/11/2014	0180-6150-54000-HS	728.39	728.39	IESI TURKEY CREEK LANDFILL	1201665775
99405	08/11/2014	0150-6120-53340-HS	146.69	146.69	INGRAM CONCRETE LLC	27253067
99406	08/11/2014	0100-5600-54000-LE	543.00	543.00	INMATE SERVICES CORP	16961
99407	08/11/2014	0100-4090-54001-GG	810.00	1,108.00	INTELLIGENT SOLUTIONS	15220851
99407	08/11/2014	0100-4090-54001-GG	298.00	1,108.00	INTELLIGENT SOLUTIONS	15220851
99408	08/11/2014	0970-0000-21520-00	167.00	167.00	JAMES D SCHULL P.C.	C200900590 071514
99409	08/11/2014	0120-0000-21000-00	56.00	56.00	JOHNSON COUNTY CHILD WELFARE BOARD	JULY 2014 JURY
99410	08/11/2014	0180-6150-54400-HS	108.80	108.80	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	09604005 6/14
99411	08/11/2014	0100-4760-53120-LE	94.00	102.00	JONES MCCLURE PUBLISHING INC	100376516
99411	08/11/2014	0100-4760-53120-LE	8.00	102.00	JONES MCCLURE PUBLISHING INC	100376516
99412	08/11/2014	0100-5100-54000-GG	968.00	2,332.00	JUSTICE BENEFITS INC	200409062
99412	08/11/2014	0100-5100-54000-GG	176.00	2,332.00	JUSTICE BENEFITS INC	200409157
99412	08/11/2014	0100-5100-54000-GG	1,188.00	2,332.00	JUSTICE BENEFITS INC	200409756
99413	08/11/2014	0100-4750-53110-LE	12.50	12.50	KMP GRAPHICS	308487
99414	08/11/2014	9220-5740-52100-AJ	48.90	182.75	KWIK KAR OIL and LUBE COPR	11855
99414	08/11/2014	9220-5740-52100-AJ	51.95	182.75	KWIK KAR OIL and LUBE COPR	11843
99414	08/11/2014	0100-5600-54500-LE	45.95	182.75	KWIK KAR OIL and LUBE COPR	11849
99414	08/11/2014	0100-5600-54500-LE	35.95	182.75	KWIK KAR OIL and LUBE COPR	11847
99415	08/11/2014	0100-4100-55830-AJ	250.00	250.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 081114
99416	08/11/2014	0100-4340-51150-AJ	633.81	633.81	Lawlis	072114 ML
99417	08/11/2014	0190-5220-53520-GG	25.00	50.00	LAYLAND PLUMBING CO	017473
99417	08/11/2014	0190-5220-53520-GG	25.00	50.00	LAYLAND PLUMBING CO	017474
99418	08/11/2014	0100-4110-55810-AJ	250.00	2,000.00	LELAND A REINHARD P C	CT APPT 081114
99418	08/11/2014	0100-4110-55810-AJ	250.00	2,000.00	LELAND A REINHARD P C	CT APPT 081114
99418	08/11/2014	0100-4350-55800-AJ	400.00	2,000.00	LELAND A REINHARD P C	CT APPT 081114
99418	08/11/2014	0100-4370-55800-AJ	450.00	2,000.00	LELAND A REINHARD P C	CT APPT 081114
99418	08/11/2014	0100-4360-55800-AJ	500.00	2,000.00	LELAND A REINHARD P C	CT APPT 081114
99418	08/11/2014	0100-4350-55800-AJ	150.00	2,000.00	LELAND A REINHARD P C	CT APPT 081114
99419	08/11/2014	1110-6800-53370-LE	400.00	400.00	LILLY DONNA	07/03-25/14 DL

99420	08/11/2014	0100-4070-54500-GG	39.95	84.90	LONE STAR CAR WASH and FAST LUBE	69311
99420	08/11/2014	0100-4070-54500-GG	44.95	84.90	LONE STAR CAR WASH and FAST LUBE	69312
99421	08/11/2014	0100-5900-54500-AJ	63.25	63.25	LONE STAR CHRYSLER DODGE JEEP AUTOPLEX CORP	CHCS65119
99422	08/11/2014	0100-5610-53300-LE	52.15	949.27	LONESTAR RANCH and OUTDOORS	296521
99422	08/11/2014	0150-6120-53300-HS	57.52	949.27	LONESTAR RANCH and OUTDOORS	296112
99422	08/11/2014	0150-6120-53300-HS	67.48	949.27	LONESTAR RANCH and OUTDOORS	296512
99422	08/11/2014	0100-5610-53300-LE	113.98	949.27	LONESTAR RANCH and OUTDOORS	295872
99422	08/11/2014	0180-6150-53300-HS	127.80	949.27	LONESTAR RANCH and OUTDOORS	295483
99422	08/11/2014	0150-6120-53320-HS	267.75	949.27	LONESTAR RANCH and OUTDOORS	296473
99422	08/11/2014	0160-6130-53320-HS	132.60	949.27	LONESTAR RANCH and OUTDOORS	296430
99422	08/11/2014	0100-5610-53300-LE	129.99	949.27	LONESTAR RANCH and OUTDOORS	295488
99423	08/11/2014	0100-6600-53180-CR	280.00	280.00	M and M BROADCASTERS LTD	14070130
99424	08/11/2014	0100-4750-54100-LE	306.71	306.71	Madison	R072414MADISON
99425	08/11/2014	0150-6120-53330-HS	627.12	627.12	MALLORY WESTERN and LEATHER	8349
99426	08/11/2014	1110-6800-53110-LE	50.00	71.00	MARSHALL YOUNG and ASSOCIATES	085645
99426	08/11/2014	1110-6800-53110-LE	21.00	71.00	MARSHALL YOUNG and ASSOCIATES	085645
99427	08/11/2014	0190-5260-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	270164
99427	08/11/2014	0190-5250-53500-GG	40.00	425.00	MID CITIES PEST CONTROL INC CORP	270167
99427	08/11/2014	0190-5230-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	270159
99427	08/11/2014	0190-5240-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	270168
99427	08/11/2014	0190-5251-53500-GG	35.00	425.00	MID CITIES PEST CONTROL INC CORP	270166
99427	08/11/2014	0190-5210-53500-GG	20.00	425.00	MID CITIES PEST CONTROL INC CORP	270245
99427	08/11/2014	0190-5330-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	270247
99427	08/11/2014	0190-5223-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	270251
99427	08/11/2014	0190-5200-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	270254
99427	08/11/2014	0190-5222-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	270242
99427	08/11/2014	0190-5280-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	270258
99427	08/11/2014	0190-5290-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	270256
99427	08/11/2014	0190-5210-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	270249
99427	08/11/2014	0190-5220-53500-GG	30.00	425.00	MID CITIES PEST CONTROL INC CORP	270257
99427	08/11/2014	0190-5221-53500-GG	25.00	425.00	MID CITIES PEST CONTROL INC CORP	270240
99428	08/11/2014	0100-4750-54100-LE	357.61	357.61	Mobley	R072414MOBLEY
99429	08/11/2014	0100-5610-53300-LE	60.00	60.00	MONTGOMERY STARTER and GENERATOR	819545
99430	08/11/2014	0100-5510-53440-LE	218.16	218.16	MOTOROLA SOLUTIONS	13019720
99431	08/11/2014	0190-5290-54400-GG	3,293.29	3,293.29	MP2 ENERGY TEXAS LLC	1024482
99432	08/11/2014	0150-6120-54500-HS	432.05	729.51	NAPA AUTO PARTS	225310
99432	08/11/2014	0150-6120-54500-HS	282.92	729.51	NAPA AUTO PARTS	224842
99432	08/11/2014	0150-6120-54500-HS	14.54	729.51	NAPA AUTO PARTS	224970
99433	08/11/2014	9220-5710-52100-AJ	227.78	227.78	Nelson	R080614NELSON

99434	08/11/2014	0100-4090-58001-GG	14,550.72	14,550.72	NET DATA CORP	15582
99435	08/11/2014	0100-5600-53460-LE	48.50	48.50	NORTHSIDE ANIMAL CLINIC	210258
99436	08/11/2014	0100-4500-53110-AJ	6.65	6,413.26	OFFICE DEPOT	721087866001
99436	08/11/2014	0100-5530-53110-LE	54.99	6,413.26	OFFICE DEPOT	724613300001
99436	08/11/2014	0100-4570-53110-AJ	18.61	6,413.26	OFFICE DEPOT	721691811001
99436	08/11/2014	0100-4570-53110-AJ	35.98	6,413.26	OFFICE DEPOT	721691849001
99436	08/11/2014	0100-5610-53110-LE	39.59	6,413.26	OFFICE DEPOT	721148048001
99436	08/11/2014	0100-4050-53110-GG	55.97	6,413.26	OFFICE DEPOT	720857999001
99436	08/11/2014	0100-4100-53110-AJ	14.96	6,413.26	OFFICE DEPOT	719396555001
99436	08/11/2014	0100-4030-53110-GG	52.12	6,413.26	OFFICE DEPOT	721228324001
99436	08/11/2014	0100-4070-53110-GG	9.12	6,413.26	OFFICE DEPOT	721708688001
99436	08/11/2014	1020-5700-53150-AJ	71.64	6,413.26	OFFICE DEPOT	719561554001
99436	08/11/2014	9220-5750-53150-AJ	287.98	6,413.26	OFFICE DEPOT	719824971001
99436	08/11/2014	9220-5740-53150-AJ	1,551.00	6,413.26	OFFICE DEPOT	724162799001
99436	08/11/2014	0100-4030-53110-GG	5.67	6,413.26	OFFICE DEPOT	722253236001
99436	08/11/2014	0100-5700-53350-AJ	9.65	6,413.26	OFFICE DEPOT	724167749001
99436	08/11/2014	0100-4760-53110-LE	49.47	6,413.26	OFFICE DEPOT	721716176001
99436	08/11/2014	0100-6600-53350-CR	27.00	6,413.26	OFFICE DEPOT	724353003001
99436	08/11/2014	0100-5600-53110-LE	78.01	6,413.26	OFFICE DEPOT	722138211001
99436	08/11/2014	0100-4030-53110-GG	60.30	6,413.26	OFFICE DEPOT	720971263001
99436	08/11/2014	0100-4100-53110-AJ	11.86	6,413.26	OFFICE DEPOT	719396332001
99436	08/11/2014	0100-4500-53110-AJ	1.04	6,413.26	OFFICE DEPOT	724129998001
99436	08/11/2014	0100-5600-53110-LE	13.42	6,413.26	OFFICE DEPOT	721383151001
99436	08/11/2014	0100-4750-53110-LE	35.28	6,413.26	OFFICE DEPOT	724357786001
99436	08/11/2014	0100-4950-53110-FN	72.90	6,413.26	OFFICE DEPOT	724431950001
99436	08/11/2014	0100-4750-53110-LE	0.93	6,413.26	OFFICE DEPOT	724357716001
99436	08/11/2014	0100-5600-53110-LE	16.73	6,413.26	OFFICE DEPOT	721383243001
99436	08/11/2014	0100-4500-53110-AJ	21.98	6,413.26	OFFICE DEPOT	721088148001
99436	08/11/2014	0100-4500-53110-AJ	5.01	6,413.26	OFFICE DEPOT	721088147001
99436	08/11/2014	9220-5750-53150-AJ	24.30	6,413.26	OFFICE DEPOT	719824971001
99436	08/11/2014	1020-5700-53150-AJ	167.66	6,413.26	OFFICE DEPOT	724162799001
99436	08/11/2014	0100-4760-53110-LE	7.99	6,413.26	OFFICE DEPOT	721716176001
99436	08/11/2014	0100-4070-53110-GG	8.08	6,413.26	OFFICE DEPOT	721708688001
99436	08/11/2014	0100-5700-53350-AJ	22.44	6,413.26	OFFICE DEPOT	724167749001
99436	08/11/2014	0100-6600-53110-CR	13.87	6,413.26	OFFICE DEPOT	724352835001
99436	08/11/2014	0100-5530-53110-LE	3.88	6,413.26	OFFICE DEPOT	724612782001
99436	08/11/2014	0100-4030-53110-GG	17.08	6,413.26	OFFICE DEPOT	720971263001
99436	08/11/2014	0100-5600-53110-LE	16.48	6,413.26	OFFICE DEPOT	721383151001
99436	08/11/2014	0100-4570-53110-AJ	24.99	6,413.26	OFFICE DEPOT	721691849001
99436	08/11/2014	0100-4950-53110-FN	18.61	6,413.26	OFFICE DEPOT	724431950001

99436	08/11/2014	0100-4050-53110-GG	29.92	6,413.26	OFFICE DEPOT	720857999001
99436	08/11/2014	0100-4750-53110-LE	145.80	6,413.26	OFFICE DEPOT	724357716001
99436	08/11/2014	0100-5610-53110-LE	3.29	6,413.26	OFFICE DEPOT	721148048001
99436	08/11/2014	0100-4570-53110-AJ	120.60	6,413.26	OFFICE DEPOT	721691811001
99436	08/11/2014	0100-6600-53350-CR	27.00	6,413.26	OFFICE DEPOT	724353003001
99436	08/11/2014	0100-5530-53110-LE	26.32	6,413.26	OFFICE DEPOT	724612782001
99436	08/11/2014	0100-6600-53110-CR	0.63	6,413.26	OFFICE DEPOT	724352835001
99436	08/11/2014	0100-4500-53110-AJ	13.95	6,413.26	OFFICE DEPOT	724129998001
99436	08/11/2014	0100-4100-53110-AJ	17.68	6,413.26	OFFICE DEPOT	719396332001
99436	08/11/2014	0100-4750-53110-LE	25.45	6,413.26	OFFICE DEPOT	724357716001
99436	08/11/2014	0100-4950-53110-FN	15.64	6,413.26	OFFICE DEPOT	724431950001
99436	08/11/2014	0100-5600-53110-LE	8.24	6,413.26	OFFICE DEPOT	721383151001
99436	08/11/2014	0100-4570-53110-AJ	13.05	6,413.26	OFFICE DEPOT	721691811001
99436	08/11/2014	0100-4030-53110-GG	161.70	6,413.26	OFFICE DEPOT	720971263001
99436	08/11/2014	0100-4500-53110-AJ	16.95	6,413.26	OFFICE DEPOT	721087866001
99436	08/11/2014	0150-6120-53110-HS	0.63	6,413.26	OFFICE DEPOT	724352835001
99436	08/11/2014	0100-5530-53110-LE	3.38	6,413.26	OFFICE DEPOT	724612782001
99436	08/11/2014	0100-4100-53110-AJ	38.19	6,413.26	OFFICE DEPOT	719396332001
99436	08/11/2014	0100-4050-53110-GG	25.84	6,413.26	OFFICE DEPOT	720857999001
99436	08/11/2014	0100-4500-53110-AJ	10.92	6,413.26	OFFICE DEPOT	724129998001
99436	08/11/2014	0100-4070-53110-GG	15.84	6,413.26	OFFICE DEPOT	721708688001
99436	08/11/2014	0100-4760-53110-LE	15.81	6,413.26	OFFICE DEPOT	721716176001
99436	08/11/2014	0100-5700-53350-AJ	14.88	6,413.26	OFFICE DEPOT	724167749001
99436	08/11/2014	9220-5750-53150-AJ	4.75	6,413.26	OFFICE DEPOT	719824971001
99436	08/11/2014	0100-4500-53110-AJ	10.99	6,413.26	OFFICE DEPOT	721087866001
99436	08/11/2014	0100-4750-53110-LE	47.07	6,413.26	OFFICE DEPOT	724357716001
99436	08/11/2014	0100-4100-53110-AJ	150.75	6,413.26	OFFICE DEPOT	719396332001
99436	08/11/2014	0100-6600-53110-CR	8.98	6,413.26	OFFICE DEPOT	724352835001
99436	08/11/2014	0100-5600-53110-LE	729.00	6,413.26	OFFICE DEPOT	721383151001
99436	08/11/2014	0100-4500-53110-AJ	7.56	6,413.26	OFFICE DEPOT	721087866001
99436	08/11/2014	0100-4760-53110-LE	49.63	6,413.26	OFFICE DEPOT	721716176001
99436	08/11/2014	0100-5700-53350-AJ	57.51	6,413.26	OFFICE DEPOT	724167749001
99436	08/11/2014	0100-4050-53110-GG	15.98	6,413.26	OFFICE DEPOT	720857999001
99436	08/11/2014	9220-5750-53150-AJ	8.30	6,413.26	OFFICE DEPOT	719824971001
99436	08/11/2014	0100-4070-53110-GG	72.12	6,413.26	OFFICE DEPOT	721708688001
99436	08/11/2014	0100-4050-53110-GG	12.24	6,413.26	OFFICE DEPOT	720857999001
99436	08/11/2014	0100-5530-53110-LE	36.45	6,413.26	OFFICE DEPOT	724612782001
99436	08/11/2014	9220-5750-53150-AJ	17.68	6,413.26	OFFICE DEPOT	719824971001
99436	08/11/2014	0100-5700-53350-AJ	47.94	6,413.26	OFFICE DEPOT	724167749001
99436	08/11/2014	0100-4500-53110-AJ	27.29	6,413.26	OFFICE DEPOT	724129998001

99436	08/11/2014	0100-4030-53110-GG	5.75	6,413.26	OFFICE DEPOT	720971263001
99436	08/11/2014	0100-4070-53110-GG	11.18	6,413.26	OFFICE DEPOT	721708688001
99436	08/11/2014	0100-4760-53110-LE	19.66	6,413.26	OFFICE DEPOT	721716176001
99436	08/11/2014	0100-5610-53110-LE	32.66	6,413.26	OFFICE DEPOT	721148048001
99436	08/11/2014	0100-5600-53110-LE	76.02	6,413.26	OFFICE DEPOT	721383151001
99436	08/11/2014	0100-4070-53110-GG	85.77	6,413.26	OFFICE DEPOT	721708688001
99436	08/11/2014	0100-4760-53110-LE	5.59	6,413.26	OFFICE DEPOT	721716176001
99436	08/11/2014	0100-4100-53110-AJ	15.84	6,413.26	OFFICE DEPOT	719396332001
99436	08/11/2014	0100-5530-53110-LE	14.31	6,413.26	OFFICE DEPOT	724612782001
99436	08/11/2014	0100-4030-53110-GG	69.30	6,413.26	OFFICE DEPOT	720971263001
99436	08/11/2014	0100-4750-53110-LE	26.44	6,413.26	OFFICE DEPOT	724357716001
99436	08/11/2014	0100-4050-53110-GG	8.40	6,413.26	OFFICE DEPOT	720857999001
99436	08/11/2014	0100-6600-53110-CR	4.81	6,413.26	OFFICE DEPOT	724352835001
99436	08/11/2014	0100-4500-53110-AJ	16.77	6,413.26	OFFICE DEPOT	724129998001
99436	08/11/2014	0100-4100-53110-AJ	3.80	6,413.26	OFFICE DEPOT	719396332001
99436	08/11/2014	0100-4760-53110-LE	14.28	6,413.26	OFFICE DEPOT	721716176001
99436	08/11/2014	0100-6600-53110-CR	8.98	6,413.26	OFFICE DEPOT	724352835001
99436	08/11/2014	0100-5600-53110-LE	7.73	6,413.26	OFFICE DEPOT	721383151001
99436	08/11/2014	0100-5530-53110-LE	3.16	6,413.26	OFFICE DEPOT	724612782001
99436	08/11/2014	0100-4030-53110-GG	21.51	6,413.26	OFFICE DEPOT	720971263001
99436	08/11/2014	0100-4750-53110-LE	21.98	6,413.26	OFFICE DEPOT	724357716001
99436	08/11/2014	0100-4760-53110-LE	13.87	6,413.26	OFFICE DEPOT	721716176001
99436	08/11/2014	0100-4050-53110-GG	6.05	6,413.26	OFFICE DEPOT	720857999001
99436	08/11/2014	0100-4750-53110-LE	4.55	6,413.26	OFFICE DEPOT	724357716001
99436	08/11/2014	0150-6120-53110-HS	54.81	6,413.26	OFFICE DEPOT	724352835001
99436	08/11/2014	0100-4050-53110-GG	5.80	6,413.26	OFFICE DEPOT	720857999001
99436	08/11/2014	0150-6120-53110-HS	55.61	6,413.26	OFFICE DEPOT	724352835001
99436	08/11/2014	0100-4750-53110-LE	16.99	6,413.26	OFFICE DEPOT	724357716001
99436	08/11/2014	0150-6120-53110-HS	54.81	6,413.26	OFFICE DEPOT	724352835001
99436	08/11/2014	0100-4750-53110-LE	3.55	6,413.26	OFFICE DEPOT	724357716001
99436	08/11/2014	0100-4760-53110-LE	13.39	6,413.26	OFFICE DEPOT	721716176001
99436	08/11/2014	0100-4050-53110-GG	10.38	6,413.26	OFFICE DEPOT	720857999001
99436	08/11/2014	0100-4760-53110-LE	27.30	6,413.26	OFFICE DEPOT	721716176001
99436	08/11/2014	0100-4050-53110-GG	10.38	6,413.26	OFFICE DEPOT	720857999001
99436	08/11/2014	0100-6600-53110-CR	7.05	6,413.26	OFFICE DEPOT	724352835001
99436	08/11/2014	0100-4050-53110-GG	5.54	6,413.26	OFFICE DEPOT	720857999001
99436	08/11/2014	0100-6600-53110-CR	10.08	6,413.26	OFFICE DEPOT	724352835001
99436	08/11/2014	0100-4760-53110-LE	7.82	6,413.26	OFFICE DEPOT	721716176001
99436	08/11/2014	0150-6120-53110-HS	5.25	6,413.26	OFFICE DEPOT	724352835001
99436	08/11/2014	0100-4050-53110-GG	5.19	6,413.26	OFFICE DEPOT	720857999001

99436	08/11/2014	0100-6600-53110-CR	5.84	6,413.26	OFFICE DEPOT	724352835001
99436	08/11/2014	0100-4050-53110-GG	9.15	6,413.26	OFFICE DEPOT	720857999001
99436	08/11/2014	0150-6120-53110-HS	2.92	6,413.26	OFFICE DEPOT	724352835001
99436	08/11/2014	0100-4050-53110-GG	180.90	6,413.26	OFFICE DEPOT	720857999001
99436	08/11/2014	0150-6120-53110-HS	54.81	6,413.26	OFFICE DEPOT	724352835001
99436	08/11/2014	0100-4050-53110-GG	5.70	6,413.26	OFFICE DEPOT	720857999001
99436	08/11/2014	0150-6120-53350-HS	35.28	6,413.26	OFFICE DEPOT	724352835001
99436	08/11/2014	0150-6120-53350-HS	45.58	6,413.26	OFFICE DEPOT	724352835001
99436	08/11/2014	0100-4750-53110-LE	15.75	6,413.26	OFFICE DEPOT	724357716001
99436	08/11/2014	0100-4050-53110-GG	23.09	6,413.26	OFFICE DEPOT	720857999001
99436	08/11/2014	0100-4760-53110-LE	13.87	6,413.26	OFFICE DEPOT	721716176001
99436	08/11/2014	0100-5600-53110-LE	18.87	6,413.26	OFFICE DEPOT	721383151001
99436	08/11/2014	0100-4760-53110-LE	13.87	6,413.26	OFFICE DEPOT	721716176001
99436	08/11/2014	0100-4750-53110-LE	39.32	6,413.26	OFFICE DEPOT	724357716001
99436	08/11/2014	0100-4760-53110-LE	13.87	6,413.26	OFFICE DEPOT	721716176001
99436	08/11/2014	0100-5530-53110-LE	17.08	6,413.26	OFFICE DEPOT	724612782001
99436	08/11/2014	0100-4760-53110-LE	18.22	6,413.26	OFFICE DEPOT	721716176001
99436	08/11/2014	0100-4750-53110-LE	10.63	6,413.26	OFFICE DEPOT	724357716001
99436	08/11/2014	0100-4050-53110-GG	1.14	6,413.26	OFFICE DEPOT	720857999001
99436	08/11/2014	0100-6600-53350-CR	23.92	6,413.26	OFFICE DEPOT	724352835001
99436	08/11/2014	0100-5600-53110-LE	4.36	6,413.26	OFFICE DEPOT	721383151001
99436	08/11/2014	0100-5530-53110-LE	19.79	6,413.26	OFFICE DEPOT	724612782001
99436	08/11/2014	0100-6600-53110-CR	3.67	6,413.26	OFFICE DEPOT	724352835001
99436	08/11/2014	0100-4030-53110-GG	5.99	6,413.26	OFFICE DEPOT	720971263001
99436	08/11/2014	0100-4750-53110-LE	26.44	6,413.26	OFFICE DEPOT	724357716001
99436	08/11/2014	0100-5530-53110-LE	11.29	6,413.26	OFFICE DEPOT	724612782001
99436	08/11/2014	0100-5600-53110-LE	8.70	6,413.26	OFFICE DEPOT	721383151001
99436	08/11/2014	0100-4050-53110-GG	1.66	6,413.26	OFFICE DEPOT	720857999001
99437	08/11/2014	1110-6800-53110-LE	99.18	1,878.61	OFFICE DEPOT	719848640001
99437	08/11/2014	1110-6800-53110-LE	13.18	1,878.61	OFFICE DEPOT	719848640001
99437	08/11/2014	1110-6800-53110-LE	11.88	1,878.61	OFFICE DEPOT	719848640001
99437	08/11/2014	1110-6800-53110-LE	15.46	1,878.61	OFFICE DEPOT	719848640001
99437	08/11/2014	0190-5200-53350-GG	292.82	1,878.61	OFFICE DEPOT	721840394001
99437	08/11/2014	1110-6800-53110-LE	38.41	1,878.61	OFFICE DEPOT	719848640001
99437	08/11/2014	1110-6800-53110-LE	6.62	1,878.61	OFFICE DEPOT	719848640001
99437	08/11/2014	0100-4120-53110-GG	26.60	1,878.61	OFFICE DEPOT	721156099001
99437	08/11/2014	0190-5210-53350-GG	108.78	1,878.61	OFFICE DEPOT	720689000001
99437	08/11/2014	0190-5200-53350-GG	362.60	1,878.61	OFFICE DEPOT	721840394001
99437	08/11/2014	0100-4080-53110-GG	10.18	1,878.61	OFFICE DEPOT	721174095001
99437	08/11/2014	0100-4120-53110-GG	7.80	1,878.61	OFFICE DEPOT	721156099001

99437	08/11/2014	1110-6800-53110-LE	9.60	1,878.61	OFFICE DEPOT	719848640001
99437	08/11/2014	0190-5200-53350-GG	700.40	1,878.61	OFFICE DEPOT	721840394001
99437	08/11/2014	0190-5210-53350-GG	175.10	1,878.61	OFFICE DEPOT	720689000001
99438	08/11/2014	0170-6140-54500-HS	51.18	487.09	OGBURN S BRAKE and EQUIPMENT CO INC	211021
99438	08/11/2014	0170-6140-54500-HS	248.64	487.09	OGBURN S BRAKE and EQUIPMENT CO INC	210687
99438	08/11/2014	0170-6140-54500-HS	33.64	487.09	OGBURN S BRAKE and EQUIPMENT CO INC	211068
99438	08/11/2014	0180-6150-54500-HS	119.99	487.09	OGBURN S BRAKE and EQUIPMENT CO INC	210349
99438	08/11/2014	0170-6140-54500-HS	33.64	487.09	OGBURN S BRAKE and EQUIPMENT CO INC	210934
99439	08/11/2014	0100-4110-55830-AJ	250.00	1,475.00	PAPAJOHN RITA K	CT APPT 081114
99439	08/11/2014	0100-4100-55830-AJ	500.00	1,475.00	PAPAJOHN RITA K	CT APPT 081114
99439	08/11/2014	0100-4110-55830-AJ	725.00	1,475.00	PAPAJOHN RITA K	CT APPT 081114
99440	08/11/2014	0970-0000-21610-00	3,654.00	3,654.00	PERDUE BRANDON FIELDER COLLINS and MOTT	07/01-31/14 F/SO
99441	08/11/2014	0970-0000-21510-00	580.64	726.14	PERDUE BRANDON FIELDER COLLINS and MOTT	PC30 JULY 2014
99441	08/11/2014	0970-0000-21630-00	145.50	726.14	PERDUE BRANDON FIELDER COLLINS and MOTT	PC30 JULY 2014
99442	08/11/2014	0150-6120-54640-HS	126.96	254.27	PRAXAIR DISTRIBUTION INC	49959082
99442	08/11/2014	0170-6140-54000-HS	127.31	254.27	PRAXAIR DISTRIBUTION INC	49959083
99443	08/11/2014	1020-5700-53150-AJ	44.95	147.65	PRESTO PRINTING	221938
99443	08/11/2014	0150-6120-53140-HS	16.24	147.65	PRESTO PRINTING	222100
99443	08/11/2014	0100-4080-53110-GG	15.33	147.65	PRESTO PRINTING	221732
99443	08/11/2014	1020-5700-53150-AJ	44.95	147.65	PRESTO PRINTING	221938
99443	08/11/2014	0100-4080-53110-GG	11.83	147.65	PRESTO PRINTING	221732
99443	08/11/2014	0150-6120-53140-HS	4.55	147.65	PRESTO PRINTING	222100
99443	08/11/2014	0100-4080-53110-GG	4.55	147.65	PRESTO PRINTING	221732
99443	08/11/2014	1020-5700-53150-AJ	5.25	147.65	PRESTO PRINTING	221938
99444	08/11/2014	0100-5610-54210-LE	53.49	171.23	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J088783.02221.1
99444	08/11/2014	0100-5610-54210-LE	117.74	171.23	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J088783.02221.2
99445	08/11/2014	0100-4370-55830-AJ	250.00	750.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 081114
99445	08/11/2014	0100-4360-55830-AJ	250.00	750.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 081114
99445	08/11/2014	0100-4100-55830-AJ	250.00	750.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 081114
99446	08/11/2014	0160-6130-54500-HS	14.56	212.56	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	1002
99446	08/11/2014	0160-6130-54500-HS	198.00	212.56	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	1002
99447	08/11/2014	0100-5600-54500-LE	175.00	175.00	RUNNELS GLASS CO	87638
99448	08/11/2014	0100-5100-54900-GG	1,200.00	1,200.00	RUTH BROWN	JULY 2014

99449	08/11/2014	0100-5650-53110-AJ	289.00	289.00	S and D PRINTING	2849
99450	08/11/2014	0190-5200-53520-GG	1,111.35	3,730.95	SCHINDLER ELEVATOR CORPORATION	8103792611
99450	08/11/2014	0190-5220-53520-GG	2,619.60	3,730.95	SCHINDLER ELEVATOR CORPORATION	8103796504
99451	08/11/2014	0100-4760-54100-LE	865.96	865.96	Smid	R072414SMID
99452	08/11/2014	0190-5210-53520-GG	11.43	1,758.31	SOLAR SUPPLY INC.	1614946
99452	08/11/2014	0190-5210-53520-GG	1,746.88	1,758.31	SOLAR SUPPLY INC.	1614963
99453	08/11/2014	0150-6120-54500-HS	29.00	83.25	SOUTH MAIN AUTO SUPPLY	018525
99453	08/11/2014	0150-6120-54500-HS	54.25	83.25	SOUTH MAIN AUTO SUPPLY	018532
99454	08/11/2014	0100-5600-54450-LE	2,347.20	3,237.36	SOUTHERN TIRE MART	54195319
99454	08/11/2014	0100-5600-54450-LE	890.16	3,237.36	SOUTHERN TIRE MART	54195358
99455	08/11/2014	0180-6150-54640-HS	10,820.00	10,820.00	STAR TRACTOR LTD	9380
99456	08/11/2014	0180-6150-58000-HS	100.00	185.00	STOVALL CORPORATION	SC-1178
99456	08/11/2014	0180-6150-58000-HS	85.00	185.00	STOVALL CORPORATION	SC-1178
99457	08/11/2014	0100-4760-54100-LE	600.00	600.00	Strahan	R072314STRAHAN
99458	08/11/2014	0100-5600-54000-LE	100.00	100.00	T MOBILE USA CORP	760717
99459	08/11/2014	0100-5600-54450-LE	12.50	90.00	TERRY S TIRES	1085978
99459	08/11/2014	0180-6150-54450-HS	25.00	90.00	TERRY S TIRES	1086071
99459	08/11/2014	0170-6140-54450-HS	12.50	90.00	TERRY S TIRES	1086082
99459	08/11/2014	0100-5600-54450-LE	15.00	90.00	TERRY S TIRES	1067922
99459	08/11/2014	0170-6140-54450-HS	25.00	90.00	TERRY S TIRES	1085977
99460	08/11/2014	0100-4110-56510-AJ	550.00	550.00	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	299579
99461	08/11/2014	0100-5610-54210-LE	910.36	15,542.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J009897.3815.2
99461	08/11/2014	0100-5610-54210-LE	5,131.81	15,542.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J088783.3815.1
99461	08/11/2014	0100-5610-54210-LE	1,080.06	15,542.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J085564.3815.1
99461	08/11/2014	0100-5610-54210-LE	208.92	15,542.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J090062.3815.1
99461	08/11/2014	0100-5610-54210-LE	774.43	15,542.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J092191.3815.1
99461	08/11/2014	0100-5610-54210-LE	150.42	15,542.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J084823.2815.2
99461	08/11/2014	0100-5610-54210-LE	6,879.36	15,542.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J084823.3815.1
99461	08/11/2014	0100-5610-54210-LE	256.95	15,542.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J091985.3815.1
99461	08/11/2014	0100-5610-54210-LE	149.72	15,542.03	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J088405.3815.1
99462	08/11/2014	0100-5900-54100-AJ	50.00	150.00	TEXAS JUVENILE JUSTICE DEPARTMENT	EP,JF,LTREG

99462	08/11/2014	0100-5900-54100-AJ	50.00	150.00	TEXAS JUVENILE JUSTICE DEPARTMENT	EP,JF,LTREG
99462	08/11/2014	0100-5900-54100-AJ	50.00	150.00	TEXAS JUVENILE JUSTICE DEPARTMENT	EP,JF,LTREG
99463	08/11/2014	0100-5610-54210-LE	98.98	630.48	TEXAS MEDICINE RESOURCES LLP	J085564.10182.1
99463	08/11/2014	0100-5610-54210-LE	180.13	630.48	TEXAS MEDICINE RESOURCES LLP	J088783.10182.1
99463	08/11/2014	0100-5610-54210-LE	6.42	630.48	TEXAS MEDICINE RESOURCES LLP	J088783.10182.1
99463	08/11/2014	0100-5610-54210-LE	98.98	630.48	TEXAS MEDICINE RESOURCES LLP	J009897.10182.3
99463	08/11/2014	0100-5610-54210-LE	6.42	630.48	TEXAS MEDICINE RESOURCES LLP	J009897.10182.3
99463	08/11/2014	0100-5610-54210-LE	79.62	630.48	TEXAS MEDICINE RESOURCES LLP	J091985.10182.1
99463	08/11/2014	0100-5610-54210-LE	46.78	630.48	TEXAS MEDICINE RESOURCES LLP	J091985.10182.1
99463	08/11/2014	0100-5610-54210-LE	7.75	630.48	TEXAS MEDICINE RESOURCES LLP	J091990.03736.2
99463	08/11/2014	0100-5610-54210-LE	98.98	630.48	TEXAS MEDICINE RESOURCES LLP	J092191.10182.1
99463	08/11/2014	0100-5610-54210-LE	6.42	630.48	TEXAS MEDICINE RESOURCES LLP	J092191.10182.1
99464	08/11/2014	0100-4560-53120-AJ	36.00	36.00	TEXAS MUNICIPAL and JUSTICE COURT NEWS	0844-1214
99465	08/11/2014	0970-0000-21111-00	96.90	96.90	TEXAS PARKS and WILDLIFE	PAW JP#1 JULY 2014
99466	08/11/2014	0970-0000-21114-00	89.25	89.25	TEXAS PARKS AND WILDLIFE	PAW JP#4 JULY 2014
99467	08/11/2014	0100-5610-54210-LE	6.42	20.32	TEXAS RADIOLOGY ASSOCIATES LLP	J009897.03736.10
99467	08/11/2014	0100-5610-54210-LE	6.95	20.32	TEXAS RADIOLOGY ASSOCIATES LLP	J009897.03736.9
99467	08/11/2014	0100-5610-54210-LE	6.95	20.32	TEXAS RADIOLOGY ASSOCIATES LLP	J088783.03736.1
99468	08/11/2014	0100-5610-54210-LE	79.62	79.62	TEXAS RETINA ASSOCIATES CORP	J056052.03368.1
99469	08/11/2014	0100-5600-54000-LE	119.00	119.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	3071 07/01-31/14
99470	08/11/2014	0100-4110-55840-AJ	500.00	500.00	TWILA	JAN 2013
99471	08/11/2014	0190-5250-54400-GG	152.98	212.39	TXU ENERGY	054601334420 7/14
99471	08/11/2014	0190-5270-54400-GG	31.71	212.39	TXU ENERGY	054151407998 7/14
99471	08/11/2014	0190-5210-54400-GG	27.70	212.39	TXU ENERGY	054976306554 7/14
99472	08/11/2014	0170-6140-53290-HS	30.93	348.93	U and D ENTERPRISES INC	12722
99472	08/11/2014	0170-6140-53300-HS	159.00	348.93	U and D ENTERPRISES INC	12722
99472	08/11/2014	0170-6140-53300-HS	159.00	348.93	U and D ENTERPRISES INC	12722
99473	08/11/2014	0170-6140-54400-HS	876.90	876.90	UNITED COOPERATIVE SERVICES	124933-XXX 7/14
99474	08/11/2014	0160-6130-53290-HS	60.45	60.45	UNITED RENTALS EXCHANGE LLC	121393435-001
99475	08/11/2014	9220-5760-54280-AJ	3,333.33	6,666.66	UT SOUTHWESTERN MEDICAL CENTER OF DALLAS	OPA0066197
99475	08/11/2014	9220-5760-54280-AJ	3,333.33	6,666.66	UT SOUTHWESTERN MEDICAL CENTER OF DALLAS	OPA0067749
99476	08/11/2014	0170-6140-53340-HS	5,085.18	16,691.48	VULCAN CONSTRUCTION MATERIALS LP	61114408-
99476	08/11/2014	0170-6140-53340-HS	2,962.44	16,691.48	VULCAN CONSTRUCTION MATERIALS LP	61114408
99476	08/11/2014	0180-6150-53340-HS	183.35	16,691.48	VULCAN CONSTRUCTION MATERIALS LP	61114411
99476	08/11/2014	0170-6140-53340-HS	575.79	16,691.48	VULCAN CONSTRUCTION MATERIALS LP	61108808
99476	08/11/2014	0150-6120-53340-HS	3,452.25	16,691.48	VULCAN CONSTRUCTION MATERIALS LP	61114409

99476	08/11/2014	0150-6120-53340-HS	3,612.75	16,691.48	VULCAN CONSTRUCTION MATERIALS LP	61108809
99476	08/11/2014	0180-6150-53340-HS	819.72	16,691.48	VULCAN CONSTRUCTION MATERIALS LP	61114410
99477	08/11/2014	0100-4370-55850-AJ	71.25	94.25	Waits	060414-JM-02-
99477	08/11/2014	0100-4760-54000-LE	23.00	94.25	Waits	080414-AF-IC
99478	08/11/2014	0100-6650-54100-CN	49.00	49.00	Walling	R073114WALLING
99479	08/11/2014	0100-4100-55820-AJ	250.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081114
99479	08/11/2014	0100-4100-55810-AJ	250.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081114
99479	08/11/2014	0100-4100-55810-AJ	250.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081114
99479	08/11/2014	0100-4100-55810-AJ	250.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081114
99479	08/11/2014	0100-4110-55810-AJ	600.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081114
99479	08/11/2014	0100-4350-55800-AJ	400.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081114
99479	08/11/2014	0100-4350-55810-AJ	150.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081114
99479	08/11/2014	0100-4360-55830-AJ	250.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081114
99479	08/11/2014	0100-4360-55830-AJ	250.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081114
99479	08/11/2014	0100-4360-55800-AJ	500.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081114
99479	08/11/2014	0100-4360-55830-AJ	750.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081114
99479	08/11/2014	0100-4360-55800-AJ	500.00	4,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 081114
99480	08/11/2014	0160-6130-54450-HS	75.50	103.00	WARE S GIANT TIRE SERVICE LLC	27005
99480	08/11/2014	0160-6130-54450-HS	27.50	103.00	WARE S GIANT TIRE SERVICE LLC	26822
99481	08/11/2014	0190-5240-54400-GG	176.12	176.12	WASTE MANAGEMENT	2155667-2165-4
99482	08/11/2014	0100-4090-54100-GG	112.45	112.45	Welch	R072314WELCH
99483	08/11/2014	0100-4350-53120-AJ	2,380.50	2,380.50	WEST GROUP PAYMENT CENTER	829732037
99484	08/11/2014	0100-4760-54070-LE	1,150.00	1,150.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	JULY 2014
99485	08/11/2014	0100-5600-54450-LE	30.00	180.00	WRIGHT TIRE COMPANY INC	0019626
99485	08/11/2014	0150-6120-54450-HS	30.00	180.00	WRIGHT TIRE COMPANY INC	19856
99485	08/11/2014	0150-6120-54450-HS	50.00	180.00	WRIGHT TIRE COMPANY INC	19845
99485	08/11/2014	0150-6120-54450-HS	10.00	180.00	WRIGHT TIRE COMPANY INC	19882
99485	08/11/2014	0150-6120-54450-HS	15.00	180.00	WRIGHT TIRE COMPANY INC	19741
99485	08/11/2014	0150-6120-54450-HS	15.00	180.00	WRIGHT TIRE COMPANY INC	19872
99485	08/11/2014	0150-6120-54450-HS	15.00	180.00	WRIGHT TIRE COMPANY INC	19885
99485	08/11/2014	0150-6120-54450-HS	15.00	180.00	WRIGHT TIRE COMPANY INC	19888
99486	08/11/2014	9220-5720-53150-AJ	55.95	55.95	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4002267
99487	08/12/2014	1110-0000-10312-00	5,000.00	5,000.00	Fruin	08/12/14 RF
99488	08/22/2014	0100-0000-20226-00	77.50	77.50	INTERNAL REVENUE SERVICE	08/22/2014
99489	08/22/2014	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	08/22/2014
99490	08/22/2014	9220-0000-20226-00	139.81	448.10	TG	08/22/2014
99490	08/22/2014	0100-0000-20226-00	308.29	448.10	TG	08/22/2014
99491	08/22/2014	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	08/22/2014

99492	08/22/2014	0180-0000-20227-00	30.00	205.00	UNITED WAY OF JOHNSON COUNTY	08/22/2014
99492	08/22/2014	0100-0000-20227-00	130.67	205.00	UNITED WAY OF JOHNSON COUNTY	08/22/2014
99492	08/22/2014	9220-0000-20227-00	7.00	205.00	UNITED WAY OF JOHNSON COUNTY	08/22/2014
99492	08/22/2014	0550-0000-20227-00	3.00	205.00	UNITED WAY OF JOHNSON COUNTY	08/22/2014
99492	08/22/2014	9020-0000-20227-00	33.33	205.00	UNITED WAY OF JOHNSON COUNTY	08/22/2014
99492	08/22/2014	0210-0000-20227-00	1.00	205.00	UNITED WAY OF JOHNSON COUNTY	08/22/2014
99493	08/22/2014	0100-0000-20210-00	136.88	136.88	US DEPT OF EDUCATION	08/22/2014
99494	08/25/2014	0150-6120-54500-HS	60.00	60.00	A and A IRON and METAL	19070
99495	08/25/2014	0100-4060-53110-PH	324.00	324.00	ACTION SIGNS LLC	8052
99496	08/25/2014	0150-6120-54400-HS	106.00	581.00	ALL U NEED GARBAGE SERVICE INC CORP	3014 09/01-30/14
99496	08/25/2014	0190-5261-54400-GG	255.00	581.00	ALL U NEED GARBAGE SERVICE INC CORP	2024 09/2014
99496	08/25/2014	0160-6130-54400-HS	220.00	581.00	ALL U NEED GARBAGE SERVICE INC CORP	641080050801 09/14
99497	08/25/2014	0380-4570-58070-AJ	1,404.00	778.37	ALTERNATIVE MAILING and SHIPPING SYSTEMS	25251
99497	08/25/2014	0380-4570-58070-AJ	10.37	778.37	ALTERNATIVE MAILING and SHIPPING SYSTEMS	25251
99497	08/25/2014	0380-4570-58070-AJ	-636.00	778.37	ALTERNATIVE MAILING and SHIPPING SYSTEMS	25251
99498	08/25/2014	0970-0000-21500-00	50.00	50.00	ALVARADO MUNICIPAL COURT	APD 07/14
99499	08/25/2014	0100-5610-54210-LE	65.00	65.00	AMERIPATH TEXAS INC	J070817.10180.7
99500	08/25/2014	0180-6150-53340-HS	1,663.20	74,434.00	APAC TEXAS INC	200326097
99500	08/25/2014	0150-6120-53340-HS	5,409.04	74,434.00	APAC TEXAS INC	14-0049
99500	08/25/2014	0150-6120-53340-HS	1,399.92	74,434.00	APAC TEXAS INC	200326103
99500	08/25/2014	0160-6130-53340-HS	9,908.08	74,434.00	APAC TEXAS INC	200327716
99500	08/25/2014	0160-6130-53340-HS	33,731.04	74,434.00	APAC TEXAS INC	200326280
99500	08/25/2014	0180-6150-53340-HS	11,122.72	74,434.00	APAC TEXAS INC	200328068
99500	08/25/2014	0160-6130-53340-HS	11,200.00	74,434.00	APAC TEXAS INC	200327716
99501	08/25/2014	0100-5100-54200-GG	17,738.65	29,926.83	AT and T	817162-1002 08/14
99501	08/25/2014	0100-5100-54200-GG	12,188.18	29,926.83	AT and T	817A28-6001 08/14
99502	08/25/2014	0100-5100-54200-GG	7,215.00	7,215.00	AT and T	8310001837 07/14
99503	08/25/2014	9220-5710-54270-AJ	114.97	1,443.24	AT&T MOBILITY	824995291X08142014
99503	08/25/2014	8400-4060-53230-GG	39.29	1,443.24	AT&T MOBILITY	999731214X08142014
99503	08/25/2014	8400-4060-53230-GG	120.67	1,443.24	AT&T MOBILITY	287244127957X081414
99503	08/25/2014	0100-4090-54200-GG	227.94	1,443.24	AT&T MOBILITY	287237269960X081414
99503	08/25/2014	0380-4570-54200-AJ	58.82	1,443.24	AT&T MOBILITY	287016377481X081414
99503	08/25/2014	0100-6430-54200-PH	121.75	1,443.24	AT&T MOBILITY	287238178261X081414
99503	08/25/2014	0100-4070-54200-GG	113.97	1,443.24	AT&T MOBILITY	287249311814X081414

99503	08/25/2014	0100-5530-54200-LE	113.97	1,443.24	AT&T MOBILITY	287235175111X081414
99503	08/25/2014	0100-5500-54200-LE	113.97	1,443.24	AT&T MOBILITY	990230594X08142014
99503	08/25/2014	0100-5520-54200-LE	113.97	1,443.24	AT&T MOBILITY	824726456X08142014
99503	08/25/2014	0100-4750-54200-LE	75.98	1,443.24	AT&T MOBILITY	287230563703X081414
99503	08/25/2014	0100-4090-54200-GG	227.94	1,443.24	AT&T MOBILITY	287237269960X081414
99504	08/25/2014	0190-5340-54400-GG	39.68	10,608.04	ATMOS ENERGY	3022495504 7/14
99504	08/25/2014	0190-5280-54400-GG	39.68	10,608.04	ATMOS ENERGY	3024572588 7/14
99504	08/25/2014	1110-6800-54400-LE	44.10	10,608.04	ATMOS ENERGY	3023176526 7/14
99504	08/25/2014	0190-5340-54400-GG	39.68	10,608.04	ATMOS ENERGY	3025132953 7/14
99504	08/25/2014	0190-5222-54400-GG	40.45	10,608.04	ATMOS ENERGY	3024593029 7/14
99504	08/25/2014	0190-5290-54400-GG	64.96	10,608.04	ATMOS ENERGY	3024593734 7/14
99504	08/25/2014	0190-5250-54400-GG	39.68	10,608.04	ATMOS ENERGY	3024740155 7/14
99504	08/25/2014	0190-5250-54400-GG	40.45	10,608.04	ATMOS ENERGY	3023217348 7/14
99504	08/25/2014	0190-5251-54400-GG	40.15	10,608.04	ATMOS ENERGY	3023217160 7/14
99504	08/25/2014	0190-5220-54400-GG	10,219.21	10,608.04	ATMOS ENERGY	3024572828 7/14
99505	08/25/2014	0100-5600-54500-LE	-130.19	241.09	AUTOZONE INC.	1349590013
99505	08/25/2014	0100-5600-54500-LE	112.49	241.09	AUTOZONE INC.	1349614004
99505	08/25/2014	0100-5600-54500-LE	147.48	241.09	AUTOZONE INC.	1349595721
99505	08/25/2014	0100-5600-54500-LE	12.47	241.09	AUTOZONE INC.	1349560751
99505	08/25/2014	0100-5600-54500-LE	52.23	241.09	AUTOZONE INC.	1349595723
99505	08/25/2014	0100-4060-54500-PH	46.61	241.09	AUTOZONE INC.	1349618016
99506	08/25/2014	0100-5600-53110-LE	40.00	40.00	AWARDS BY MASTER CRAFT	48157
99507	08/25/2014	0180-6150-54500-HS	430.22	464.77	BANE MACHINERY	12047301
99507	08/25/2014	0180-6150-54500-HS	-50.02	464.77	BANE MACHINERY	12045311
99507	08/25/2014	0170-6140-54500-HS	46.43	464.77	BANE MACHINERY	12047223
99507	08/25/2014	0170-6140-54500-HS	19.89	464.77	BANE MACHINERY	12047223
99507	08/25/2014	0180-6150-54500-HS	18.25	464.77	BANE MACHINERY	12047301
99508	08/25/2014	9220-5720-53220-AJ	19.95	41.95	BARGAIN BUDDY S LLC	0033624
99508	08/25/2014	9220-5720-53220-AJ	22.00	41.95	BARGAIN BUDDY S LLC	0033624
99509	08/25/2014	1110-6800-54200-LE	39.99	117.62	BATTERIES PLUS BULBS	962-108336
99509	08/25/2014	0170-6140-53300-HS	16.05	117.62	BATTERIES PLUS BULBS	962-108332
99509	08/25/2014	0150-6120-53300-HS	49.98	117.62	BATTERIES PLUS BULBS	962-108348
99509	08/25/2014	0150-6120-53300-HS	5.95	117.62	BATTERIES PLUS BULBS	962-108348
99509	08/25/2014	1110-6800-54200-LE	5.65	117.62	BATTERIES PLUS BULBS	962-108336
99510	08/25/2014	0100-4370-53025-AJ	80.00	180.00	BEN S VENDING	573983
99510	08/25/2014	0100-4370-53025-AJ	10.00	180.00	BEN S VENDING	573983
99510	08/25/2014	0100-4370-53025-AJ	30.00	180.00	BEN S VENDING	573983
99510	08/25/2014	0100-4370-53025-AJ	60.00	180.00	BEN S VENDING	573983
99511	08/25/2014	9220-5750-53150-AJ	39.80	44.75	BENNETT PRINTING and OFFICE SUPPLY	410759-0
99511	08/25/2014	9220-5750-53150-AJ	4.95	44.75	BENNETT PRINTING and OFFICE SUPPLY	410759-0

99512	08/25/2014	0100-5610-54210-LE	17.18	66.93	BIO-REFERENCE LABORATORIES INC	J091707.4684.1
99512	08/25/2014	0100-5610-54210-LE	5.86	66.93	BIO-REFERENCE LABORATORIES INC	J091707.4684.1
99512	08/25/2014	0100-5610-54210-LE	5.64	66.93	BIO-REFERENCE LABORATORIES INC	J091707.4684.1
99512	08/25/2014	0100-5610-54210-LE	7.45	66.93	BIO-REFERENCE LABORATORIES INC	J091707.4684.1
99512	08/25/2014	0100-5610-54210-LE	8.50	66.93	BIO-REFERENCE LABORATORIES INC	J091707.4684.1
99512	08/25/2014	0100-5610-54210-LE	2.04	66.93	BIO-REFERENCE LABORATORIES INC	J091707.4684.1
99512	08/25/2014	0100-5610-54210-LE	2.04	66.93	BIO-REFERENCE LABORATORIES INC	J091707.4684.1
99512	08/25/2014	0100-5610-54210-LE	2.04	66.93	BIO-REFERENCE LABORATORIES INC	J091707.4684.1
99512	08/25/2014	0100-5610-54210-LE	2.04	66.93	BIO-REFERENCE LABORATORIES INC	J091707.4684.1
99512	08/25/2014	0100-5610-54210-LE	2.04	66.93	BIO-REFERENCE LABORATORIES INC	J091707.4684.1
99512	08/25/2014	0100-5610-54210-LE	12.10	66.93	BIO-REFERENCE LABORATORIES INC	J091707.4684.1
99513	08/25/2014	0100-6600-56510-CR	1,121.82	1,201.20	BRAZOS VALLEY EQUIPMENT CORP	43874
99513	08/25/2014	0150-6120-54500-HS	79.38	1,201.20	BRAZOS VALLEY EQUIPMENT CORP	31446
99514	08/25/2014	0100-5510-54500-LE	28.45	38.45	BURLESON CAR WASH and OIL CHANGE	0143490
99514	08/25/2014	0100-5510-54500-LE	5.00	38.45	BURLESON CAR WASH and OIL CHANGE	3902
99514	08/25/2014	0100-5510-54500-LE	5.00	38.45	BURLESON CAR WASH and OIL CHANGE	3791
99515	08/25/2014	0190-5240-54400-GG	125.07	125.07	BURLESON CITY OF	6831-32000 7/14
99516	08/25/2014	0160-6130-53300-HS	3.02	3.02	BURLESON OUTDOOR POWER EQUIPMENT	27136
99517	08/25/2014	0180-6150-53330-HS	110.00	110.00	CACTUS JACK S BOOT COUNTRY	126152
99518	08/25/2014	0100-4110-55830-AJ	1,250.00	1,250.00	CAIN and ASSOCIATES P C	CT APPT 082514
99519	08/25/2014	0100-5400-53140-EL	105.67	105.67	CANON SOLUTIONS AMERICA	4013372426
99520	08/25/2014	0100-5610-54210-LE	875.01	875.01	CAREFLITE	52085
99521	08/25/2014	0100-5610-54210-LE	118.95	182.84	CATARACT AND EYE CENTER	J047397.4327.1
99521	08/25/2014	0100-5610-54210-LE	63.89	182.84	CATARACT AND EYE CENTER	J047397.4327.1
99522	08/25/2014	8400-4060-53170-GG	184.77	184.77	CDW COMPUTERS CENTERS INC	MS20404
99523	08/25/2014	0300-6800-56530-LE	7,084.00	7,084.00	CELLEBRITE USA CORP	145288
99524	08/25/2014	0970-0000-21520-00	30.00	30.00	CENTRAL ADOPTION REGISTRY	DUETO 07/14
99525	08/25/2014	0100-5530-53110-LE	375.00	648.69	CHISHOLM TRAIL FIREARMS	14655
99525	08/25/2014	0100-5600-53450-LE	20.69	648.69	CHISHOLM TRAIL FIREARMS	14735
99525	08/25/2014	0100-5600-53450-LE	253.00	648.69	CHISHOLM TRAIL FIREARMS	14752
99526	08/25/2014	0100-5100-54730-GG	53,098.00	53,098.00	CITY OF CLEBURNE	CCT14-08
99528	08/25/2014	0100-4060-54000-PH	64,374.96	64,374.96	CITY OF FORT WORTH	013132
99529	08/25/2014	0100-5610-53300-LE	122.00	122.00	CLEBURNE LAWN and GARDEN	0019027
99530	08/25/2014	0970-0000-21500-00	685.00	685.00	CLEBURNE MUNICIPAL COURT	CPD 07/14
99531	08/25/2014	0100-5610-54210-LE	46.73	1,133.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J079884.01571.3
99531	08/25/2014	0100-5610-54210-LE	66.02	1,133.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J079884.01571.3
99531	08/25/2014	0100-5610-54210-LE	3.63	1,133.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J079884.01571.3

99531	08/25/2014	0100-5610-54210-LE	46.73	1,133.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J088405.01571.5
99531	08/25/2014	0100-5610-54210-LE	3.63	1,133.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J088405.01571.5
99531	08/25/2014	0100-5610-54210-LE	80.08	1,133.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.10
99531	08/25/2014	0100-5610-54210-LE	0.00	1,133.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.10
99531	08/25/2014	0100-5610-54210-LE	46.73	1,133.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J091119.01571.2
99531	08/25/2014	0100-5610-54210-LE	3.63	1,133.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J091119.01571.2
99531	08/25/2014	0100-5610-54210-LE	46.73	1,133.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085514.01571.3
99531	08/25/2014	0100-5610-54210-LE	3.63	1,133.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085514.01571.3
99531	08/25/2014	0100-5610-54210-LE	785.61	1,133.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265.01571.15
99532	08/25/2014	0160-6130-53300-HS	38.32	89.41	CLEBURNE WELDING and INDUSTRIAL SUPPLY	339117
99532	08/25/2014	0180-6150-54640-HS	51.09	89.41	CLEBURNE WELDING and INDUSTRIAL SUPPLY	339118
99533	08/25/2014	0160-6130-53340-HS	11,177.68	23,696.68	CLEVELAND ASPHALT PROD INC	14760
99533	08/25/2014	0180-6150-53340-HS	12,315.08	23,696.68	CLEVELAND ASPHALT PROD INC	14821
99533	08/25/2014	0180-6150-53340-HS	203.92	23,696.68	CLEVELAND ASPHALT PROD INC	14821
99534	08/25/2014	0100-4750-54100-LE	483.79	483.79	Clotfelter	R080714C;OTFELTER
99535	08/25/2014	0100-5100-53130-GG	50.00	50.00	CNA SURETY DIRECT BILL	16032860 08/01/14
99536	08/25/2014	0100-4090-54001-GG	445.00	445.00	COBRA SOLUTIONS INC	6819 06/30/2014
99537	08/25/2014	0180-6150-53320-HS	549.00	549.00	CONCRETE RELATED PRODUCTS	07254
99538	08/25/2014	0100-5600-54000-LE	700.00	1,400.00	COOK CHILDREN S MEDICAL CENTER	V8863830M001237313
99538	08/25/2014	0100-5600-54000-LE	700.00	1,400.00	COOK CHILDREN S MEDICAL CENTER	V8823249M00118770
99539	08/25/2014	0100-6600-54200-CR	41.18	41.18	COOL ACCESS WIRELESS BROADBAND	299990
99540	08/25/2014	9220-5710-54290-AJ	225.00	225.00	CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS	103014ECREG
99541	08/25/2014	0970-0000-21131-00	283.40	283.40	BECKY WILLIAMS - COUNTY CLERK OFFICE	96625
99542	08/25/2014	0100-5610-54210-LE	3,400.00	3,400.00	COUNTYWIDE DENTAL PA	JULY 2014
99543	08/25/2014	0190-5261-54400-GG	335.56	335.56	CREST WATER COMPANY	2668 7/14
99544	08/25/2014	0100-5100-54120-GG	650.00	650.00	CROSIER PEARSON-CLEBURNE FUNERAL HOME	07-14-DC028
99545	08/25/2014	0100-4110-55810-AJ	250.00	3,750.00	CURT KRUM	CT APPT 082514

99545	08/25/2014	0100-4110-55830-AJ	250.00	3,750.00	CURT KRUM	CT APPT 082514
99545	08/25/2014	0100-4350-55800-AJ	250.00	3,750.00	CURT KRUM	CT APPT 082514
99545	08/25/2014	0100-4110-55830-AJ	250.00	3,750.00	CURT KRUM	CT APPT 082514
99545	08/25/2014	0100-4110-55810-AJ	250.00	3,750.00	CURT KRUM	CT APPT 082514
99545	08/25/2014	0100-4370-55830-AJ	250.00	3,750.00	CURT KRUM	CT APPT 082514
99545	08/25/2014	0100-4350-55830-AJ	750.00	3,750.00	CURT KRUM	CT APPT 082514
99545	08/25/2014	0100-4360-55800-AJ	500.00	3,750.00	CURT KRUM	CT APPT 082514
99545	08/25/2014	0100-4360-55830-AJ	250.00	3,750.00	CURT KRUM	CT APPT 082514
99545	08/25/2014	0100-4370-55830-AJ	250.00	3,750.00	CURT KRUM	CT APPT 082514
99545	08/25/2014	0100-4110-55810-AJ	250.00	3,750.00	CURT KRUM	CT APPT 082514
99545	08/25/2014	0100-4370-55830-AJ	250.00	3,750.00	CURT KRUM	CT APPT 082514
99546	08/25/2014	0970-0000-21132-00	75.00	75.00	DALLAS COUNTY CONSTABLE PCT 3	SC130073
99547	08/25/2014	0100-5600-53460-LE	385.00	2,895.00	DARBY RICHARD E	1577
99547	08/25/2014	0100-5600-53460-LE	1,515.00	2,895.00	DARBY RICHARD E	1582 #1
99547	08/25/2014	0100-5600-53460-LE	240.00	2,895.00	DARBY RICHARD E	1580
99547	08/25/2014	0100-5600-53460-LE	385.00	2,895.00	DARBY RICHARD E	1579
99547	08/25/2014	0100-5600-53460-LE	370.00	2,895.00	DARBY RICHARD E	1581
99548	08/25/2014	0100-4030-54101-GG	23.52	23.52	DAVIS	07/31/14DAVIS
99549	08/25/2014	0100-6600-56530-CR	5,904.36	5,904.36	DEERE & COMPANY	113907353
99550	08/25/2014	0100-4090-56510-GG	746.86	746.86	DELL MARKETING L P	XJJ55F6N7
99551	08/25/2014	0150-6120-54200-HS	3.20	2,980.93	DEPARTMENT OF INFORMATION RESOURCES	JULY 2014
99551	08/25/2014	0100-5600-54200-LE	49.07	2,980.93	DEPARTMENT OF INFORMATION RESOURCES	JULY 2014
99551	08/25/2014	0100-5100-54200-GG	2,699.52	2,980.93	DEPARTMENT OF INFORMATION RESOURCES	JULY 2014
99551	08/25/2014	0100-5610-54200-LE	219.50	2,980.93	DEPARTMENT OF INFORMATION RESOURCES	JULY 2014
99551	08/25/2014	0100-5700-54200-AJ	5.03	2,980.93	DEPARTMENT OF INFORMATION RESOURCES	JULY 2014
99551	08/25/2014	1110-6800-54200-LE	2.57	2,980.93	DEPARTMENT OF INFORMATION RESOURCES	JULY 2014
99551	08/25/2014	9220-5710-54270-AJ	0.24	2,980.93	DEPARTMENT OF INFORMATION RESOURCES	JULY 2014
99551	08/25/2014	0180-6150-54200-HS	1.27	2,980.93	DEPARTMENT OF INFORMATION RESOURCES	JULY 2014
99551	08/25/2014	0170-6140-54200-HS	0.16	2,980.93	DEPARTMENT OF INFORMATION RESOURCES	JULY 2014
99551	08/25/2014	0160-6130-54200-HS	0.37	2,980.93	DEPARTMENT OF INFORMATION RESOURCES	JULY 2014

99552	08/25/2014	0100-6430-54500-PH	150.00	150.00	DFW COMMUNICATIONS INC	31403490
99553	08/25/2014	0100-4090-54001-GG	180.00	180.00	DFW TECH INC	23759
99554	08/25/2014	0100-5900-54100-AJ	135.79	135.79	Diaz	091914DIAZ
99555	08/25/2014	0100-4090-54001-GG	39.99	39.99	DIVIDIA TECHNOLOGIES LLC	22910
99556	08/25/2014	0100-5100-56530-GG	20,613.00	21,188.00	DODGE CITY OF MCKINNEY	ER227777
99556	08/25/2014	0100-5100-56530-GG	400.00	21,188.00	DODGE CITY OF MCKINNEY	ER227777
99556	08/25/2014	0100-5100-56530-GG	175.00	21,188.00	DODGE CITY OF MCKINNEY	ER227777
99557	08/25/2014	0100-4370-55830-AJ	250.00	750.00	DRIVER TONI	CT APPT 082514
99557	08/25/2014	0100-4360-55830-AJ	250.00	750.00	DRIVER TONI	CT APPT 082514
99557	08/25/2014	0100-4110-55830-AJ	250.00	750.00	DRIVER TONI	CT APPT 082514
99558	08/25/2014	0100-4060-56550-PH	2,000.00	2,500.00	DUGGER ELECTRIC	26330
99558	08/25/2014	0190-5330-53520-GG	500.00	2,500.00	DUGGER ELECTRIC	26329
99559	08/25/2014	0100-4050-54100-GG	313.06	313.06	DUNN	091114DUNN
99560	08/25/2014	0100-6650-54100-CN	188.60	188.60	EL-JABSHEH	R080814EL-JABSHEH
99561	08/25/2014	0190-5210-53520-GG	260.00	260.00	ELLIOTT ELECTRIC SUPPLY	116-23646-1
99562	08/25/2014	0100-4370-55830-AJ	750.00	750.00	ENRIGHT	CT APPT 082514
99563	08/25/2014	0190-5220-53520-GG	160.00	160.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	8239
99564	08/25/2014	8400-4060-53170-GG	647.50	647.50	EPIC APPS	485
99565	08/25/2014	0100-5610-54210-LE	18.71	18.71	EXCEL X RAY LLC	J092254.00802.1
99566	08/25/2014	0100-5600-54000-LE	188.00	188.00	FAMILY MEDICINE ASSOCIATES PA	225550
99567	08/25/2014	0100-4050-54100-GG	313.06	313.06	Fasci	091114FASCI
99568	08/25/2014	0100-4990-53140-GG	165.50	957.14	FIRST FINANCIAL BANK	JCTAXAUTO 080514 JCTAXAD VALOREM
99568	08/25/2014	0100-4990-53140-GG	791.64	957.14	FIRST FINANCIAL BANK	0814
99569	08/25/2014	0100-4090-58001-GG	675.00	905.50	FLAIR DATA SYSTEMS CORP	59640
99569	08/25/2014	0100-4090-58001-GG	230.50	905.50	FLAIR DATA SYSTEMS CORP	59807
99570	08/25/2014	0100-5900-54100-AJ	293.70	293.70	FRANKLIN	092414FRANKLIN
99571	08/25/2014	0970-0000-21500-00	530.00	530.00	GODLEY MUNICIPAL COURT	GPD 07/14
99572	08/25/2014	0100-5600-53110-LE	244.00	498.00	GOLDEN RULE CREATIONS	090301
99572	08/25/2014	0100-5600-53110-LE	38.50	498.00	GOLDEN RULE CREATIONS	090301
99572	08/25/2014	0100-5600-53110-LE	115.50	498.00	GOLDEN RULE CREATIONS	090301
99572	08/25/2014	0100-5600-53110-LE	38.50	498.00	GOLDEN RULE CREATIONS	090301
99572	08/25/2014	0100-5600-53110-LE	40.00	498.00	GOLDEN RULE CREATIONS	090301
99572	08/25/2014	0100-5600-53110-LE	21.50	498.00	GOLDEN RULE CREATIONS	090301
99573	08/25/2014	9020-5920-54321-AJ	6,387.86	6,387.86	GULF COAST TRADES CENTER	201313889
99574	08/25/2014	7060-4960-56550-GG	1,650.00	1,650.00	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	CT1430419
99575	08/25/2014	0150-6120-53340-HS	15,087.15	60,192.72	HEARTLAND ASPHALT MATERIALS INC CORP	331826 RI-

99575	08/25/2014	0150-6120-53340-HS	14,933.39	60,192.72	HEARTLAND ASPHALT MATERIALS INC CORP	331826RI
99575	08/25/2014	0150-6120-53340-HS	15,115.36	60,192.72	HEARTLAND ASPHALT MATERIALS INC CORP	326688 RI
99575	08/25/2014	0150-6120-53340-HS	15,056.82	60,192.72	HEARTLAND ASPHALT MATERIALS INC CORP	326688 RI
99576	08/25/2014	0190-5261-54400-GG	118.67	1,027.57	HILCO ELECTRIC COOPERATIVE	JULY2014
99576	08/25/2014	0190-5261-54400-GG	40.08	1,027.57	HILCO ELECTRIC COOPERATIVE	JULY2014
99576	08/25/2014	0190-5261-54400-GG	122.49	1,027.57	HILCO ELECTRIC COOPERATIVE	JULY2014
99576	08/25/2014	0190-5261-54400-GG	31.34	1,027.57	HILCO ELECTRIC COOPERATIVE	JULY2014
99576	08/25/2014	0190-5261-54400-GG	31.34	1,027.57	HILCO ELECTRIC COOPERATIVE	JULY2014
99576	08/25/2014	0190-5261-54400-GG	58.20	1,027.57	HILCO ELECTRIC COOPERATIVE	JULY2014
99576	08/25/2014	0190-5261-54400-GG	68.67	1,027.57	HILCO ELECTRIC COOPERATIVE	JULY2014
99576	08/25/2014	0190-5261-54400-GG	91.75	1,027.57	HILCO ELECTRIC COOPERATIVE	JULY2014
99576	08/25/2014	0190-5261-54400-GG	71.77	1,027.57	HILCO ELECTRIC COOPERATIVE	JULY2014
99576	08/25/2014	0190-5261-54400-GG	80.50	1,027.57	HILCO ELECTRIC COOPERATIVE	JULY2014
99576	08/25/2014	0190-5261-54400-GG	97.27	1,027.57	HILCO ELECTRIC COOPERATIVE	JULY2014
99576	08/25/2014	0190-5261-54400-GG	55.97	1,027.57	HILCO ELECTRIC COOPERATIVE	JULY2014
99576	08/25/2014	0190-5261-54400-GG	159.52	1,027.57	HILCO ELECTRIC COOPERATIVE	JULY2014
99577	08/25/2014	0100-4360-54000-AJ	280.00	280.00	HIRED HANDS INC	14-663
99578	08/25/2014	0100-5100-54000-GG	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	289355
99579	08/25/2014	0100-4110-55810-AJ	250.00	2,550.00	HOUSTON DAVID E	CT APPT 082514
99579	08/25/2014	0100-4360-55800-AJ	150.00	2,550.00	HOUSTON DAVID E	CT APPT 082514
99579	08/25/2014	0100-4370-55800-AJ	350.00	2,550.00	HOUSTON DAVID E	CT APPT 082514
99579	08/25/2014	0100-4360-55800-AJ	600.00	2,550.00	HOUSTON DAVID E	CT APPT 082514
99579	08/25/2014	0100-4360-55800-AJ	350.00	2,550.00	HOUSTON DAVID E	CT APPT 082514
99579	08/25/2014	0100-4100-55820-AJ	250.00	2,550.00	HOUSTON DAVID E	CT APPT 082514
99579	08/25/2014	0100-4100-55810-AJ	600.00	2,550.00	HOUSTON DAVID E	CT APPT 082514
99580	08/25/2014	0160-6130-54100-HS	618.40	618.40	Howell	R081514HOWELL
99581	08/25/2014	0100-4760-54100-LE	949.63	949.63	Huffman	R081414HUFFMAN
99582	08/25/2014	0100-4090-54001-GG	5,650.00	5,650.00	I PLOW COM LLC	201410018
99583	08/25/2014	0100-4090-54001-GG	6,157.07	6,157.07	INTEGRATED DATA SERVICES	07/01-31/14
99584	08/25/2014	0300-6800-54000-LE	3,472.50	3,472.50	INTEGRATED FORENSIC LABORATORIES INC CORP	1004015
99585	08/25/2014	0100-4760-53120-LE	122.00	122.00	JAMES PUBLISHING INC	18707
99586	08/25/2014	0320-0000-21000-00	2,500.00	2,500.00	JIM LANE	S201300012
99587	08/25/2014	0100-5100-54150-GG	49,778.00	49,778.00	JOHNSON COUNTY CHILD WELFARE BOARD	2014 BUDGE DRAW
99588	08/25/2014	0100-4370-54000-AJ	194.00	194.00	JOHNSON COUNTY CSCD	5
99589	08/25/2014	0100-5100-54740-GG	70,000.00	70,000.00	JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISS	08/14/14 2013-2014

						JULY2014
99590	08/25/2014	0100-5100-54050-GG	8,592.00	8,592.00	JOHNSON COUNTY FAMILY CRISIS CENTER	CHILDSAFETY
99591	08/25/2014	0160-6130-54400-HS	100.96	100.96	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001611 7/14
99592	08/25/2014	0970-0000-21500-00	374.00	374.00	JOSHUA MUNICIPAL COURT	JPD 07/14
99593	08/25/2014	0100-4090-58001-GG	65.00	65.00	JP INSTALLATIONS	08/19/2014
99594	08/25/2014	0100-5100-54000-GG	1,276.00	1,276.00	JUSTICE BENEFITS INC	200409885
99595	08/25/2014	0970-0000-21500-00	680.00	680.00	KEENE MUNICIPAL COURT	KPD 07/14
99596	08/25/2014	0100-5600-54500-LE	35.95	141.85	KWIK KAR OIL and LUBE COPR	11859
99596	08/25/2014	0100-5600-54500-LE	52.95	141.85	KWIK KAR OIL and LUBE COPR	11865
99596	08/25/2014	0100-5600-54500-LE	52.95	141.85	KWIK KAR OIL and LUBE COPR	11863
99597	08/25/2014	0100-5610-54210-LE	3,724.70	3,724.70	LABCORP OF AMERICA	45077072
99598	08/25/2014	0100-4990-53100-GG	272.85	41,364.04	LASER PRINTERS and MAILING SERVICE LLC	82626-
99598	08/25/2014	0100-4990-53140-GG	91.19	41,364.04	LASER PRINTERS and MAILING SERVICE LLC	82626
99598	08/25/2014	0100-4990-53100-GG	41,000.00	41,364.04	LASER PRINTERS and MAILING SERVICE LLC	84000
99599	08/25/2014	0190-5200-53540-GG	126.00	494.00	LAWN TECH INC	6727
99599	08/25/2014	0190-5200-53540-GG	368.00	494.00	LAWN TECH INC	6725
99600	08/25/2014	0100-5510-53330-LE	139.99	139.99	LEE S SADDLE and TACK WESTERN WEAR	3440
99601	08/25/2014	0100-4100-55810-AJ	500.00	1,000.00	LELAND A REINHARD P C	CT APPT 082514
99601	08/25/2014	0100-4110-55810-AJ	500.00	1,000.00	LELAND A REINHARD P C	CT APPT 082514
99602	08/25/2014	0100-4750-54000-LE	281.00	1,325.00	LEXIS NEXIS	1407117422
99602	08/25/2014	0140-4400-53120-GG	1,044.00	1,325.00	LEXIS NEXIS	1407119441
99603	08/25/2014	9220-5710-54290-AJ	58.00	58.00	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1358465-20140731
99604	08/25/2014	1110-6800-54000-LE	143.50	143.50	LEXISNEXIS RISK DATA MGMT-ACCT#1442520	1442520-20140731
99605	08/25/2014	0100-5600-54500-LE	179.00	179.00	LONE STAR AUTO SOUND & SECURITY	27266
99606	08/25/2014	0100-4070-54500-GG	34.95	57.90	LONE STAR CAR WASH and FAST LUBE	266117
99606	08/25/2014	0100-5500-54500-LE	22.95	57.90	LONE STAR CAR WASH and FAST LUBE	265167
99607	08/25/2014	0100-5610-53300-LE	255.90	862.70	LONESTAR RANCH and OUTDOORS	297246
99607	08/25/2014	0150-6120-53320-HS	365.50	862.70	LONESTAR RANCH and OUTDOORS	296975
99607	08/25/2014	0100-5610-53300-LE	144.35	862.70	LONESTAR RANCH and OUTDOORS	297448
99607	08/25/2014	0180-6150-53300-HS	56.99	862.70	LONESTAR RANCH and OUTDOORS	297116
99607	08/25/2014	0100-5600-53460-LE	39.96	862.70	LONESTAR RANCH and OUTDOORS	297102
99608	08/25/2014	0100-4750-54100-LE	1,006.12	1,006.12	Lowery	091914lowery
99609	08/25/2014	0100-4350-53110-AJ	71.00	71.00	MARSHALL YOUNG and ASSOCIATES	085648
99610	08/25/2014	0180-6150-53320-HS	21.46	75.12	MCCOY'S BUILDING SUPPLY CENTER 52	5218580
99610	08/25/2014	0180-6150-53320-HS	53.66	75.12	MCCOY'S BUILDING SUPPLY CENTER 52	5218560
99611	08/25/2014	0100-5610-54790-LE	45,980.00	45,980.00	MCLENNAN COUNTY JUDGE	07/01-31/14

99612	08/25/2014	0100-4030-54101-GG	2.91	2.91	MCPHEE	073114MCPHEE
99613	08/25/2014	0170-6140-53500-HS	25.00	525.00	MID CITIES PEST CONTROL INC CORP	274488
99613	08/25/2014	0150-6120-53520-HS	25.00	525.00	MID CITIES PEST CONTROL INC CORP	274484
99613	08/25/2014	0160-6130-54400-HS	25.00	525.00	MID CITIES PEST CONTROL INC CORP	274502
99613	08/25/2014	0180-6150-53500-HS	25.00	525.00	MID CITIES PEST CONTROL INC CORP	274491
99613	08/25/2014	0190-5260-53500-GG	30.00	525.00	MID CITIES PEST CONTROL INC CORP	271922
99613	08/25/2014	0190-5250-53500-GG	40.00	525.00	MID CITIES PEST CONTROL INC CORP	271927
99613	08/25/2014	0190-5230-53500-GG	30.00	525.00	MID CITIES PEST CONTROL INC CORP	271914
99613	08/25/2014	0190-5240-53500-GG	30.00	525.00	MID CITIES PEST CONTROL INC CORP	271928
99613	08/25/2014	0190-5251-53500-GG	35.00	525.00	MID CITIES PEST CONTROL INC CORP	271924
99613	08/25/2014	0190-5210-53500-GG	25.00	525.00	MID CITIES PEST CONTROL INC CORP	272032
99613	08/25/2014	0190-5210-53500-GG	20.00	525.00	MID CITIES PEST CONTROL INC CORP	272028
99613	08/25/2014	0190-5330-53500-GG	25.00	525.00	MID CITIES PEST CONTROL INC CORP	272031
99613	08/25/2014	0190-5223-53500-GG	25.00	525.00	MID CITIES PEST CONTROL INC CORP	272035
99613	08/25/2014	0190-5200-53500-GG	30.00	525.00	MID CITIES PEST CONTROL INC CORP	272038
99613	08/25/2014	0190-5220-53500-GG	30.00	525.00	MID CITIES PEST CONTROL INC CORP	272042
99613	08/25/2014	0190-5221-53500-GG	25.00	525.00	MID CITIES PEST CONTROL INC CORP	272023
99613	08/25/2014	0190-5222-53500-GG	25.00	525.00	MID CITIES PEST CONTROL INC CORP	272026
99613	08/25/2014	0190-5280-53500-GG	25.00	525.00	MID CITIES PEST CONTROL INC CORP	272043
99613	08/25/2014	0190-5290-53500-GG	30.00	525.00	MID CITIES PEST CONTROL INC CORP	272039
99614	08/25/2014	0100-5610-54210-LE	79.62	104.70	MILAM MARY MD PA	J049868.04134.1
99614	08/25/2014	0100-5610-54210-LE	8.91	104.70	MILAM MARY MD PA	J049868.04134.1
99614	08/25/2014	0100-5610-54210-LE	12.10	104.70	MILAM MARY MD PA	J049868.04134.1
99614	08/25/2014	0100-5610-54210-LE	4.07	104.70	MILAM MARY MD PA	J049868.04134.1
99615	08/25/2014	0100-5100-54200-GG	6,822.97	6,822.97	MITEL LEASING	1242854
99616	08/25/2014	0100-4560-54100-AJ	163.91	163.91	Monk	R080514MONK
99617	08/25/2014	0100-4060-53110-PH	30.77	30.77	MOORE	R080814MOORE
99618	08/25/2014	0100-4060-54000-PH	10,190.09	10,190.09	MOTOROLA SOLUTIONS	78260820
99619	08/25/2014	0100-4090-54001-GG	1,750.00	1,750.00	MSE SOLUTIONS	834
99620	08/25/2014	0150-6120-54500-HS	20.14	155.29	NAPA AUTO PARTS	226293
99620	08/25/2014	0170-6140-54500-HS	59.99	155.29	NAPA AUTO PARTS	034785
99620	08/25/2014	0150-6120-54500-HS	23.70	155.29	NAPA AUTO PARTS	225399
99620	08/25/2014	0170-6140-54500-HS	-59.99	155.29	NAPA AUTO PARTS	034847
99620	08/25/2014	0150-6120-54500-HS	-108.95	155.29	NAPA AUTO PARTS	217498
99620	08/25/2014	0170-6140-53400-HS	69.99	155.29	NAPA AUTO PARTS	225775
99620	08/25/2014	0170-6140-53400-HS	67.96	155.29	NAPA AUTO PARTS	035080
99620	08/25/2014	0150-6120-54500-HS	38.47	155.29	NAPA AUTO PARTS	226325
99620	08/25/2014	0150-6120-54500-HS	28.98	155.29	NAPA AUTO PARTS	226224
99620	08/25/2014	0170-6140-54500-HS	15.00	155.29	NAPA AUTO PARTS	034785
99621	08/25/2014	0100-4760-54060-LE	2,762.00	2,762.00	NDAА INSURANCE SERVICES	651723 08/06/14

99622	08/25/2014	0100-4360-54100-AJ	1,248.64	1,248.64	Neill	R080914NEILL
99624	08/25/2014	0100-4070-54500-GG	3.67	9.19	NORTH TEXAS TOLLWAY AUTHORITY	782109583
99624	08/25/2014	0150-6120-54500-HS	5.52	9.19	NORTH TEXAS TOLLWAY AUTHORITY	785733633 08/12/14
99625	08/25/2014	1110-6800-59140-LE	124.00	148.25	NORTHSIDE ANIMAL CLINIC	210541
99625	08/25/2014	0100-5600-53460-LE	24.25	148.25	NORTHSIDE ANIMAL CLINIC	210423
99626	08/25/2014	0100-6430-53110-PH	88.22	8,209.79	OFFICE DEPOT	724456572001
99626	08/25/2014	0100-4030-53110-GG	47.37	8,209.79	OFFICE DEPOT	722253057001
99626	08/25/2014	9020-5920-53110-AJ	36.45	8,209.79	OFFICE DEPOT	722402066001
99626	08/25/2014	0120-5100-53110-AJ	47.60	8,209.79	OFFICE DEPOT	721388452001
99626	08/25/2014	0100-4550-53110-AJ	19.99	8,209.79	OFFICE DEPOT	722266370001
99626	08/25/2014	0100-5650-53110-AJ	11.90	8,209.79	OFFICE DEPOT	722882396001
99626	08/25/2014	0100-5600-53110-LE	5.37	8,209.79	OFFICE DEPOT	722856447001
99626	08/25/2014	0100-4550-53110-AJ	43.78	8,209.79	OFFICE DEPOT	722266107001
99626	08/25/2014	0190-5223-53350-GG	18.39	8,209.79	OFFICE DEPOT	722773144001
99626	08/25/2014	0190-5200-53350-GG	93.51	8,209.79	OFFICE DEPOT	722109399001
99626	08/25/2014	0100-4070-53110-GG	165.90	8,209.79	OFFICE DEPOT	722241609001
99626	08/25/2014	0100-4070-53110-GG	10.03	8,209.79	OFFICE DEPOT	723146501001
99626	08/25/2014	0100-4370-53110-AJ	33.19	8,209.79	OFFICE DEPOT	724605960001
99626	08/25/2014	0190-5210-53350-GG	19.98	8,209.79	OFFICE DEPOT	722168961001
99626	08/25/2014	0100-5500-53110-LE	17.71	8,209.79	OFFICE DEPOT	723762881001
99626	08/25/2014	0100-4370-53110-AJ	17.26	8,209.79	OFFICE DEPOT	724605692001
99626	08/25/2014	0100-4370-53110-AJ	5.10	8,209.79	OFFICE DEPOT	724605959001
99626	08/25/2014	0100-4370-53110-AJ	37.22	8,209.79	OFFICE DEPOT	722095062001
99626	08/25/2014	0190-5223-53350-GG	26.18	8,209.79	OFFICE DEPOT	722773248001
99626	08/25/2014	0190-5200-53350-GG	201.12	8,209.79	OFFICE DEPOT	721321672001
99626	08/25/2014	0100-5700-53350-AJ	16.76	8,209.79	OFFICE DEPOT	723038959001
99626	08/25/2014	0100-5500-53110-LE	7.14	8,209.79	OFFICE DEPOT	723763796001
99626	08/25/2014	9220-5750-53150-AJ	282.32	8,209.79	OFFICE DEPOT	723141084001
99626	08/25/2014	0100-4030-53110-GG	4.29	8,209.79	OFFICE DEPOT	723316572001
99626	08/25/2014	0100-4030-53110-GG	68.80	8,209.79	OFFICE DEPOT	722780597001
99626	08/25/2014	0120-5100-53110-AJ	28.59	8,209.79	OFFICE DEPOT	721388451001
99626	08/25/2014	0100-4030-53110-GG	14.58	8,209.79	OFFICE DEPOT	723316572001
99626	08/25/2014	0100-4370-53110-AJ	17.08	8,209.79	OFFICE DEPOT	722095062001
99626	08/25/2014	0190-5223-53350-GG	23.96	8,209.79	OFFICE DEPOT	722773248001
99626	08/25/2014	0100-4370-53110-AJ	72.98	8,209.79	OFFICE DEPOT	724605959001
99626	08/25/2014	9220-5750-53150-AJ	152.99	8,209.79	OFFICE DEPOT	723141084001
99626	08/25/2014	0100-5500-53110-LE	8.98	8,209.79	OFFICE DEPOT	723762881001
99626	08/25/2014	0100-4360-53110-AJ	13.76	8,209.79	OFFICE DEPOT	721917441001
99626	08/25/2014	0100-5610-53110-LE	38.64	8,209.79	OFFICE DEPOT	722851819001
99626	08/25/2014	0100-5600-53110-LE	51.52	8,209.79	OFFICE DEPOT	722856305001

99626	08/25/2014	0120-5100-53110-AJ	96.95	8,209.79	OFFICE DEPOT	721388453001
99626	08/25/2014	0100-5500-53110-LE	11.42	8,209.79	OFFICE DEPOT	723763795001
99626	08/25/2014	0120-5100-53110-AJ	2.99	8,209.79	OFFICE DEPOT	721388144001
99626	08/25/2014	0100-4500-53110-AJ	8.33	8,209.79	OFFICE DEPOT	722812736001
99626	08/25/2014	0100-4550-53110-AJ	9.64	8,209.79	OFFICE DEPOT	722266369001
99626	08/25/2014	0100-4580-53110-AJ	122.97	8,209.79	OFFICE DEPOT	720048934001
99626	08/25/2014	0100-4580-53110-AJ	455.00	8,209.79	OFFICE DEPOT	720048933001
99626	08/25/2014	0100-4580-53110-AJ	224.72	8,209.79	OFFICE DEPOT	720048935001
99626	08/25/2014	0100-4580-53110-AJ	89.99	8,209.79	OFFICE DEPOT	720048936001
99626	08/25/2014	0100-4580-53110-AJ	65.92	8,209.79	OFFICE DEPOT	720583633001
99626	08/25/2014	0100-4580-53110-AJ	14.67	8,209.79	OFFICE DEPOT	720048932001
99626	08/25/2014	0100-4580-53110-AJ	16.47	8,209.79	OFFICE DEPOT	720048937001
99626	08/25/2014	0100-4580-53110-AJ	269.99	8,209.79	OFFICE DEPOT	720048669001
99626	08/25/2014	0100-4580-53110-AJ	163.20	8,209.79	OFFICE DEPOT	720048933002
99626	08/25/2014	0100-4500-53110-AJ	52.94	8,209.79	OFFICE DEPOT	722813417001
99626	08/25/2014	0170-6140-53350-HS	9.16	8,209.79	OFFICE DEPOT	722189738001
99626	08/25/2014	0170-6140-53110-HS	13.05	8,209.79	OFFICE DEPOT	722188594001
99626	08/25/2014	0170-6140-53110-HS	6.29	8,209.79	OFFICE DEPOT	722189737001
99626	08/25/2014	0100-5600-53110-LE	10.53	8,209.79	OFFICE DEPOT	722882396001
99626	08/25/2014	0100-4030-53110-GG	4.61	8,209.79	OFFICE DEPOT	723316572001
99626	08/25/2014	0100-4030-53110-GG	26.39	8,209.79	OFFICE DEPOT	722253057001
99626	08/25/2014	0100-5700-53350-AJ	3.72	8,209.79	OFFICE DEPOT	723038959001
99626	08/25/2014	9220-5750-53150-AJ	76.89	8,209.79	OFFICE DEPOT	723141084001
99626	08/25/2014	0100-4370-53110-AJ	13.87	8,209.79	OFFICE DEPOT	722095062001
99626	08/25/2014	0190-5200-53350-GG	9.99	8,209.79	OFFICE DEPOT	722109399001
99626	08/25/2014	0190-5210-53350-GG	9.99	8,209.79	OFFICE DEPOT	722168961001
99626	08/25/2014	0190-5200-53350-GG	14.16	8,209.79	OFFICE DEPOT	721321672001
99626	08/25/2014	0100-4370-53110-AJ	9.30	8,209.79	OFFICE DEPOT	724605959001
99626	08/25/2014	0100-4030-53110-GG	4.72	8,209.79	OFFICE DEPOT	722253057001
99626	08/25/2014	0100-4500-53110-AJ	53.71	8,209.79	OFFICE DEPOT	722813417001
99626	08/25/2014	0170-6140-53110-HS	103.99	8,209.79	OFFICE DEPOT	722188594001
99626	08/25/2014	0100-4580-53110-AJ	12.24	8,209.79	OFFICE DEPOT	720048932001
99626	08/25/2014	0100-5610-53110-LE	43.99	8,209.79	OFFICE DEPOT	722851819001
99626	08/25/2014	0100-4360-53110-AJ	4.73	8,209.79	OFFICE DEPOT	721917441001
99626	08/25/2014	0100-5600-53110-LE	8.98	8,209.79	OFFICE DEPOT	722882396001
99626	08/25/2014	0100-4500-53110-AJ	8.57	8,209.79	OFFICE DEPOT	722812736001
99626	08/25/2014	0120-5100-53110-AJ	25.98	8,209.79	OFFICE DEPOT	721388144001
99626	08/25/2014	0170-6140-53110-HS	60.30	8,209.79	OFFICE DEPOT	722188594001
99626	08/25/2014	0100-5600-53110-LE	9.87	8,209.79	OFFICE DEPOT	722856305001
99626	08/25/2014	9020-5920-53110-AJ	1.89	8,209.79	OFFICE DEPOT	722402066001

99626	08/25/2014	0100-4580-53110-AJ	45.90	8,209.79	OFFICE DEPOT	720048932001
99626	08/25/2014	0100-4500-53110-AJ	52.94	8,209.79	OFFICE DEPOT	722813417001
99626	08/25/2014	0100-4550-53110-AJ	3.54	8,209.79	OFFICE DEPOT	722266107001
99626	08/25/2014	0120-5100-53110-AJ	0.99	8,209.79	OFFICE DEPOT	721388144001
99626	08/25/2014	0100-4500-53110-AJ	6.66	8,209.79	OFFICE DEPOT	722812736001
99626	08/25/2014	0100-5610-53110-LE	51.99	8,209.79	OFFICE DEPOT	722851819001
99626	08/25/2014	0190-5200-53350-GG	31.17	8,209.79	OFFICE DEPOT	721321672001
99626	08/25/2014	0190-5200-53350-GG	9.99	8,209.79	OFFICE DEPOT	722109399001
99626	08/25/2014	0190-5210-53350-GG	19.98	8,209.79	OFFICE DEPOT	722168961001
99626	08/25/2014	0100-5700-53350-AJ	70.56	8,209.79	OFFICE DEPOT	723038959001
99626	08/25/2014	0100-4070-53110-GG	165.90	8,209.79	OFFICE DEPOT	723146501001
99626	08/25/2014	0100-4360-53110-AJ	72.90	8,209.79	OFFICE DEPOT	721917441001
99626	08/25/2014	0120-5100-53110-AJ	3.99	8,209.79	OFFICE DEPOT	721388144001
99626	08/25/2014	0170-6140-53110-HS	2.37	8,209.79	OFFICE DEPOT	722188594001
99626	08/25/2014	0100-5600-53110-LE	150.08	8,209.79	OFFICE DEPOT	722882396001
99626	08/25/2014	0100-4580-53110-AJ	17.80	8,209.79	OFFICE DEPOT	720048932001
99626	08/25/2014	0100-4550-53110-AJ	2.04	8,209.79	OFFICE DEPOT	722266107001
99626	08/25/2014	0100-4500-53110-AJ	15.90	8,209.79	OFFICE DEPOT	722812736001
99626	08/25/2014	9020-5920-53110-AJ	0.77	8,209.79	OFFICE DEPOT	722402066001
99626	08/25/2014	0100-5600-53110-LE	33.78	8,209.79	OFFICE DEPOT	722882396001
99626	08/25/2014	0170-6140-53110-HS	2.65	8,209.79	OFFICE DEPOT	722188594001
99626	08/25/2014	0100-4580-53110-AJ	58.40	8,209.79	OFFICE DEPOT	720048932001
99626	08/25/2014	0100-4550-53110-AJ	60.30	8,209.79	OFFICE DEPOT	722266107001
99626	08/25/2014	0100-4500-53110-AJ	6.79	8,209.79	OFFICE DEPOT	722812736001
99626	08/25/2014	0190-5200-53350-GG	239.88	8,209.79	OFFICE DEPOT	721321672001
99626	08/25/2014	0190-5200-53350-GG	7.99	8,209.79	OFFICE DEPOT	722109399001
99626	08/25/2014	9220-5750-53150-AJ	27.69	8,209.79	OFFICE DEPOT	723141084001
99626	08/25/2014	0100-4030-53110-GG	8.66	8,209.79	OFFICE DEPOT	722253057001
99626	08/25/2014	0190-5200-53350-GG	7.99	8,209.79	OFFICE DEPOT	721321672001
99626	08/25/2014	9220-5750-53150-AJ	25.44	8,209.79	OFFICE DEPOT	723141084001
99626	08/25/2014	0100-4500-53110-AJ	26.55	8,209.79	OFFICE DEPOT	722812736001
99626	08/25/2014	0120-5100-53110-AJ	8.49	8,209.79	OFFICE DEPOT	721388144001
99626	08/25/2014	0100-4500-53110-AJ	52.94	8,209.79	OFFICE DEPOT	722813417001
99626	08/25/2014	0170-6140-53110-HS	81.87	8,209.79	OFFICE DEPOT	722188594001
99626	08/25/2014	0190-5200-53350-GG	9.99	8,209.79	OFFICE DEPOT	722109399001
99626	08/25/2014	9220-5750-53150-AJ	7.96	8,209.79	OFFICE DEPOT	723141084001
99626	08/25/2014	0100-4370-53110-AJ	13.22	8,209.79	OFFICE DEPOT	722095062001
99626	08/25/2014	0190-5200-53350-GG	83.16	8,209.79	OFFICE DEPOT	721321672001
99626	08/25/2014	0100-4370-53110-AJ	36.45	8,209.79	OFFICE DEPOT	724605959001
99626	08/25/2014	0100-4030-53110-GG	29.69	8,209.79	OFFICE DEPOT	723316572001

99626	08/25/2014	0100-4550-53110-AJ	10.87	8,209.79	OFFICE DEPOT	722266107001
99626	08/25/2014	9020-5920-53110-AJ	10.99	8,209.79	OFFICE DEPOT	722402066001
99626	08/25/2014	9220-5750-53150-AJ	25.53	8,209.79	OFFICE DEPOT	723141084001
99626	08/25/2014	0100-4030-53110-GG	6.61	8,209.79	OFFICE DEPOT	722253057001
99626	08/25/2014	0190-5200-53350-GG	9.99	8,209.79	OFFICE DEPOT	722109399001
99626	08/25/2014	0190-5200-53350-GG	176.40	8,209.79	OFFICE DEPOT	721321672001
99626	08/25/2014	0100-4370-53110-AJ	13.87	8,209.79	OFFICE DEPOT	722095062001
99626	08/25/2014	0100-4580-53110-AJ	21.08	8,209.79	OFFICE DEPOT	720048932001
99626	08/25/2014	0100-5600-53110-LE	7.40	8,209.79	OFFICE DEPOT	722882396001
99626	08/25/2014	0100-4500-53110-AJ	49.99	8,209.79	OFFICE DEPOT	722812736001
99626	08/25/2014	0100-4030-53110-GG	8.96	8,209.79	OFFICE DEPOT	722253057001
99626	08/25/2014	0120-5100-53110-AJ	4.69	8,209.79	OFFICE DEPOT	721388144001
99626	08/25/2014	9020-5920-53110-AJ	10.99	8,209.79	OFFICE DEPOT	722402066001
99626	08/25/2014	0100-4550-53110-AJ	4.08	8,209.79	OFFICE DEPOT	722266107001
99626	08/25/2014	0100-5610-53110-LE	51.89	8,209.79	OFFICE DEPOT	722851819001
99626	08/25/2014	0100-4360-53110-AJ	14.60	8,209.79	OFFICE DEPOT	721917441001
99626	08/25/2014	0100-4580-53110-AJ	39.64	8,209.79	OFFICE DEPOT	720048932001
99626	08/25/2014	0100-5600-53110-LE	33.78	8,209.79	OFFICE DEPOT	722882396001
99626	08/25/2014	0170-6140-53110-HS	5.82	8,209.79	OFFICE DEPOT	722188594001
99626	08/25/2014	0100-4550-53110-AJ	4.84	8,209.79	OFFICE DEPOT	722266107001
99626	08/25/2014	0120-5100-53110-AJ	5.04	8,209.79	OFFICE DEPOT	721388144001
99626	08/25/2014	9220-5750-53150-AJ	23.05	8,209.79	OFFICE DEPOT	723141084001
99626	08/25/2014	0190-5200-53350-GG	67.55	8,209.79	OFFICE DEPOT	721321672001
99626	08/25/2014	0120-5100-53110-AJ	2.90	8,209.79	OFFICE DEPOT	721388144001
99626	08/25/2014	0100-5600-53110-LE	111.01	8,209.79	OFFICE DEPOT	722882396001
99626	08/25/2014	0170-6140-53110-HS	83.19	8,209.79	OFFICE DEPOT	722188594001
99626	08/25/2014	0100-4580-53110-AJ	39.64	8,209.79	OFFICE DEPOT	720048932001
99626	08/25/2014	0100-4500-53110-AJ	30.94	8,209.79	OFFICE DEPOT	722812736001
99626	08/25/2014	0100-4550-53110-AJ	67.71	8,209.79	OFFICE DEPOT	722266107001
99626	08/25/2014	0190-5200-53350-GG	11.94	8,209.79	OFFICE DEPOT	721321672001
99626	08/25/2014	9220-5750-53150-AJ	21.93	8,209.79	OFFICE DEPOT	723141084001
99626	08/25/2014	0120-5100-53110-AJ	4.53	8,209.79	OFFICE DEPOT	721388144001
99626	08/25/2014	9220-5750-53150-AJ	18.61	8,209.79	OFFICE DEPOT	723141084001
99626	08/25/2014	0100-4500-53110-AJ	47.89	8,209.79	OFFICE DEPOT	722812736001
99626	08/25/2014	0100-5600-53110-LE	60.63	8,209.79	OFFICE DEPOT	722882396001
99626	08/25/2014	0170-6140-53350-HS	31.16	8,209.79	OFFICE DEPOT	722188594001
99626	08/25/2014	0100-4580-53110-AJ	39.64	8,209.79	OFFICE DEPOT	720048932001
99626	08/25/2014	9220-5750-53150-AJ	1.99	8,209.79	OFFICE DEPOT	723141084001
99626	08/25/2014	0190-5200-53350-GG	40.99	8,209.79	OFFICE DEPOT	721321672001
99626	08/25/2014	0190-5200-53350-GG	40.99	8,209.79	OFFICE DEPOT	721321672001

99626	08/25/2014	0120-5100-53110-AJ	10.42	8,209.79	OFFICE DEPOT	721388144001
99626	08/25/2014	0100-5600-53110-LE	60.63	8,209.79	OFFICE DEPOT	722882396001
99626	08/25/2014	0170-6140-53350-HS	8.73	8,209.79	OFFICE DEPOT	722188594001
99626	08/25/2014	0100-4580-53110-AJ	301.50	8,209.79	OFFICE DEPOT	720048932001
99626	08/25/2014	0120-5100-53110-AJ	263.99	8,209.79	OFFICE DEPOT	721388144001
99626	08/25/2014	0100-4580-53110-AJ	15.12	8,209.79	OFFICE DEPOT	720048932001
99626	08/25/2014	0120-5100-53110-AJ	6.78	8,209.79	OFFICE DEPOT	721388144001
99626	08/25/2014	0100-4580-53110-AJ	18.32	8,209.79	OFFICE DEPOT	720048932001
99626	08/25/2014	0190-5200-53350-GG	47.34	8,209.79	OFFICE DEPOT	721321672001
99626	08/25/2014	9220-5750-53150-AJ	43.08	8,209.79	OFFICE DEPOT	723141084001
99626	08/25/2014	0100-4580-53110-AJ	2.04	8,209.79	OFFICE DEPOT	720048932001
99626	08/25/2014	9220-5750-53150-AJ	11.18	8,209.79	OFFICE DEPOT	723141084001
99626	08/25/2014	0100-4580-53110-AJ	11.73	8,209.79	OFFICE DEPOT	720048932001
99626	08/25/2014	0120-5100-53110-AJ	151.16	8,209.79	OFFICE DEPOT	721388144001
99626	08/25/2014	9220-5750-53150-AJ	11.18	8,209.79	OFFICE DEPOT	723141084001
99626	08/25/2014	0190-5200-53350-GG	2.94	8,209.79	OFFICE DEPOT	721321672001
99626	08/25/2014	0120-5100-53110-AJ	9.10	8,209.79	OFFICE DEPOT	721388144001
99626	08/25/2014	0100-4580-53110-AJ	13.46	8,209.79	OFFICE DEPOT	720048932001
99626	08/25/2014	9220-5750-53150-AJ	43.08	8,209.79	OFFICE DEPOT	723141084001
99626	08/25/2014	0190-5200-53350-GG	14.99	8,209.79	OFFICE DEPOT	721321672001
99626	08/25/2014	0100-5600-53110-LE	60.63	8,209.79	OFFICE DEPOT	722882396001
99626	08/25/2014	0100-4580-53110-AJ	47.12	8,209.79	OFFICE DEPOT	720048932001
99626	08/25/2014	0120-5100-53110-AJ	11.98	8,209.79	OFFICE DEPOT	721388144001
99626	08/25/2014	9220-5750-53150-AJ	15.12	8,209.79	OFFICE DEPOT	723141084001
99626	08/25/2014	0100-4580-53110-AJ	123.56	8,209.79	OFFICE DEPOT	720048932001
99626	08/25/2014	0100-4580-53110-AJ	145.56	8,209.79	OFFICE DEPOT	720048932001
99626	08/25/2014	0100-4580-53110-AJ	23.46	8,209.79	OFFICE DEPOT	720048932001
99626	08/25/2014	9220-5750-53150-AJ	9.14	8,209.79	OFFICE DEPOT	723141084001
99626	08/25/2014	0100-4580-53110-AJ	6.96	8,209.79	OFFICE DEPOT	720048932001
99627	08/25/2014	0190-5220-53350-GG	85.40	1,756.20	OFFICE DEPOT	721366061001
99627	08/25/2014	0190-5220-53350-GG	89.16	1,756.20	OFFICE DEPOT	721366061001
99627	08/25/2014	0190-5220-53350-GG	81.00	1,756.20	OFFICE DEPOT	721366303001
99627	08/25/2014	0190-5210-53350-GG	39.98	1,756.20	OFFICE DEPOT	721772275001
99627	08/25/2014	0190-5220-53350-GG	159.92	1,756.20	OFFICE DEPOT	721366061001
99627	08/25/2014	0190-5223-53350-GG	9.99	1,756.20	OFFICE DEPOT	721376071001
99627	08/25/2014	0190-5220-53350-GG	27.00	1,756.20	OFFICE DEPOT	721366303001
99627	08/25/2014	0190-5210-53350-GG	35.28	1,756.20	OFFICE DEPOT	721772275001
99627	08/25/2014	0190-5220-53350-GG	47.76	1,756.20	OFFICE DEPOT	721366061001
99627	08/25/2014	0190-5223-53350-GG	9.99	1,756.20	OFFICE DEPOT	721376071001
99627	08/25/2014	0190-5223-53350-GG	107.22	1,756.20	OFFICE DEPOT	721376071001

99627	08/25/2014	0190-5220-53350-GG	78.84	1,756.20	OFFICE DEPOT	721366061001
99627	08/25/2014	0190-5220-53350-GG	63.12	1,756.20	OFFICE DEPOT	721366061001
99627	08/25/2014	0190-5223-53350-GG	3.58	1,756.20	OFFICE DEPOT	721376071001
99627	08/25/2014	0190-5220-53350-GG	37.73	1,756.20	OFFICE DEPOT	721366061001
99627	08/25/2014	0190-5220-53350-GG	106.20	1,756.20	OFFICE DEPOT	721366303001
99627	08/25/2014	0190-5210-53350-GG	62.34	1,756.20	OFFICE DEPOT	721772275001
99627	08/25/2014	0190-5210-53350-GG	18.39	1,756.20	OFFICE DEPOT	721772275001
99627	08/25/2014	0190-5220-53350-GG	36.78	1,756.20	OFFICE DEPOT	721366303001
99627	08/25/2014	0190-5223-53350-GG	80.16	1,756.20	OFFICE DEPOT	721376071001
99627	08/25/2014	0190-5220-53350-GG	67.55	1,756.20	OFFICE DEPOT	721366061001
99627	08/25/2014	1110-6800-53110-LE	73.16	1,756.20	OFFICE DEPOT	722872823001
99627	08/25/2014	1110-6800-53110-LE	111.54	1,756.20	OFFICE DEPOT	722872701001
99627	08/25/2014	0190-5223-53350-GG	71.67	1,756.20	OFFICE DEPOT	721376071001
99627	08/25/2014	0190-5223-53350-GG	25.76	1,756.20	OFFICE DEPOT	721376466001
99627	08/25/2014	0190-5220-53350-GG	108.94	1,756.20	OFFICE DEPOT	721366061001
99627	08/25/2014	0190-5223-53350-GG	1.99	1,756.20	OFFICE DEPOT	721376071001
99627	08/25/2014	0190-5223-53350-GG	9.59	1,756.20	OFFICE DEPOT	721376467001
99627	08/25/2014	0190-5220-53350-GG	44.58	1,756.20	OFFICE DEPOT	721366061002
99627	08/25/2014	0190-5220-53350-GG	29.18	1,756.20	OFFICE DEPOT	721366303001
99627	08/25/2014	0190-5210-53350-GG	10.78	1,756.20	OFFICE DEPOT	721772638001
99627	08/25/2014	0190-5223-53350-GG	1.99	1,756.20	OFFICE DEPOT	721376468001
99627	08/25/2014	0190-5210-53350-GG	9.14	1,756.20	OFFICE DEPOT	721772275001
99627	08/25/2014	0100-4080-53110-GG	10.49	1,756.20	OFFICE DEPOT	721980126001
99628	08/25/2014	0160-6130-54500-HS	223.82	482.36	OGBURN S BRAKE and EQUIPMENT CO INC	211328
99628	08/25/2014	0170-6140-54500-HS	258.54	482.36	OGBURN S BRAKE and EQUIPMENT CO INC	211357
99629	08/25/2014	0100-5900-54920-AJ	102.00	2,205.00	ONE SOURCE TOXICOLOGY CORP	72427
99629	08/25/2014	9220-5710-54280-AJ	1,551.00	2,205.00	ONE SOURCE TOXICOLOGY CORP	72326
99629	08/25/2014	1020-5700-54920-AJ	552.00	2,205.00	ONE SOURCE TOXICOLOGY CORP	72326
99630	08/25/2014	0100-5500-54450-LE	180.00	180.00	OPPEL TIRE & SERVICE	0144566/0144565
99631	08/25/2014	0100-4030-54101-GG	6.72	6.72	Ortegon	073014ORTEGON
99632	08/25/2014	0100-5900-54100-AJ	293.70	293.70	PEVETO	092414PEVETO
99633	08/25/2014	0170-6140-54500-HS	168.20	180.52	POWERPLAN OIB	P47138
99633	08/25/2014	0170-6140-54500-HS	12.32	180.52	POWERPLAN OIB	P47138
99634	08/25/2014	0170-6140-54500-HS	92.50	92.50	PRO TRUCK AND TRAILER REPAIR	000039234
99635	08/25/2014	0180-6150-53320-HS	3,000.00	3,000.00	RAMBO CONTRACTING CORP	#1 08/15/2014
99636	08/25/2014	0150-6120-53400-HS	904.86	2,018.89	REEDER DISTRIBUTORS INC	967661
99636	08/25/2014	0150-6120-53400-HS	9.98	2,018.89	REEDER DISTRIBUTORS INC	967661
99636	08/25/2014	0150-6120-53400-HS	1,104.05	2,018.89	REEDER DISTRIBUTORS INC	967661
99637	08/25/2014	0100-4370-55830-AJ	350.00	350.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 082514
99638	08/25/2014	0300-6800-54100-LE	400.00	400.00	Riggs	091914RIGGS

99639	08/25/2014	0970-0000-21500-00	468.00	468.00	RIO VISTA MUNICIPAL COURT	RVPD 07/14
99640	08/25/2014	0180-6150-54500-HS	700.00	700.00	ROMCO EQUIPMENT CO	10258310
99641	08/25/2014	0120-5100-53110-AJ	540.00	1,107.80	S and D PRINTING	2874
99641	08/25/2014	0100-5600-53110-LE	35.00	1,107.80	S and D PRINTING	2867
99641	08/25/2014	0120-5100-53110-AJ	532.80	1,107.80	S and D PRINTING	2874
99642	08/25/2014	0970-0000-21520-00	250.00	250.00	SAMUEL & SON LAW FIRM P.L.L.C.	C201400263 08/18/14
99643	08/25/2014	0100-5600-54110-LE	250.69	351.37	Shaw	R073114SHAW
99643	08/25/2014	0100-5600-54110-LE	100.68	351.37	Shaw	R073114SHAW
99644	08/25/2014	0190-5200-53520-GG	23.42	23.42	SHERWIN WILLIAMS	9403-2
99645	08/25/2014	0190-5210-53520-GG	10.00	24.19	SOLAR SUPPLY INC.	1615241
99645	08/25/2014	0190-5210-53520-GG	14.19	24.19	SOLAR SUPPLY INC.	1615247
99646	08/25/2014	0150-6120-54500-HS	14.50	29.00	SOUTH MAIN AUTO SUPPLY	018535
99646	08/25/2014	0170-6140-54500-HS	14.50	29.00	SOUTH MAIN AUTO SUPPLY	018533
99647	08/25/2014	9220-5710-54290-AJ	400.00	400.00	TARRANT COUNTY COMMUNITY SUPERVISION	ADULTCERT2014
99648	08/25/2014	0970-0000-21132-00	75.00	75.00	TARRANT COUNTY CONSTABLE PCT 1	SC130073
99649	08/25/2014	0100-5600-54000-LE	300.00	300.00	TARRANT COUNTY MEDICAL EXAMINER	40186
99650	08/25/2014	0100-5500-53110-LE	3,192.00	3,220.75	TASER INTERNATIONAL	S11366843
99650	08/25/2014	0100-5500-53110-LE	28.75	3,220.75	TASER INTERNATIONAL	S11366843
99651	08/25/2014	0100-4750-54100-LE	350.00	350.00	TDCAA	091914MLREG
99652	08/25/2014	0100-4090-54001-GG	1,806.82	6,606.82	TECHNIQUE DATA SYSTEMS INC	040797
99653	08/25/2014	0100-5600-54450-LE	25.00	424.97	TERRY S TIRES	1086076
99653	08/25/2014	0100-5600-54450-LE	25.00	424.97	TERRY S TIRES	1086138
99653	08/25/2014	0100-5600-54450-LE	95.00	424.97	TERRY S TIRES	1086296
99653	08/25/2014	0180-6150-54450-HS	74.97	424.97	TERRY S TIRES	1085912-
99653	08/25/2014	0100-5600-54450-LE	85.00	424.97	TERRY S TIRES	1086298
99653	08/25/2014	0170-6140-54450-HS	120.00	424.97	TERRY S TIRES	1086117
99654	08/25/2014	0100-6650-54100-CN	100.00	100.00	Texas A&M Agrilife Extension Service	090714KGZDREG
99655	08/25/2014	0180-6150-54100-HS	225.00	900.00	TEXAS ASSOCIATION OF COUNTIES	100214DBREG
99655	08/25/2014	0160-6130-54100-HS	225.00	900.00	TEXAS ASSOCIATION OF COUNTIES	102514KHREG
99655	08/25/2014	0100-4040-54100-GG	225.00	900.00	TEXAS ASSOCIATION OF COUNTIES	100214RHREG
99655	08/25/2014	0170-6140-54100-HS	225.00	900.00	TEXAS ASSOCIATION OF COUNTIES	100214JSREG
99656	08/25/2014	0170-6140-54000-HS	12.00	12.00	TEXAS DEPARTMENT OF AGRICULTURE	01189644
99657	08/25/2014	0100-4030-54000-GG	-1.83	580.11	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	21560
99657	08/25/2014	0880-0000-22310-00	581.94	580.11	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	21560
99658	08/25/2014	0100-5610-54210-LE	474.08	7,424.95	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J084823.3815.3

99658	08/25/2014	0100-5610-54210-LE	121.20	7,424.95	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J088405.3815.3
99658	08/25/2014	0100-5610-54210-LE	223.84	7,424.95	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J088405.3815.2
99658	08/25/2014	0100-5610-54210-LE	207.37	7,424.95	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J041698.3815.2
99658	08/25/2014	0100-5610-54210-LE	346.28	7,424.95	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J073772.3815.2
99658	08/25/2014	0100-5610-54210-LE	208.92	7,424.95	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J091040.3815.2
99658	08/25/2014	0100-5610-54210-LE	208.92	7,424.95	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J092174.3815.1
99658	08/25/2014	0100-5610-54210-LE	5,634.34	7,424.95	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J075515.3815.2
99659	08/25/2014	0140-4400-53120-GG	89.95	89.95	TEXAS LAWYER	2705897
99660	08/25/2014	0300-6800-54500-LE	158.99	2,124.89	TEXAS PUBLIC SAFETY INSTALLERS	7232014-2
99660	08/25/2014	0300-6800-54500-LE	50.00	2,124.89	TEXAS PUBLIC SAFETY INSTALLERS	7232014-2
99660	08/25/2014	0300-6800-54500-LE	91.99	2,124.89	TEXAS PUBLIC SAFETY INSTALLERS	7232014-2
99660	08/25/2014	0300-6800-54500-LE	27.99	2,124.89	TEXAS PUBLIC SAFETY INSTALLERS	7232014-2
99660	08/25/2014	0300-6800-54500-LE	214.99	2,124.89	TEXAS PUBLIC SAFETY INSTALLERS	7232014-2
99660	08/25/2014	0300-6800-54500-LE	91.99	2,124.89	TEXAS PUBLIC SAFETY INSTALLERS	7232014-2
99660	08/25/2014	0300-6800-54500-LE	159.98	2,124.89	TEXAS PUBLIC SAFETY INSTALLERS	7232014-2
99660	08/25/2014	0300-6800-54500-LE	197.99	2,124.89	TEXAS PUBLIC SAFETY INSTALLERS	7232014-2
99660	08/25/2014	0300-6800-54500-LE	159.98	2,124.89	TEXAS PUBLIC SAFETY INSTALLERS	7232014-2
99660	08/25/2014	0300-6800-54500-LE	20.99	2,124.89	TEXAS PUBLIC SAFETY INSTALLERS	7232014-2
99660	08/25/2014	0300-6800-54500-LE	900.00	2,124.89	TEXAS PUBLIC SAFETY INSTALLERS	7232014-2
99660	08/25/2014	0300-6800-54500-LE	50.00	2,124.89	TEXAS PUBLIC SAFETY INSTALLERS	7232014-2
99661	08/25/2014	0100-5100-53180-GG	10.00	239.25	THE LONE STAR NEWSGROUP	01103488 07/31/14
99661	08/25/2014	0100-5100-53180-GG	5.00	239.25	THE LONE STAR NEWSGROUP	00176897
99661	08/25/2014	0100-5100-53180-GG	69.50	239.25	THE LONE STAR NEWSGROUP	00176897
99661	08/25/2014	0100-5100-53180-GG	154.75	239.25	THE LONE STAR NEWSGROUP	01103488 07/31/14
99662	08/25/2014	0970-0000-21133-00	36.00	36.00	THE ROBINSON LAW GROUP PLLC	DC30140021
99663	08/25/2014	0100-5530-54000-LE	0.75	3.50	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1090632 07/01-31/14
99663	08/25/2014	0100-5510-54000-LE	2.75	3.50	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	251726 07/01-31/14
99664	08/25/2014	0100-5900-54100-AJ	200.00	400.00	TRAVIS COUNTY SHERIFF'S OFFICE-STRIVE	120514LTJFREG
99664	08/25/2014	0100-5900-54100-AJ	200.00	400.00	TRAVIS COUNTY SHERIFF'S OFFICE-STRIVE	120514LTJFREG
99665	08/25/2014	0100-4090-58001-GG	180.00	180.00	TRCA LLC	1037111
99666	08/25/2014	0150-6120-54500-HS	539.45	539.45	TRIPLE BLADE and STEEL INC CORP	7002

99667	08/25/2014	0170-6140-53340-HS	16,584.94	17,784.94	TXI OPERATIONS LP	35198469
99667	08/25/2014	0170-6140-53340-HS	1,200.00	17,784.94	TXI OPERATIONS LP	35198469
99668	08/25/2014	0160-6130-54400-HS	929.05	1,036.43	TXU ENERGY	056301111880
99668	08/25/2014	0160-6130-54400-HS	43.93	1,036.43	TXU ENERGY	056026212374
99668	08/25/2014	0160-6130-54400-HS	63.45	1,036.43	TXU ENERGY	056026212375
99669	08/25/2014	7060-5100-56550-GG	40,273.25	40,273.25	TYLER TECHNOLOGIES, INC	020-7058
99670	08/25/2014	0100-4570-53100-AJ	2,000.00	2,000.00	US POSTAL SERVICE	29462924 08/14
99671	08/25/2014	0100-4030-54101-GG	13.44	24.64	Vara	073114VARA
99671	08/25/2014	0100-4030-54101-GG	11.20	24.64	Vara	073114VARA
99672	08/25/2014	0150-6120-53340-HS	1,836.75	9,074.70	VULCAN CONSTRUCTION MATERIALS LP	61119456
99672	08/25/2014	0180-6150-53340-HS	406.26	9,074.70	VULCAN CONSTRUCTION MATERIALS LP	61116868
99672	08/25/2014	0180-6150-53340-HS	1,655.64	9,074.70	VULCAN CONSTRUCTION MATERIALS LP	61116869
99672	08/25/2014	0180-6150-53340-HS	195.42	9,074.70	VULCAN CONSTRUCTION MATERIALS LP	61116870
99672	08/25/2014	0180-6150-53340-HS	196.52	9,074.70	VULCAN CONSTRUCTION MATERIALS LP	61116869-
99672	08/25/2014	0170-6140-53340-HS	600.19	9,074.70	VULCAN CONSTRUCTION MATERIALS LP	61119455
99672	08/25/2014	0170-6140-53340-HS	4,183.92	9,074.70	VULCAN CONSTRUCTION MATERIALS LP	61116867
99673	08/25/2014	0100-4110-55830-AJ	250.00	2,625.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082514
99673	08/25/2014	0100-4110-55810-AJ	250.00	2,625.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082514
99673	08/25/2014	0100-4370-55830-AJ	250.00	2,625.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082514
99673	08/25/2014	0100-4100-55820-AJ	250.00	2,625.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082514
99673	08/25/2014	0100-4350-55800-AJ	300.00	2,625.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082514
99673	08/25/2014	0100-4350-55800-AJ	300.00	2,625.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082514
99673	08/25/2014	0100-4360-55830-AJ	375.00	2,625.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082514
99673	08/25/2014	0100-4350-55800-AJ	400.00	2,625.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082514
99673	08/25/2014	0100-4110-55830-AJ	250.00	2,625.00	WARD ROBERT L LAW OFFICE OF	CT APPT 082514
99674	08/25/2014	0170-6140-54450-HS	25.00	25.00	WARE S GIANT TIRE SERVICE LLC	27206
99675	08/25/2014	0100-5600-54500-LE	234.00	254.00	WATCHGUARD VIDEO	SRINV0009885
99675	08/25/2014	0100-5600-54500-LE	20.00	254.00	WATCHGUARD VIDEO	SRINV0009885
99676	08/25/2014	0100-4750-54000-LE	396.63	9,371.03	WEST GROUP PAYMENT CENTER	830047996
99676	08/25/2014	0100-4750-54000-LE	1,476.39	9,371.03	WEST GROUP PAYMENT CENTER	830029102
99676	08/25/2014	0140-4400-53120-GG	235.00	9,371.03	WEST GROUP PAYMENT CENTER	830085274
99676	08/25/2014	0140-4400-53120-GG	2,143.42	9,371.03	WEST GROUP PAYMENT CENTER	830130992
99676	08/25/2014	0100-4760-53120-LE	2,620.85	9,371.03	WEST GROUP PAYMENT CENTER	830035563
99676	08/25/2014	0140-4400-53120-GG	1,024.00	9,371.03	WEST GROUP PAYMENT CENTER	830032605
99676	08/25/2014	0100-4760-53120-LE	59.24	9,371.03	WEST GROUP PAYMENT CENTER	830116437
99676	08/25/2014	0100-4100-53120-AJ	115.50	9,371.03	WEST GROUP PAYMENT CENTER	830114472
99676	08/25/2014	0100-4350-53120-AJ	1,300.00	9,371.03	WEST GROUP PAYMENT CENTER	830124012
99677	08/25/2014	9220-5750-54280-AJ	400.00	400.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	JULY 2014-ADULTPROB
99678	08/25/2014	0150-6120-54450-HS	166.50	166.50	WRIGHT TIRE COMPANY INC	19973

99679	08/25/2014	0100-6650-54100-CN	74.56	74.56	ZABOROWSKI	R080814
99680	08/25/2014	0100-5500-54100-LE	61.60	61.60	ZIMMERMAN	R073114ZIMMERMAN
99681	08/25/2014	0190-5251-54400-GG	25.21	1,536.63	CITY OF CLEBURNE	32-3910-01 7/14
99681	08/25/2014	0190-5251-54400-GG	278.39	1,536.63	CITY OF CLEBURNE	32-3900-01 7/14
99681	08/25/2014	0190-5250-54400-GG	585.33	1,536.63	CITY OF CLEBURNE	32-0130-01 7/14
99681	08/25/2014	0190-5200-54400-GG	143.91	1,536.63	CITY OF CLEBURNE	19-2820-00 7/14
99681	08/25/2014	0190-5200-54400-GG	308.78	1,536.63	CITY OF CLEBURNE	19-2810-00 7/14
99681	08/25/2014	0190-5290-54400-GG	195.01	1,536.63	CITY OF CLEBURNE	14-4770-00 7/14
99682	08/25/2014	0170-6140-54400-HS	60.65	60.65	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001147 07/14