

**JOHNSON COUNTY
CHECK REGISTER
July 1 - 31, 2014**

Check	Check Date	Account	Allocation Amo	Check Amount	Name	Vendor Invoice
2872	07/11/2014	0100-0000-20226-00	741.20	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	07/11/2014
2873	07/11/2014	9020-0000-20228-00	25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	07/11/2014
2873	07/11/2014	0100-0000-20228-00	655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	07/11/2014
2874	07/11/2014	0100-0000-20228-00	1,402.50	4,097.50	VALIC	07/11/2014
2874	07/11/2014	0160-0000-20228-00	25.00	4,097.50	VALIC	07/11/2014
2874	07/11/2014	0180-0000-20228-00	150.00	4,097.50	VALIC	07/11/2014
2874	07/11/2014	0550-0000-20228-00	900.00	4,097.50	VALIC	07/11/2014
2874	07/11/2014	0400-0000-20228-00	960.00	4,097.50	VALIC	07/11/2014
2874	07/11/2014	0150-0000-20228-00	75.00	4,097.50	VALIC	07/11/2014
2874	07/11/2014	9220-0000-20228-00	585.00	4,097.50	VALIC	07/11/2014
2875	07/14/2014	0100-5520-54500-LE	39.45	99.20	ALVARADO EXPRESS LUBE	144504
2875	07/14/2014	0100-5520-54500-LE	39.75	99.20	ALVARADO EXPRESS LUBE	144504
2875	07/14/2014	0100-5520-54500-LE	20.00	99.20	ALVARADO EXPRESS LUBE	144504
2876	07/14/2014	0190-5240-53520-GG	10,418.00	10,418.00	APEX ROOFING INC CORP	12245
2877	07/14/2014	0180-6150-53340-HS	342.88	3,459.05	ARNOLD CRUSH STONE INC.	227669
2877	07/14/2014	0180-6150-53340-HS	130.92	3,459.05	ARNOLD CRUSH STONE INC.	227668
2877	07/14/2014	0180-6150-53340-HS	123.21	3,459.05	ARNOLD CRUSH STONE INC.	227636
2877	07/14/2014	0180-6150-53340-HS	210.52	3,459.05	ARNOLD CRUSH STONE INC.	227643
2877	07/14/2014	0180-6150-53340-HS	1,159.19	3,459.05	ARNOLD CRUSH STONE INC.	227693
2877	07/14/2014	0180-6150-53340-HS	1,492.33	3,459.05	ARNOLD CRUSH STONE INC.	227702
2878	07/14/2014	0100-4090-54101-GG	98.39	98.39	Baxter	R061614BAXTER
2879	07/14/2014	0190-5610-53520-GG	3,225.00	7,087.50	BUILDING EXTERIOR SOLUTIONS, LLC	2014-2270
2879	07/14/2014	0190-5610-53520-GG	3,862.50	7,087.50	BUILDING EXTERIOR SOLUTIONS, LLC	2014-2430
2880	07/14/2014	7010-5610-56552-GG	44,966.25	44,966.25	BURNS ARCHITECTURE LLC	#2 06/30/2014 JUNE
2881	07/14/2014	0100-5100-54050-GG	6,574.00	6,952.00	CASA OF JOHNSON COUNTY INC	2014CHILDSAFETY
2881	07/14/2014	0120-0000-21000-00	378.00	6,952.00	CASA OF JOHNSON COUNTY INC	JUNE 2014 JURY
2882	07/14/2014	0160-6130-53300-HS	301.65	301.65	CERTIFIED LABORATORIES	1557388
2883	07/14/2014	0120-0000-21000-00	840.00	7,414.00	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	JUNE 2014 JURY
2883	07/14/2014	0100-5100-54050-GG	6,574.00	7,414.00	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	JUNE 2014CHILDSAFETY

2884	07/14/2014	0150-6120-54500-HS	35.61	35.61	CLEBURNE FORD	5048860
2885	07/14/2014	0100-5610-54210-LE	87.14	87.14	CLEBURNE IMAGING LLC	J034139.4488.1
2886	07/14/2014	1110-6800-54510-LE	200.00	200.00	CLEBURNE IND SCHOOL DIST	JULY 2014 STOP
2887	07/14/2014	0100-4100-55830-AJ	250.00	500.00	CONOVER LAW FIRM	CT APPT 071414
2887	07/14/2014	0100-4100-55830-AJ	250.00	500.00	CONOVER LAW FIRM	CT APPT 071414
2888	07/14/2014	0750-4120-56530-GG	5,995.00	5,995.00	COPIER COMPANY OF AMERICA INC CORP	15970
2889	07/14/2014	9220-5720-53150-AJ	3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	28175
2890	07/14/2014	0100-4030-54101-GG	9.52	9.52	Coslow	R063014COSLOW
2891	07/14/2014	0100-4990-54101-GG	799.68	799.68	Crecelius	R063014CRECELIUS
2892	07/14/2014	0150-6120-53360-HS	112.80	1,573.86	CUSTOM PRODUCTS CORPORATION	251483
2892	07/14/2014	0180-6150-53360-HS	112.80	1,573.86	CUSTOM PRODUCTS CORPORATION	251691
2892	07/14/2014	0180-6150-53360-HS	112.80	1,573.86	CUSTOM PRODUCTS CORPORATION	251691
2892	07/14/2014	0180-6150-53360-HS	235.00	1,573.86	CUSTOM PRODUCTS CORPORATION	251691
2892	07/14/2014	0150-6120-53360-HS	56.40	1,573.86	CUSTOM PRODUCTS CORPORATION	251483
2892	07/14/2014	0180-6150-53360-HS	60.16	1,573.86	CUSTOM PRODUCTS CORPORATION	251691
2892	07/14/2014	0150-6120-53360-HS	112.80	1,573.86	CUSTOM PRODUCTS CORPORATION	251483
2892	07/14/2014	0180-6150-53360-HS	453.80	1,573.86	CUSTOM PRODUCTS CORPORATION	251691
2892	07/14/2014	0180-6150-53360-HS	317.30	1,573.86	CUSTOM PRODUCTS CORPORATION	251691
2893	07/14/2014	0100-4030-54101-GG	28.84	28.84	Davis	R063014DAVIS
2894	07/14/2014	0100-4360-55800-AJ	350.00	3,550.00	DICK TURNER ATTORNEY	CT APPT 071414
2894	07/14/2014	0100-4360-55800-AJ	750.00	3,550.00	DICK TURNER ATTORNEY	CT APPT 071414
2894	07/14/2014	0100-4370-55800-AJ	250.00	3,550.00	DICK TURNER ATTORNEY	CT APPT 071414
2894	07/14/2014	0100-4370-55800-AJ	450.00	3,550.00	DICK TURNER ATTORNEY	CT APPT 071414
2894	07/14/2014	0100-4110-55810-AJ	250.00	3,550.00	DICK TURNER ATTORNEY	CT APPT 071414
2894	07/14/2014	0100-4100-55810-AJ	250.00	3,550.00	DICK TURNER ATTORNEY	CT APPT 071414
2894	07/14/2014	0100-4360-55800-AJ	500.00	3,550.00	DICK TURNER ATTORNEY	CT APPT 071414
2894	07/14/2014	0100-4360-55800-AJ	600.00	3,550.00	DICK TURNER ATTORNEY	CT APPT 071414
2894	07/14/2014	0100-4360-55810-AJ	150.00	3,550.00	DICK TURNER ATTORNEY	CT APPT 071414
2895	07/14/2014	0100-4030-53110-GG	104.00	1,869.86	DREAM RANCH OFFICE SUPPLIES	21043
2895	07/14/2014	0100-4990-53110-GG	250.50	1,869.86	DREAM RANCH OFFICE SUPPLIES	21000
2895	07/14/2014	0100-4080-53110-GG	75.00	1,869.86	DREAM RANCH OFFICE SUPPLIES	20966
2895	07/14/2014	0100-4990-53110-GG	136.00	1,869.86	DREAM RANCH OFFICE SUPPLIES	21000
2895	07/14/2014	0100-4030-53110-GG	86.36	1,869.86	DREAM RANCH OFFICE SUPPLIES	21043
2895	07/14/2014	0100-4080-53110-GG	75.00	1,869.86	DREAM RANCH OFFICE SUPPLIES	20966
2895	07/14/2014	0100-4080-53110-GG	75.00	1,869.86	DREAM RANCH OFFICE SUPPLIES	20966
2895	07/14/2014	0100-4080-53110-GG	65.00	1,869.86	DREAM RANCH OFFICE SUPPLIES	20966
2895	07/14/2014	0100-4080-53110-GG	150.00	1,869.86	DREAM RANCH OFFICE SUPPLIES	20966

2895	07/14/2014	0100-4990-53110-GG	405.00	1,869.86	DREAM RANCH OFFICE SUPPLIES	21000
2895	07/14/2014	0100-4030-53110-GG	448.00	1,869.86	DREAM RANCH OFFICE SUPPLIES	21043
2896	07/14/2014	0100-5900-54000-AJ	750.00	750.00	ELLIOTT	JUNE 2014
2897	07/14/2014	0100-4100-55810-AJ	500.00	3,050.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 071414
2897	07/14/2014	0100-4370-55830-AJ	500.00	3,050.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 071414
2897	07/14/2014	0100-4350-55830-AJ	300.00	3,050.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 071414
2897	07/14/2014	0100-4110-55830-AJ	500.00	3,050.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 071414
2897	07/14/2014	0100-4110-55810-AJ	250.00	3,050.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 071414
2897	07/14/2014	0100-4100-55810-AJ	500.00	3,050.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 071414
2897	07/14/2014	0100-4110-55810-AJ	500.00	3,050.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 071414
2898	07/14/2014	0100-5600-54110-LE	345.00	345.00	Fuller	072914FULLER
2899	07/14/2014	0170-6140-54450-HS	743.60	1,293.16	GCR TIRES AND SERVICE	629-29684
2899	07/14/2014	0170-6140-54450-HS	549.56	1,293.16	GCR TIRES AND SERVICE	629-29383
2900	07/14/2014	0100-4370-54000-AJ	142.18	2,216.70	GREENWOOD, JONNA CSR	14-130
2900	07/14/2014	0100-4350-54000-AJ	142.18	2,216.70	GREENWOOD, JONNA CSR	14-132
2900	07/14/2014	0100-4350-54000-AJ	1,137.40	2,216.70	GREENWOOD, JONNA CSR	14-1333
2900	07/14/2014	0100-4350-54000-AJ	568.70	2,216.70	GREENWOOD, JONNA CSR	14-131
2900	07/14/2014	0100-4350-54000-AJ	98.56	2,216.70	GREENWOOD, JONNA CSR	14-1333
2900	07/14/2014	0100-4350-54000-AJ	53.76	2,216.70	GREENWOOD, JONNA CSR	14-132
2900	07/14/2014	0100-4370-54000-AJ	24.64	2,216.70	GREENWOOD, JONNA CSR	14-130
2900	07/14/2014	0100-4350-54000-AJ	49.28	2,216.70	GREENWOOD, JONNA CSR	14-131
2901	07/14/2014	0190-5200-53520-GG	92.00	92.00	HARVEY DAVID LEE DBA ECONOMY LOCK &	344
2902	07/14/2014	9220-5730-54280-AJ	6,449.00	6,449.00	HELPING OPEN PEOPLE'S EYES INC	#20 06/09-27/14
2903	07/14/2014	0100-5610-58000-LE	65.00	749.94	HEWLETT OFFICE SYSTEMS, LLC	26454
2903	07/14/2014	0100-4100-58000-AJ	65.00	749.94	HEWLETT OFFICE SYSTEMS, LLC	26325
2903	07/14/2014	0100-4550-58000-AJ	65.00	749.94	HEWLETT OFFICE SYSTEMS, LLC	26371
2903	07/14/2014	0100-4960-58000-GG	65.00	749.94	HEWLETT OFFICE SYSTEMS, LLC	26327
2903	07/14/2014	0100-5600-58000-LE	60.00	749.94	HEWLETT OFFICE SYSTEMS, LLC	26326
2903	07/14/2014	0100-4550-58000-AJ	329.95	749.94	HEWLETT OFFICE SYSTEMS, LLC	26371
2903	07/14/2014	0100-4090-58001-GG	60.00	749.94	HEWLETT OFFICE SYSTEMS, LLC	26455
2903	07/14/2014	0100-4960-58000-GG	39.99	749.94	HEWLETT OFFICE SYSTEMS, LLC	26327
2904	07/14/2014	0100-4110-55830-AJ	250.00	1,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071414
2904	07/14/2014	0100-4110-55830-AJ	250.00	1,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071414
2904	07/14/2014	0100-4100-55830-AJ	250.00	1,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071414
2904	07/14/2014	0100-4360-55830-AJ	250.00	1,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071414
2904	07/14/2014	0100-4360-55830-AJ	250.00	1,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071414
2904	07/14/2014	0100-4110-55830-AJ	250.00	1,500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071414

2905	07/14/2014	0180-6150-54500-HS	58.67	1,749.45	HUNDLEY ENTERPRISES INC	7054
2905	07/14/2014	0180-6150-54500-HS	21.45	1,749.45	HUNDLEY ENTERPRISES INC	7019
2905	07/14/2014	0180-6150-54500-HS	109.71	1,749.45	HUNDLEY ENTERPRISES INC	7008
2905	07/14/2014	0150-6120-54500-HS	95.09	1,749.45	HUNDLEY ENTERPRISES INC	7050
2905	07/14/2014	0180-6150-54500-HS	47.34	1,749.45	HUNDLEY ENTERPRISES INC	7180
2905	07/14/2014	0170-6140-54500-HS	1,370.05	1,749.45	HUNDLEY ENTERPRISES INC	6763
2905	07/14/2014	0170-6140-54500-HS	3.27	1,749.45	HUNDLEY ENTERPRISES INC	7119
2905	07/14/2014	0170-6140-54500-HS	43.87	1,749.45	HUNDLEY ENTERPRISES INC	6763
2906	07/14/2014	0100-4090-54001-GG	1,416.00	1,416.00	INDIGENT HEALTHCARE SOLUTIONS LTD	59420
2907	07/14/2014	0380-4570-54100-AJ	100.00	100.00	Jacobs	080514PJREG
2908	07/14/2014	0100-5610-54790-LE	16,500.00	16,500.00	JEFFERSON COUNTY	06/01-30/2014
2909	07/14/2014	0100-4110-55810-AJ	250.00	800.00	JEFFREY SCOTT DAVIS	CT APPT 071414
2909	07/14/2014	0100-4370-55800-AJ	300.00	800.00	JEFFREY SCOTT DAVIS	CT APPT 071414
2909	07/14/2014	0100-4110-55810-AJ	250.00	800.00	JEFFREY SCOTT DAVIS	CT APPT 071414
2910	07/14/2014	0180-6150-54500-HS	17.58	359.86	JOHNSON COUNTY AUTO SALES, INC.	229789
2910	07/14/2014	0100-5600-54500-LE	214.32	359.86	JOHNSON COUNTY AUTO SALES, INC.	229666
2910	07/14/2014	0180-6150-54500-HS	10.32	359.86	JOHNSON COUNTY AUTO SALES, INC.	229775
2910	07/14/2014	0160-6130-54500-HS	66.16	359.86	JOHNSON COUNTY AUTO SALES, INC.	229719
2910	07/14/2014	0180-6150-54500-HS	25.98	359.86	JOHNSON COUNTY AUTO SALES, INC.	229782
2910	07/14/2014	0150-6120-54500-HS	25.50	359.86	JOHNSON COUNTY AUTO SALES, INC.	229720
2911	07/14/2014	0970-0000-21152-00	125.00	838.00	JOSHUA INDEPENDENT SCHOOL DISTRICT	JUNE 2014 SCH-2
2911	07/14/2014	0970-0000-21153-00	713.00	838.00	JOSHUA INDEPENDENT SCHOOL DISTRICT	JUNE 2014 SCH-2
2912	07/14/2014	0100-5900-54500-AJ	34.75	944.30	JOSHUA LUBE AND TUNE	78753
2912	07/14/2014	0100-5600-54500-LE	34.75	944.30	JOSHUA LUBE AND TUNE	78963
2912	07/14/2014	0100-5600-54500-LE	52.05	944.30	JOSHUA LUBE AND TUNE	78389
2912	07/14/2014	0100-5600-54500-LE	57.10	944.30	JOSHUA LUBE AND TUNE	78935
2912	07/14/2014	0100-5600-54500-LE	50.00	944.30	JOSHUA LUBE AND TUNE	78605
2912	07/14/2014	0100-5600-54500-LE	35.70	944.30	JOSHUA LUBE AND TUNE	78568
2912	07/14/2014	0100-5600-54500-LE	34.75	944.30	JOSHUA LUBE AND TUNE	79110
2912	07/14/2014	0100-5600-54500-LE	34.75	944.30	JOSHUA LUBE AND TUNE	78404
2912	07/14/2014	0100-5600-54500-LE	38.55	944.30	JOSHUA LUBE AND TUNE	79156
2912	07/14/2014	0100-5600-54500-LE	35.70	944.30	JOSHUA LUBE AND TUNE	78484
2912	07/14/2014	0100-5600-54500-LE	35.70	944.30	JOSHUA LUBE AND TUNE	79160
2912	07/14/2014	0100-5600-54500-LE	34.75	944.30	JOSHUA LUBE AND TUNE	78413
2912	07/14/2014	0100-5600-54500-LE	52.05	944.30	JOSHUA LUBE AND TUNE	78880
2912	07/14/2014	0100-5600-54500-LE	52.05	944.30	JOSHUA LUBE AND TUNE	78209
2912	07/14/2014	0100-5600-54500-LE	52.05	944.30	JOSHUA LUBE AND TUNE	78425

2912	07/14/2014	0100-5600-54500-LE	34.75	944.30	JOSHUA LUBE AND TUNE	78784
2912	07/14/2014	0100-5600-54500-LE	52.05	944.30	JOSHUA LUBE AND TUNE	78541
2912	07/14/2014	0100-5600-54500-LE	52.05	944.30	JOSHUA LUBE AND TUNE	78224
2912	07/14/2014	0100-5600-54500-LE	38.55	944.30	JOSHUA LUBE AND TUNE	78384
2912	07/14/2014	0100-5530-54500-LE	52.70	944.30	JOSHUA LUBE AND TUNE	78972
2912	07/14/2014	0100-5600-54500-LE	39.75	944.30	JOSHUA LUBE AND TUNE	79104
2912	07/14/2014	0100-5900-54500-AJ	39.75	944.30	JOSHUA LUBE AND TUNE	78774
2913	07/14/2014	0100-4070-54000-GG	4,675.00	5,998.75	KBA ENVIROSCIENCE, LTD	14-132
2913	07/14/2014	0100-4070-54000-GG	1,323.75	5,998.75	KBA ENVIROSCIENCE, LTD	14-160
2914	07/14/2014	0100-4110-55810-AJ	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 071414
2914	07/14/2014	0100-4100-55810-AJ	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 071414
2914	07/14/2014	0100-4110-55810-AJ	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 071414
2914	07/14/2014	0100-4110-55810-AJ	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 071414
2914	07/14/2014	0100-4100-55810-AJ	250.00	1,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 071414
2915	07/14/2014	0100-4360-55830-AJ	250.00	3,604.12	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 071414
2915	07/14/2014	0100-4350-55830-AJ	250.00	3,604.12	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 071414
2915	07/14/2014	0100-4370-55830-AJ	250.00	3,604.12	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 071414
2915	07/14/2014	0100-4360-55830-AJ	350.00	3,604.12	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 071414
2915	07/14/2014	0100-4110-55830-AJ	250.00	3,604.12	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 071414
2915	07/14/2014	0100-4110-55830-AJ	250.00	3,604.12	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 071414
2915	07/14/2014	0100-4100-55830-AJ	250.00	3,604.12	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 071414
2915	07/14/2014	0100-4370-55830-AJ	1,754.12	3,604.12	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 071414
2916	07/14/2014	0100-5520-54500-LE	74.63	129.63	KRIS BROWN CHEVROLET BUICK GMC	6002271
2916	07/14/2014	0100-5520-54500-LE	55.00	129.63	KRIS BROWN CHEVROLET BUICK GMC	6002271
2917	07/14/2014	0100-4370-55800-AJ	350.00	2,700.00	KRISTE BURNETT	CT APPT 071414
2917	07/14/2014	0100-4370-55810-AJ	150.00	2,700.00	KRISTE BURNETT	CT APPT 071414
2917	07/14/2014	0100-4370-55800-AJ	300.00	2,700.00	KRISTE BURNETT	CT APPT 071414
2917	07/14/2014	0100-4370-55810-AJ	150.00	2,700.00	KRISTE BURNETT	CT APPT 071414
2917	07/14/2014	0100-4100-55820-AJ	250.00	2,700.00	KRISTE BURNETT	CT APPT 071414
2917	07/14/2014	0100-4110-55810-AJ	250.00	2,700.00	KRISTE BURNETT	CT APPT 071414
2917	07/14/2014	0100-4110-55810-AJ	250.00	2,700.00	KRISTE BURNETT	CT APPT 071414
2917	07/14/2014	0100-4100-55810-AJ	250.00	2,700.00	KRISTE BURNETT	CT APPT 071414
2917	07/14/2014	0100-4100-55810-AJ	250.00	2,700.00	KRISTE BURNETT	CT APPT 071414
2917	07/14/2014	0100-4100-55810-AJ	250.00	2,700.00	KRISTE BURNETT	CT APPT 071414
2917	07/14/2014	0100-4110-55810-AJ	250.00	2,700.00	KRISTE BURNETT	CT APPT 071414
2917	07/14/2014	0100-4110-55810-AJ	250.00	2,700.00	KRISTE BURNETT	CT APPT 071414
2917	07/14/2014	0100-4110-55810-AJ	250.00	2,700.00	KRISTE BURNETT	CT APPT 071414
2918	07/14/2014	0180-6150-53400-HS	4,808.30	17,609.10	LAMBERT OIL	102110
2918	07/14/2014	0180-6150-53400-HS	399.60	17,609.10	LAMBERT OIL	702301

2918	07/14/2014	0170-6140-53400-HS	2,320.15	17,609.10	LAMBERT OIL	102248
2918	07/14/2014	0180-6150-53400-HS	5,209.05	17,609.10	LAMBERT OIL	100256
2918	07/14/2014	0180-6150-53400-HS	4,872.00	17,609.10	LAMBERT OIL	702296
2919	07/14/2014	0100-4370-55830-AJ	350.00	4,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 071414
2919	07/14/2014	0100-4370-55810-AJ	150.00	4,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 071414
2919	07/14/2014	0100-4370-55830-AJ	250.00	4,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 071414
2919	07/14/2014	0100-4110-55810-AJ	350.00	4,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 071414
2919	07/14/2014	0100-4370-55800-AJ	250.00	4,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 071414
2919	07/14/2014	0100-4370-55800-AJ	250.00	4,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 071414
2919	07/14/2014	0100-4360-55800-AJ	250.00	4,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 071414
2919	07/14/2014	0100-4100-55820-AJ	250.00	4,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 071414
2919	07/14/2014	0100-4110-55810-AJ	250.00	4,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 071414
2919	07/14/2014	0100-4100-55810-AJ	250.00	4,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 071414
2919	07/14/2014	0100-4370-55810-AJ	150.00	4,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 071414
2919	07/14/2014	0100-4370-55800-AJ	350.00	4,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 071414
2919	07/14/2014	0100-4370-55800-AJ	450.00	4,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 071414
2919	07/14/2014	0100-4370-55830-AJ	450.00	4,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 071414
2920	07/14/2014	0100-4370-55800-AJ	200.00	1,850.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 071414
2920	07/14/2014	0100-4370-55810-AJ	150.00	1,850.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 071414
2920	07/14/2014	0100-4100-55810-AJ	500.00	1,850.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 071414
2920	07/14/2014	0100-4360-55830-AJ	250.00	1,850.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 071414
2920	07/14/2014	0100-4100-55810-AJ	250.00	1,850.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 071414
2920	07/14/2014	0100-4100-55810-AJ	250.00	1,850.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 071414
2920	07/14/2014	0100-4370-55830-AJ	250.00	1,850.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 071414
2921	07/14/2014	0100-4060-53110-PH	123.20	264.04	LOWE'S BUSINESS ACCOUNT	16959
2921	07/14/2014	0190-5250-53520-GG	2.40	264.04	LOWE'S BUSINESS ACCOUNT	02835
2921	07/14/2014	0190-5290-53520-GG	8.66	264.04	LOWE'S BUSINESS ACCOUNT	01932
2921	07/14/2014	0190-5210-53520-GG	77.52	264.04	LOWE'S BUSINESS ACCOUNT	01605
2921	07/14/2014	0100-5600-53300-LE	4.12	264.04	LOWE'S BUSINESS ACCOUNT	23569
2921	07/14/2014	0190-5223-53520-GG	18.94	264.04	LOWE'S BUSINESS ACCOUNT	02462
2921	07/14/2014	0100-6600-53440-CR	17.10	264.04	LOWE'S BUSINESS ACCOUNT	23716
2921	07/14/2014	0190-5250-53520-GG	12.10	264.04	LOWE'S BUSINESS ACCOUNT	01633
2922	07/14/2014	0100-4350-55830-AJ	350.00	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APTT 071414
2922	07/14/2014	0100-4370-55830-AJ	250.00	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APTT 071414
2922	07/14/2014	0100-4370-55830-AJ	450.00	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APTT 071414
2922	07/14/2014	0100-4100-55810-AJ	250.00	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APTT 071414
2922	07/14/2014	0100-4370-55800-AJ	250.00	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APTT 071414

2922	07/14/2014	0100-4370-55800-AJ	250.00	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APTT 071414
2922	07/14/2014	0100-4370-55800-AJ	300.00	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APTT 071414
2922	07/14/2014	0100-4100-55830-AJ	250.00	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APTT 071414
2922	07/14/2014	0100-4370-55830-AJ	250.00	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APTT 071414
2922	07/14/2014	0100-4350-55830-AJ	250.00	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APTT 071414
2922	07/14/2014	0100-4110-55810-AJ	250.00	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APTT 071414
2922	07/14/2014	0100-4110-55810-AJ	250.00	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APTT 071414
2922	07/14/2014	0100-4350-55800-AJ	300.00	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APTT 071414
2922	07/14/2014	0100-4370-55830-AJ	250.00	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APTT 071414
2923	07/14/2014	0100-4030-54101-GG	17.40	17.40	Miller	R063014MILLER
2924	07/14/2014	0170-6140-54500-HS	32.96	806.47	O'REILLY AUTOMOTIVE, INC	0643-103458
2924	07/14/2014	0100-5600-54500-LE	3.39	806.47	O'REILLY AUTOMOTIVE, INC	0709-125585
2924	07/14/2014	0170-6140-54500-HS	9.03	806.47	O'REILLY AUTOMOTIVE, INC	0643-109258
2924	07/14/2014	0180-6150-54500-HS	147.34	806.47	O'REILLY AUTOMOTIVE, INC	0709-124128
2924	07/14/2014	0100-5600-54500-LE	7.00	806.47	O'REILLY AUTOMOTIVE, INC	0709-126891
2924	07/14/2014	0150-6120-54500-HS	39.16	806.47	O'REILLY AUTOMOTIVE, INC	0709-124134
2924	07/14/2014	0100-5600-54500-LE	91.41	806.47	O'REILLY AUTOMOTIVE, INC	0709-126454
2924	07/14/2014	0170-6140-54500-HS	36.20	806.47	O'REILLY AUTOMOTIVE, INC	0643-105675
2924	07/14/2014	0170-6140-54500-HS	41.31	806.47	O'REILLY AUTOMOTIVE, INC	0643-105609
2924	07/14/2014	0170-6140-54500-HS	44.84	806.47	O'REILLY AUTOMOTIVE, INC	0643-103458
2924	07/14/2014	0170-6140-54500-HS	100.60	806.47	O'REILLY AUTOMOTIVE, INC	0643-103458
2924	07/14/2014	0180-6150-54500-HS	12.73	806.47	O'REILLY AUTOMOTIVE, INC	0709-124255
2924	07/14/2014	0100-5530-53110-LE	240.50	806.47	O'REILLY AUTOMOTIVE, INC	0709-124266
2925	07/14/2014	0100-5510-53110-LE	100.00	100.00	OPTICS PLANET INC CORP	5360040
2926	07/14/2014	0400-5620-55720-LE	495.00	2,179.00	OVERDRIVE PRODUCTIONS, INC	1866V
2926	07/14/2014	0400-5620-55720-LE	500.00	2,179.00	OVERDRIVE PRODUCTIONS, INC	1869V
2926	07/14/2014	0100-4370-53110-AJ	624.00	2,179.00	OVERDRIVE PRODUCTIONS, INC	1873v
2926	07/14/2014	0400-5620-55720-LE	500.00	2,179.00	OVERDRIVE PRODUCTIONS, INC	1867V
2926	07/14/2014	0100-4370-53110-AJ	60.00	2,179.00	OVERDRIVE PRODUCTIONS, INC	1873v
2927	07/14/2014	0100-5610-54000-LE	45.61	45.61	OZARKA	14F0117740647
2928	07/14/2014	0100-4370-55800-AJ	250.00	2,000.00	PATRICK BARKMAN	CT APPT 071414
2928	07/14/2014	0100-4370-55800-AJ	900.00	2,000.00	PATRICK BARKMAN	CT APPT 071414
2928	07/14/2014	0100-4100-55820-AJ	250.00	2,000.00	PATRICK BARKMAN	CT APPT 071414
2928	07/14/2014	0100-4370-55800-AJ	350.00	2,000.00	PATRICK BARKMAN	CT APPT 071414
2928	07/14/2014	0100-4110-55810-AJ	250.00	2,000.00	PATRICK BARKMAN	CT APPT 071414
2929	07/14/2014	0100-5100-54020-GG	20,000.00	20,000.00	PECAN VALLEY CENTERS	4TH QTR 2014
2930	07/14/2014	0100-4360-55800-AJ	4,623.26	4,873.26	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 071414

2930	07/14/2014	0100-4100-55820-AJ	250.00	4,873.26	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 071414
2931	07/14/2014	0100-4340-54000-AJ	165.00	2,557.50	PML INTERPRETING AND TRANSLATIONS	06/16-20/14
2931	07/14/2014	0100-4370-54000-AJ	495.00	2,557.50	PML INTERPRETING AND TRANSLATIONS	06/30-07/03/14
2931	07/14/2014	0100-4340-54000-AJ	110.00	2,557.50	PML INTERPRETING AND TRANSLATIONS	06/16-20/14
2931	07/14/2014	0100-4370-54000-AJ	275.00	2,557.50	PML INTERPRETING AND TRANSLATIONS	06/30-07/03/14
2931	07/14/2014	0100-4340-54000-AJ	110.00	2,557.50	PML INTERPRETING AND TRANSLATIONS	06/16-20/14
2931	07/14/2014	0100-4370-54000-AJ	522.50	2,557.50	PML INTERPRETING AND TRANSLATIONS	06/30-07/03/14
2931	07/14/2014	0100-4340-54000-AJ	165.00	2,557.50	PML INTERPRETING AND TRANSLATIONS	06/16-20/14
2931	07/14/2014	0100-4340-54000-AJ	110.00	2,557.50	PML INTERPRETING AND TRANSLATIONS	06/16-20/14
2931	07/14/2014	0100-4340-54000-AJ	110.00	2,557.50	PML INTERPRETING AND TRANSLATIONS	06/16-20/14
2931	07/14/2014	0100-4340-54000-AJ	110.00	2,557.50	PML INTERPRETING AND TRANSLATIONS	06/16-20/14
2931	07/14/2014	0100-4370-54000-AJ	385.00	2,557.50	PML INTERPRETING AND TRANSLATIONS	06/30-07/03/14
2932	07/14/2014	0100-4370-55800-AJ	450.00	2,000.00	Powell	CT APPT 071414
2932	07/14/2014	0100-4110-55810-AJ	250.00	2,000.00	Powell	CT APPT 071414
2932	07/14/2014	0100-4350-55800-AJ	300.00	2,000.00	Powell	CT APPT 071414
2932	07/14/2014	0100-4370-55800-AJ	450.00	2,000.00	Powell	CT APPT 071414
2932	07/14/2014	0100-4100-55820-AJ	250.00	2,000.00	Powell	CT APPT 071414
2932	07/14/2014	0100-4370-55810-AJ	300.00	2,000.00	Powell	CT APPT 071414
2933	07/14/2014	0100-4350-54000-AJ	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1700
2933	07/14/2014	0100-4110-54000-AJ	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1695
2933	07/14/2014	0100-4110-54000-AJ	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1701
2934	07/14/2014	0100-5600-54000-LE	450.00	450.00	PSYCHSCREENING	98
2935	07/14/2014	0370-4560-54000-AJ	1,085.50	1,085.50	RECOVERY HEALTHCARE CORPORATION RICARDO DE LOS SANTOS, ATTORNEY AT LAW	8496568 CT APPT 071414
2936	07/14/2014	0100-4100-55820-AJ	500.00	6,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071414
2936	07/14/2014	0100-4110-55820-AJ	250.00	6,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071414
2936	07/14/2014	0100-4370-55800-AJ	450.00	6,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071414
2936	07/14/2014	0100-4360-55800-AJ	300.00	6,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071414
2936	07/14/2014	0100-4350-55800-AJ	300.00	6,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071414
2936	07/14/2014	0100-4370-55800-AJ	600.00	6,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071414
2936	07/14/2014	0100-4370-55800-AJ	350.00	6,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071414

2936	07/14/2014	0100-4100-55810-AJ	250.00	6,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071414
2936	07/14/2014	0100-4360-55800-AJ	500.00	6,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071414
2936	07/14/2014	0100-4360-55800-AJ	500.00	6,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071414
2936	07/14/2014	0100-4360-55800-AJ	500.00	6,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071414
2936	07/14/2014	0100-4370-55800-AJ	100.00	6,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071414
2936	07/14/2014	0100-4360-55800-AJ	200.00	6,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071414
2936	07/14/2014	0100-4350-55800-AJ	300.00	6,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071414
2936	07/14/2014	0100-4350-55800-AJ	300.00	6,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071414
2936	07/14/2014	0100-4370-55800-AJ	350.00	6,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071414
2936	07/14/2014	0100-4370-55810-AJ	150.00	6,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071414
2936	07/14/2014	0100-4370-55800-AJ	350.00	6,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071414
2936	07/14/2014	0100-4370-55800-AJ	450.00	6,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071414
2936	07/14/2014	0100-4350-55810-AJ	150.00	6,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 071414
2937	07/14/2014	0100-4340-54000-AJ	440.00	1,952.50	RIVERA	06/23-27/14
2937	07/14/2014	0100-4340-54000-AJ	357.50	1,952.50	RIVERA	06/23-27/14
2937	07/14/2014	0100-4340-54000-AJ	357.50	1,952.50	RIVERA	06/23-27/14
2937	07/14/2014	0100-4340-54000-AJ	495.00	1,952.50	RIVERA	06/23-27/14
2937	07/14/2014	0100-4340-54000-AJ	302.50	1,952.50	RIVERA	06/23-27/14
2938	07/14/2014	0100-4100-55810-AJ	250.00	750.00	ROBERT E LUTTRELL III	CT APPT 071414
2938	07/14/2014	0100-4110-55810-AJ	250.00	750.00	ROBERT E LUTTRELL III	CT APPT 071414
2938	07/14/2014	0100-4110-55810-AJ	250.00	750.00	ROBERT E LUTTRELL III	CT APPT 071414
2939	07/14/2014	0100-4110-54000-AJ	284.35	710.88	ROBIN S HOWE, CSR	CCL21402
2939	07/14/2014	0100-4370-54000-AJ	284.35	710.88	ROBIN S HOWE, CSR	JCGJ079
2939	07/14/2014	0100-4110-54000-AJ	142.18	710.88	ROBIN S HOWE, CSR	CCL21402

2940	07/14/2014	0100-5100-54120-GG	650.00	650.00	ROSSER FUNERAL HOME	2014-120
2941	07/14/2014	0100-6600-53300-CR	25.71	385.47	ROWLETT HARDWARE	A71709
2941	07/14/2014	0180-6150-53300-HS	136.88	385.47	ROWLETT HARDWARE	B70502
2941	07/14/2014	0190-5210-53520-GG	2.87	385.47	ROWLETT HARDWARE	A71698
2941	07/14/2014	0100-6600-53300-CR	10.99	385.47	ROWLETT HARDWARE	A71060
2941	07/14/2014	0100-6600-53440-CR	49.84	385.47	ROWLETT HARDWARE	B70894
2941	07/14/2014	0150-6120-53300-HS	159.18	385.47	ROWLETT HARDWARE	B70576
2942	07/14/2014	0100-4350-55830-AJ	750.00	1,000.00	RUGELEY and ASSOCIATES PC	CT APPT 071414
2942	07/14/2014	0100-4110-55830-AJ	250.00	1,000.00	RUGELEY and ASSOCIATES PC	CT APPT 071414
2943	07/14/2014	0100-4370-55800-AJ	400.00	3,900.00	SHELLY D FOWLER	CT APPT 071414
2943	07/14/2014	0100-4350-55800-AJ	3,500.00	3,900.00	SHELLY D FOWLER	CT APPT 071414
2944	07/14/2014	0100-5610-54000-LE	45.00	45.00	SHRED-IT	9403847271
2945	07/14/2014	0100-5610-54210-LE	41.55	1,272,362.41	SOUTHWESTERN CORRECTIONAL LLC	4-076-14 05/01-31/14
2945	07/14/2014	0100-5900-53390-AJ	30.85	1,272,362.41	SOUTHWESTERN CORRECTIONAL LLC	JUVENILE MAY 2014 JACK
2945	07/14/2014	0100-5610-54210-LE	770.53	1,272,362.41	SOUTHWESTERN CORRECTIONAL LLC	HARWEL
2945	07/14/2014	0100-5610-54790-LE	586,180.14	1,272,362.41	SOUTHWESTERN CORRECTIONAL LLC	JUNE 2014
2945	07/14/2014	0100-5610-54790-LE	47,176.22	1,272,362.41	SOUTHWESTERN CORRECTIONAL LLC	JUNE 2014
2945	07/14/2014	0100-5610-58300-LE	503,320.16	1,272,362.41	SOUTHWESTERN CORRECTIONAL LLC	JUNE 2014
2945	07/14/2014	0100-5610-58300-LE	13,946.38	1,272,362.41	SOUTHWESTERN CORRECTIONAL LLC	JUNE 2014
2945	07/14/2014	0100-5610-58300-LE	121,210.54	1,272,362.41	SOUTHWESTERN CORRECTIONAL LLC	JUNE 2014
2945	07/14/2014	0100-0000-44310-LE	-27,140.00	1,272,362.41	SOUTHWESTERN CORRECTIONAL LLC	JUNE 2014
2945	07/14/2014	0100-5610-58310-LE	27,140.00	1,272,362.41	SOUTHWESTERN CORRECTIONAL LLC	JUNE 2014
2945	07/14/2014	0100-5100-54200-GG	-176.00	1,272,362.41	SOUTHWESTERN CORRECTIONAL LLC	JUNE 2014
2945	07/14/2014	0100-5610-54200-LE	-137.96	1,272,362.41	SOUTHWESTERN CORRECTIONAL LLC	JUNE 2014
2946	07/14/2014	0190-5290-54400-GG	149.13	149.13	SPARKLETTS: DS WATERS OF AMERICA	12837781 062814
2947	07/14/2014	0100-4100-55830-AJ	250.00	3,100.00	STROTHER & STROTHER PLLC	CT APPT 071414
2947	07/14/2014	0100-4100-55810-AJ	250.00	3,100.00	STROTHER & STROTHER PLLC	CT APPT 071414
2947	07/14/2014	0100-4110-55810-AJ	250.00	3,100.00	STROTHER & STROTHER PLLC	CT APPT 071414
2947	07/14/2014	0100-4360-55830-AJ	250.00	3,100.00	STROTHER & STROTHER PLLC	CT APPT 071414
2947	07/14/2014	0100-4360-55830-AJ	250.00	3,100.00	STROTHER & STROTHER PLLC	CT APPT 071414
2947	07/14/2014	0100-4110-55810-AJ	500.00	3,100.00	STROTHER & STROTHER PLLC	CT APPT 071414
2947	07/14/2014	0100-4370-55830-AJ	250.00	3,100.00	STROTHER & STROTHER PLLC	CT APPT 071414
2947	07/14/2014	0100-4370-55830-AJ	250.00	3,100.00	STROTHER & STROTHER PLLC	CT APPT 071414
2947	07/14/2014	0100-4350-55830-AJ	250.00	3,100.00	STROTHER & STROTHER PLLC	CT APPT 071414
2947	07/14/2014	0100-4350-55830-AJ	350.00	3,100.00	STROTHER & STROTHER PLLC	CT APPT 071414

2947	07/14/2014	0100-4110-55830-AJ	250.00	3,100.00	STROTHER & STROTHER PLLC	CT APPT 071414
2948	07/14/2014	0100-5530-53330-LE	169.90	169.90	TAG CUSTOM PRODUCTS LLC	702
2949	07/14/2014	0100-4370-55830-AJ	350.00	2,850.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 071414
2949	07/14/2014	0100-4100-55830-AJ	250.00	2,850.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 071414
2949	07/14/2014	0100-4360-55830-AJ	250.00	2,850.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 071414
2949	07/14/2014	0100-4350-55830-AJ	250.00	2,850.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 071414
2949	07/14/2014	0100-4350-55830-AJ	250.00	2,850.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 071414
2949	07/14/2014	0100-4370-55830-AJ	250.00	2,850.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 071414
2949	07/14/2014	0100-4100-55810-AJ	250.00	2,850.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 071414
2949	07/14/2014	0100-4100-55830-AJ	250.00	2,850.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 071414
2949	07/14/2014	0100-4100-55810-AJ	250.00	2,850.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 071414
2949	07/14/2014	0100-4100-55830-AJ	250.00	2,850.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 071414
2949	07/14/2014	0100-4110-55810-AJ	250.00	2,850.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 071414
2950	07/14/2014	0100-5900-54000-AJ	165.00	330.00	TEXAS PREMIER COUNSELING SERVICES, PLLC	JUNE 2014
2950	07/14/2014	0100-5900-54000-AJ	110.00	330.00	TEXAS PREMIER COUNSELING SERVICES, PLLC	JUNE 2014-
2950	07/14/2014	0100-5900-54000-AJ	55.00	330.00	TEXAS PREMIER COUNSELING SERVICES, PLLC	196
2951	07/14/2014	0100-4110-55830-AJ	250.00	2,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 071414
2951	07/14/2014	0100-4360-55810-AJ	150.00	2,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 071414
2951	07/14/2014	0100-4360-55800-AJ	550.00	2,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 071414
2951	07/14/2014	0100-4360-55800-AJ	500.00	2,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 071414
2951	07/14/2014	0100-4110-55810-AJ	600.00	2,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 071414
2951	07/14/2014	0100-4370-55800-AJ	350.00	2,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 071414
2951	07/14/2014	0100-4110-55830-AJ	250.00	2,650.00	THE COOKE LAW FIRM, P.C.	CT APPT 071414
2952	07/14/2014	0190-5260-53520-GG	450.00	450.00	THE FLOOR STORE	3536
2953	07/14/2014	0100-4500-53110-AJ	23.60	43.56	THOMAS RUBBER STAMP CO., INC.	13744
2953	07/14/2014	0100-5600-53110-LE	13.96	43.56	THOMAS RUBBER STAMP CO., INC.	13824
2953	07/14/2014	0100-4500-53110-AJ	3.00	43.56	THOMAS RUBBER STAMP CO., INC.	13744
2953	07/14/2014	0100-5600-53110-LE	3.00	43.56	THOMAS RUBBER STAMP CO., INC.	13824
2954	07/14/2014	9220-5710-52100-AJ	229.00	229.00	Vanderlaan	R062714VANDERLYN N
2955	07/14/2014	1110-6800-53400-LE	3,043.51	45,710.51	VOYAGER FLEET SYSTEMS INC.	JUNE FUEL 2014 BRT
2955	07/14/2014	0100-4060-53400-PH	323.46	45,710.51	VOYAGER FLEET SYSTEMS INC.	JUNE 2014 FUEL
2955	07/14/2014	0100-4070-53400-GG	1,317.53	45,710.51	VOYAGER FLEET SYSTEMS INC.	JUNE 2014 FUEL

2955	07/14/2014	0100-4080-53400-GG	148.08	45,710.51	VOYAGER FLEET SYSTEMS INC.	JUNE 2014 FUEL
2955	07/14/2014	0100-4090-53400-GG	71.50	45,710.51	VOYAGER FLEET SYSTEMS INC.	JUNE 2014 FUEL
2955	07/14/2014	0100-4750-53400-LE	500.32	45,710.51	VOYAGER FLEET SYSTEMS INC.	JUNE 2014 FUEL
2955	07/14/2014	0100-4760-53400-LE	479.04	45,710.51	VOYAGER FLEET SYSTEMS INC.	JUNE 2014 FUEL
2955	07/14/2014	0100-5500-53400-LE	808.75	45,710.51	VOYAGER FLEET SYSTEMS INC.	JUNE 2014 FUEL
2955	07/14/2014	0100-5510-53400-LE	964.88	45,710.51	VOYAGER FLEET SYSTEMS INC.	JUNE 2014 FUEL
2955	07/14/2014	0100-5520-53400-LE	732.28	45,710.51	VOYAGER FLEET SYSTEMS INC.	JUNE 2014 FUEL
2955	07/14/2014	0100-5530-53400-LE	1,464.13	45,710.51	VOYAGER FLEET SYSTEMS INC.	JUNE 2014 FUEL
2955	07/14/2014	0100-5600-53400-LE	33,459.59	45,710.51	VOYAGER FLEET SYSTEMS INC.	JUNE 2014 FUEL
2955	07/14/2014	0100-5900-53400-AJ	394.11	45,710.51	VOYAGER FLEET SYSTEMS INC.	JUNE 2014 FUEL
2955	07/14/2014	0100-6430-53400-PH	189.85	45,710.51	VOYAGER FLEET SYSTEMS INC.	JUNE 2014 FUEL
2955	07/14/2014	9220-5710-52100-AJ	1,813.48	45,710.51	VOYAGER FLEET SYSTEMS INC.	JUNE 2014 FUEL
2956	07/14/2014	0150-6120-53350-HS	47.24	65.20	WATSON & SON INC	33668397
2956	07/14/2014	0190-5250-53520-GG	17.96	65.20	WATSON & SON INC	33668400
2957	07/14/2014	0100-4370-55830-AJ	350.00	1,100.00	WILLIAM G MASON	CT APPT 071414
2957	07/14/2014	0100-4100-55810-AJ	250.00	1,100.00	WILLIAM G MASON	CT APPT 071414
2957	07/14/2014	0100-4110-55810-AJ	250.00	1,100.00	WILLIAM G MASON	CT APPT 071414
2957	07/14/2014	0100-4110-55810-AJ	250.00	1,100.00	WILLIAM G MASON	CT APPT 071414
2958	07/14/2014	1110-6800-54000-LE	84.00	84.00	XEROX CORPORATION	074708442
2959	07/14/2014	9020-5920-54311-AJ	6,156.00	6,156.00	YOUTH ADVOCATE PROGRAMS INC	05/01-31/14
2960	07/25/2014	0100-0000-20223-00	865.80	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/25/2014
2960	07/25/2014	9020-0000-20223-00	36.43	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/11/2014
2960	07/25/2014	0170-0000-20223-00	32.10	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/25/2014
2960	07/25/2014	0160-0000-20223-00	158.46	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/11/2014
2960	07/25/2014	0160-0000-20223-00	36.66	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/25/2014
2960	07/25/2014	0180-0000-20223-00	122.06	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/11/2014
2960	07/25/2014	0150-0000-20223-00	127.08	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/11/2014
2960	07/25/2014	0210-0000-20223-00	6.06	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/25/2014
2960	07/25/2014	0550-0000-20223-00	4.92	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/25/2014
2960	07/25/2014	0170-0000-20223-00	35.70	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/11/2014
2960	07/25/2014	9020-0000-20223-00	16.88	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/25/2014
2960	07/25/2014	0140-0000-20223-00	35.70	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/11/2014
2960	07/25/2014	0340-0000-20223-00	0.86	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/25/2014
2960	07/25/2014	0400-0000-20223-00	29.75	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/11/2014
2960	07/25/2014	0140-0000-20223-00	3.16	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/25/2014
2960	07/25/2014	0100-0000-20223-00	6.12	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/11/2014
2960	07/25/2014	0400-0000-20223-00	1.76	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/25/2014

2960	07/25/2014	0100-0000-20223-00	3,021.41	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/11/2014
2960	07/25/2014	0150-0000-20223-00	30.88	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/25/2014
2960	07/25/2014	0330-0000-20223-00	6.68	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/25/2014
2960	07/25/2014	0330-0000-20223-00	9.88	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/11/2014
2960	07/25/2014	0340-0000-20223-00	15.50	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/11/2014
2960	07/25/2014	0180-0000-20223-00	46.02	4,649.87	AETNA USHEALTH VOLUNTARY LIFE	07/25/2014
2961	07/25/2014	0100-0000-20226-00	741.20	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	07/25/2014
2962	07/25/2014	0100-0000-20223-00	5,718.33	14,075.64	COLONIAL LIFE and ACCIDENT INS CO	07/11/2014
2962	07/25/2014	0100-0000-20223-00	5,718.33	14,075.64	COLONIAL LIFE and ACCIDENT INS CO	07/25/2014
2962	07/25/2014	0330-0000-20223-00	39.03	14,075.64	COLONIAL LIFE and ACCIDENT INS CO	07/25/2014
2962	07/25/2014	9020-0000-20223-00	110.12	14,075.64	COLONIAL LIFE and ACCIDENT INS CO	07/11/2014
2962	07/25/2014	0180-0000-20223-00	352.50	14,075.64	COLONIAL LIFE and ACCIDENT INS CO	07/11/2014
2962	07/25/2014	0150-0000-20223-00	369.58	14,075.64	COLONIAL LIFE and ACCIDENT INS CO	07/25/2014
2962	07/25/2014	0330-0000-20223-00	39.03	14,075.64	COLONIAL LIFE and ACCIDENT INS CO	07/11/2014
2962	07/25/2014	0180-0000-20223-00	352.50	14,075.64	COLONIAL LIFE and ACCIDENT INS CO	07/25/2014
2962	07/25/2014	0210-0000-20223-00	37.20	14,075.64	COLONIAL LIFE and ACCIDENT INS CO	07/11/2014
2962	07/25/2014	0210-0000-20223-00	37.20	14,075.64	COLONIAL LIFE and ACCIDENT INS CO	07/25/2014
2962	07/25/2014	0140-0000-20223-00	38.65	14,075.64	COLONIAL LIFE and ACCIDENT INS CO	07/11/2014
2962	07/25/2014	0140-0000-20223-00	38.65	14,075.64	COLONIAL LIFE and ACCIDENT INS CO	07/25/2014
2962	07/25/2014	9020-0000-20223-00	110.12	14,075.64	COLONIAL LIFE and ACCIDENT INS CO	07/25/2014
2962	07/25/2014	0160-0000-20223-00	198.92	14,075.64	COLONIAL LIFE and ACCIDENT INS CO	07/11/2014
2962	07/25/2014	0170-0000-20223-00	173.49	14,075.64	COLONIAL LIFE and ACCIDENT INS CO	07/11/2014
2962	07/25/2014	0160-0000-20223-00	198.92	14,075.64	COLONIAL LIFE and ACCIDENT INS CO	07/25/2014
2962	07/25/2014	0170-0000-20223-00	173.49	14,075.64	COLONIAL LIFE and ACCIDENT INS CO	07/25/2014
2962	07/25/2014	0150-0000-20223-00	369.58	14,075.64	COLONIAL LIFE and ACCIDENT INS CO	07/11/2014
2963	07/25/2014	9020-0000-20228-00	25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	07/25/2014
2963	07/25/2014	0100-0000-20228-00	655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	07/25/2014
2964	07/25/2014	9220-0000-20224-00	13,960.51	13,960.51	TDCJ CASHIER'S OFFICE	07/11/2014
2965	07/25/2014	1020-0000-20224-00	1,006.28	1,006.28	TDCJ-Bond Officer	07/11/2014
2966	07/25/2014	9220-0000-20225-00	17,208.96	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/11/2014
2966	07/25/2014	0100-0000-20225-00	115,239.12	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/25/2014
2966	07/25/2014	9020-0000-20225-00	2,889.01	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/11/2014
2966	07/25/2014	9220-0000-20225-00	17,328.44	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/25/2014

2966	07/25/2014	0180-0000-20225-00	5,923.21	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/25/2014
2966	07/25/2014	0340-0000-20225-00	168.06	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/11/2014
2966	07/25/2014	0330-0000-20225-00	1,019.72	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/11/2014
2966	07/25/2014	0150-0000-20225-00	4,709.69	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/25/2014
2966	07/25/2014	0330-0000-20225-00	1,019.72	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/25/2014
2966	07/25/2014	0100-0000-20225-00	115,737.75	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/11/2014
2966	07/25/2014	0170-0000-20225-00	4,538.79	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/25/2014
2966	07/25/2014	0180-0000-20225-00	5,906.75	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/11/2014
2966	07/25/2014	0150-0000-20225-00	4,636.15	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/11/2014
2966	07/25/2014	0160-0000-20225-00	4,973.89	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/25/2014
2966	07/25/2014	9020-0000-20225-00	2,897.62	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/25/2014
2966	07/25/2014	0160-0000-20225-00	4,973.90	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/11/2014
2966	07/25/2014	0210-0000-20225-00	621.95	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/25/2014
2966	07/25/2014	0170-0000-20225-00	4,562.01	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/11/2014
2966	07/25/2014	0140-0000-20225-00	226.07	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/11/2014
2966	07/25/2014	1020-0000-20225-00	382.83	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/25/2014
2966	07/25/2014	0550-0000-20225-00	452.88	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/25/2014
2966	07/25/2014	0210-0000-20225-00	621.95	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/11/2014

2966	07/25/2014	0340-0000-20225-00	168.07	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/25/2014
2966	07/25/2014	0550-0000-20225-00	452.88	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/11/2014
2966	07/25/2014	0140-0000-20225-00	226.07	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/25/2014
2966	07/25/2014	1020-0000-20225-00	382.83	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/11/2014
2966	07/25/2014	0400-0000-20225-00	259.17	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/11/2014
2966	07/25/2014	0400-0000-20225-00	262.63	317,790.12	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	07/25/2014
2967	07/25/2014	0180-0000-20228-00	150.00	4,097.50	VALIC	07/25/2014
2967	07/25/2014	0550-0000-20228-00	900.00	4,097.50	VALIC	07/25/2014
2967	07/25/2014	0400-0000-20228-00	960.00	4,097.50	VALIC	07/25/2014
2967	07/25/2014	0150-0000-20228-00	75.00	4,097.50	VALIC	07/25/2014
2967	07/25/2014	0160-0000-20228-00	25.00	4,097.50	VALIC	07/25/2014
2967	07/25/2014	0100-0000-20228-00	1,402.50	4,097.50	VALIC	07/25/2014
2967	07/25/2014	9220-0000-20228-00	585.00	4,097.50	VALIC	07/25/2014
2968	07/28/2014	0170-6140-53340-HS	1,318.73	9,666.80	ARNOLD CRUSH STONE INC.	227753
2968	07/28/2014	0180-6150-53340-HS	812.89	9,666.80	ARNOLD CRUSH STONE INC.	227797
2968	07/28/2014	0180-6150-53340-HS	1,381.79	9,666.80	ARNOLD CRUSH STONE INC.	227737
2968	07/28/2014	0180-6150-53340-HS	1,415.60	9,666.80	ARNOLD CRUSH STONE INC.	227788
2968	07/28/2014	0180-6150-53340-HS	1,613.60	9,666.80	ARNOLD CRUSH STONE INC.	227727
2968	07/28/2014	0180-6150-53340-HS	1,756.21	9,666.80	ARNOLD CRUSH STONE INC.	227777
2968	07/28/2014	0180-6150-53340-HS	115.43	9,666.80	ARNOLD CRUSH STONE INC.	227747
2968	07/28/2014	0170-6140-53340-HS	330.51	9,666.80	ARNOLD CRUSH STONE INC.	227796
2968	07/28/2014	0170-6140-53340-HS	460.70	9,666.80	ARNOLD CRUSH STONE INC.	227787
2968	07/28/2014	0170-6140-53340-HS	461.34	9,666.80	ARNOLD CRUSH STONE INC.	227776
2969	07/28/2014	0180-6150-53400-HS	67.36	609.76	CERTIFIED LABORATORIES	1563965
2969	07/28/2014	0180-6150-53400-HS	542.40	609.76	CERTIFIED LABORATORIES	1562422
2970	07/28/2014	0100-5900-54950-AJ	2,665.98	2,665.98	CLARINDA ACADEMY	06/13-30/14
2971	07/28/2014	8400-4060-54000-GG	2,833.33	2,833.33	CLAUSSEN	4 07/18/2014
2972	07/28/2014	0180-6150-54500-HS	360.87	360.87	CLEBURNE FORD	5049856
2973	07/28/2014	0190-5220-53520-GG	620.00	860.00	CRISP-LADEW FIRE PROTECTION CO.	069484
2973	07/28/2014	0190-5220-53520-GG	240.00	860.00	CRISP-LADEW FIRE PROTECTION CO.	069538
2974	07/28/2014	0170-6140-53360-HS	225.60	1,392.20	CUSTOM PRODUCTS CORPORATION	251687

2974	07/28/2014	0170-6140-53360-HS	75.20	1,392.20	CUSTOM PRODUCTS CORPORATION	251687
2974	07/28/2014	0170-6140-53360-HS	75.20	1,392.20	CUSTOM PRODUCTS CORPORATION	251687
2974	07/28/2014	0170-6140-53360-HS	117.50	1,392.20	CUSTOM PRODUCTS CORPORATION	251687
2974	07/28/2014	0170-6140-53360-HS	117.50	1,392.20	CUSTOM PRODUCTS CORPORATION	251687
2974	07/28/2014	0170-6140-53360-HS	226.90	1,392.20	CUSTOM PRODUCTS CORPORATION	251687
2974	07/28/2014	0170-6140-53360-HS	120.48	1,392.20	CUSTOM PRODUCTS CORPORATION	251687
2974	07/28/2014	0170-6140-53360-HS	353.50	1,392.20	CUSTOM PRODUCTS CORPORATION	251687
2974	07/28/2014	0170-6140-53360-HS	80.32	1,392.20	CUSTOM PRODUCTS CORPORATION	251687
2975	07/28/2014	0100-6650-54100-CN	288.15	288.15	Davis	R071614DAVIS
2976	07/28/2014	0100-4360-55800-AJ	400.00	650.00	DICK TURNER ATTORNEY	CT APPT 072814
2976	07/28/2014	0100-4110-55810-AJ	250.00	650.00	DICK TURNER ATTORNEY	CT APPT 072814
2977	07/28/2014	0100-4370-53110-AJ	70.00	1,282.86	DREAM RANCH OFFICE SUPPLIES	21174
2977	07/28/2014	0100-4030-53110-GG	86.36	1,282.86	DREAM RANCH OFFICE SUPPLIES	21044
2977	07/28/2014	0100-4370-53110-AJ	70.00	1,282.86	DREAM RANCH OFFICE SUPPLIES	21174
2977	07/28/2014	0100-4030-53110-GG	45.50	1,282.86	DREAM RANCH OFFICE SUPPLIES	21044
2977	07/28/2014	0100-4370-53110-AJ	140.00	1,282.86	DREAM RANCH OFFICE SUPPLIES	21174
2977	07/28/2014	0100-4550-53110-AJ	60.00	1,282.86	DREAM RANCH OFFICE SUPPLIES	21032
2977	07/28/2014	0100-4550-53110-AJ	280.00	1,282.86	DREAM RANCH OFFICE SUPPLIES	21031
2977	07/28/2014	0100-4370-53110-AJ	56.00	1,282.86	DREAM RANCH OFFICE SUPPLIES	21174
2977	07/28/2014	0100-4030-53110-GG	27.00	1,282.86	DREAM RANCH OFFICE SUPPLIES	21112
2977	07/28/2014	0100-4030-53110-GG	448.00	1,282.86	DREAM RANCH OFFICE SUPPLIES	21044
2978	07/28/2014	0100-4360-55830-AJ	500.00	500.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 072814
2979	07/28/2014	0100-4350-55850-AJ	50.64	113.94	Gill	LG14-28
2979	07/28/2014	0100-4350-54000-AJ	63.30	113.94	Gill	LG14-29
2980	07/28/2014	0100-4950-54000-FN	425.00	425.00	Hagan	07/14/14 L.HAGAN
2981	07/28/2014	9220-5730-54280-AJ	3,901.00	3,901.00	HELPING OPEN PEOPLE'S EYES INC	#21 06/30-07/11/14
2982	07/28/2014	0100-4100-58000-AJ	65.00	412.91	HEWLETT OFFICE SYSTEMS, LLC	26562
2982	07/28/2014	0100-5610-53110-LE	95.98	412.91	HEWLETT OFFICE SYSTEMS, LLC	26490
2982	07/28/2014	0100-4100-58000-AJ	59.95	412.91	HEWLETT OFFICE SYSTEMS, LLC	26562
2982	07/28/2014	0100-5610-53110-LE	191.98	412.91	HEWLETT OFFICE SYSTEMS, LLC	26490
2983	07/28/2014	0100-4370-55830-AJ	250.00	1,650.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 072814
2983	07/28/2014	0100-4350-55830-AJ	650.00	1,650.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 072814
2983	07/28/2014	0100-4110-55810-AJ	250.00	1,650.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 072814
2983	07/28/2014	0100-4110-55830-AJ	250.00	1,650.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 072814
2983	07/28/2014	0100-4370-55830-AJ	250.00	1,650.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 072814
2984	07/28/2014	0160-6130-54500-HS	75.16	306.70	HUNDLEY ENTERPRISES INC	7357

2984	07/28/2014	0150-6120-54500-HS	204.46	306.70	HUNDLEY ENTERPRISES INC	7314
2984	07/28/2014	0170-6140-54500-HS	27.08	306.70	HUNDLEY ENTERPRISES INC	7124
2985	07/28/2014	0100-4570-54100-AJ	838.65	838.65	Jacobs	R071114JACOBS
2986	07/28/2014	0100-4080-54500-GG	30.95	30.95	JEFF ENGLAND MOTOR CO INC	6041930
2987	07/28/2014	0100-4110-55810-AJ	250.00	2,100.00	JEFFREY SCOTT DAVIS	CT APPT 072814
2987	07/28/2014	0100-4110-55810-AJ	250.00	2,100.00	JEFFREY SCOTT DAVIS	CT APPT 072814
2987	07/28/2014	0100-4360-55800-AJ	750.00	2,100.00	JEFFREY SCOTT DAVIS	CT APPT 072814
2987	07/28/2014	0100-4110-55810-AJ	250.00	2,100.00	JEFFREY SCOTT DAVIS	CT APPT 072814
2987	07/28/2014	0100-4110-55810-AJ	250.00	2,100.00	JEFFREY SCOTT DAVIS	CT APPT 072814
2987	07/28/2014	0100-4370-55800-AJ	350.00	2,100.00	JEFFREY SCOTT DAVIS	CT APPT 072814
2988	07/28/2014	0100-5900-54000-AJ	1,040.00	1,040.00	JOHN D WILLIAMS LPC	JUNE 2014
2989	07/28/2014	0180-6150-54500-HS	17.58	782.47	JOHNSON COUNTY AUTO SALES, INC.	229957
2989	07/28/2014	0100-5600-54500-LE	307.40	782.47	JOHNSON COUNTY AUTO SALES, INC.	229941
2989	07/28/2014	0160-6130-53300-HS	59.55	782.47	JOHNSON COUNTY AUTO SALES, INC.	229858
2989	07/28/2014	0160-6130-53300-HS	62.35	782.47	JOHNSON COUNTY AUTO SALES, INC.	229897
2989	07/28/2014	0100-5600-54500-LE	335.59	782.47	JOHNSON COUNTY AUTO SALES, INC.	229856
2990	07/28/2014	0100-5600-54500-LE	52.05	398.10	JOSHUA LUBE AND TUNE	79380
2990	07/28/2014	0100-5600-54500-LE	52.05	398.10	JOSHUA LUBE AND TUNE	79449
2990	07/28/2014	0100-5600-54500-LE	52.05	398.10	JOSHUA LUBE AND TUNE	79434
2990	07/28/2014	0100-5600-54500-LE	52.05	398.10	JOSHUA LUBE AND TUNE	79355
2990	07/28/2014	0100-5600-54500-LE	34.75	398.10	JOSHUA LUBE AND TUNE	79266
2990	07/28/2014	0100-5600-54500-LE	34.75	398.10	JOSHUA LUBE AND TUNE	79450
2990	07/28/2014	0100-5600-54500-LE	35.70	398.10	JOSHUA LUBE AND TUNE	79459
2990	07/28/2014	0100-5530-54500-LE	49.95	398.10	JOSHUA LUBE AND TUNE	79220
2990	07/28/2014	0100-5600-54500-LE	34.75	398.10	JOSHUA LUBE AND TUNE	79388
2991	07/28/2014	0100-5600-54110-LE	1,338.60	5,798.37	JPMORGAN CHASE	14-1985
2991	07/28/2014	7040-5100-56510-GG	1,059.00	5,798.37	JPMORGAN CHASE	14-2861
2991	07/28/2014	0100-5520-53100-LE	98.00	5,798.37	JPMORGAN CHASE	14-2932
2991	07/28/2014	1110-6800-54200-LE	83.65	5,798.37	JPMORGAN CHASE	14-0570 JUNE 2014
2991	07/28/2014	0100-5600-54250-LE	68.58	5,798.37	JPMORGAN CHASE	14-2375 07/2014
2991	07/28/2014	0100-5600-54100-LE	96.00	5,798.37	JPMORGAN CHASE	14-2715
2991	07/28/2014	9020-5920-53110-AJ	6.22	5,798.37	JPMORGAN CHASE	14-3121
2991	07/28/2014	0190-5240-53520-GG	33.68	5,798.37	JPMORGAN CHASE	14-3082
2991	07/28/2014	0100-5600-54250-LE	6.41	5,798.37	JPMORGAN CHASE	14-2375 boggess
2991	07/28/2014	0190-5220-53440-GG	185.00	5,798.37	JPMORGAN CHASE	14-2829
2991	07/28/2014	0100-4080-53100-GG	1.19	5,798.37	JPMORGAN CHASE	14-2917
2991	07/28/2014	0100-5900-54000-AJ	10.50	5,798.37	JPMORGAN CHASE	14-2717

2991	07/28/2014	0100-4560-53100-AJ	980.00	5,798.37	JPMORGAN CHASE	14-2935
2991	07/28/2014	0170-6140-53100-HS	29.40	5,798.37	JPMORGAN CHASE	14-2937
2991	07/28/2014	7040-5100-53110-GG	698.00	5,798.37	JPMORGAN CHASE	14-2859
2991	07/28/2014	9020-5920-53110-AJ	12.84	5,798.37	JPMORGAN CHASE	14-3121
2991	07/28/2014	9020-5920-53110-AJ	14.44	5,798.37	JPMORGAN CHASE	14-3121
2991	07/28/2014	9020-5920-53110-AJ	10.92	5,798.37	JPMORGAN CHASE	14-3121
2991	07/28/2014	9020-5920-53110-AJ	10.92	5,798.37	JPMORGAN CHASE	14-3121
2991	07/28/2014	0100-4090-54600-GG	18.00	5,798.37	JPMORGAN CHASE	14-3013
2991	07/28/2014	7040-5100-56510-GG	90.00	5,798.37	JPMORGAN CHASE	14-2861
2991	07/28/2014	9020-5920-53110-AJ	13.92	5,798.37	JPMORGAN CHASE	14-3121
2991	07/28/2014	0100-4090-54600-GG	250.00	5,798.37	JPMORGAN CHASE	14-3013
2991	07/28/2014	0100-4080-53100-GG	5.70	5,798.37	JPMORGAN CHASE	14-2917
2991	07/28/2014	7040-5100-53110-GG	68.40	5,798.37	JPMORGAN CHASE	14-2859
2991	07/28/2014	0100-4090-54600-GG	460.00	5,798.37	JPMORGAN CHASE	14-3013
2991	07/28/2014	0100-5520-54100-LE	149.00	5,798.37	JPMORGAN CHASE	14-2850
2992	07/28/2014	0100-4110-55810-AJ	500.00	2,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 072814
2992	07/28/2014	0100-4110-55810-AJ	250.00	2,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 072814
2992	07/28/2014	0100-4110-55810-AJ	500.00	2,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 072814
2992	07/28/2014	0100-4350-55830-AJ	650.00	2,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 072814
2992	07/28/2014	0100-4350-55830-AJ	250.00	2,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 072814
2993	07/28/2014	0100-4350-55830-AJ	250.00	500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 072814
2993	07/28/2014	0100-4110-55830-AJ	250.00	500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 072814
						R071814KIRKPATRIC
2994	07/28/2014	0100-4950-54100-FN	563.50	563.50	Kirkpatrick	K
2995	07/28/2014	0100-4110-55830-AJ	10,312.50	10,312.50	KORY W NELSON, PLLC	CT APPT 072814
2996	07/28/2014	0100-4110-55810-AJ	500.00	1,100.00	KRISTE BURNETT	CT APPT 072814
2996	07/28/2014	0100-4370-55800-AJ	350.00	1,100.00	KRISTE BURNETT	CT APPT 072814
2996	07/28/2014	0100-4110-55810-AJ	-250.00	1,100.00	KRISTE BURNETT	CT APPT 072814
2996	07/28/2014	0100-4110-55810-AJ	250.00	1,100.00	KRISTE BURNETT	CT APPT 072814
2996	07/28/2014	0100-4110-55810-AJ	250.00	1,100.00	KRISTE BURNETT	CT APPT 072814
2997	07/28/2014	0180-6150-53400-HS	3,249.50	11,371.00	LAMBERT OIL	102309
2997	07/28/2014	0160-6130-53400-HS	8,121.50	11,371.00	LAMBERT OIL	102289
2998	07/28/2014	0100-4360-55800-AJ	500.00	6,535.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 072814
2998	07/28/2014	0100-4360-55810-AJ	150.00	6,535.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 072814
2998	07/28/2014	0100-4360-55800-AJ	600.00	6,535.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 072814
2998	07/28/2014	0100-4100-55810-AJ	500.00	6,535.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 072814
2998	07/28/2014	0100-4350-55800-AJ	400.00	6,535.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 072814

2998	07/28/2014	0100-4350-55800-AJ	600.00	6,535.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 072814
2998	07/28/2014	0100-4100-55810-AJ	250.00	6,535.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 072814
2998	07/28/2014	0100-4350-55810-AJ	150.00	6,535.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 072814
2998	07/28/2014	0100-4350-55800-AJ	550.00	6,535.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 072814
2998	07/28/2014	0100-4350-55800-AJ	300.00	6,535.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 072814
2998	07/28/2014	0100-4350-55800-AJ	600.00	6,535.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 072814
2998	07/28/2014	0100-4350-55800-AJ	300.00	6,535.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 072814
2998	07/28/2014	0100-4370-55800-AJ	435.00	6,535.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 072814
2998	07/28/2014	0100-4360-55800-AJ	600.00	6,535.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 072814
2998	07/28/2014	0100-4360-55800-AJ	600.00	6,535.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 072814
2999	07/28/2014	0100-4110-55810-AJ	250.00	12,750.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 072814
2999	07/28/2014	0100-4110-55830-AJ	11,100.00	12,750.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 072814
2999	07/28/2014	0100-4110-55820-AJ	250.00	12,750.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 072814
2999	07/28/2014	0100-4360-55830-AJ	250.00	12,750.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 072814
2999	07/28/2014	0100-4370-55800-AJ	350.00	12,750.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 072814
2999	07/28/2014	0100-4110-55810-AJ	250.00	12,750.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 072814
2999	07/28/2014	0100-4350-55800-AJ	300.00	12,750.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 072814
3000	07/28/2014	0190-5210-53520-GG	-10.56	726.44	LOWE'S BUSINESS ACCOUNT	16653
3000	07/28/2014	0190-5210-53520-GG	38.76	726.44	LOWE'S BUSINESS ACCOUNT	01183
3000	07/28/2014	0190-5200-53520-GG	6.40	726.44	LOWE'S BUSINESS ACCOUNT	02563
3000	07/28/2014	0160-6130-53290-HS	170.60	726.44	LOWE'S BUSINESS ACCOUNT	01092
3000	07/28/2014	0190-5210-53520-GG	28.52	726.44	LOWE'S BUSINESS ACCOUNT	01089
3000	07/28/2014	0190-5250-53520-GG	9.27	726.44	LOWE'S BUSINESS ACCOUNT	01771
3000	07/28/2014	1110-6800-53520-LE	23.19	726.44	LOWE'S BUSINESS ACCOUNT	01095
3000	07/28/2014	0190-5200-53520-GG	6.84	726.44	LOWE'S BUSINESS ACCOUNT	01087
3000	07/28/2014	0190-5200-53520-GG	47.47	726.44	LOWE'S BUSINESS ACCOUNT	01711
3000	07/28/2014	0170-6140-56570-HS	138.60	726.44	LOWE'S BUSINESS ACCOUNT	57193 07/14/14
3000	07/28/2014	0100-5700-53110-AJ	0.55	726.44	LOWE'S BUSINESS ACCOUNT	10814
3000	07/28/2014	0190-5290-53520-GG	11.80	726.44	LOWE'S BUSINESS ACCOUNT	01705
3000	07/28/2014	0100-5700-53110-AJ	255.00	726.44	LOWE'S BUSINESS ACCOUNT	10814
					MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	16
3001	07/28/2014	1110-6800-54500-LE	46.50	46.50		
3002	07/28/2014	0100-4100-55820-AJ	250.00	2,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 072814
3002	07/28/2014	0100-4350-55830-AJ	500.00	2,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 072814
3002	07/28/2014	0100-4370-55830-AJ	250.00	2,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 072814
3002	07/28/2014	0100-4370-55830-AJ	250.00	2,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 072814
3002	07/28/2014	0100-4110-55810-AJ	250.00	2,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 072814

3002	07/28/2014	0100-4370-55830-AJ	250.00	2,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 072814
3002	07/28/2014	0100-4350-55830-AJ	750.00	2,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 072814
3002	07/28/2014	0100-4100-55830-AJ	250.00	2,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 072814
3003	07/28/2014	1020-5700-54920-AJ	120.00	120.00	NORCHEM DRUG TESTING LABORATORY	201406302157
3004	07/28/2014	0150-6120-54500-HS	35.97	152.44	O'REILLY AUTOMOTIVE, INC	0709-132133
3004	07/28/2014	0100-6600-54500-CR	40.25	152.44	O'REILLY AUTOMOTIVE, INC	0709-132286
3004	07/28/2014	0170-6140-54500-HS	33.83	152.44	O'REILLY AUTOMOTIVE, INC	0643-109735
3004	07/28/2014	0150-6120-54500-HS	4.99	152.44	O'REILLY AUTOMOTIVE, INC	0709-132779
3004	07/28/2014	0100-5600-54500-LE	3.14	152.44	O'REILLY AUTOMOTIVE, INC	0709130987
3004	07/28/2014	0100-5600-54500-LE	10.31	152.44	O'REILLY AUTOMOTIVE, INC	2423-278588
3004	07/28/2014	0170-6140-54500-HS	23.95	152.44	O'REILLY AUTOMOTIVE, INC	0643-109735
3005	07/28/2014	0100-4120-53140-GG	414.25	3,482.78	OLMSTED-KIRK COMPANY	3341623
3005	07/28/2014	0100-4120-53140-GG	442.50	3,482.78	OLMSTED-KIRK COMPANY	3341623
3005	07/28/2014	0100-4120-53140-GG	102.96	3,482.78	OLMSTED-KIRK COMPANY	3341623
3005	07/28/2014	0100-4120-53140-GG	79.44	3,482.78	OLMSTED-KIRK COMPANY	3341623
3005	07/28/2014	0100-4120-53140-GG	257.40	3,482.78	OLMSTED-KIRK COMPANY	3341623
3005	07/28/2014	0100-4120-53140-GG	187.50	3,482.78	OLMSTED-KIRK COMPANY	3341623
3005	07/28/2014	0100-4120-53140-GG	226.00	3,482.78	OLMSTED-KIRK COMPANY	3341623
3005	07/28/2014	0100-4120-53140-GG	212.60	3,482.78	OLMSTED-KIRK COMPANY	3341623
3005	07/28/2014	0100-4120-53140-GG	119.16	3,482.78	OLMSTED-KIRK COMPANY	3341623
3005	07/28/2014	0100-4120-53140-GG	235.10	3,482.78	OLMSTED-KIRK COMPANY	3341623
3005	07/28/2014	0100-4120-53140-GG	78.07	3,482.78	OLMSTED-KIRK COMPANY	3341623
3005	07/28/2014	0100-4120-53140-GG	455.00	3,482.78	OLMSTED-KIRK COMPANY	3341623
3005	07/28/2014	0100-4120-53140-GG	162.50	3,482.78	OLMSTED-KIRK COMPANY	3341623
3005	07/28/2014	0100-4120-53140-GG	510.30	3,482.78	OLMSTED-KIRK COMPANY	3341623
3006	07/28/2014	0100-4080-53110-GG	27.11	179.21	OZARKA	04G0122306764
3006	07/28/2014	0190-5290-54400-GG	33.51	179.21	OZARKA	04G0125048082
3006	07/28/2014	0100-5610-54000-LE	28.67	179.21	OZARKA	14G0117740647
3006	07/28/2014	0100-4040-53110-GG	3.99	179.21	OZARKA	04G0122241730
3006	07/28/2014	0100-4360-53110-AJ	9.73	179.21	OZARKA	04G0122300833
3006	07/28/2014	0100-5610-54000-LE	36.44	179.21	OZARKA	14G0118023035
3006	07/28/2014	0150-6120-54400-HS	39.76	179.21	OZARKA	04G0122425242
3007	07/28/2014	0100-5500-53110-LE	16.33	108.28	PACK N MAIL	119219
3007	07/28/2014	1110-6800-53100-LE	29.32	108.28	PACK N MAIL	119036
3007	07/28/2014	0100-5600-53100-LE	13.53	108.28	PACK N MAIL	119123
3007	07/28/2014	0100-5500-53110-LE	49.10	108.28	PACK N MAIL	119219

PATHWAYS YOUTH AND FAMILY SERVICES

Item ID	Date	Account	Original Amount	Adjusted Amount	Description	Reference
3008	07/28/2014	9020-5921-54311-AJ	4,443.30	4,443.30	INC	6175
3009	07/28/2014	0100-4100-55830-AJ	250.00	750.00	PATRICIA L STANLEY	CT APPT 072814
3009	07/28/2014	0100-4360-55830-AJ	250.00	750.00	PATRICIA L STANLEY	CT APPT 072814
3009	07/28/2014	0100-4350-55830-AJ	250.00	750.00	PATRICIA L STANLEY	CT APPT 072814
3010	07/28/2014	0100-4350-55800-AJ	600.00	2,850.00	PATRICK BARKMAN	CT APPT 072814
3010	07/28/2014	0100-4100-55810-AJ	500.00	2,850.00	PATRICK BARKMAN	CT APPT 072814
3010	07/28/2014	0100-4350-55800-AJ	400.00	2,850.00	PATRICK BARKMAN	CT APPT 072814
3010	07/28/2014	0100-4350-55800-AJ	300.00	2,850.00	PATRICK BARKMAN	CT APPT 072814
3010	07/28/2014	0100-4350-55800-AJ	300.00	2,850.00	PATRICK BARKMAN	CT APPT 072814
3010	07/28/2014	0100-4110-55810-AJ	250.00	2,850.00	PATRICK BARKMAN	CT APPT 072814
3010	07/28/2014	0100-4360-55830-AJ	250.00	2,850.00	PATRICK BARKMAN	CT APPT 072814
3010	07/28/2014	0100-4100-55820-AJ	250.00	2,850.00	PATRICK BARKMAN	CT APPT 072814
3011	07/28/2014	9020-5921-54311-AJ	2,989.33	5,164.65	PEGASUS SCHOOL INC	11448
3011	07/28/2014	9020-5921-54321-AJ	2,175.32	5,164.65	PEGASUS SCHOOL INC	11448
3012	07/28/2014	7040-5100-56550-GG	164,125.27	164,125.27	PETE DURANT & ASSOCIATES, INC.	DRAW 07 06/27/14
3013	07/28/2014	0100-4100-55810-AJ	500.00	1,100.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 072814
3013	07/28/2014	0100-4110-55810-AJ	600.00	1,100.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 072814
3014	07/28/2014	0100-4340-54000-AJ	192.50	825.00	PML INTERPRETING AND TRANSLATIONS	0714-1814PL
3014	07/28/2014	0100-4340-54000-AJ	137.50	825.00	PML INTERPRETING AND TRANSLATIONS	0714-1814PL
3014	07/28/2014	0100-4340-54000-AJ	110.00	825.00	PML INTERPRETING AND TRANSLATIONS	0714-1814PL
3014	07/28/2014	0100-4340-54000-AJ	110.00	825.00	PML INTERPRETING AND TRANSLATIONS	0714-1814PL
3014	07/28/2014	0100-4340-54000-AJ	110.00	825.00	PML INTERPRETING AND TRANSLATIONS	0714-1814PL
3014	07/28/2014	0100-4340-54000-AJ	165.00	825.00	PML INTERPRETING AND TRANSLATIONS	0714-1814PL
3015	07/28/2014	0100-4360-55800-AJ	600.00	1,550.00	Powell	CT APPT 072814
3015	07/28/2014	0100-4110-55820-AJ	250.00	1,550.00	Powell	CT APPT 072814
3015	07/28/2014	0100-4370-55800-AJ	350.00	1,550.00	Powell	CT APPT 072814
3015	07/28/2014	0100-4370-55800-AJ	350.00	1,550.00	Powell	CT APPT 072814
3016	07/28/2014	0100-4370-54000-AJ	750.00	750.00	PRICE PROCTOR & ASSOCIATES, LLP	1724
3017	07/28/2014	0100-6600-54500-CR	35.60	471.16	R B EVERETT & CO	SI58083
3017	07/28/2014	0150-6120-54500-HS	435.56	471.16	R B EVERETT & CO	SI58083
3018	07/28/2014	0100-4570-54100-AJ	306.36	306.36	Rayburn	R071114RAYBURN
3019	07/28/2014	0100-4960-54920-GG	161.00	653.00	REAL PERFORMANCE PHYSICAL THERAPY	07/2014
3019	07/28/2014	0100-4350-54000-AJ	39.00	653.00	REAL PERFORMANCE PHYSICAL THERAPY	07/2014 249TH CT

3019	07/28/2014	0100-4350-54000-AJ	129.00	653.00	REAL PERFORMANCE PHYSICAL THERAPY	07/2014-249TH DIST
3019	07/28/2014	0100-5900-54920-AJ	90.00	653.00	REAL PERFORMANCE PHYSICAL THERAPY	07/2014 JUVENILE
3019	07/28/2014	0100-4960-53850-GG	234.00	653.00	REAL PERFORMANCE PHYSICAL THERAPY	07/2014
3020	07/28/2014	0380-4570-54000-AJ	67.50	1,093.50	RECOVERY HEALTHCARE CORPORATION	8506836
3020	07/28/2014	0380-4570-54000-AJ	67.50	1,093.50	RECOVERY HEALTHCARE CORPORATION	8506836
3020	07/28/2014	0380-4570-54000-AJ	67.50	1,093.50	RECOVERY HEALTHCARE CORPORATION	8506836
3020	07/28/2014	0380-4570-54000-AJ	67.50	1,093.50	RECOVERY HEALTHCARE CORPORATION	8506836
3020	07/28/2014	0380-4570-54000-AJ	67.50	1,093.50	RECOVERY HEALTHCARE CORPORATION	8506836
3020	07/28/2014	9220-5710-54280-AJ	756.00	1,093.50	RECOVERY HEALTHCARE CORPORATION	8509541
3021	07/28/2014	0100-4360-55800-AJ	350.00	1,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 072814
3021	07/28/2014	0100-4370-55800-AJ	350.00	1,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 072814
3021	07/28/2014	0100-4370-55800-AJ	350.00	1,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 072814
3021	07/28/2014	0100-4360-55800-AJ	750.00	1,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 072814
3021	07/28/2014	0100-4360-55810-AJ	150.00	1,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 072814
3022	07/28/2014	0100-5900-54950-AJ	8,280.00	8,280.00	RITE OF PASSAGE INC CORP	JUNE 2014
3023	07/28/2014	0100-4340-54000-AJ	275.00	1,237.50	RIVERA	07/07-11/14
3023	07/28/2014	0100-4340-54000-AJ	165.00	1,237.50	RIVERA	071714AR
3023	07/28/2014	0100-4340-54000-AJ	247.50	1,237.50	RIVERA	07/07-11/14
3023	07/28/2014	0100-4340-54000-AJ	110.00	1,237.50	RIVERA	07/07-11/14
3023	07/28/2014	0100-4340-54000-AJ	275.00	1,237.50	RIVERA	07/07-11/14
3023	07/28/2014	0100-4340-54000-AJ	165.00	1,237.50	RIVERA	07/07-11/14
3024	07/28/2014	0100-4100-55820-AJ	250.00	1,200.00	ROBERT E LUTTRELL III	CT APPT 072814
3024	07/28/2014	0100-4370-55810-AJ	150.00	1,200.00	ROBERT E LUTTRELL III	CT APPT 072814
3024	07/28/2014	0100-4370-55800-AJ	800.00	1,200.00	ROBERT E LUTTRELL III	CT APPT 072814
3025	07/28/2014	0100-4340-51150-AJ	40.32	241.60	ROBERT G DOHONEY	071814RD
3025	07/28/2014	0100-4340-54000-AJ	50.32	241.60	ROBERT G DOHONEY	061814 RD
3025	07/28/2014	0100-4340-51150-AJ	50.32	241.60	ROBERT G DOHONEY	CCL2 0702-08/14
3025	07/28/2014	0100-4340-51150-AJ	50.32	241.60	ROBERT G DOHONEY	CCL2 0702-08/14
3025	07/28/2014	0100-4340-51150-AJ	50.32	241.60	ROBERT G DOHONEY	CCL2 0702-08/14

3026	07/28/2014	0100-4370-54000-AJ	284.35	284.35	ROBIN S HOWE, CSR	CRT4131406
3027	07/28/2014	9220-5710-52100-AJ	165.43	165.43	Ross	081114ROSS
3028	07/28/2014	0190-5210-53520-GG	8.08	79.43	ROWLETT HARDWARE	A73683
3028	07/28/2014	0180-6150-53300-HS	44.28	79.43	ROWLETT HARDWARE	B71932
3028	07/28/2014	0100-6600-53300-CR	4.28	79.43	ROWLETT HARDWARE	A72549
3028	07/28/2014	0190-5210-53520-GG	2.10	79.43	ROWLETT HARDWARE	A73390
3028	07/28/2014	0190-5210-53520-GG	10.99	79.43	ROWLETT HARDWARE	A74140
3028	07/28/2014	0100-6600-53300-CR	13.57	79.43	ROWLETT HARDWARE	A72993
3028	07/28/2014	0100-6600-53300-CR	-3.87	79.43	ROWLETT HARDWARE	A72283
3029	07/28/2014	0100-4370-55830-AJ	250.00	250.00	RUGELEY and ASSOCIATES PC	CT APPT 072814
3030	07/28/2014	0100-4350-54000-AJ	284.35	1,450.00	SARAH MAE BLACKBURN	071114
3030	07/28/2014	0100-4370-54000-AJ	1,137.40	1,450.00	SARAH MAE BLACKBURN	070314
3030	07/28/2014	0100-4350-54000-AJ	5.65	1,450.00	SARAH MAE BLACKBURN	071114
3030	07/28/2014	0100-4370-54000-AJ	22.60	1,450.00	SARAH MAE BLACKBURN	070314
3031	07/28/2014	0100-4370-55800-AJ	450.00	1,650.00	SHELLY D FOWLER	CT APPT 072814
3031	07/28/2014	0100-4350-55830-AJ	350.00	1,650.00	SHELLY D FOWLER	CT APPT 072814
3031	07/28/2014	0100-4360-55830-AJ	350.00	1,650.00	SHELLY D FOWLER	CT APPT 072814
3031	07/28/2014	0100-4110-55810-AJ	500.00	1,650.00	SHELLY D FOWLER	CT APPT 072814
3032	07/28/2014	0100-5610-54000-LE	35.00	35.00	SHRED-IT	9403888100
3033	07/28/2014	0150-6120-53340-HS	14,254.08	43,948.60	SOUTHERN ASPHALT & PETROLEUM CO., INC.	14/07-37
3033	07/28/2014	0150-6120-53340-HS	13,749.76	43,948.60	SOUTHERN ASPHALT & PETROLEUM CO., INC.	14/07-36
3033	07/28/2014	0150-6120-53340-HS	15,360.00	43,948.60	SOUTHERN ASPHALT & PETROLEUM CO., INC.	14/07-36-
3033	07/28/2014	0170-6140-53340-HS	-37.32	43,948.60	SOUTHERN ASPHALT & PETROLEUM CO., INC.	14/05-119
3033	07/28/2014	0150-6120-53340-HS	622.08	43,948.60	SOUTHERN ASPHALT & PETROLEUM CO., INC.	14/07-36-
3034	07/28/2014	0100-5900-53390-AJ	47.24	17,666.20	SOUTHWESTERN CORRECTIONAL LLC	JUNE 2014 JUVENILE
3034	07/28/2014	0100-5610-54210-LE	17,596.62	17,666.20	SOUTHWESTERN CORRECTIONAL LLC	6-796-14
3034	07/28/2014	0100-5610-54210-LE	22.34	17,666.20	SOUTHWESTERN CORRECTIONAL LLC	6-943-14
3035	07/28/2014	0190-5230-54400-GG	34.12	34.12	SPARKLETTS: DS WATERS OF AMERICA	3645808 071214
3036	07/28/2014	0100-4100-55830-AJ	250.00	7,825.00	STROTHER & STROTHER PLLC	CT APPT 072814
3036	07/28/2014	0100-4100-55830-AJ	250.00	7,825.00	STROTHER & STROTHER PLLC	CT APPT 072814
3036	07/28/2014	0100-4350-55830-AJ	250.00	7,825.00	STROTHER & STROTHER PLLC	CT APPT 072814

3036	07/28/2014	0100-4350-55830-AJ	350.00	7,825.00	STROTHER & STROTHER PLLC	CT APPT 072814
3036	07/28/2014	0100-4110-55830-AJ	250.00	7,825.00	STROTHER & STROTHER PLLC	CT APPT 072814
3036	07/28/2014	0100-4110-55830-AJ	5,325.00	7,825.00	STROTHER & STROTHER PLLC	CT APPT 072814
3036	07/28/2014	0100-4350-55830-AJ	250.00	7,825.00	STROTHER & STROTHER PLLC	CT APPT 072814
3036	07/28/2014	0100-4110-55830-AJ	250.00	7,825.00	STROTHER & STROTHER PLLC	CT APPT 072814
3036	07/28/2014	0100-4350-55830-AJ	650.00	7,825.00	STROTHER & STROTHER PLLC	CT APPT 072814
3037	07/28/2014	0100-4070-53330-GG	92.16	92.16	TAG CUSTOM PRODUCTS LLC	710
3038	07/28/2014	0100-4100-55830-AJ	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 072814
3038	07/28/2014	0100-4110-55810-AJ	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 072814
3038	07/28/2014	0100-4110-55810-AJ	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 072814
3038	07/28/2014	0100-4360-55830-AJ	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 072814
3038	07/28/2014	0100-4110-55810-AJ	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 072814
3038	07/28/2014	0100-4110-55810-AJ	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 072814
3039	07/28/2014	0100-4350-55800-AJ	300.00	1,250.00	THE COOKE LAW FIRM, P.C.	CT APPT 072814
3039	07/28/2014	0100-4110-55830-AJ	250.00	1,250.00	THE COOKE LAW FIRM, P.C.	CT APPT 072814
3039	07/28/2014	0100-4370-55800-AJ	350.00	1,250.00	THE COOKE LAW FIRM, P.C.	CT APPT 072814
3039	07/28/2014	0100-4370-55800-AJ	350.00	1,250.00	THE COOKE LAW FIRM, P.C.	CT APPT 072814
3040	07/28/2014	0100-4500-53110-AJ	10.04	23.08	THOMAS RUBBER STAMP CO., INC.	13834
3040	07/28/2014	0100-4500-53110-AJ	3.00	23.08	THOMAS RUBBER STAMP CO., INC.	13834
3040	07/28/2014	0100-4500-53110-AJ	10.04	23.08	THOMAS RUBBER STAMP CO., INC.	13834
3041	07/28/2014	0100-5600-54500-LE	1,775.00	1,775.00	TRIPLET DIESEL	1000246
3042	07/28/2014	0100-4340-51150-AJ	373.44	466.80	VICKI ISAACKS	070114 CCL2 & CCL1
3042	07/28/2014	0100-4340-51150-AJ	93.36	466.80	VICKI ISAACKS	070114 CCL2 & CCL1
3043	07/28/2014	0170-6140-54400-HS	119.12	119.12	WATSON & SON INC	33668421
3044	07/28/2014	0100-4110-55830-AJ	5,277.50	7,977.50	WILLIAM G MASON	CT APPT 072814
3044	07/28/2014	0100-4360-55800-AJ	600.00	7,977.50	WILLIAM G MASON	CT APPT 072814
3044	07/28/2014	0100-4350-55800-AJ	400.00	7,977.50	WILLIAM G MASON	CT APPT 072814
3044	07/28/2014	0100-4350-55800-AJ	300.00	7,977.50	WILLIAM G MASON	CT APPT 072814
3044	07/28/2014	0100-4350-55800-AJ	600.00	7,977.50	WILLIAM G MASON	CT APPT 072814
3044	07/28/2014	0100-4350-55830-AJ	650.00	7,977.50	WILLIAM G MASON	CT APPT 072814
3044	07/28/2014	0100-4350-55810-AJ	150.00	7,977.50	WILLIAM G MASON	CT APPT 072814
3045	07/28/2014	9020-5870-54311-AJ	3,619.50	3,619.50	YOUTH ADVOCATE PROGRAMS INC	06/01-30/14
98908	07/08/2014	1110-0000-10312-00	5,000.00	5,000.00	Fruin	07/08/2014 RF
98909	07/11/2014	0100-0000-20226-00	77.50	77.50	INTERNAL REVENUE SERVICE	07/11/2014
98910	07/11/2014	0100-0000-20226-00	129.00	129.00	PAM BASSEL - CHAPTER 13	07/11/2014

98911	07/11/2014	0100-0000-20226-00	308.29	448.10	TG	07/11/2014
98911	07/11/2014	9220-0000-20226-00	139.81	448.10	TG	07/11/2014
98912	07/11/2014	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	07/11/2014
98913	07/11/2014	9220-0000-20227-00	7.00	215.00	UNITED WAY OF JOHNSON COUNTY	07/11/2014
98913	07/11/2014	0100-0000-20227-00	140.67	215.00	UNITED WAY OF JOHNSON COUNTY	07/11/2014
98913	07/11/2014	9020-0000-20227-00	33.33	215.00	UNITED WAY OF JOHNSON COUNTY	07/11/2014
98913	07/11/2014	0180-0000-20227-00	30.00	215.00	UNITED WAY OF JOHNSON COUNTY	07/11/2014
98913	07/11/2014	0210-0000-20227-00	1.00	215.00	UNITED WAY OF JOHNSON COUNTY	07/11/2014
98913	07/11/2014	0550-0000-20227-00	3.00	215.00	UNITED WAY OF JOHNSON COUNTY	07/11/2014
98914	07/11/2014	0100-0000-20210-00	136.88	136.88	US DEPT OF EDUCATION	07/11/2014
98915	07/14/2014	0160-6130-54500-HS	182.00	196.56	4 STAR EQUIPMENT SERVICES LLC CORP	2134
98915	07/14/2014	0160-6130-54500-HS	14.56	196.56	4 STAR EQUIPMENT SERVICES LLC CORP	2134
98916	07/14/2014	0100-4070-54500-GG	75.00	75.00	4M PARTS WAREHOUSE	03KP4156
98917	07/14/2014	0100-5900-54790-AJ	5,795.00	5,795.00	4M YOUTH SERVICES INC CORP	JUNE 2014
98918	07/14/2014	0100-4760-54000-LE	25.00	25.00	ACCUTRACE TESTING INC	25986
98919	07/14/2014	1110-6800-54500-LE	47.00	47.00	ALL PRO TIRE and LUBE	32367
98920	07/14/2014	1020-5700-53150-AJ	281.78	281.78	Allen	R062514ALLEN
98921	07/14/2014	0100-4030-54100-GG	504.77	504.77	ALLISON	090614ALLISON
98922	07/14/2014	0100-4350-55830-AJ	250.00	500.00	ALTARAS LAW FIRM	CT APPT 071414
98922	07/14/2014	0100-4100-55820-AJ	250.00	500.00	ALTARAS LAW FIRM	CT APPT 071414
98923	07/14/2014	0190-5230-54400-GG	156.01	156.01	ALVARADO CITY OF	02-15200-00 5/14
98924	07/14/2014	0100-5610-54210-LE	83.67	83.67	AMERIPATH TEXAS INC	J070817.10180.6
98925	07/14/2014	0170-6140-53340-HS	1,327.20	57,869.36	APAC TEXAS INC	200316838-
98925	07/14/2014	0170-6140-53340-HS	1,402.80	57,869.36	APAC TEXAS INC	200316838
98925	07/14/2014	0170-6140-53340-HS	1,807.20	57,869.36	APAC TEXAS INC	200316823
98925	07/14/2014	0160-6130-53340-HS	19,584.88	57,869.36	APAC TEXAS INC	200316959
98925	07/14/2014	0130-6140-53340-HS	11,358.48	57,869.36	APAC TEXAS INC	200316838--
98925	07/14/2014	0160-6130-53340-HS	7,572.32	57,869.36	APAC TEXAS INC	200316837
98925	07/14/2014	0160-6130-53340-HS	14,816.48	57,869.36	APAC TEXAS INC	200315133
98926	07/14/2014	0180-6150-53300-HS	21.56	117.56	ARROW MAGNOLIA INTERNATIONAL L P	IV140007062
98926	07/14/2014	0180-6150-53300-HS	96.00	117.56	ARROW MAGNOLIA INTERNATIONAL L P	IV140007062
98927	07/14/2014	0100-5100-54200-GG	11,544.73	11,544.73	AT and T	817A28-6001 06/14
98928	07/14/2014	0100-5100-54200-GG	3,697.67	4,057.53	AT and T	817202-4000 06/14
98928	07/14/2014	1110-6800-54200-LE	359.86	4,057.53	AT and T	817558-2667 06/14
98929	07/14/2014	9390-4340-53440-AJ	79.26	79.26	AT&T	130512840 06/14
						287249162019X06201
98930	07/14/2014	0100-5540-54200-LE	37.99	3,732.07	AT&T MOBILITY	4

98930	07/14/2014	0100-5560-54200-LE	75.98	3,732.07	AT&T MOBILITY	994678230X06202014
98930	07/14/2014	8400-4060-53230-GG	39.29	3,732.07	AT&T MOBILITY	999731214X06142014 287244127957X06141
98930	07/14/2014	8400-4060-53230-GG	120.67	3,732.07	AT&T MOBILITY	4 287237269960X06141
98930	07/14/2014	0100-4090-54200-GG	227.94	3,732.07	AT&T MOBILITY	4 287016377481X06141
98930	07/14/2014	0380-4570-54200-AJ	65.67	3,732.07	AT&T MOBILITY	4
98930	07/14/2014	0100-5900-54200-AJ	101.33	3,732.07	AT&T MOBILITY	825115244X06142014 287238178261X06141
98930	07/14/2014	0100-6430-54200-PH	121.75	3,732.07	AT&T MOBILITY	4 287251703984X06141
98930	07/14/2014	1110-6800-54200-LE	1,111.93	3,732.07	AT&T MOBILITY	4
98930	07/14/2014	0100-5600-54200-LE	1,829.52	3,732.07	AT&T MOBILITY	994678230X06202014
98931	07/14/2014	0190-5340-54400-GG	39.68	2,590.14	ATMOS ENERGY	3022495504 6/14
98931	07/14/2014	0190-5340-54400-GG	39.68	2,590.14	ATMOS ENERGY	3025132953 6/14
98931	07/14/2014	0190-5220-54400-GG	2,102.96	2,590.14	ATMOS ENERGY	3024572828 6/14
98931	07/14/2014	0190-5221-54400-GG	47.31	2,590.14	ATMOS ENERGY	3024593994 6/14
98931	07/14/2014	0190-5330-54400-GG	39.68	2,590.14	ATMOS ENERGY	3023176768 6/14
98931	07/14/2014	0190-5222-54400-GG	39.68	2,590.14	ATMOS ENERGY	3024593029 6/14
98931	07/14/2014	0190-5290-54400-GG	37.89	2,590.14	ATMOS ENERGY	3024593734 6/14
98931	07/14/2014	0190-5200-54400-GG	243.26	2,590.14	ATMOS ENERGY	3023176973 6/14
98932	07/14/2014	0100-5530-54500-LE	22.49	1,274.22	AUTOZONE INC.	1349582364
98932	07/14/2014	0100-5600-54500-LE	465.03	1,274.22	AUTOZONE INC.	1349582256
98932	07/14/2014	0100-4060-54500-PH	100.79	1,274.22	AUTOZONE INC.	1349577536
98932	07/14/2014	0100-5600-54500-LE	62.39	1,274.22	AUTOZONE INC.	1349572593
98932	07/14/2014	0100-5600-54500-LE	45.99	1,274.22	AUTOZONE INC.	1349573255
98932	07/14/2014	0100-5600-54500-LE	100.49	1,274.22	AUTOZONE INC.	1349584596
98932	07/14/2014	0100-5530-54500-LE	46.99	1,274.22	AUTOZONE INC.	1349578700
98932	07/14/2014	0160-6130-54500-HS	58.45	1,274.22	AUTOZONE INC.	4219535648
98932	07/14/2014	0100-5600-54500-LE	167.68	1,274.22	AUTOZONE INC.	1349577202
98932	07/14/2014	0160-6130-54500-HS	24.68	1,274.22	AUTOZONE INC.	4219535744
98932	07/14/2014	0100-5530-54500-LE	16.73	1,274.22	AUTOZONE INC.	1349578104

98932	07/14/2014	0100-5600-54500-LE	8.54	1,274.22	AUTOZONE INC.	1349582612
98932	07/14/2014	0160-6130-54500-HS	76.44	1,274.22	AUTOZONE INC.	4219539954
98932	07/14/2014	0100-5530-54500-LE	18.99	1,274.22	AUTOZONE INC.	4239365677
98932	07/14/2014	0100-5600-54500-LE	14.86	1,274.22	AUTOZONE INC.	1349582266
98932	07/14/2014	0100-5600-54500-LE	43.68	1,274.22	AUTOZONE INC.	1349572475
98933	07/14/2014	0100-4750-53110-LE	20.50	168.25	AWARDS BY MASTER CRAFT	47923
98933	07/14/2014	0100-4750-53110-LE	10.00	168.25	AWARDS BY MASTER CRAFT	47923
98933	07/14/2014	0100-4750-53110-LE	60.00	168.25	AWARDS BY MASTER CRAFT	47923
98933	07/14/2014	0100-5100-54130-GG	77.75	168.25	AWARDS BY MASTER CRAFT	47921
98934	07/14/2014	0100-4750-54100-LE	594.34	594.34	Barkley	081414BARKLEY
98935	07/14/2014	8400-4060-53170-GG	15.00	159.95	BATTERIES PLUS BULBS	962-100331-01
98935	07/14/2014	8400-4060-53170-GG	144.95	159.95	BATTERIES PLUS BULBS	962-100331-01
98936	07/14/2014	0140-4400-53110-GG	300.00	300.00	BEN S VENDING	573960
98937	07/14/2014	0100-4750-53110-LE	49.50	390.50	BENNETT PRINTING and OFFICE SUPPLY	991714-0
98937	07/14/2014	0100-4950-53110-FN	41.50	390.50	BENNETT PRINTING and OFFICE SUPPLY	992269
98937	07/14/2014	0100-4950-53110-FN	229.00	390.50	BENNETT PRINTING and OFFICE SUPPLY	992305-0
98937	07/14/2014	0100-5600-53110-LE	21.00	390.50	BENNETT PRINTING and OFFICE SUPPLY	409247-0
98937	07/14/2014	0100-4750-53110-LE	49.50	390.50	BENNETT PRINTING and OFFICE SUPPLY	991714-0
98938	07/14/2014	0100-5600-53450-LE	123.25	447.91	BIG COUNTRY SUPPLY	JW359917
98938	07/14/2014	0100-5600-53450-LE	148.00	447.91	BIG COUNTRY SUPPLY	JW359917
98938	07/14/2014	0100-5600-53450-LE	66.66	447.91	BIG COUNTRY SUPPLY	JW359917
98938	07/14/2014	0100-5600-53450-LE	110.00	447.91	BIG COUNTRY SUPPLY	JW359917
98939	07/14/2014	0100-5100-54880-GG	5,999.88	5,999.88	BLAIES and HIGHTOWER LLP	25141 R051414BLOOMFIEL D
98940	07/14/2014	9220-5710-52100-AJ	301.00	301.00	Bloomfield	D
98941	07/14/2014	0170-6140-54400-HS	320.00	505.20	BOB S RURAL GARBAGE INC	20716 07/01-31/14
98941	07/14/2014	0180-6150-54400-HS	185.20	505.20	BOB S RURAL GARBAGE INC	07/01-31/14 #1460
98942	07/14/2014	0150-6120-54500-HS	44.89	44.89	BRAZOS VALLEY EQUIPMENT CORP	30283
98943	07/14/2014	0180-6150-54500-HS	15.22	15.22	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	41241B
98944	07/14/2014	0190-5240-54400-GG	152.21	152.21	BURLESON CITY OF	6831-32000 5/14
98945	07/14/2014	0170-6140-53300-HS	7.62	21.09	BURLESON OUTDOOR POWER EQUIPMENT	25520
98945	07/14/2014	0170-6140-54500-HS	13.47	21.09	BURLESON OUTDOOR POWER EQUIPMENT	25521
98946	07/14/2014	0150-6120-54500-HS	275.00	275.00	C and L TOOL DIE and MACHINING	23645
98947	07/14/2014	0180-6150-53330-HS	109.95	109.95	CACTUS JACK S BOOT COUNTRY	126083

98948	07/14/2014	0100-4070-58000-GG	380.16	380.16	CANON SOLUTIONS AMERICA	4013236356
98949	07/14/2014	0100-5610-54210-LE	1,631.00	1,631.00	CAREFLITE	64424857 08261991
98950	07/14/2014	7060-4960-56510-GG	3,616.56	9,715.88	CDW COMPUTERS CENTERS INC	MK86071
98950	07/14/2014	7060-4030-56510-GG	2,614.96	9,715.88	CDW COMPUTERS CENTERS INC	MN38798
98950	07/14/2014	7060-4030-56510-GG	2,580.76	9,715.88	CDW COMPUTERS CENTERS INC	MK68222
98950	07/14/2014	7060-4030-53110-GG	903.60	9,715.88	CDW COMPUTERS CENTERS INC	MK59075
98950	07/14/2014	7060-4960-56510-GG	0.00	9,715.88	CDW COMPUTERS CENTERS INC	MK86071
98950	07/14/2014	7060-4030-56550-GG	0.00	9,715.88	CDW COMPUTERS CENTERS INC	MK59075
98950	07/14/2014	7060-4030-56550-GG	0.00	9,715.88	CDW COMPUTERS CENTERS INC	MN38798
98951	07/14/2014	0970-0000-21600-00	45.00	45.00	CENTRAL ADOPTION REGISTRY	06/01-30/14 CERT
98952	07/14/2014	0100-5600-53450-LE	81.00	1,255.55	CHISHOLM TRAIL FIREARMS	14201
98952	07/14/2014	0100-5600-53450-LE	57.58	1,255.55	CHISHOLM TRAIL FIREARMS	14233
98952	07/14/2014	0750-5600-56510-LE	900.00	1,255.55	CHISHOLM TRAIL FIREARMS	14202
98952	07/14/2014	0100-5600-53450-LE	216.97	1,255.55	CHISHOLM TRAIL FIREARMS	14284
98953	07/14/2014	0150-6120-54400-HS	853.96	3,761.72	CITY OF CLEBURNE	40-0255-00 06/14
98953	07/14/2014	0190-5280-54400-GG	36.31	3,761.72	CITY OF CLEBURNE	39-1160-01 6/14
98953	07/14/2014	1110-6800-54400-LE	147.58	3,761.72	CITY OF CLEBURNE	06-0220-02 5/14
98953	07/14/2014	0190-5220-54400-GG	192.43	3,761.72	CITY OF CLEBURNE	39-1600-01 06/14
98953	07/14/2014	0190-5330-54400-GG	248.63	3,761.72	CITY OF CLEBURNE	39-1110-01 6/14
98953	07/14/2014	0190-5220-54400-GG	314.08	3,761.72	CITY OF CLEBURNE	40-5570-00 6/14
98953	07/14/2014	0190-5290-54400-GG	160.93	3,761.72	CITY OF CLEBURNE	14-1970-07 6/14
98953	07/14/2014	0190-5340-54400-GG	70.27	3,761.72	CITY OF CLEBURNE	20-0150-00 6/14
98953	07/14/2014	0190-5270-54400-GG	39.83	3,761.72	CITY OF CLEBURNE	20-1470-00 6/14
98953	07/14/2014	0190-5270-54400-GG	46.34	3,761.72	CITY OF CLEBURNE	20-1480-00 6/14
98953	07/14/2014	0190-5290-54400-GG	145.20	3,761.72	CITY OF CLEBURNE	14-4770-00 6/14
98953	07/14/2014	0190-5340-54400-GG	36.31	3,761.72	CITY OF CLEBURNE	20-0170-00 6/14
98953	07/14/2014	0190-5210-54400-GG	40.86	3,761.72	CITY OF CLEBURNE	20-1490-00 5/14
98953	07/14/2014	0190-5210-54400-GG	397.40	3,761.72	CITY OF CLEBURNE	20-0130-00 6/14
98953	07/14/2014	0190-5340-54400-GG	21.25	3,761.72	CITY OF CLEBURNE	20-0180-00 6/14
98953	07/14/2014	0190-5222-54400-GG	101.41	3,761.72	CITY OF CLEBURNE	39-1050-01 6/14
98953	07/14/2014	0190-5220-54400-GG	433.86	3,761.72	CITY OF CLEBURNE	39-1610-00 6/14
98953	07/14/2014	0190-5220-54400-GG	371.11	3,761.72	CITY OF CLEBURNE	39-1080-03 5/14
98953	07/14/2014	0190-5223-54400-GG	55.56	3,761.72	CITY OF CLEBURNE	39-1100-01 6/14
98953	07/14/2014	0190-5221-54400-GG	48.40	3,761.72	CITY OF CLEBURNE	39-1070-01 6/14
98954	07/14/2014	0190-5222-53520-GG	103.89	103.89	CLEBURNE GLASS CO	35666
98955	07/14/2014	0100-5610-53300-LE	157.00	157.00	CLEBURNE LAWN and GARDEN	0019185

98956	07/14/2014	0100-5610-54210-LE	46.73	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.5
98956	07/14/2014	0100-5610-54210-LE	81.80	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.5
98956	07/14/2014	0100-5610-54210-LE	3.63	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.5
98956	07/14/2014	0100-5610-54210-LE	54.41	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J088405.01571.1
98956	07/14/2014	0100-5610-54210-LE	79.62	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J079884.01571.1
98956	07/14/2014	0100-5610-54210-LE	72.17	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J079884.01571.1
98956	07/14/2014	0100-5610-54210-LE	3.63	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J079884.01571.1
98956	07/14/2014	0100-5610-54210-LE	46.73	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J086077.01571.8
98956	07/14/2014	0100-5610-54210-LE	80.08	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J082065.01571.10
98956	07/14/2014	0100-5610-54210-LE	0.00	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J082065.01571.10
98956	07/14/2014	0100-5610-54210-LE	79.62	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J075515.01571.2
98956	07/14/2014	0100-5610-54210-LE	660.25	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J075515.01571.1
98956	07/14/2014	0100-5610-54210-LE	46.73	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087611.01571.7
98956	07/14/2014	0100-5610-54210-LE	3.63	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087611.01571.7
98956	07/14/2014	0100-5610-54210-LE	46.73	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087611.01571.8
98956	07/14/2014	0100-5610-54210-LE	3.63	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087611.01571.8
98956	07/14/2014	0100-5610-54210-LE	90.62	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265.01571.14
98956	07/14/2014	0100-5610-54210-LE	46.73	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.5

98956	07/14/2014	0100-5610-54210-LE	3.63	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.5
98956	07/14/2014	0100-5610-54210-LE	46.73	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.4
98956	07/14/2014	0100-5610-54210-LE	3.63	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.4
98956	07/14/2014	0100-5610-54210-LE	79.62	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J056580.01571.1
98956	07/14/2014	0100-5610-54210-LE	81.80	1,662.15	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J056580.01571.1
98957	07/14/2014	0100-5610-54210-LE	25.55	123.17	CLEBURNE PATHOLOGY,PA	J019338.04214.2
98957	07/14/2014	0100-5610-54210-LE	12.65	123.17	CLEBURNE PATHOLOGY,PA	J019338.04214.2
98957	07/14/2014	0100-5610-54210-LE	20.55	123.17	CLEBURNE PATHOLOGY,PA	J019338.04214.2
98957	07/14/2014	0100-5610-54210-LE	64.42	123.17	CLEBURNE PATHOLOGY,PA	J075515.04214.1
98958	07/14/2014	0180-6150-54640-HS	51.09	51.09	CLEBURNE WELDING and INDUSTRIAL SUPPLY	334726
98959	07/14/2014	0130-6120-53340-HS	6,195.88	6,195.88	CLEVELAND ASPHALT PROD INC	14604
98960	07/14/2014	0100-4750-54100-LE	983.76	983.76	Clotfelter	080714CLOTFELTER
98962	07/14/2014	0180-6150-53290-HS	72.50	373.55	CONNEY SAFETY PRODUCTS	04717341
98962	07/14/2014	0180-6150-53290-HS	25.15	373.55	CONNEY SAFETY PRODUCTS	04717341
98962	07/14/2014	0180-6150-53290-HS	73.50	373.55	CONNEY SAFETY PRODUCTS	04717341
98962	07/14/2014	0180-6150-53300-HS	47.50	373.55	CONNEY SAFETY PRODUCTS	04717341
98962	07/14/2014	0180-6150-53290-HS	89.50	373.55	CONNEY SAFETY PRODUCTS	04717341
98962	07/14/2014	0180-6150-53290-HS	33.90	373.55	CONNEY SAFETY PRODUCTS	04717341
98962	07/14/2014	0180-6150-53290-HS	31.50	373.55	CONNEY SAFETY PRODUCTS	04717341
98963	07/14/2014	0190-5230-54400-GG	533.48	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98963	07/14/2014	0190-5610-54400-GG	260.53	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98963	07/14/2014	0190-5223-54400-GG	1,302.10	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98963	07/14/2014	0190-5340-54400-GG	20.51	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98963	07/14/2014	0190-5330-54400-GG	702.61	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98963	07/14/2014	0190-5220-54400-GG	16,533.33	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98963	07/14/2014	0190-5210-54400-GG	599.12	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98963	07/14/2014	0190-5221-54400-GG	431.19	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98963	07/14/2014	0190-5340-54400-GG	86.64	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98963	07/14/2014	0190-5270-54400-GG	490.68	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98963	07/14/2014	0190-5222-54400-GG	310.40	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98963	07/14/2014	0190-5330-54400-GG	17.13	35,327.90	CONSTELLATION NEWENERGY INC	0015824589

98963	07/14/2014	0190-5610-54400-GG	249.68	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98963	07/14/2014	0190-5330-54400-GG	17.13	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98963	07/14/2014	0190-5200-54400-GG	4,761.64	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98963	07/14/2014	0190-5210-54400-GG	4,697.26	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98963	07/14/2014	0190-5610-54400-GG	14.60	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98963	07/14/2014	0190-5250-54400-GG	799.33	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98963	07/14/2014	0190-5250-54400-GG	2,833.74	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98963	07/14/2014	0190-5280-54400-GG	20.08	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98963	07/14/2014	0190-5610-54400-GG	241.03	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98963	07/14/2014	0190-5251-54400-GG	405.69	35,327.90	CONSTELLATION NEWENERGY INC	0015824589
98964	07/14/2014	0100-5610-54210-LE	700.00	700.00	COOK CHILDREN S MEDICAL CENTER	V8765894M2720468
98965	07/14/2014	0100-6600-54200-CR	41.18	41.18	COOL ACCESS WIRELESS BROADBAND	296782
98966	07/14/2014	0120-0000-21000-00	120.00	120.00	CRIME VICTIMS COMPENSATION FUND	JUNE 2014 JULY
98967	07/14/2014	0970-0000-21133-00	4.00	4.00	CRISTLEY DILLESBAY	J3120848 063014
98968	07/14/2014	0100-5100-54120-GG	650.00	650.00	CROSIER PEARSON-CLEBURNE FUNERAL	07-14-DC022
98969	07/14/2014	0190-5240-54400-GG	42.12	42.12	HOME	838653
98970	07/14/2014	0100-4370-55830-AJ	350.00	3,900.00	CULLIGAN	CT APPT 071414
98970	07/14/2014	0100-4110-55830-AJ	250.00	3,900.00	CURT KRUM	CT APPT 071414
98970	07/14/2014	0100-4110-55830-AJ	250.00	3,900.00	CURT KRUM	CT APPT 071414
98970	07/14/2014	0100-4110-55810-AJ	250.00	3,900.00	CURT KRUM	CT APPT 071414
98970	07/14/2014	0100-4100-55820-AJ	250.00	3,900.00	CURT KRUM	CT APPT 071414
98970	07/14/2014	0100-4110-55810-AJ	250.00	3,900.00	CURT KRUM	CT APPT 071414
98970	07/14/2014	0100-4100-55810-AJ	250.00	3,900.00	CURT KRUM	CT APPT 071414
98970	07/14/2014	0100-4370-55800-AJ	300.00	3,900.00	CURT KRUM	CT APPT 071414
98970	07/14/2014	0100-4360-55830-AJ	250.00	3,900.00	CURT KRUM	CT APPT 071414
98970	07/14/2014	0100-4360-55830-AJ	250.00	3,900.00	CURT KRUM	CT APPT 071414
98970	07/14/2014	0100-4360-55830-AJ	250.00	3,900.00	CURT KRUM	CT APPT 071414
98970	07/14/2014	0100-4360-55800-AJ	500.00	3,900.00	CURT KRUM	CT APPT 071414
98970	07/14/2014	0100-4360-55830-AJ	250.00	3,900.00	CURT KRUM	CT APPT 071414
98970	07/14/2014	0100-4110-55810-AJ	250.00	3,900.00	CURT KRUM	CT APPT 071414
98971	07/14/2014	0100-4760-54100-LE	470.00	470.00	Dallas Children's Advocacy Center	081414BHREG
98972	07/14/2014	0100-5600-53460-LE	385.00	1,840.00	DARBY RICHARD E	1563
98972	07/14/2014	0100-5600-53460-LE	420.00	1,840.00	DARBY RICHARD E	1566
98972	07/14/2014	0100-5600-53460-LE	230.00	1,840.00	DARBY RICHARD E	1564
98972	07/14/2014	0100-5600-53460-LE	110.00	1,840.00	DARBY RICHARD E	1565
98972	07/14/2014	0100-5600-53460-LE	170.00	1,840.00	DARBY RICHARD E	1567

98972	07/14/2014	0100-5600-53460-LE	525.00	1,840.00	DARBY RICHARD E	1568
98973	07/14/2014	0150-6120-56530-HS	43,913.82	43,913.82	DEERE & COMPANY	113820947
98974	07/14/2014	0970-0000-21133-00	293.00	293.00	DENNIS AKE	J3133577 J3134287
98975	07/14/2014	0150-6120-54200-HS	2.18	2,445.83	DEPARTMENT OF INFORMATION RESOURCES	MAY DIR 2014
98975	07/14/2014	0100-5100-54200-GG	2,251.85	2,445.83	DEPARTMENT OF INFORMATION RESOURCES	MAY DIR 2014
98975	07/14/2014	0100-5600-54200-LE	47.49	2,445.83	DEPARTMENT OF INFORMATION RESOURCES	MAY DIR 2014
98975	07/14/2014	0100-5700-54200-AJ	3.85	2,445.83	DEPARTMENT OF INFORMATION RESOURCES	MAY DIR 2014
98975	07/14/2014	0100-5610-54200-LE	137.96	2,445.83	DEPARTMENT OF INFORMATION RESOURCES	MAY DIR 2014
98975	07/14/2014	1110-6800-54200-LE	1.28	2,445.83	DEPARTMENT OF INFORMATION RESOURCES	MAY DIR 2014
98975	07/14/2014	9220-5710-54270-AJ	0.56	2,445.83	DEPARTMENT OF INFORMATION RESOURCES	MAY DIR 2014
98975	07/14/2014	0180-6150-54200-HS	0.59	2,445.83	DEPARTMENT OF INFORMATION RESOURCES	MAY DIR 2014
98975	07/14/2014	0170-6140-54200-HS	0.04	2,445.83	DEPARTMENT OF INFORMATION RESOURCES	MAY DIR 2014
98975	07/14/2014	0160-6130-54200-HS	0.03	2,445.83	DEPARTMENT OF INFORMATION RESOURCES	MAY DIR 2014
98976	07/14/2014	0100-5600-54500-LE	150.00	935.54	DFW COMMUNICATIONS INC	31407403
98976	07/14/2014	0100-5600-54500-LE	770.14	935.54	DFW COMMUNICATIONS INC	31407403
98976	07/14/2014	0100-5600-54500-LE	15.40	935.54	DFW COMMUNICATIONS INC	31407403
98977	07/14/2014	0100-4090-54001-GG	39.99	39.99	DIVIDIA TECHNOLOGIES LLC	22566
98978	07/14/2014	0100-4370-55830-AJ	250.00	500.00	DRIVER TONI	CT APPT 071414
98978	07/14/2014	0100-4360-55830-AJ	250.00	500.00	DRIVER TONI	CT APPT 071414
98979	07/14/2014	0150-6120-53520-HS	85.00	85.00	DUGGER BROTHERS INC	WEB006625
98980	07/14/2014	0100-5100-54350-GG	1,000.00	1,000.00	DWIGHT ALLEN HINES II	JUNE 2014
98981	07/14/2014	0240-5400-53140-EL	1,280.60	2,561.20	ELECTION SYSTEMS and SOFTWARE	883525
98981	07/14/2014	0240-5400-53140-EL	1,280.60	2,561.20	ELECTION SYSTEMS and SOFTWARE	883530
98982	07/14/2014	0190-5200-53520-GG	17.52	17.52	ELLIOTT ELECTRIC SUPPLY	116-20816-06
98983	07/14/2014	0100-4350-55830-AJ	250.00	250.00	ENRIGHT	CT APPT 071414
98984	07/14/2014	0190-5610-53520-GG	10,907.00	10,907.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	8027

98985	07/14/2014	9020-5920-54311-AJ	2,760.00	2,760.00	EXPERIENTIAL SOLUTIONS T E A M INC	
98986	07/14/2014	0100-5600-54000-LE	188.00	188.00	CORP	02-2014
98987	07/14/2014	0180-6150-53290-HS	76.35	241.78	FAMILY MEDICINE ASSOCIATES PA	222990
98987	07/14/2014	0150-6120-53300-HS	165.43	241.78	FASTENAL COMPANY	TXCLE119312
98988	07/14/2014	0100-5600-54110-LE	250.00	250.00	FASTENAL COMPANY	TXCLE118976
98989	07/14/2014	0160-6130-53340-HS	9,914.56	10,414.64	FLORES	072314ARREG
98989	07/14/2014	0150-6120-53340-HS	500.08	10,414.64	FORT WORTH CRUSHED STONE	41774
98990	07/14/2014	0100-5600-54110-LE	60.00	60.00	FORT WORTH CRUSHED STONE	41773
98991	07/14/2014	0100-5530-53330-LE	69.99	1,698.78	Fullbright	080114FULLBRIGHT
98991	07/14/2014	0100-5600-53110-LE	59.99	1,698.78	GALL S INC	002119052
98991	07/14/2014	0100-5600-53110-LE	179.97	1,698.78	GALL S INC	002072295
98991	07/14/2014	0100-5600-53110-LE	63.98	1,698.78	GALL S INC	002142643
98991	07/14/2014	0100-5600-53110-LE	319.90	1,698.78	GALL S INC	002076077
98991	07/14/2014	0390-4580-56510-AJ	749.99	1,698.78	GALL S INC	002142337
98991	07/14/2014	0390-4580-56510-AJ	55.99	1,698.78	GALL S INC	002119406
98991	07/14/2014	0100-5600-53110-LE	119.98	1,698.78	GALL S INC	002119406
98991	07/14/2014	0390-4580-56510-AJ	10.00	1,698.78	GALL S INC	002142643
98991	07/14/2014	0100-5600-53110-LE	59.99	1,698.78	GALL S INC	002119406
98991	07/14/2014	0100-5530-53330-LE	9.00	1,698.78	GALL S INC	002142643
98992	07/14/2014	0100-5900-54100-AJ	373.04	373.04	GALL S INC	002119052
98993	07/14/2014	0100-5660-54500-LE	1,140.00	1,520.00	Gant	R062514GANT
98993	07/14/2014	0100-5660-54500-LE	380.00	1,520.00	GENERAL ELECTRODYNAMICS CORP	102905
98994	07/14/2014	0970-0000-21122-00	1,632.43	7,109.22	GENERAL ELECTRODYNAMICS CORP	102905
98994	07/14/2014	0970-0000-21123-00	2,740.45	7,109.22	GHS LTD	JUNE 2014
98994	07/14/2014	0970-0000-21124-00	1,562.45	7,109.22	GHS LTD	JUNE 2014
98994	07/14/2014	0970-0000-21121-00	1,173.89	7,109.22	GHS LTD	JUNE 2014
98995	07/14/2014	0190-5200-53520-GG	1,683.75	1,683.75	GHS LTD	JUNE 2014
98996	07/14/2014	0100-5520-53330-LE	69.98	99.97	GISSINER ELECTRIC LLC	1232
98996	07/14/2014	0100-5520-53330-LE	29.99	99.97	GOT YOU COVERED	111886
98997	07/14/2014	0100-4760-54101-LE	159.94	159.94	GOT YOU COVERED	111886
98998	07/14/2014	0100-4760-54000-LE	85.75	138.00	Hable	R070214HABLE
98998	07/14/2014	0100-4360-55850-AJ	52.25	138.00	HALL	RH-2186
98999	07/14/2014	7030-5610-56552-LE	483.90	1,265.26	HALL	RH-2192
98999	07/14/2014	7030-5610-56552-LE	100.88	1,265.26	HENSON S BUILDING MATERIALS LTD	00313710
98999	07/14/2014	7030-5610-56552-LE	210.00	1,265.26	HENSON S BUILDING MATERIALS LTD	00313710
98999	07/14/2014	7030-5610-56552-LE	45.00	1,265.26	HENSON S BUILDING MATERIALS LTD	00313710

98999	07/14/2014	7030-5610-56552-LE	8.40	1,265.26	HENSON S BUILDING MATERIALS LTD	00313710
98999	07/14/2014	7030-5610-56552-LE	4.20	1,265.26	HENSON S BUILDING MATERIALS LTD	00313710
98999	07/14/2014	7030-5610-56552-LE	162.50	1,265.26	HENSON S BUILDING MATERIALS LTD	00313710
98999	07/14/2014	7030-5610-56552-LE	30.00	1,265.26	HENSON S BUILDING MATERIALS LTD	00313710
98999	07/14/2014	7030-5610-56552-LE	6.38	1,265.26	HENSON S BUILDING MATERIALS LTD	00313710
98999	07/14/2014	7030-5610-56552-LE	154.00	1,265.26	HENSON S BUILDING MATERIALS LTD	00313710
98999	07/14/2014	7030-5610-56552-LE	10.00	1,265.26	HENSON S BUILDING MATERIALS LTD	00313710
98999	07/14/2014	7030-5610-56552-LE	10.00	1,265.26	HENSON S BUILDING MATERIALS LTD	00313710
98999	07/14/2014	7030-5610-56552-LE	40.00	1,265.26	HENSON S BUILDING MATERIALS LTD	00313710
99000	07/14/2014	0100-4370-53025-AJ	237.98	237.98	HEROES CAFE	122
99001	07/14/2014	0190-5261-54400-GG	179.61	931.98	HILCO ELECTRIC COOPERATIVE	JUNE2014
99001	07/14/2014	0190-5261-54400-GG	35.54	931.98	HILCO ELECTRIC COOPERATIVE	JUNE2014
99001	07/14/2014	0190-5261-54400-GG	65.13	931.98	HILCO ELECTRIC COOPERATIVE	JUNE2014
99001	07/14/2014	0190-5261-54400-GG	53.27	931.98	HILCO ELECTRIC COOPERATIVE	JUNE2014
99001	07/14/2014	0190-5261-54400-GG	55.69	931.98	HILCO ELECTRIC COOPERATIVE	JUNE2014
99001	07/14/2014	0190-5261-54400-GG	39.74	931.98	HILCO ELECTRIC COOPERATIVE	JUNE2014
99001	07/14/2014	0190-5261-54400-GG	61.35	931.98	HILCO ELECTRIC COOPERATIVE	JUNE2014
99001	07/14/2014	0190-5261-54400-GG	152.75	931.98	HILCO ELECTRIC COOPERATIVE	JUNE2014
99001	07/14/2014	0190-5261-54400-GG	31.34	931.98	HILCO ELECTRIC COOPERATIVE	JUNE2014
99001	07/14/2014	0190-5261-54400-GG	31.56	931.98	HILCO ELECTRIC COOPERATIVE	JUNE2014
99001	07/14/2014	0190-5261-54400-GG	71.01	931.98	HILCO ELECTRIC COOPERATIVE	JUNE2014
99001	07/14/2014	0190-5261-54400-GG	41.32	931.98	HILCO ELECTRIC COOPERATIVE	JUNE2014
99001	07/14/2014	0190-5261-54400-GG	113.67	931.98	HILCO ELECTRIC COOPERATIVE	JUNE2014
99002	07/14/2014	0100-5900-54000-AJ	1,862.50	1,862.50	HIVELY GARY R	JUNE 2014
99003	07/14/2014	0170-6140-54500-HS	119.43	119.43	HOLT CAT	PIMQ0010306
99004	07/14/2014	0100-4100-55810-AJ	67.00	3,717.00	HOUSTON DAVID E	CT APPT 071414
99004	07/14/2014	0100-4350-55800-AJ	550.00	3,717.00	HOUSTON DAVID E	CT APPT 071414
99004	07/14/2014	0100-4360-55800-AJ	500.00	3,717.00	HOUSTON DAVID E	CT APPT 071414
99004	07/14/2014	0100-4110-55830-AJ	250.00	3,717.00	HOUSTON DAVID E	CT APPT 071414
99004	07/14/2014	0100-4360-55830-AJ	250.00	3,717.00	HOUSTON DAVID E	CT APPT 071414
99004	07/14/2014	0100-4370-55800-AJ	350.00	3,717.00	HOUSTON DAVID E	CT APPT 071414
99004	07/14/2014	0100-4110-55810-AJ	500.00	3,717.00	HOUSTON DAVID E	CT APPT 071414
99004	07/14/2014	0100-4350-55800-AJ	550.00	3,717.00	HOUSTON DAVID E	CT APPT 071414
99004	07/14/2014	0100-4100-55810-AJ	250.00	3,717.00	HOUSTON DAVID E	CT APPT 071414
99004	07/14/2014	0100-4350-55800-AJ	450.00	3,717.00	HOUSTON DAVID E	CT APPT 071414
99005	07/14/2014	0100-5610-54210-LE	98.98	105.40	HUGULEY EMERGENCY PHYSICIANS	J089942.6746.1
99005	07/14/2014	0100-5610-54210-LE	6.42	105.40	HUGULEY EMERGENCY PHYSICIANS	J089942.6746.1

99006	07/14/2014	7060-4030-56552-GG	2,606.25	5,981.25	INTEGRATED DATA SERVICES	JUNE 2014
99006	07/14/2014	0100-4090-54001-GG	3,375.00	5,981.25	INTEGRATED DATA SERVICES	145 05/01-31/14
					INTEGRATED FORENSIC LABORATORIES	
99007	07/14/2014	0300-6800-54000-LE	3,719.50	3,719.50	INC CORP	1003944
99008	07/14/2014	0100-5900-58000-AJ	118.00	358.00	INTERFACE SECURITY SYSTEMS	17515809
99008	07/14/2014	0100-5900-58000-AJ	240.00	358.00	INTERFACE SECURITY SYSTEMS	17515809
					INTERNATIONAL ASSOCIATION OF CRIME	
99009	07/14/2014	0100-5600-54110-LE	445.00	445.00	ANALYSTS	080114JFREG
99010	07/14/2014	0120-0000-21000-00	200.00	200.00	JOHNSON COUNTY CHILD WELFARE BOARD	JUNE 2014 JURY JUNE
99011	07/14/2014	0100-5100-54050-GG	6,574.00	6,574.00	JOHNSON COUNTY FAMILY CRISIS CENTER	2014CHILDSAFETY
					JOHNSON COUNTY SPECIAL UTILITY	
99012	07/14/2014	0170-6140-54400-HS	46.27	150.76	DISTRICT	00001147 5/14
					JOHNSON COUNTY SPECIAL UTILITY	
99012	07/14/2014	0180-6150-54400-HS	104.49	150.76	DISTRICT	09604005 5/14 TX CIVIL TRIALS
99013	07/14/2014	0100-4560-53120-AJ	278.10	278.10	JONES MCCLURE PUBLISHING INC	2013 JC CONSTABLE #1
99014	07/14/2014	0100-5500-54000-LE	105.00	105.00	JPCA OF TEXAS INC	2014
99015	07/14/2014	0100-5100-54900-GG	100.00	100.00	JUDY DAVIS	JULY 4 2014
99016	07/14/2014	0240-5400-53140-EL	100.00	100.00	KEENE SENIOR CITIZEN'S CENTER	145
99017	07/14/2014	0970-0000-21620-00	170.00	170.00	KIMBERLY SIKES	C201400239 062414
99018	07/14/2014	0100-4750-54000-LE	10.75	10.75	KMP GRAPHICS	308408
99019	07/14/2014	0100-4030-53110-GG	439.90	454.17	KOBI S CORP	1314-12681
99019	07/14/2014	0100-4030-53110-GG	14.27	454.17	KOBI S CORP	1314-12681
99020	07/14/2014	0160-6130-54500-HS	1,968.68	1,968.68	KSM EXCHANGE LLC	PB0075661-2-
99021	07/14/2014	9220-5720-52100-AJ	35.95	175.80	KWIK KAR OIL and LUBE COPR	11812
99021	07/14/2014	0100-5600-54500-LE	35.95	175.80	KWIK KAR OIL and LUBE COPR	11806
99021	07/14/2014	0100-5600-54500-LE	51.95	175.80	KWIK KAR OIL and LUBE COPR	11809
99021	07/14/2014	0100-5600-54500-LE	51.95	175.80	KWIK KAR OIL and LUBE COPR	11818
99022	07/14/2014	0100-5610-54210-LE	15.35	112.87	LABCORP OF AMERICA	J091040.5685.2
99022	07/14/2014	0100-5610-54210-LE	97.52	112.87	LABCORP OF AMERICA	J091040.5685.2
99022	07/14/2014	0100-5610-54210-LE	0.00	112.87	LABCORP OF AMERICA	J091040.5685.2
99023	07/14/2014	0100-5610-54210-LE	5,221.40	5,221.40	LABCORP OF AMERICA	44834272
99024	07/14/2014	0180-6150-54500-HS	84.98	221.43	LANDMARK EQUIPMENT	f58667
99024	07/14/2014	0180-6150-54500-HS	32.40	221.43	LANDMARK EQUIPMENT	f58667

99024	07/14/2014	0180-6150-54500-HS	4.35	221.43	LANDMARK EQUIPMENT	f58667
99024	07/14/2014	0180-6150-54500-HS	28.20	221.43	LANDMARK EQUIPMENT	f58667
99024	07/14/2014	0180-6150-53300-HS	27.90	221.43	LANDMARK EQUIPMENT	f58667
99024	07/14/2014	0180-6150-54500-HS	25.00	221.43	LANDMARK EQUIPMENT	f58667
99024	07/14/2014	0180-6150-53300-HS	18.60	221.43	LANDMARK EQUIPMENT	f58667
99025	07/14/2014	0100-4990-54000-GG	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	140717
99026	07/14/2014	0150-6120-53330-HS	2,528.00	2,528.00	LEE S SADDLE and TACK WESTERN WEAR	3372
99027	07/14/2014	0100-4030-54000-GG	14.50	99.00	LEGAL DIRECTORIES PUBLISHING	0390509
99027	07/14/2014	0100-4360-53110-AJ	84.50	99.00	LEGAL DIRECTORIES PUBLISHING	0390287
99028	07/14/2014	0100-4370-55800-AJ	350.00	2,900.00	LELAND A REINHARD P C	CT APPT 071414
99028	07/14/2014	0100-4370-55800-AJ	350.00	2,900.00	LELAND A REINHARD P C	CT APPT 071414
99028	07/14/2014	0100-4110-55810-AJ	500.00	2,900.00	LELAND A REINHARD P C	CT APPT 071414
99028	07/14/2014	0100-4370-55800-AJ	450.00	2,900.00	LELAND A REINHARD P C	CT APPT 071414
99028	07/14/2014	0100-4360-55800-AJ	250.00	2,900.00	LELAND A REINHARD P C	CT APPT 071414
99028	07/14/2014	0100-4370-55800-AJ	400.00	2,900.00	LELAND A REINHARD P C	CT APPT 071414
99028	07/14/2014	0100-4370-55800-AJ	300.00	2,900.00	LELAND A REINHARD P C	CT APPT 071414
99028	07/14/2014	0100-4370-55800-AJ	300.00	2,900.00	LELAND A REINHARD P C	CT APPT 071414
99029	07/14/2014	1110-6800-54000-LE	146.50	146.50	LEXISNEXIS RISK DATA MGMT- ACCT#1442520	1442520-20140630
99030	07/14/2014	1110-6800-53370-LE	475.00	475.00	LILLY DONNA	06/02-27/14 DL
99031	07/14/2014	0100-5600-54500-LE	567.55	567.55	LONE STAR AUTO COLLISION CORP	23461
99032	07/14/2014	0100-4070-54500-GG	20.95	60.90	LONE STAR CAR WASH and FAST LUBE	261693
99032	07/14/2014	0100-4070-54500-GG	39.95	60.90	LONE STAR CAR WASH and FAST LUBE	66366
99033	07/14/2014	0150-6120-53300-HS	16.00	1,050.07	LONESTAR RANCH and OUTDOORS	293406
99033	07/14/2014	0100-5600-53460-LE	49.95	1,050.07	LONESTAR RANCH and OUTDOORS	293935
99033	07/14/2014	0150-6120-53300-HS	15.98	1,050.07	LONESTAR RANCH and OUTDOORS	293435
99033	07/14/2014	0100-5610-53300-LE	339.99	1,050.07	LONESTAR RANCH and OUTDOORS	293831
99033	07/14/2014	0150-6120-53300-HS	55.98	1,050.07	LONESTAR RANCH and OUTDOORS	293456
99033	07/14/2014	0100-5600-53460-LE	39.96	1,050.07	LONESTAR RANCH and OUTDOORS	292972
99033	07/14/2014	0100-5610-53300-LE	374.98	1,050.07	LONESTAR RANCH and OUTDOORS	294179
99033	07/14/2014	0150-6120-53300-HS	30.27	1,050.07	LONESTAR RANCH and OUTDOORS	293233
99033	07/14/2014	0100-5610-53300-LE	12.98	1,050.07	LONESTAR RANCH and OUTDOORS	294113
99033	07/14/2014	0150-6120-53300-HS	113.98	1,050.07	LONESTAR RANCH and OUTDOORS	293585
99034	07/14/2014	0100-6600-53180-CR	260.00	260.00	M and M BROADCASTERS LTD	14060148
99035	07/14/2014	0100-4750-54100-LE	892.12	892.12	Madison	072414MADISON
99036	07/14/2014	7040-5100-56552-GG	59,565.64	59,565.64	MAGEE ASSOCIATES INC	14-0618A

99037	07/14/2014	0100-5100-53130-GG	50.00	100.00	MARSHALL YOUNG and ASSOCIATES	084810
99037	07/14/2014	0100-5100-53130-GG	50.00	100.00	MARSHALL YOUNG and ASSOCIATES	084960
99038	07/14/2014	0100-4030-54100-GG	123.00	123.00	MCCANN	090614MCCANN
99039	07/14/2014	7030-5610-56552-LE	612.07	1,042.98	MCCOY'S BUILDING SUPPLY CENTER 52	5217034
99039	07/14/2014	0190-5210-53520-GG	15.98	1,042.98	MCCOY'S BUILDING SUPPLY CENTER 52	5217338
99039	07/14/2014	7030-5610-56552-LE	245.40	1,042.98	MCCOY'S BUILDING SUPPLY CENTER 52	5217302
99039	07/14/2014	7030-5610-56552-LE	149.38	1,042.98	MCCOY'S BUILDING SUPPLY CENTER 52	5217376
99039	07/14/2014	7030-5610-56552-LE	20.15	1,042.98	MCCOY'S BUILDING SUPPLY CENTER 52	5217216
99040	07/14/2014	0160-6130-53300-HS	72.45	72.45	MCCOY'S BUILDING SUPPLY CENTER 52	5217428
99041	07/14/2014	0100-5610-54790-LE	26,400.00	26,400.00	MCLENNAN COUNTY JUDGE	06/01-30/14
99042	07/14/2014	0100-4030-54101-GG	2.91	2.91	MCPHEE	R063014MCPHEE
99043	07/14/2014	0170-6140-53500-HS	25.00	25.00	MID CITIES PEST CONTROL INC CORP	270156
99044	07/14/2014	0100-4750-54100-LE	593.26	593.26	Miller	081414
99045	07/14/2014	0100-4750-54100-LE	704.11	704.11	Mobley	072414MOBLEY
99046	07/14/2014	0100-4560-54100-AJ	107.88	107.88	Monk	080514MONK
99047	07/14/2014	0170-6140-54500-HS	80.00	80.00	MONTGOMERY STARTER and GENERATOR	819522
99048	07/14/2014	0100-6430-54220-PH	145.00	145.00	MOORE MEDICAL LLC	98248174
99049	07/14/2014	0100-4060-58000-PH	1,210.38	1,210.38	MOTOROLA	78268397
99050	07/14/2014	0100-4060-54000-PH	10,190.09	10,190.09	MOTOROLA SOLUTIONS	78268563
99051	07/14/2014	0190-5290-54400-GG	2,505.43	8,082.97	MP2 ENERGY TEXAS LLC	1016628
99051	07/14/2014	0190-5290-54400-GG	3,134.33	8,082.97	MP2 ENERGY TEXAS LLC	1017304
99051	07/14/2014	0190-5290-54400-GG	2,443.21	8,082.97	MP2 ENERGY TEXAS LLC	1016627
99052	07/14/2014	7060-4960-56550-GG	247.50	247.50	MSGOVERN HARRIS COMPUTER SYSTEMS INC	CT1430386
99053	07/14/2014	0150-6120-54500-HS	22.27	155.84	NAPA AUTO PARTS	222931
99053	07/14/2014	0150-6120-54500-HS	85.36	155.84	NAPA AUTO PARTS	222761
99053	07/14/2014	0150-6120-54500-HS	32.22	155.84	NAPA AUTO PARTS	222286
99053	07/14/2014	0150-6120-54500-HS	15.99	155.84	NAPA AUTO PARTS	222245
99054	07/14/2014	0100-5600-54110-LE	40.00	40.00	NATIONAL ASSN RESOURCE OFFICER NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT	30439 08/17/14 072114DZREG
99056	07/14/2014	0100-5500-54100-LE	140.00	140.00		
99057	07/14/2014	0100-5600-53460-LE	24.25	106.62	NORTHSIDE ANIMAL CLINIC	207750
99057	07/14/2014	0100-5600-53460-LE	82.37	106.62	NORTHSIDE ANIMAL CLINIC	208134
99058	07/14/2014	0100-5610-54210-LE	219.30	219.30	NORTHSTAR ANESTHESIA PA	J075515.01942.1
99059	07/14/2014	0100-4040-53110-GG	24.40	9,290.05	OFFICE DEPOT	714001224001
99059	07/14/2014	0100-4950-53110-FN	8.49	9,290.05	OFFICE DEPOT	709205935001

99059	07/14/2014	0100-4950-53110-FN	26.29	9,290.05	OFFICE DEPOT	713767915001
99059	07/14/2014	0100-4350-53110-AJ	29.99	9,290.05	OFFICE DEPOT	715955270001
99059	07/14/2014	0100-4950-53110-FN	20.41	9,290.05	OFFICE DEPOT	709206101001
99059	07/14/2014	0100-5610-53110-LE	111.01	9,290.05	OFFICE DEPOT	71382968001
99059	07/14/2014	0100-4500-53110-AJ	50.12	9,290.05	OFFICE DEPOT	712823800001
99059	07/14/2014	0100-4500-53110-AJ	88.78	9,290.05	OFFICE DEPOT	709193612001
99059	07/14/2014	0180-6150-53290-HS	19.96	9,290.05	OFFICE DEPOT	713655313001
99059	07/14/2014	0100-6430-53110-PH	76.70	9,290.05	OFFICE DEPOT	717942702001
99059	07/14/2014	0100-6650-53110-CN	14.35	9,290.05	OFFICE DEPOT	718283390001
99059	07/14/2014	0160-6130-53110-HS	9.89	9,290.05	OFFICE DEPOT	717477083001
99059	07/14/2014	0100-5600-53110-LE	6.62	9,290.05	OFFICE DEPOT	717667126001
99059	07/14/2014	0100-4090-53110-GG	36.45	9,290.05	OFFICE DEPOT	716028366001
99059	07/14/2014	0100-5610-53110-LE	364.50	9,290.05	OFFICE DEPOT	718436966001
99059	07/14/2014	0100-5600-53110-LE	15.62	9,290.05	OFFICE DEPOT	717667027001
99059	07/14/2014	0100-4500-53110-AJ	2.30	9,290.05	OFFICE DEPOT	713586912001
99059	07/14/2014	0100-4500-53110-AJ	603.00	9,290.05	OFFICE DEPOT	709002512001
99059	07/14/2014	0170-6140-53110-HS	15.69	9,290.05	OFFICE DEPOT	717566903001
99059	07/14/2014	0100-4950-53110-FN	6.83	9,290.05	OFFICE DEPOT	709206102001
99059	07/14/2014	0100-5600-53110-LE	57.99	9,290.05	OFFICE DEPOT	717838251001
99059	07/14/2014	0100-4040-53110-GG	14.24	9,290.05	OFFICE DEPOT	714000967001
99059	07/14/2014	0100-5610-53110-LE	23.95	9,290.05	OFFICE DEPOT	718436830001
99059	07/14/2014	0100-5610-53110-LE	24.91	9,290.05	OFFICE DEPOT	713829789001
99059	07/14/2014	0100-6650-53110-CN	8.99	9,290.05	OFFICE DEPOT	718283616001
99059	07/14/2014	0100-4030-53110-GG	9.52	9,290.05	OFFICE DEPOT	715956972001
99059	07/14/2014	0490-4500-53110-AJ	219.99	9,290.05	OFFICE DEPOT	713855475001
99059	07/14/2014	0100-6650-53110-CN	85.39	9,290.05	OFFICE DEPOT	718283617001
99059	07/14/2014	0100-4030-53110-GG	2.90	9,290.05	OFFICE DEPOT	715697264001
99059	07/14/2014	0100-4750-53110-LE	15.75	9,290.05	OFFICE DEPOT	713081541001
99059	07/14/2014	0100-4030-53110-GG	11.47	9,290.05	OFFICE DEPOT	717508985001
99059	07/14/2014	0100-4040-53110-GG	2.19	9,290.05	OFFICE DEPOT	714001222002
99059	07/14/2014	0100-4500-53110-AJ	5.92	9,290.05	OFFICE DEPOT	712822334002
99059	07/14/2014	0160-6130-53110-HS	49.98	9,290.05	OFFICE DEPOT	717477032001
99059	07/14/2014	0100-4500-53110-AJ	-22.12	9,290.05	OFFICE DEPOT	716801314001
99059	07/14/2014	0100-4040-53110-GG	36.45	9,290.05	OFFICE DEPOT	714001222001
99059	07/14/2014	0100-4550-53110-AJ	60.30	9,290.05	OFFICE DEPOT	713295174001
99059	07/14/2014	0100-4500-53110-AJ	3.64	9,290.05	OFFICE DEPOT	712822334001
99059	07/14/2014	0100-4090-53110-GG	75.45	9,290.05	OFFICE DEPOT	713588241001

99059	07/14/2014	0150-6120-53110-HS	10.68	9,290.05	OFFICE DEPOT	713216875001
99059	07/14/2014	0190-5210-53350-GG	10.78	9,290.05	OFFICE DEPOT	718224322001
99059	07/14/2014	0100-4370-53110-AJ	7.44	9,290.05	OFFICE DEPOT	713063469001
99059	07/14/2014	0100-4370-53110-AJ	7.44	9,290.05	OFFICE DEPOT	713063469002
99059	07/14/2014	0100-4760-53110-LE	1.47	9,290.05	OFFICE DEPOT	717693738001
99059	07/14/2014	0550-6440-53110-PH	107.99	9,290.05	OFFICE DEPOT	716720276001
99059	07/14/2014	0180-6150-53350-HS	21.98	9,290.05	OFFICE DEPOT	713655028001
99059	07/14/2014	0100-4560-53110-AJ	16.80	9,290.05	OFFICE DEPOT	717798427001
99059	07/14/2014	0100-4560-53110-AJ	26.00	9,290.05	OFFICE DEPOT	717798507001
99059	07/14/2014	0100-4560-53110-AJ	13.46	9,290.05	OFFICE DEPOT	717798508001
99059	07/14/2014	0100-4560-53110-AJ	25.46	9,290.05	OFFICE DEPOT	717798509001
99059	07/14/2014	0100-4750-53110-LE	3.41	9,290.05	OFFICE DEPOT	713081708001
99059	07/14/2014	0100-5700-53350-AJ	21.78	9,290.05	OFFICE DEPOT	716808397001
99059	07/14/2014	0100-4070-53110-GG	329.99	9,290.05	OFFICE DEPOT	713571907001
99059	07/14/2014	0100-4070-53110-GG	41.49	9,290.05	OFFICE DEPOT	713210421001
99059	07/14/2014	0100-4070-53110-GG	8.57	9,290.05	OFFICE DEPOT	713857122001
99059	07/14/2014	0100-4030-53110-GG	31.58	9,290.05	OFFICE DEPOT	717508799001
99059	07/14/2014	0100-4070-53110-GG	21.00	9,290.05	OFFICE DEPOT	713572002001
99059	07/14/2014	0190-5210-53350-GG	12.53	9,290.05	OFFICE DEPOT	718224225001
99059	07/14/2014	0100-4370-53110-AJ	17.68	9,290.05	OFFICE DEPOT	707496451001
99059	07/14/2014	0100-4370-53110-AJ	32.99	9,290.05	OFFICE DEPOT	707496855001
99059	07/14/2014	0100-6430-53110-PH	50.99	9,290.05	OFFICE DEPOT	716803548001
99059	07/14/2014	0100-4750-53110-LE	16.64	9,290.05	OFFICE DEPOT	713081709001
99059	07/14/2014	0100-5600-53110-LE	17.95	9,290.05	OFFICE DEPOT	717838316001
99059	07/14/2014	0100-4560-53110-AJ	20.80	9,290.05	OFFICE DEPOT	717798427001
99059	07/14/2014	0100-4370-53110-AJ	31.98	9,290.05	OFFICE DEPOT	713063469001
99059	07/14/2014	0100-4760-53110-LE	10.31	9,290.05	OFFICE DEPOT	717693738001
99059	07/14/2014	0100-6430-53110-PH	83.94	9,290.05	OFFICE DEPOT	716803548001
99059	07/14/2014	0100-4070-53110-GG	8.57	9,290.05	OFFICE DEPOT	713857122001
99059	07/14/2014	0100-5600-53110-LE	89.25	9,290.05	OFFICE DEPOT	718069687001
99059	07/14/2014	0100-4500-53110-AJ	15.90	9,290.05	OFFICE DEPOT	712823799001
99059	07/14/2014	0100-4550-53110-AJ	0.00	9,290.05	OFFICE DEPOT	713295174001
99059	07/14/2014	0180-6150-53290-HS	19.96	9,290.05	OFFICE DEPOT	713655313001
99059	07/14/2014	0100-4500-53110-AJ	24.04	9,290.05	OFFICE DEPOT	709002512001
99059	07/14/2014	0100-4040-53110-GG	57.18	9,290.05	OFFICE DEPOT	714001222001
99059	07/14/2014	0100-4500-53110-AJ	19.79	9,290.05	OFFICE DEPOT	713586912001
99059	07/14/2014	0100-5600-53110-LE	6.66	9,290.05	OFFICE DEPOT	717667027001

99059	07/14/2014	0100-4500-53110-AJ	33.98	9,290.05	OFFICE DEPOT	712822334001
99059	07/14/2014	0100-4090-53110-GG	263.99	9,290.05	OFFICE DEPOT	716028366001
99059	07/14/2014	0100-4030-53110-GG	16.21	9,290.05	OFFICE DEPOT	715956972001
99059	07/14/2014	0100-4750-53110-LE	16.99	9,290.05	OFFICE DEPOT	713081708001
99059	07/14/2014	0100-5610-53110-LE	44.86	9,290.05	OFFICE DEPOT	71382968001
99059	07/14/2014	0100-4370-53110-AJ	29.99	9,290.05	OFFICE DEPOT	707496451001
99059	07/14/2014	0100-6600-53110-CR	14.75	9,290.05	OFFICE DEPOT	713216875001
99059	07/14/2014	0100-4070-53110-GG	48.08	9,290.05	OFFICE DEPOT	713210421001
99059	07/14/2014	0100-5700-53350-AJ	100.56	9,290.05	OFFICE DEPOT	716808397001
99059	07/14/2014	0190-5210-53350-GG	12.60	9,290.05	OFFICE DEPOT	718224322001
99059	07/14/2014	0190-5210-53350-GG	6.58	9,290.05	OFFICE DEPOT	718224225001
99059	07/14/2014	0100-4750-53110-LE	27.99	9,290.05	OFFICE DEPOT	713081541001
99059	07/14/2014	0100-4030-53110-GG	26.39	9,290.05	OFFICE DEPOT	717508799001
99059	07/14/2014	0100-6650-53110-CN	30.15	9,290.05	OFFICE DEPOT	718283617001
99059	07/14/2014	0100-4030-53110-GG	60.30	9,290.05	OFFICE DEPOT	715956972001
99059	07/14/2014	0100-4950-53110-FN	1.15	9,290.05	OFFICE DEPOT	709205935001
99059	07/14/2014	0100-4070-53110-GG	57.18	9,290.05	OFFICE DEPOT	713210421001
99059	07/14/2014	0100-4070-53110-GG	8.99	9,290.05	OFFICE DEPOT	713857122001
99059	07/14/2014	0100-4500-53110-AJ	6.59	9,290.05	OFFICE DEPOT	712822334001
99059	07/14/2014	0100-4370-53110-AJ	13.87	9,290.05	OFFICE DEPOT	707496451001
99059	07/14/2014	0100-5700-53350-AJ	18.28	9,290.05	OFFICE DEPOT	716808397001
99059	07/14/2014	0100-4560-53110-AJ	19.74	9,290.05	OFFICE DEPOT	717798427001
99059	07/14/2014	0100-4760-53110-LE	120.60	9,290.05	OFFICE DEPOT	717693738001
99059	07/14/2014	0100-6600-53110-CR	30.15	9,290.05	OFFICE DEPOT	713216875001
99059	07/14/2014	0100-4370-53110-AJ	6.47	9,290.05	OFFICE DEPOT	713063469001
99059	07/14/2014	0190-5210-53350-GG	13.50	9,290.05	OFFICE DEPOT	718224225001
99059	07/14/2014	0100-5610-53110-LE	627.30	9,290.05	OFFICE DEPOT	718436966001
99059	07/14/2014	0100-5600-53110-LE	8.76	9,290.05	OFFICE DEPOT	717838316001
99059	07/14/2014	0160-6130-53110-HS	7.58	9,290.05	OFFICE DEPOT	717477032001
99059	07/14/2014	0100-6650-53110-CN	66.39	9,290.05	OFFICE DEPOT	718283617001
99059	07/14/2014	0100-4750-53110-LE	25.45	9,290.05	OFFICE DEPOT	713081541001
99059	07/14/2014	0550-6440-53110-PH	36.45	9,290.05	OFFICE DEPOT	716720276001
99059	07/14/2014	0100-4950-53110-FN	4.56	9,290.05	OFFICE DEPOT	709205935001
99059	07/14/2014	0100-4500-53110-AJ	27.00	9,290.05	OFFICE DEPOT	709193612001
99059	07/14/2014	0100-4030-53110-GG	4.84	9,290.05	OFFICE DEPOT	717508799001
99059	07/14/2014	0100-4500-53110-AJ	198.06	9,290.05	OFFICE DEPOT	712823799001
99059	07/14/2014	0190-5210-53350-GG	13.50	9,290.05	OFFICE DEPOT	718224225001

99059	07/14/2014	0100-4370-53110-AJ	6.62	9,290.05	OFFICE DEPOT	707496451001
99059	07/14/2014	0100-4370-53110-AJ	36.45	9,290.05	OFFICE DEPOT	713063469001
99059	07/14/2014	0100-4030-53110-GG	15.86	9,290.05	OFFICE DEPOT	715956972001
99059	07/14/2014	0100-4560-53110-AJ	6.99	9,290.05	OFFICE DEPOT	717798427001
99059	07/14/2014	0100-5610-53110-LE	13.99	9,290.05	OFFICE DEPOT	71382968001
99059	07/14/2014	0100-4030-53110-GG	4.72	9,290.05	OFFICE DEPOT	717508799001
99059	07/14/2014	0100-4760-53110-LE	6.59	9,290.05	OFFICE DEPOT	717693738001
99059	07/14/2014	0100-5700-53350-AJ	23.97	9,290.05	OFFICE DEPOT	716808397001
99059	07/14/2014	0150-6120-53350-HS	11.96	9,290.05	OFFICE DEPOT	713216875001
99059	07/14/2014	0100-4750-53110-LE	21.29	9,290.05	OFFICE DEPOT	713081541001
99059	07/14/2014	0100-4070-53110-GG	44.05	9,290.05	OFFICE DEPOT	713857122001
99059	07/14/2014	0550-6440-53110-PH	48.08	9,290.05	OFFICE DEPOT	716720276001
99059	07/14/2014	0100-4500-53110-AJ	38.99	9,290.05	OFFICE DEPOT	713586912001
99059	07/14/2014	0100-6430-53110-PH	25.44	9,290.05	OFFICE DEPOT	716803548001
99059	07/14/2014	0100-4550-53110-AJ	0.00	9,290.05	OFFICE DEPOT	713295174001
99059	07/14/2014	0180-6150-53290-HS	19.96	9,290.05	OFFICE DEPOT	713655313001
99059	07/14/2014	0100-5610-53110-LE	322.90	9,290.05	OFFICE DEPOT	718436966001
99059	07/14/2014	0100-5610-53110-LE	34.08	9,290.05	OFFICE DEPOT	71382968001
99059	07/14/2014	0100-5600-53110-LE	8.72	9,290.05	OFFICE DEPOT	717667027001
99059	07/14/2014	0160-6130-53110-HS	30.15	9,290.05	OFFICE DEPOT	717477032001
99059	07/14/2014	0100-4500-53110-AJ	28.59	9,290.05	OFFICE DEPOT	713586912001
99059	07/14/2014	0100-5600-53110-LE	85.77	9,290.05	OFFICE DEPOT	717667027001
99059	07/14/2014	0100-4500-53110-AJ	4.90	9,290.05	OFFICE DEPOT	712822334001
99059	07/14/2014	0100-4560-53110-AJ	4.75	9,290.05	OFFICE DEPOT	717798427001
99059	07/14/2014	0100-4760-53110-LE	1.91	9,290.05	OFFICE DEPOT	717693738001
99059	07/14/2014	0150-6120-53350-HS	22.79	9,290.05	OFFICE DEPOT	713216875001
99059	07/14/2014	0100-4500-53110-AJ	10.71	9,290.05	OFFICE DEPOT	713586912001
99059	07/14/2014	0100-4550-53110-AJ	14.10	9,290.05	OFFICE DEPOT	713295174001
99059	07/14/2014	0100-4950-53110-FN	9.02	9,290.05	OFFICE DEPOT	709205935001
99059	07/14/2014	0100-4560-53110-AJ	25.50	9,290.05	OFFICE DEPOT	717798427001
99059	07/14/2014	0100-4760-53110-LE	4.41	9,290.05	OFFICE DEPOT	717693738001
99059	07/14/2014	0100-6600-53350-CR	127.02	9,290.05	OFFICE DEPOT	713216875001
99059	07/14/2014	0100-4370-53110-AJ	13.05	9,290.05	OFFICE DEPOT	713063469001
99059	07/14/2014	0100-4550-53110-AJ	24.30	9,290.05	OFFICE DEPOT	713295174001
99059	07/14/2014	0100-4560-53110-AJ	29.04	9,290.05	OFFICE DEPOT	717798427001
99059	07/14/2014	0100-4760-53110-LE	6.73	9,290.05	OFFICE DEPOT	717693738001
99059	07/14/2014	0100-6600-53350-CR	22.79	9,290.05	OFFICE DEPOT	713216875001

99059	07/14/2014	0100-4550-53110-AJ	9.00	9,290.05	OFFICE DEPOT	713295174001
99059	07/14/2014	0100-4500-53110-AJ	14.12	9,290.05	OFFICE DEPOT	712822334001
99059	07/14/2014	0100-5600-53110-LE	64.95	9,290.05	OFFICE DEPOT	717667027001
99059	07/14/2014	0100-4550-53110-AJ	9.61	9,290.05	OFFICE DEPOT	713295174001
99059	07/14/2014	0100-6600-53350-CR	20.36	9,290.05	OFFICE DEPOT	713216875001
99059	07/14/2014	0100-4760-53110-LE	6.73	9,290.05	OFFICE DEPOT	717693738001
99059	07/14/2014	0100-4500-53110-AJ	9.60	9,290.05	OFFICE DEPOT	712822334001
99059	07/14/2014	0100-4560-53110-AJ	10.33	9,290.05	OFFICE DEPOT	717798427001
99059	07/14/2014	0100-4500-53110-AJ	30.36	9,290.05	OFFICE DEPOT	713586912001
99059	07/14/2014	0100-5600-53110-LE	64.95	9,290.05	OFFICE DEPOT	717667027001
99059	07/14/2014	0100-6600-53350-CR	9.58	9,290.05	OFFICE DEPOT	713216875001
99059	07/14/2014	0100-4560-53110-AJ	19.28	9,290.05	OFFICE DEPOT	717798427001
99059	07/14/2014	0100-5600-53110-LE	10.63	9,290.05	OFFICE DEPOT	717667027001
99059	07/14/2014	0100-4760-53110-LE	5.10	9,290.05	OFFICE DEPOT	717693738001
99059	07/14/2014	0100-4560-53110-AJ	270.30	9,290.05	OFFICE DEPOT	717798427001
99059	07/14/2014	0100-6600-53350-CR	9.58	9,290.05	OFFICE DEPOT	713216875001
99059	07/14/2014	0100-4760-53110-LE	5.16	9,290.05	OFFICE DEPOT	717693738001
99059	07/14/2014	0100-4560-53110-AJ	13.32	9,290.05	OFFICE DEPOT	717798427001
99059	07/14/2014	0100-5600-53110-LE	9.34	9,290.05	OFFICE DEPOT	717667027001
99059	07/14/2014	0100-4550-53110-AJ	78.96	9,290.05	OFFICE DEPOT	713295174001
99059	07/14/2014	0100-6600-53350-CR	53.99	9,290.05	OFFICE DEPOT	713216875001
99059	07/14/2014	0100-5600-53110-LE	151.80	9,290.05	OFFICE DEPOT	717667027001
99059	07/14/2014	0100-4550-53110-AJ	2.82	9,290.05	OFFICE DEPOT	713295174001
99059	07/14/2014	0100-4760-53110-LE	47.96	9,290.05	OFFICE DEPOT	717693738001
99059	07/14/2014	0100-4560-53110-AJ	10.08	9,290.05	OFFICE DEPOT	717798427001
99059	07/14/2014	0100-5600-53110-LE	64.95	9,290.05	OFFICE DEPOT	717667027001
99059	07/14/2014	0100-4560-53110-AJ	21.42	9,290.05	OFFICE DEPOT	717798427001
99059	07/14/2014	0100-4560-53110-AJ	27.94	9,290.05	OFFICE DEPOT	717798427001
99059	07/14/2014	0100-4560-53110-AJ	21.56	9,290.05	OFFICE DEPOT	717798427001
99059	07/14/2014	0100-4560-53110-AJ	5.29	9,290.05	OFFICE DEPOT	717798427001
99059	07/14/2014	0100-5600-53110-LE	109.16	9,290.05	OFFICE DEPOT	717667027001
99059	07/14/2014	0100-4560-53110-AJ	12.78	9,290.05	OFFICE DEPOT	717798427001
99059	07/14/2014	0100-4550-53110-AJ	11.94	9,290.05	OFFICE DEPOT	713295174001
99059	07/14/2014	0100-4500-53110-AJ	50.68	9,290.05	OFFICE DEPOT	713586912001
99059	07/14/2014	0100-4030-53110-GG	4.22	9,290.05	OFFICE DEPOT	715956972001
99059	07/14/2014	0100-6600-53350-CR	60.12	9,290.05	OFFICE DEPOT	713216875001
99059	07/14/2014	0190-5210-53350-GG	17.08	9,290.05	OFFICE DEPOT	718224225001

99059	07/14/2014	0100-4370-53110-AJ	12.32	9,290.05	OFFICE DEPOT	713063469001
99059	07/14/2014	0100-4760-53110-LE	9.60	9,290.05	OFFICE DEPOT	717693738001
99059	07/14/2014	0100-4370-53110-AJ	18.61	9,290.05	OFFICE DEPOT	707496451001
99059	07/14/2014	0100-4560-53110-AJ	16.70	9,290.05	OFFICE DEPOT	717798427001
99059	07/14/2014	0100-4750-53110-LE	21.98	9,290.05	OFFICE DEPOT	713081541001
99059	07/14/2014	0100-5610-53110-LE	1.19	9,290.05	OFFICE DEPOT	71382968001
99059	07/14/2014	0100-4950-53110-FN	1.87	9,290.05	OFFICE DEPOT	709205935001
99059	07/14/2014	0100-4560-53110-AJ	2.85	9,290.05	OFFICE DEPOT	717798427001
99059	07/14/2014	0100-4500-53110-AJ	36.90	9,290.05	OFFICE DEPOT	712822334001
99059	07/14/2014	0100-5600-53110-LE	4.41	9,290.05	OFFICE DEPOT	717667027001
99059	07/14/2014	0100-4750-53110-LE	21.98	9,290.05	OFFICE DEPOT	713081541001
99059	07/14/2014	0100-4500-53110-AJ	72.12	9,290.05	OFFICE DEPOT	713586912001
99059	07/14/2014	0100-5600-53110-LE	96.16	9,290.05	OFFICE DEPOT	717667027001
99059	07/14/2014	0100-4750-53110-LE	52.92	9,290.05	OFFICE DEPOT	713081541001
99059	07/14/2014	0100-4500-53110-AJ	22.12	9,290.05	OFFICE DEPOT	712822334001
99059	07/14/2014	0100-4030-53110-GG	26.88	9,290.05	OFFICE DEPOT	715956972001
99059	07/14/2014	0100-6600-53350-CR	86.16	9,290.05	OFFICE DEPOT	713216875001
99059	07/14/2014	0190-5210-53350-GG	113.28	9,290.05	OFFICE DEPOT	718224225001
99059	07/14/2014	0100-4370-53110-AJ	17.52	9,290.05	OFFICE DEPOT	713063469001
99059	07/14/2014	0100-4760-53110-LE	6.20	9,290.05	OFFICE DEPOT	717693738001
99059	07/14/2014	0100-4500-53110-AJ	53.98	9,290.05	OFFICE DEPOT	713586912001
99059	07/14/2014	0100-6600-53350-CR	11.96	9,290.05	OFFICE DEPOT	713216875001
99059	07/14/2014	0100-4760-53110-LE	18.22	9,290.05	OFFICE DEPOT	717693738001
99059	07/14/2014	0190-5210-53350-GG	13.38	9,290.05	OFFICE DEPOT	718224225001
99059	07/14/2014	0100-4950-53110-FN	1.38	9,290.05	OFFICE DEPOT	709205935001
99059	07/14/2014	0100-4500-53110-AJ	3.57	9,290.05	OFFICE DEPOT	712822334001
99059	07/14/2014	0100-4550-53110-AJ	27.29	9,290.05	OFFICE DEPOT	713295174001
99059	07/14/2014	0100-5600-53110-LE	207.98	9,290.05	OFFICE DEPOT	717667027001
99059	07/14/2014	0100-4550-53110-AJ	25.34	9,290.05	OFFICE DEPOT	713295174001
99059	07/14/2014	0550-6440-53110-PH	14.78	9,290.05	OFFICE DEPOT	716720276001
99059	07/14/2014	0100-4560-53110-AJ	10.64	9,290.05	OFFICE DEPOT	717798427001
99059	07/14/2014	0100-4370-53110-AJ	8.54	9,290.05	OFFICE DEPOT	707496451001
99059	07/14/2014	0100-4370-53110-AJ	13.87	9,290.05	OFFICE DEPOT	713063469001
99059	07/14/2014	0100-4030-53110-GG	11.34	9,290.05	OFFICE DEPOT	715956972001
99059	07/14/2014	0100-4500-53110-AJ	25.78	9,290.05	OFFICE DEPOT	713586912001
99059	07/14/2014	0100-4500-53110-AJ	9.44	9,290.05	OFFICE DEPOT	712822334001
99059	07/14/2014	0100-5600-53110-LE	7.99	9,290.05	OFFICE DEPOT	717667027001

99059	07/14/2014	0100-4950-53110-FN	151.98	9,290.05	OFFICE DEPOT	709205935001
99059	07/14/2014	0100-4560-53110-AJ	16.96	9,290.05	OFFICE DEPOT	717798427001
99060	07/14/2014	0100-4080-53110-GG	9.44	1,610.51	OFFICE DEPOT	715850649001
99060	07/14/2014	0100-4120-53140-GG	21.08	1,610.51	OFFICE DEPOT	715878477001
99060	07/14/2014	0100-4120-53140-GG	13.30	1,610.51	OFFICE DEPOT	715878477001
99060	07/14/2014	0100-4080-53110-GG	4.19	1,610.51	OFFICE DEPOT	715605501001
99060	07/14/2014	0100-4120-53140-GG	21.16	1,610.51	OFFICE DEPOT	715878477001
99060	07/14/2014	0100-4080-53110-GG	11.95	1,610.51	OFFICE DEPOT	715850649001
99060	07/14/2014	0100-4080-53110-GG	3.78	1,610.51	OFFICE DEPOT	715605501001
99060	07/14/2014	0100-4120-53140-GG	17.94	1,610.51	OFFICE DEPOT	715878477001
99060	07/14/2014	0100-4120-53110-GG	5.59	1,610.51	OFFICE DEPOT	715878477001
99060	07/14/2014	0100-4120-53110-GG	1.69	1,610.51	OFFICE DEPOT	715878477001
99060	07/14/2014	0100-4080-53110-GG	9.44	1,610.51	OFFICE DEPOT	715850649001
99060	07/14/2014	0100-4120-53140-GG	34.92	1,610.51	OFFICE DEPOT	715878477001
99060	07/14/2014	0100-4080-53110-GG	12.98	1,610.51	OFFICE DEPOT	715605501001
99060	07/14/2014	0100-4080-53110-GG	14.01	1,610.51	OFFICE DEPOT	715850649001
99060	07/14/2014	0100-4120-53110-GG	97.39	1,610.51	OFFICE DEPOT	715605501001
99060	07/14/2014	0100-4080-53110-GG	5.49	1,610.51	OFFICE DEPOT	715605501001
99060	07/14/2014	0100-4120-53140-GG	157.96	1,610.51	OFFICE DEPOT	715878477001
99060	07/14/2014	0190-5240-53350-GG	290.08	1,610.51	OFFICE DEPOT	713233363001
99060	07/14/2014	0190-5240-53350-GG	280.16	1,610.51	OFFICE DEPOT	713233363001
99060	07/14/2014	0100-4120-53110-GG	29.59	1,610.51	OFFICE DEPOT	715605501001
99060	07/14/2014	1110-6800-53110-LE	182.25	1,610.51	OFFICE DEPOT	716828344001
99060	07/14/2014	0100-5700-53350-AJ	53.24	1,610.51	OFFICE DEPOT	718253151001
99060	07/14/2014	0100-4120-53110-GG	14.58	1,610.51	OFFICE DEPOT	713119075001
99060	07/14/2014	0100-4080-53110-GG	5.49	1,610.51	OFFICE DEPOT	715857895001
99060	07/14/2014	0100-4080-53110-GG	1.84	1,610.51	OFFICE DEPOT	715857893001
99060	07/14/2014	0100-4080-53110-GG	15.76	1,610.51	OFFICE DEPOT	713119399001
99060	07/14/2014	0100-4080-53110-GG	59.17	1,610.51	OFFICE DEPOT	715857894001
99060	07/14/2014	0100-4120-53140-GG	209.04	1,610.51	OFFICE DEPOT	715878477001
99060	07/14/2014	0100-4050-53110-GG	27.00	1,610.51	OFFICE DEPOT	715850649001
99062	07/14/2014	0180-6150-54500-HS	84.85	297.15	OGBURN S BRAKE and EQUIPMENT CO INC	208834
99062	07/14/2014	0170-6140-54500-HS	42.60	297.15	OGBURN S BRAKE and EQUIPMENT CO INC	208667
99062	07/14/2014	0180-6150-54500-HS	169.70	297.15	OGBURN S BRAKE and EQUIPMENT CO INC	208622

99063	07/14/2014	0100-5600-53110-LE	6.00	94.00	OGS TECHNOLOGIES INC CORP	0000189433
99063	07/14/2014	0100-5600-53110-LE	88.00	94.00	OGS TECHNOLOGIES INC CORP	0000189433
99064	07/14/2014	0190-5200-53520-GG	390.00	390.00	OMNI 1ST SECURITY ALLIANCE	22145
99065	07/14/2014	1020-5700-54920-AJ	348.00	2,450.00	ONE SOURCE TOXICOLOGY CORP	72007
99065	07/14/2014	0100-4760-54800-LE	1,020.00	2,450.00	ONE SOURCE TOXICOLOGY CORP	M5646
99065	07/14/2014	9220-5710-54280-AJ	1,082.00	2,450.00	ONE SOURCE TOXICOLOGY CORP	72007
99066	07/14/2014	0100-4580-54100-AJ	62.00	62.00	Osier	080514OSIER
99067	07/14/2014	0100-4370-53025-AJ	33.00	66.00	PAUL'S DONUTS	9086-15
99067	07/14/2014	0100-4370-53025-AJ	33.00	66.00	PAUL'S DONUTS	9086-25
99068	07/14/2014	0970-0000-21610-00	2,084.00	2,084.00	PERDUE BRANDON FIELDER COLLINS and MOTT	JUNE 2014 F/SO
99069	07/14/2014	0970-0000-21510-00	1,060.03	1,060.03	PERDUE BRANDON FIELDER COLLINS and MOTT	JUNE 2014 PC30 CC
99071	07/14/2014	0150-6120-53300-HS	41.46	304.90	PRAXAIR DISTRIBUTION INC	49657596
99071	07/14/2014	0170-6140-54000-HS	131.55	304.90	PRAXAIR DISTRIBUTION INC	49714658
99071	07/14/2014	0150-6120-54640-HS	131.89	304.90	PRAXAIR DISTRIBUTION INC	49714657
99072	07/14/2014	0100-4080-53110-GG	11.83	81.53	PRESTO PRINTING	221353
99072	07/14/2014	1110-6800-53110-LE	29.95	81.53	PRESTO PRINTING	221295
99072	07/14/2014	1110-6800-53110-LE	29.95	81.53	PRESTO PRINTING	221295
99072	07/14/2014	0100-4080-53110-GG	4.55	81.53	PRESTO PRINTING	221353
99072	07/14/2014	1110-6800-53110-LE	5.25	81.53	PRESTO PRINTING	221295
99073	07/14/2014	0100-4750-54000-LE	145.00	145.00	PRODUCTIVITY CENTER INC	JCA00163014
99074	07/14/2014	0100-5600-53450-LE	1,050.00	1,575.00	PROFORCE LAW ENFORCEMENT	208088
99074	07/14/2014	0100-5600-53450-LE	0.00	1,575.00	PROFORCE LAW ENFORCEMENT	208088
99074	07/14/2014	0100-5600-53450-LE	525.00	1,575.00	PROFORCE LAW ENFORCEMENT	208088
99075	07/14/2014	0100-5600-53110-LE	19.78	1,429.78	PRYME RADIO PRODUCTS	154217-IN
99075	07/14/2014	0100-5600-53110-LE	508.26	1,429.78	PRYME RADIO PRODUCTS	154217-IN
99075	07/14/2014	0100-5600-53420-LE	901.74	1,429.78	PRYME RADIO PRODUCTS	154217-IN
99076	07/14/2014	0100-5900-54500-AJ	90.00	561.08	RICK S AUTOMOTIVE INC	0063609
99076	07/14/2014	0100-5900-54500-AJ	358.25	561.08	RICK S AUTOMOTIVE INC	0063609
99076	07/14/2014	0100-5900-54500-AJ	92.83	561.08	RICK S AUTOMOTIVE INC	0063609
99076	07/14/2014	0100-5900-54500-AJ	20.00	561.08	RICK S AUTOMOTIVE INC	0063609
99077	07/14/2014	0100-4120-53140-GG	77.23	77.23	RICOH USA INC	5031216353
99078	07/14/2014	0100-5600-54110-LE	278.97	278.97	Riggs	072314RIGGS
99079	07/14/2014	0100-4950-54101-FN	17.65	52.95	Roden	R032714RODEN
99079	07/14/2014	0100-4950-54101-FN	17.65	52.95	Roden	R053014RODEN
99079	07/14/2014	0100-4950-54101-FN	17.65	52.95	Roden	R062014RODEN

99080	07/14/2014	0100-4070-54500-GG	175.00	175.00	RUNNELS GLASS CO	87094
99081	07/14/2014	0100-5100-54900-GG	1,100.00	1,100.00	RUTH BROWN	JUNE 2014
99082	07/14/2014	0100-5600-54110-LE	508.28	533.98	Shaw	073114SHAW
99082	07/14/2014	0100-5600-54110-LE	25.70	533.98	Shaw	061014SHAW
99083	07/14/2014	0100-5530-54100-LE	25.00	325.00	SHERIFF ASSOCIATION OF TEXAS	305773 05/29/14
99083	07/14/2014	0100-5600-54100-LE	25.00	325.00	SHERIFF ASSOCIATION OF TEXAS	111125 06/03/14
99083	07/14/2014	0100-5600-54110-LE	275.00	325.00	SHERIFF ASSOCIATION OF TEXAS	285884
99084	07/14/2014	0100-5600-54110-LE	36.00	36.00	SMITH	072414SMITH
99085	07/14/2014	0190-5210-53520-GG	55.21	215.01	SOLAR SUPPLY INC.	1614660
99085	07/14/2014	0190-5210-53520-GG	72.87	215.01	SOLAR SUPPLY INC.	1614469
99085	07/14/2014	0190-5210-53520-GG	86.93	215.01	SOLAR SUPPLY INC.	1614652
99086	07/14/2014	0150-6120-54500-HS	14.50	29.00	SOUTH MAIN AUTO SUPPLY	018518
99086	07/14/2014	0180-6150-54500-HS	14.50	29.00	SOUTH MAIN AUTO SUPPLY	018516
99087	07/14/2014	0100-5600-54450-LE	220.00	220.00	SOUTHERN TIRE MART	54197045
99088	07/14/2014	0100-4110-54100-AJ	19.90	19.90	Spangler	R062014SPANGLER
99089	07/14/2014	0100-5510-54100-LE	300.00	300.00	SPECAIL OPERATIONS SYSTEMS LLC	082414SBREG
99090	07/14/2014	1110-6800-54200-LE	80.56	80.56	SPRINT	822635690-063
99091	07/14/2014	0150-6120-53340-HS	58.32	58.32	SQUAW CREEK MATERIALS LP	1406119
99092	07/14/2014	0100-4500-53110-AJ	389.76	389.76	STAPLES ADVANTAGE	3234664662
99093	07/14/2014	0180-6150-54640-HS	4,600.00	4,600.00	STAR TRACTOR LTD	9443
						072414DHMSMBMST
99094	07/14/2014	0100-4760-54100-LE	2,947.50	3,393.00	STATE BAR OF TEXAS	BBB
99094	07/14/2014	0100-4760-54100-LE	445.50	3,393.00	STATE BAR OF TEXAS	101014DVREG
99095	07/14/2014	0100-4750-54100-LE	1,390.00	1,390.00	STATE BAR OF TEXAS CLE	072414SMKMREG
99096	07/14/2014	0100-6430-54340-PH	41,475.00	41,475.00	TARRANT COUNTY	4TH QTR 2014
99097	07/14/2014	0100-5600-54450-LE	15.00	310.50	TERRY S TIRES	1085710
99097	07/14/2014	0100-5600-54450-LE	58.00	310.50	TERRY S TIRES	1085539
99097	07/14/2014	0170-6140-54450-HS	10.00	310.50	TERRY S TIRES	1085619
99097	07/14/2014	0100-5600-54450-LE	25.00	310.50	TERRY S TIRES	10854555
99097	07/14/2014	0170-6140-54450-HS	70.00	310.50	TERRY S TIRES	1085495
99097	07/14/2014	0100-5600-54450-LE	27.50	310.50	TERRY S TIRES	1085447
99097	07/14/2014	0170-6140-54450-HS	25.00	310.50	TERRY S TIRES	1080078
99097	07/14/2014	0180-6150-54450-HS	45.00	310.50	TERRY S TIRES	1085616
99097	07/14/2014	0100-5600-54450-LE	10.00	310.50	TERRY S TIRES	1085496
99097	07/14/2014	0180-6150-54450-HS	12.50	310.50	TERRY S TIRES	1085599
99097	07/14/2014	0100-5600-54450-LE	12.50	310.50	TERRY S TIRES	1085696
99098	07/14/2014	0170-6140-54100-HS	230.00	690.00	TEXAS ASSOCIATION OF COUNTIES	082914JSREG

99098	07/14/2014	0160-6130-54100-HS	230.00	690.00	TEXAS ASSOCIATION OF COUNTIES	082914KHREG
99098	07/14/2014	0100-4040-54100-GG	230.00	690.00	TEXAS ASSOCIATION OF COUNTIES	082914RHREG
99099	07/14/2014	0100-5100-52030-GG	27,813.01	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	0100-5540-52030-LE	157.89	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	0100-5550-52030-LE	165.75	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	0100-5560-52030-LE	356.79	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	0100-6250-52030-LE	157.89	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	0100-5670-52030-LE	235.83	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	0100-6200-52030-LE	174.94	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	0100-6220-52030-LE	184.03	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	0100-6210-52030-LE	364.76	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	0100-6230-52030-LE	176.72	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	0140-4400-52030-GG	28.47	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	0180-6150-52030-HS	6,096.99	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	0210-4030-52030-GG	78.32	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	0550-6440-52030-PH	58.51	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	9020-5920-52030-AJ	155.62	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	0330-5980-52030-AJ	42.65	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	0400-5620-52030-LE	33.12	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	9390-4340-52030-AJ	10.74	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	0150-6120-52030-HS	4,628.95	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	0160-6130-52030-HS	4,892.20	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	0170-6140-52030-HS	4,932.99	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99099	07/14/2014	9380-4340-52030-AJ	4.83	50,751.00	TEXAS ASSOCIATION OF COUNTIES	129426
99100	07/14/2014	0100-4770-52040-LE	17.02	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4760-52040-LE	1,212.76	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4370-52040-AJ	154.71	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4360-52040-AJ	163.75	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4350-52040-AJ	176.05	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4950-52040-FN	519.84	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4960-52040-GG	212.45	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4970-52040-FN	52.84	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4990-52040-GG	767.95	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-5400-52040-EL	151.28	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-5500-52040-LE	90.49	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-5510-52040-LE	87.28	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-5520-52040-LE	86.73	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14

99100	07/14/2014	0100-5530-52040-LE	94.84	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-5540-52040-LE	37.25	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-5550-52040-LE	39.11	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-5560-52040-LE	84.18	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-6250-52040-LE	37.25	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-5600-52040-LE	4,204.55	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-5610-52040-LE	594.57	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-5650-52040-AJ	34.91	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-5660-52040-LE	182.38	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-5670-52040-LE	55.64	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-5850-52040-LE	72.13	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-5900-52040-AJ	337.74	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-6200-52040-LE	41.27	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-6210-52040-LE	86.06	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-6220-52040-LE	43.42	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-6230-52040-LE	41.69	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-6430-52040-PH	104.45	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-6600-52040-CR	109.41	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-6650-52040-CN	135.82	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0140-4400-52040-GG	33.04	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0150-6120-52040-HS	616.63	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0160-6130-52040-HS	648.91	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0170-6140-52040-HS	660.95	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0180-6150-52040-HS	807.51	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0210-4030-52040-GG	90.91	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0330-5980-52040-AJ	149.05	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0400-5620-52040-LE	38.44	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0550-6440-52040-PH	65.64	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	1020-5700-52040-AJ	55.96	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	9020-5920-52040-AJ	423.83	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	9220-5710-52040-AJ	2,202.16	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	9220-5720-52040-AJ	66.41	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	9220-5740-52040-AJ	89.32	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	9220-5750-52040-AJ	147.00	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	9380-4340-52040-AJ	5.61	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	9390-4340-52040-AJ	12.46	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4120-52040-GG	27.65	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14

99100	07/14/2014	0100-4570-52040-AJ	99.14	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4750-52040-LE	1,120.07	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4580-52040-AJ	85.83	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4500-52040-AJ	669.96	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4560-52040-AJ	106.27	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4550-52040-AJ	110.31	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4200-52040-GG	25.27	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4130-52040-GG	51.45	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4100-52040-AJ	207.76	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4110-52040-AJ	158.74	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4090-52040-GG	395.83	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4080-52040-GG	195.99	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4070-52040-GG	778.04	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4060-52040-PH	87.43	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4050-52040-GG	103.04	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4040-52040-GG	161.94	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99100	07/14/2014	0100-4030-52040-GG	1,116.61	21,644.98	TEXAS ASSOCIATION OF COUNTIES	1260 06/30/14
99101	07/14/2014	0100-4030-54100-GG	1,200.00	1,200.00	TEXAS COLLEGE OF PROBATE JUDGES	090614JVDASMCRE G
99102	07/14/2014	0880-0000-22110-00	880.00	880.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0041350,351,352
99103	07/14/2014	0100-5610-54210-LE	228.88	8,145.54	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J074065.3815.1
99103	07/14/2014	0100-5610-54210-LE	1,293.84	8,145.54	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J083844.3815.1
99103	07/14/2014	0100-5610-54210-LE	437.82	8,145.54	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J089271.3815.1
99103	07/14/2014	0100-5610-54210-LE	1,557.52	8,145.54	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J090579.3815.1
99103	07/14/2014	0100-5610-54210-LE	232.64	8,145.54	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J084605.3816.1
99103	07/14/2014	0100-5610-54210-LE	1,109.86	8,145.54	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J091267.3815.1
99103	07/14/2014	0100-5610-54210-LE	329.68	8,145.54	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J091489.3815.1
99103	07/14/2014	0100-5610-54210-LE	1,656.61	8,145.54	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J036847.3815.1

99103	07/14/2014	0100-5610-54210-LE	128.00	8,145.54	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J090882.3815.1
99103	07/14/2014	0100-5610-54210-LE	333.84	8,145.54	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J091990.3815.1
99103	07/14/2014	0100-5610-54210-LE	286.73	8,145.54	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J041698.3815.1
99103	07/14/2014	0100-5610-54210-LE	550.12	8,145.54	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J073772.3815.1
99104	07/14/2014	0100-4560-53120-AJ	85.00	120.00	TEXAS JUVENILE JUSTICE DEPARTMENT	VOLUME 1&11 TX JUVEN
99104	07/14/2014	0100-4560-53120-AJ	35.00	120.00	TEXAS JUVENILE JUSTICE DEPARTMENT	VOLUME 1&11 TX JUVEN
99105	07/14/2014	0330-5980-54100-AJ	100.00	100.00	TEXAS JUVENILE JUSTICE DEPARTMENT	081314CMREG
99106	07/14/2014	0100-5610-54210-LE	109.74	294.76	TEXAS MEDICINE RESOURCES LLP	J090579.10182.1
99106	07/14/2014	0100-5610-54210-LE	98.98	294.76	TEXAS MEDICINE RESOURCES LLP	J083844.10182.1
99106	07/14/2014	0100-5610-54210-LE	6.42	294.76	TEXAS MEDICINE RESOURCES LLP	J083844.10182.1
99106	07/14/2014	0100-5610-54210-LE	79.62	294.76	TEXAS MEDICINE RESOURCES LLP	J091990.10182.1
99107	07/14/2014	0970-0000-21111-00	537.20	537.20	TEXAS PARKS and WILDLIFE	JUNE 2014 PAW JP#1
99108	07/14/2014	0970-0000-21114-00	187.00	187.00	TEXAS PARKS and WILDLIFE	JUNE 2014
99109	07/14/2014	0100-5900-54100-AJ	140.00	140.00	TEXAS PROBATION ASSOCIATION	101314BDREG
99110	07/14/2014	0100-5530-54500-LE	320.00	320.00	TEXAS PUBLIC SAFETY INSTALLERS	06202014
99111	07/14/2014	0100-5610-54210-LE	37.96	141.68	TEXAS RADIOLOGY ASSOCIATES LLP	J075515.03736.1
99111	07/14/2014	0100-5610-54210-LE	37.96	141.68	TEXAS RADIOLOGY ASSOCIATES LLP	J075515.03736.2
99111	07/14/2014	0100-5610-54210-LE	27.00	141.68	TEXAS RADIOLOGY ASSOCIATES LLP	J083844.03736.2
99111	07/14/2014	0100-5610-54210-LE	32.08	141.68	TEXAS RADIOLOGY ASSOCIATES LLP	J083844.03736.3
99111	07/14/2014	0100-5610-54210-LE	0.00	141.68	TEXAS RADIOLOGY ASSOCIATES LLP	J041698.03736.4
99111	07/14/2014	0100-5610-54210-LE	6.68	141.68	TEXAS RADIOLOGY ASSOCIATES LLP	J041698.03736.4
99113	07/14/2014	0100-5100-53180-GG	85.00	625.25	THE LONE STAR NEWSGROUP	PO 14-2568
99113	07/14/2014	0100-5100-53180-GG	79.75	625.25	THE LONE STAR NEWSGROUP	PO 14-2568
99113	07/14/2014	0100-4080-53180-GG	321.00	625.25	THE LONE STAR NEWSGROUP	00175297 06/30/14
99113	07/14/2014	0100-4080-53180-GG	59.75	625.25	THE LONE STAR NEWSGROUP	00173602
99113	07/14/2014	0100-5100-53180-GG	79.75	625.25	THE LONE STAR NEWSGROUP	PO 14-2568
99114	07/14/2014	0190-5210-53520-GG	614.91	614.91	THYSSENKRUPP ELEVATOR CORPORATION	3001156980
99115	07/14/2014	0180-6150-56530-HS	99,102.00	99,102.00	TIGER CORPORATION	4532079-RI

99116	07/14/2014	0100-5530-54000-LE	2.00	127.50	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1090632 06/01-30/14
99116	07/14/2014	0100-5510-54000-LE	8.00	127.50	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	251726 06/01-30/14
99116	07/14/2014	0100-5600-54000-LE	117.50	127.50	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	3071 06/01-30/14
99117	07/14/2014	0190-5250-54400-GG	160.74	220.15	TXU ENERGY	055301279791 5/14
99117	07/14/2014	0190-5210-54400-GG	27.70	220.15	TXU ENERGY	055051290523 6/14
99117	07/14/2014	0190-5270-54400-GG	31.71	220.15	TXU ENERGY	054951291369 6/14
99118	07/14/2014	7060-5100-56550-GG	22,867.50	24,147.50	TYLER TECHNOLOGIES, INC	020-6886
99118	07/14/2014	7060-5100-56550-GG	1,280.00	24,147.50	TYLER TECHNOLOGIES, INC	020-6861
99119	07/14/2014	0190-5240-54400-GG	1,325.65	3,280.14	UNITED COOPERATIVE SERVICES	97608-001 5/14
99119	07/14/2014	0170-6140-54400-HS	849.76	3,280.14	UNITED COOPERATIVE SERVICES	124933-XXX 6/14
99119	07/14/2014	0150-6120-54400-HS	547.34	3,280.14	UNITED COOPERATIVE SERVICES	68171-xxx 5/14
99119	07/14/2014	0180-6150-54400-HS	557.39	3,280.14	UNITED COOPERATIVE SERVICES	103740-XXX 5/14
99120	07/14/2014	0190-5210-53520-GG	120.00	144.00	UPBEAT INC	549514
99120	07/14/2014	0190-5210-53520-GG	24.00	144.00	UPBEAT INC	549514
99121	07/14/2014	0100-4030-54100-GG	504.77	504.77	Vara	090614VARA
99122	07/14/2014	0150-6120-53340-HS	1,842.75	10,012.93	VULCAN CONSTRUCTION MATERIALS LP	61096782
99122	07/14/2014	0150-6120-53340-HS	1,653.00	10,012.93	VULCAN CONSTRUCTION MATERIALS LP	61102671
99122	07/14/2014	0150-6120-53340-HS	1,661.25	10,012.93	VULCAN CONSTRUCTION MATERIALS LP	61099209
99122	07/14/2014	0160-6130-53340-HS	3,460.14	10,012.93	VULCAN CONSTRUCTION MATERIALS LP	61096783
99122	07/14/2014	0180-6150-53340-HS	192.61	10,012.93	VULCAN CONSTRUCTION MATERIALS LP	61102673
99122	07/14/2014	0180-6150-53340-HS	199.41	10,012.93	VULCAN CONSTRUCTION MATERIALS LP	61099210
99122	07/14/2014	0160-6130-53340-HS	207.57	10,012.93	VULCAN CONSTRUCTION MATERIALS LP	61102672
99122	07/14/2014	0160-6130-53340-HS	796.20	10,012.93	VULCAN CONSTRUCTION MATERIALS LP	61101252
99123	07/14/2014	0100-6650-54100-CN	126.92	126.92	Walling	2)73114WALLING
99124	07/14/2014	0590-0000-21000-00	18.62	18.62	WALTER J EICKER	UNCLAIMED FUNDS
99125	07/14/2014	0100-4350-55830-AJ	250.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071414
99125	07/14/2014	0100-4370-55800-AJ	500.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071414
99125	07/14/2014	0100-4110-55830-AJ	250.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071414
99125	07/14/2014	0100-4110-55810-AJ	250.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071414
99125	07/14/2014	0100-4370-55800-AJ	350.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071414
99125	07/14/2014	0100-4360-55800-AJ	500.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071414
99125	07/14/2014	0100-4100-55810-AJ	500.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071414
99125	07/14/2014	0100-4100-55810-AJ	250.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071414
99125	07/14/2014	0100-4350-55800-AJ	300.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071414

99125	07/14/2014	0100-4350-55830-AJ	250.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071414
99125	07/14/2014	0100-4110-55810-AJ	250.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071414
99125	07/14/2014	0100-4100-55820-AJ	250.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071414
99125	07/14/2014	0100-4360-55830-AJ	250.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071414
99125	07/14/2014	0100-4370-55800-AJ	750.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071414
99125	07/14/2014	0100-4360-55830-AJ	250.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071414
99125	07/14/2014	0100-4370-55830-AJ	250.00	5,400.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071414
99126	07/14/2014	0160-6130-54450-HS	123.50	123.50	WARE S GIANT TIRE SERVICE LLC	26717
99127	07/14/2014	0190-5240-54400-GG	176.23	176.23	WASTE MANAGEMENT	2152537-2165-2
99128	07/14/2014	0100-5600-53440-LE	211.00	211.00	WATCHGUARD VIDEO	RMAINV0000063
99129	07/14/2014	0100-4580-54100-AJ	231.60	231.60	Webb	R071114WEBB
99130	07/14/2014	0100-5530-53120-LE	76.00	4,031.25	WEST GROUP PAYMENT CENTER	6094313592
99130	07/14/2014	0100-5530-53120-LE	68.00	4,031.25	WEST GROUP PAYMENT CENTER	6094313592
99130	07/14/2014	0100-5530-53120-LE	68.00	4,031.25	WEST GROUP PAYMENT CENTER	6094313592
99130	07/14/2014	0100-5530-53120-LE	127.00	4,031.25	WEST GROUP PAYMENT CENTER	6094313592
99130	07/14/2014	0100-5530-53120-LE	68.00	4,031.25	WEST GROUP PAYMENT CENTER	6094313592
99130	07/14/2014	0140-4400-53120-GG	235.00	4,031.25	WEST GROUP PAYMENT CENTER	829702895
99130	07/14/2014	0140-4400-53120-GG	1,024.00	4,031.25	WEST GROUP PAYMENT CENTER	829649545
99130	07/14/2014	0100-4760-53120-LE	221.83	4,031.25	WEST GROUP PAYMENT CENTER	829742230
99130	07/14/2014	0140-4400-53120-GG	2,143.42	4,031.25	WEST GROUP PAYMENT CENTER	829748124
99131	07/14/2014	0100-5100-54940-GG	360.00	360.00	WICHITA COUNTY	38607-LR
						R062614WILLIAMSPA
99132	07/14/2014	0100-4030-54100-GG	121.76	121.76	Williams	RK
99133	07/14/2014	0100-6650-54100-CN	50.00	50.00	WILLIAMSON CO. DEMO FUND	080814KJMZREG
					WOOD and ASSOCIATES POLYGRAPH	
99134	07/14/2014	0100-4760-54070-LE	1,300.00	1,500.00	SERVICE	JUNE2014
					WOOD and ASSOCIATES POLYGRAPH	
99134	07/14/2014	0100-4750-54070-LE	200.00	1,500.00	SERVICE	JUNE 2014
99135	07/14/2014	0160-6130-54500-HS	787.50	1,420.00	WOODARDS MOBIL HYDRAULIC SERVICE	09972
99135	07/14/2014	0160-6130-54500-HS	62.50	1,420.00	WOODARDS MOBIL HYDRAULIC SERVICE	09972
99135	07/14/2014	0160-6130-54500-HS	305.00	1,420.00	WOODARDS MOBIL HYDRAULIC SERVICE	09972
99135	07/14/2014	0160-6130-54500-HS	265.00	1,420.00	WOODARDS MOBIL HYDRAULIC SERVICE	09972
					WORKHORSE INDUSTRIES OF TEXAS CORP	35101
99137	07/14/2014	0150-6120-54450-HS	105.00	120.00	WRIGHT TIRE COMPANY INC	0019296
99137	07/14/2014	0150-6120-54450-HS	15.00	120.00	WRIGHT TIRE COMPANY INC	0019201

99138	07/14/2014	0100-5610-53300-LE	399.98	568.53	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4001412
99138	07/14/2014	0100-5610-53300-LE	146.95	568.53	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4001399
99138	07/14/2014	0180-6150-54500-HS	21.60	568.53	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4000616 R.POTTER UNCLAIMED
99139	07/14/2014	0100-0000-21000-00	360.11	360.11	COMPTRROLLER OF PUBLIC ACCOUNTS	R061214PORTER
99140	07/14/2014	0100-4990-54100-GG	48.00	48.00	PORTER SCOTT	071814NELSON
99141	07/14/2014	9220-5710-52100-AJ	147.25	147.25	Nelson	
99142	07/25/2014	0100-0000-20226-00	77.50	77.50	INTERNAL REVENUE SERVICE	07/25/2014
99143	07/25/2014	0100-0000-20226-00	129.00	129.00	PAM BASSEL - CHAPTER 13	07/25/2014
99144	07/25/2014	9220-0000-20226-00	139.81	448.10	TG	07/25/2014
99144	07/25/2014	0100-0000-20226-00	308.29	448.10	TG	07/25/2014
99145	07/25/2014	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	07/25/2014
99146	07/25/2014	0100-0000-20227-00	130.67	205.00	UNITED WAY OF JOHNSON COUNTY	07/25/2014
99146	07/25/2014	9020-0000-20227-00	33.33	205.00	UNITED WAY OF JOHNSON COUNTY	07/25/2014
99146	07/25/2014	0550-0000-20227-00	3.00	205.00	UNITED WAY OF JOHNSON COUNTY	07/25/2014
99146	07/25/2014	9220-0000-20227-00	7.00	205.00	UNITED WAY OF JOHNSON COUNTY	07/25/2014
99146	07/25/2014	0180-0000-20227-00	30.00	205.00	UNITED WAY OF JOHNSON COUNTY	07/25/2014
99146	07/25/2014	0210-0000-20227-00	1.00	205.00	UNITED WAY OF JOHNSON COUNTY	07/25/2014
99147	07/25/2014	0100-0000-20210-00	136.88	136.88	US DEPT OF EDUCATION	07/25/2014
99148	07/24/2014	0100-5600-54110-LE	150.00	150.00	TEXAS STATE UNIVERSITY	2583 111914MWREG
99149	07/28/2014	0160-6130-54500-HS	290.24	668.24	4 STAR EQUIPMENT SERVICES LLC CORP	2166
99149	07/28/2014	0160-6130-54500-HS	28.00	668.24	4 STAR EQUIPMENT SERVICES LLC CORP	2166
99149	07/28/2014	0160-6130-54500-HS	350.00	668.24	4 STAR EQUIPMENT SERVICES LLC CORP	2166
99150	07/28/2014	0100-4340-54000-AJ	4,637.55	4,637.55	AAA SPANISH TRANSLATION SERVICES	071414LS
99151	07/28/2014	0190-5210-54400-GG	54.33	54.33	ABIBOW RECYCLING LLC	614-477772
99152	07/28/2014	0170-6140-54500-HS	75.00	307.50	ACR SERVICE CO	17826
99152	07/28/2014	0170-6140-54500-HS	120.00	307.50	ACR SERVICE CO	17826
99152	07/28/2014	0170-6140-54500-HS	112.50	307.50	ACR SERVICE CO	17826
99153	07/28/2014	0190-5261-54400-GG	255.00	581.00	ALL U NEED GARBAGE SERVICE INC CORP	2024 08/2014
99153	07/28/2014	0150-6120-54400-HS	106.00	581.00	ALL U NEED GARBAGE SERVICE INC CORP	3014 08/01-31/14

99153	07/28/2014	0160-6130-54400-HS	220.00	581.00	ALL U NEED GARBAGE SERVICE INC CORP	641080050801 08/14
99154	07/28/2014	0180-6150-54500-HS	100.00	220.00	AMERICAN CANVAS PRODUCTS INC	62366
99154	07/28/2014	0180-6150-54500-HS	120.00	220.00	AMERICAN CANVAS PRODUCTS INC	62366
99155	07/28/2014	0100-5600-54110-LE	86.00	86.00	AMES	R071714AMES
99156	07/28/2014	0180-6150-53340-HS	1,722.70	81,328.94	APAC TEXAS INC	200317927
99156	07/28/2014	0170-6140-53340-HS	9,997.12	81,328.94	APAC TEXAS INC	200318071
99156	07/28/2014	0160-6130-53340-HS	12,636.40	81,328.94	APAC TEXAS INC	200317929
99156	07/28/2014	0160-6130-53340-HS	14,021.28	81,328.94	APAC TEXAS INC	200318004
99156	07/28/2014	0160-6130-53340-HS	15,400.00	81,328.94	APAC TEXAS INC	200319420-
99156	07/28/2014	0160-6130-53340-HS	5,600.56	81,328.94	APAC TEXAS INC	200318070
99156	07/28/2014	0160-6130-53340-HS	21,950.88	81,328.94	APAC TEXAS INC	200319420
99157	07/28/2014	0100-5600-54110-LE	273.00	415.77	ARMAMENT SYSTEMS AND PROCEDURES INC	0304902-IN
99157	07/28/2014	0100-5600-54110-LE	53.07	415.77	ARMAMENT SYSTEMS AND PROCEDURES INC	0304902-IN
99157	07/28/2014	0100-5600-54110-LE	89.70	415.77	ARMAMENT SYSTEMS AND PROCEDURES INC	0304902-IN
99158	07/28/2014	0100-5100-54200-GG	11,540.67	11,540.67	AT and T	817A28-6001 07/14
99159	07/28/2014	0100-5100-54200-GG	17,738.65	17,738.65	AT and T	817162-1002 07/14
99160	07/28/2014	0100-5510-54200-LE	129.77	2,319.60	AT&T MOBILITY	992899335X06142014
99160	07/28/2014	9220-5710-54270-AJ	111.40	2,319.60	AT&T MOBILITY	824995291X07142014
99160	07/28/2014	0100-5520-54200-LE	113.97	2,319.60	AT&T MOBILITY	824726456X07142014
99160	07/28/2014	0100-5500-54200-LE	113.97	2,319.60	AT&T MOBILITY	990230594X07142014 287235175111X07141
99160	07/28/2014	0100-5530-54200-LE	113.97	2,319.60	AT&T MOBILITY	4
99160	07/28/2014	8400-4060-53230-GG	39.29	2,319.60	AT&T MOBILITY	999731214X07142014 287244127957X07141
99160	07/28/2014	8400-4060-53230-GG	131.51	2,319.60	AT&T MOBILITY	4 287016377481X07141
99160	07/28/2014	0380-4570-54200-AJ	58.82	2,319.60	AT&T MOBILITY	4

99160	07/28/2014	0100-5900-54200-AJ	101.23	2,319.60	AT&T MOBILITY	825115244X07142014 287249311814X07141
99160	07/28/2014	0100-4070-54200-GG	113.97	2,319.60	AT&T MOBILITY	4 287251703984X07141
99160	07/28/2014	1110-6800-54200-LE	1,111.93	2,319.60	AT&T MOBILITY	4
99160	07/28/2014	0100-5540-54200-LE	50.00	2,319.60	AT&T MOBILITY	825117213X07152014
99160	07/28/2014	0100-5510-54200-LE	129.77	2,319.60	AT&T MOBILITY	992899335X06142014
99161	07/28/2014	0190-5250-54400-GG	39.68	211.64	ATMOS ENERGY	3024740155 6/14
99161	07/28/2014	0190-5250-54400-GG	40.45	211.64	ATMOS ENERGY	3023217348 6/14
99161	07/28/2014	0190-5251-54400-GG	47.37	211.64	ATMOS ENERGY	3023217160 6/14
99161	07/28/2014	1110-6800-54400-LE	44.46	211.64	ATMOS ENERGY	3023176526 6/14
99161	07/28/2014	0190-5280-54400-GG	39.68	211.64	ATMOS ENERGY	3024572588 6/14
99162	07/28/2014	0160-6130-53300-HS	71.30	538.57	AUTOZONE INC.	4219552871
99162	07/28/2014	0100-5530-54500-LE	11.62	538.57	AUTOZONE INC.	1349591879
99162	07/28/2014	0100-5600-54500-LE	83.58	538.57	AUTOZONE INC.	1349589958
99162	07/28/2014	0160-6130-54500-HS	94.49	538.57	AUTOZONE INC.	4219553573
99162	07/28/2014	0100-5600-54500-LE	264.10	538.57	AUTOZONE INC.	1349590000
99162	07/28/2014	0100-5600-54500-LE	13.48	538.57	AUTOZONE INC.	1349588499
99163	07/28/2014	0100-5100-54130-GG	15.00	100.00	AWARDS BY MASTER CRAFT	78021
99163	07/28/2014	0100-4030-53110-GG	22.00	100.00	AWARDS BY MASTER CRAFT	47905
99163	07/28/2014	0100-4030-53110-GG	56.00	100.00	AWARDS BY MASTER CRAFT	47905
99163	07/28/2014	0100-4030-53110-GG	7.00	100.00	AWARDS BY MASTER CRAFT	47905
99164	07/28/2014	0180-6150-54500-HS	9.90	143.25	BANE MACHINERY	12046789
99164	07/28/2014	0180-6150-54500-HS	37.80	143.25	BANE MACHINERY	12046789
99164	07/28/2014	0180-6150-54500-HS	95.55	143.25	BANE MACHINERY	12046789
99165	07/28/2014	0970-0000-21132-00	87.00	87.00	BARRY AND SEWART LLC	FD140134
99166	07/28/2014	0100-4950-54100-FN	89.44	89.44	Baxter	R071814BAXTER
99167	07/28/2014	0170-6140-54500-HS	350.00	728.75	BIG D BRAKE AND CLUTCH	170781
99167	07/28/2014	0170-6140-54500-HS	65.00	728.75	BIG D BRAKE AND CLUTCH	170781
99167	07/28/2014	0170-6140-54500-HS	130.00	728.75	BIG D BRAKE AND CLUTCH	170781
99167	07/28/2014	0170-6140-54500-HS	140.00	728.75	BIG D BRAKE AND CLUTCH	170781
99167	07/28/2014	0170-6140-54500-HS	43.75	728.75	BIG D BRAKE AND CLUTCH	170781
99168	07/28/2014	0100-5100-54880-GG	2,165.29	2,165.29	BLAIES and HIGHTOWER LLP	25256
99169	07/28/2014	0180-6150-54400-HS	185.20	505.20	BOB S RURAL GARBAGE INC	1460 08/01-31/14

99169	07/28/2014	0170-6140-54400-HS	320.00	505.20	BOB S RURAL GARBAGE INC	20716 08/01-31/14
99170	07/28/2014	0100-4750-54100-LE	184.80	184.80	BOEDEKER	R071814BOEDEKER
99171	07/28/2014	0180-6150-54500-HS	6.11	6.11	BRAZOS VALLEY EQUIPMENT CORP	35555
99172	07/28/2014	9220-5710-52100-AJ	99.00	99.00	Bretton	081314BRETTON
99173	07/28/2014	0180-6150-54500-HS	16.42	16.42	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	41372B
99174	07/28/2014	0100-5510-54500-LE	72.28	72.28	BURLESON CAR WASH and OIL CHANGE	0142728
99175	07/28/2014	0190-5240-54400-GG	127.57	44,383.06	BURLESON CITY OF	6831-32000 6/14
99175	07/28/2014	0100-5100-54770-GG	37,902.17	44,383.06	BURLESON CITY OF	7763
99175	07/28/2014	0120-5100-54770-AJ	548.50	44,383.06	BURLESON CITY OF	7763
99175	07/28/2014	0550-6440-54770-PH	2,246.05	44,383.06	BURLESON CITY OF	7763
99175	07/28/2014	0800-6100-54770-00	3,558.77	44,383.06	BURLESON CITY OF	7763
99176	07/28/2014	0170-6140-53300-HS	9.60	313.54	BURLESON OUTDOOR POWER EQUIPMENT	25788
99176	07/28/2014	0170-6140-53300-HS	39.95	313.54	BURLESON OUTDOOR POWER EQUIPMENT	25651
99176	07/28/2014	0100-5700-53110-AJ	263.99	313.54	BURLESON OUTDOOR POWER EQUIPMENT	25839
99177	07/28/2014	0160-6130-53520-HS	285.00	385.00	BURLESON SEPTIC CLEANING	47534
99177	07/28/2014	0160-6130-53520-HS	100.00	385.00	BURLESON SEPTIC CLEANING	47534
99178	07/28/2014	0100-4070-58000-GG	28.90	28.90	CANON SOLUTIONS AMERICA	4013372489
99179	07/28/2014	0100-5610-54210-LE	470.71	470.71	CAREFLITE	51466
99180	07/28/2014	0190-5223-53520-GG	827.57	827.57	CARRIER ENTERPRISE LLC	25852220-00
99181	07/28/2014	0190-5200-53500-GG	561.76	561.76	CARSON PEST CONTROL	70412
99182	07/28/2014	0100-4030-54100-GG	125.00	250.00	CDCAT	07/2014-06/2015
99182	07/28/2014	0100-4500-54100-AJ	125.00	250.00	CDCAT	D.LLOYD 2014
99183	07/28/2014	0100-5900-54000-AJ	450.00	450.00	CEN TEX FORENSIC CONSULTANTS	070914-2
99184	07/28/2014	0970-0000-21520-00	30.00	30.00	CENTRAL ADOPTION REGISTRY	DUETO 06/2014
99185	07/28/2014	9220-5710-52100-AJ	185.00	197.88	CHAVARRIA	082214CHAVARRIA
99185	07/28/2014	9220-5710-52100-AJ	12.88	197.88	CHAVARRIA	R071414CHAVANIA
99186	07/28/2014	0100-5600-53290-LE	237.80	2,076.89	CHIEF SUPPLY	486784
99186	07/28/2014	0100-5600-53290-LE	1,795.60	2,076.89	CHIEF SUPPLY	486783
99186	07/28/2014	0100-5600-53100-LE	25.00	2,076.89	CHIEF SUPPLY	486783
99186	07/28/2014	0100-5600-53100-LE	18.49	2,076.89	CHIEF SUPPLY	486784
99187	07/28/2014	7050-5610-56552-LE	4,050.00	4,050.00	CHILDRESS ENGINEERS INC	14-201
99188	07/28/2014	0100-5600-53450-LE	135.12	278.71	CHISHOLM TRAIL FIREARMS	14329
99188	07/28/2014	0100-5600-53450-LE	143.59	278.71	CHISHOLM TRAIL FIREARMS	14346

99189	07/28/2014	0100-5100-54000-GG	1,175.00	1,175.00	CITY OF CLEBURNE	HAZ WASTE 05/10/14
99190	07/28/2014	0190-5250-54400-GG	492.33	1,223.11	CITY OF CLEBURNE	32-0130-01 6/14
99190	07/28/2014	0190-5200-54400-GG	177.39	1,223.11	CITY OF CLEBURNE	19-2820-00 6/14
99190	07/28/2014	0190-5200-54400-GG	253.31	1,223.11	CITY OF CLEBURNE	19-2810-00 06/14
99190	07/28/2014	0190-5251-54400-GG	273.74	1,223.11	CITY OF CLEBURNE	32-3900-01 6/14
99190	07/28/2014	0190-5251-54400-GG	26.34	1,223.11	CITY OF CLEBURNE	32-3910-01 6/14
99191	07/28/2014	0100-5610-53300-LE	120.00	120.00	CLEBURNE LAWN and GARDEN	0019082
99192	07/28/2014	0970-0000-21500-00	80.00	80.00	CLEBURNE MUNICIPAL COURT	CPD 06/14
					CLEBURNE OBSTETRICS and GYNECOLOGY	
99193	07/28/2014	0100-5610-54210-LE	80.08	683.91	ASSOCIATES	J079884.01571.2
					CLEBURNE OBSTETRICS and GYNECOLOGY	
99193	07/28/2014	0100-5610-54210-LE	80.08	683.91	ASSOCIATES	J084823.01571.7
					CLEBURNE OBSTETRICS and GYNECOLOGY	
99193	07/28/2014	0100-5610-54210-LE	46.73	683.91	ASSOCIATES	J084823.01571.6
					CLEBURNE OBSTETRICS and GYNECOLOGY	
99193	07/28/2014	0100-5610-54210-LE	94.89	683.91	ASSOCIATES	J084823.01571.6
					CLEBURNE OBSTETRICS and GYNECOLOGY	
99193	07/28/2014	0100-5610-54210-LE	3.63	683.91	ASSOCIATES	J084823.01571.6
					CLEBURNE OBSTETRICS and GYNECOLOGY	
99193	07/28/2014	0100-5610-54210-LE	79.62	683.91	ASSOCIATES	J065388.01571.1
					CLEBURNE OBSTETRICS and GYNECOLOGY	
99193	07/28/2014	0100-5610-54210-LE	81.80	683.91	ASSOCIATES	J065388.01571.1
					CLEBURNE OBSTETRICS and GYNECOLOGY	
99193	07/28/2014	0100-5610-54210-LE	7.25	683.91	ASSOCIATES	J065388.01571.1
					CLEBURNE OBSTETRICS and GYNECOLOGY	
99193	07/28/2014	0100-5610-54210-LE	54.41	683.91	ASSOCIATES	J089271.01571.1
					CLEBURNE OBSTETRICS and GYNECOLOGY	
99193	07/28/2014	0100-5610-54210-LE	79.62	683.91	ASSOCIATES	J089271.01571.2
					CLEBURNE OBSTETRICS and GYNECOLOGY	
99193	07/28/2014	0100-5610-54210-LE	72.17	683.91	ASSOCIATES	J089271.01571.2
					CLEBURNE OBSTETRICS and GYNECOLOGY	
99193	07/28/2014	0100-5610-54210-LE	3.63	683.91	ASSOCIATES	J089271.01571.2
					CLEBURNE OBSTETRICS and GYNECOLOGY	
99194	07/28/2014	0100-6600-53440-CR	66.97	66.97	CLEBURNE PARTY and EQUIPMENT RENTAL	01-038023-01
					CLEBURNE WELDING and INDUSTRIAL	
99195	07/28/2014	0160-6130-53300-HS	78.36	164.88	SUPPLY	1373511

99195	07/28/2014	0180-6150-54640-HS	49.44	164.88	CLEBURNE WELDING and INDUSTRIAL SUPPLY	336621
99195	07/28/2014	0160-6130-53300-HS	37.08	164.88	CLEBURNE WELDING and INDUSTRIAL SUPPLY	336620
99196	07/28/2014	0160-6130-53340-HS	12,630.79	49,757.12	CLEVELAND ASPHALT PROD INC	14610
99196	07/28/2014	0170-6140-53340-HS	11,624.78	49,757.12	CLEVELAND ASPHALT PROD INC	14644
99196	07/28/2014	0170-6140-53340-HS	12,690.78	49,757.12	CLEVELAND ASPHALT PROD INC	14616
99196	07/28/2014	0170-6140-53340-HS	12,730.77	49,757.12	CLEVELAND ASPHALT PROD INC	14615
99196	07/28/2014	0160-6130-53340-HS	80.00	49,757.12	CLEVELAND ASPHALT PROD INC	14610
99197	07/28/2014	0170-6140-56570-HS	142.98	406.01	COLORADO RIVER COMPONENTS INC	76049
99197	07/28/2014	0170-6140-56570-HS	20.00	406.01	COLORADO RIVER COMPONENTS INC	76049
99197	07/28/2014	0170-6140-56570-HS	21.25	406.01	COLORADO RIVER COMPONENTS INC	76049
99197	07/28/2014	0170-6140-56570-HS	5.78	406.01	COLORADO RIVER COMPONENTS INC	76049
99197	07/28/2014	0170-6140-56570-HS	178.00	406.01	COLORADO RIVER COMPONENTS INC	76049
99197	07/28/2014	0170-6140-53300-HS	38.00	406.01	COLORADO RIVER COMPONENTS INC	76291
99198	07/28/2014	0150-6120-53320-HS	612.00	636.48	CONTECH CONSTRUCTION PRODUCTS INC	IN00116389
99198	07/28/2014	0150-6120-53320-HS	24.48	636.48	CONTECH CONSTRUCTION PRODUCTS INC	IN00116389
99199	07/28/2014	0100-5600-54000-LE	700.00	1,400.00	COOK CHILDREN S MEDICAL CENTER	V8800372M2711100
99199	07/28/2014	0100-5600-54000-LE	700.00	1,400.00	COOK CHILDREN S MEDICAL CENTER	V8798166M2520835
99200	07/28/2014	0100-5610-54210-LE	500.00	1,200.00	COUNTYWIDE DENTAL PA	4288 06/30/2014
99200	07/28/2014	0100-5610-54210-LE	700.00	1,200.00	COUNTYWIDE DENTAL PA	4288 06/30/2014
99201	07/28/2014	0190-5261-54400-GG	293.94	293.94	CREST WATER COMPANY	2668 6/14
99202	07/28/2014	0100-5610-53110-LE	67.20	67.20	CRUZE	R052014CRUZE
99203	07/28/2014	0100-4110-55810-AJ	700.00	4,800.00	CURT KRUM	CT APPT 072814
99203	07/28/2014	0100-4360-55800-AJ	500.00	4,800.00	CURT KRUM	CT APPT 072814
99203	07/28/2014	0100-4110-55810-AJ	250.00	4,800.00	CURT KRUM	CT APPT 072814
99203	07/28/2014	0100-4110-55810-AJ	250.00	4,800.00	CURT KRUM	CT APPT 072814
99203	07/28/2014	0100-4110-55810-AJ	250.00	4,800.00	CURT KRUM	CT APPT 072814
99203	07/28/2014	0100-4100-55820-AJ	250.00	4,800.00	CURT KRUM	CT APPT 072814
99203	07/28/2014	0100-4100-55830-AJ	250.00	4,800.00	CURT KRUM	CT APPT 072814
99203	07/28/2014	0100-4110-55810-AJ	250.00	4,800.00	CURT KRUM	CT APPT 072814
99203	07/28/2014	0100-4370-55800-AJ	350.00	4,800.00	CURT KRUM	CT APPT 072814
99203	07/28/2014	0100-4110-55810-AJ	250.00	4,800.00	CURT KRUM	CT APPT 072814
99203	07/28/2014	0100-4110-55810-AJ	250.00	4,800.00	CURT KRUM	CT APPT 072814
99203	07/28/2014	0100-4360-55830-AJ	250.00	4,800.00	CURT KRUM	CT APPT 072814
99203	07/28/2014	0100-4360-55830-AJ	250.00	4,800.00	CURT KRUM	CT APPT 072814
99203	07/28/2014	0100-4110-55810-AJ	250.00	4,800.00	CURT KRUM	CT APPT 072814

99203	07/28/2014	0100-4110-55810-AJ	250.00	4,800.00	CURT KRUM	CT APPT 072814
99203	07/28/2014	0100-4100-55830-AJ	250.00	4,800.00	CURT KRUM	CT APPT 072814
99204	07/28/2014	0100-5600-53460-LE	400.00	2,055.00	DARBY RICHARD E	1569
99204	07/28/2014	0100-5600-53460-LE	440.00	2,055.00	DARBY RICHARD E	1573
99204	07/28/2014	0100-5600-53460-LE	185.00	2,055.00	DARBY RICHARD E	1574
99204	07/28/2014	0100-5600-53460-LE	230.00	2,055.00	DARBY RICHARD E	1575
99204	07/28/2014	0100-5600-53460-LE	240.00	2,055.00	DARBY RICHARD E	1570
99204	07/28/2014	0100-5600-53460-LE	230.00	2,055.00	DARBY RICHARD E	1571
99204	07/28/2014	0100-5600-53460-LE	330.00	2,055.00	DARBY RICHARD E	1572
99205	07/28/2014	0970-0000-21132-00	30.00	30.00	DAVID DEBUSK ATTORNEY	2010002405
99206	07/28/2014	0150-6120-54200-HS	1.80	2,857.38	DEPARTMENT OF INFORMATION RESOURCES	14060859N
99206	07/28/2014	0100-5100-54200-GG	2,668.83	2,857.38	DEPARTMENT OF INFORMATION RESOURCES	14060859N
99206	07/28/2014	0100-5600-54200-LE	48.78	2,857.38	DEPARTMENT OF INFORMATION RESOURCES	14060859N
99206	07/28/2014	0100-5610-54200-LE	129.11	2,857.38	DEPARTMENT OF INFORMATION RESOURCES	14060859N
99206	07/28/2014	0100-5700-54200-AJ	4.90	2,857.38	DEPARTMENT OF INFORMATION RESOURCES	14060859N
99206	07/28/2014	1110-6800-54200-LE	2.04	2,857.38	DEPARTMENT OF INFORMATION RESOURCES	14060859N
99206	07/28/2014	9220-5710-54270-AJ	0.35	2,857.38	DEPARTMENT OF INFORMATION RESOURCES	14060859N
99206	07/28/2014	0180-6150-54200-HS	0.51	2,857.38	DEPARTMENT OF INFORMATION RESOURCES	14060859N
99206	07/28/2014	0160-6130-54200-HS	0.30	2,857.38	DEPARTMENT OF INFORMATION RESOURCES	14060859N
99206	07/28/2014	0170-6140-54200-HS	0.76	2,857.38	DEPARTMENT OF INFORMATION RESOURCES	14060859N
99207	07/28/2014	0100-5900-54100-AJ	69.00	69.00	Diaz	081314DIAZ
99208	07/28/2014	0100-4350-55830-AJ	250.00	250.00	DRIVER TONI	CT APPT 072814
99209	07/28/2014	0100-4760-54100-LE	741.69	741.69	DUMAS	071814DUMAS
99210	07/28/2014	0100-5100-54350-GG	1,000.00	1,000.00	DWIGHT ALLEN HINES II	JULY 2014
99211	07/28/2014	0100-4960-54100-GG	305.11	305.11	ENTERPRISE HOLDINGS INC	RA145040061
99212	07/28/2014	0190-5220-53520-GG	240.00	654.88	ENVIROMATIC SYSTEMS OF FT WORTH INC	8119

99212	07/28/2014	0190-5200-53520-GG	414.88	654.88	ENVIROMATIC SYSTEMS OF FT WORTH INC	8117
99213	07/28/2014	0100-5610-54210-LE	26.46	133.24	EXCEL X RAY LLC	J066558.00802.1
99213	07/28/2014	0100-5610-54210-LE	19.65	133.24	EXCEL X RAY LLC	J091941.00802.1
99213	07/28/2014	0100-5610-54210-LE	18.71	133.24	EXCEL X RAY LLC	J044659.00802.1
99213	07/28/2014	0100-5610-54210-LE	24.32	133.24	EXCEL X RAY LLC	J092037.00802.1
99213	07/28/2014	0100-5610-54210-LE	25.39	133.24	EXCEL X RAY LLC	J018933.00802.1
99213	07/28/2014	0100-5610-54210-LE	18.71	133.24	EXCEL X RAY LLC	J050707.00802.1
99214	07/28/2014	0100-5600-54000-LE	94.00	94.00	FAMILY MEDICINE ASSOCIATES PA	224500
99215	07/28/2014	0170-6140-53300-HS	3.00	3.00	FASTENAL COMPANY	TXMAN78359
99216	07/28/2014	9220-5710-52100-AJ	25.76	25.76	Fisher	071114FISHER DONATION JACK
99217	07/28/2014	0890-0000-47520-MR	160.00	160.00	FRIENDS OF JOCO HISTORICAL COMISSION	CARLTO
99218	07/28/2014	0100-5600-53100-LE	8.00	1,372.89	GALL S INC	002175100
99218	07/28/2014	0100-5600-53110-LE	59.99	1,372.89	GALL S INC	002147199
99218	07/28/2014	0100-5600-53110-LE	1,199.90	1,372.89	GALL S INC	002167997
99218	07/28/2014	0100-5600-53110-LE	105.00	1,372.89	GALL S INC	002175100
99219	07/28/2014	0970-0000-21500-00	170.00	170.00	GODLEY MUNICIPAL COURT	GPD 06/14
99220	07/28/2014	0100-5520-53330-LE	189.98	189.98	GOT YOU COVERED	112389
99221	07/28/2014	9020-5920-54321-AJ	6,181.80	6,181.80	GULF COAST TRADES CENTER	201313840
99222	07/28/2014	0100-4360-55850-AJ	85.50	85.50	HALL	RH-2195
99223	07/28/2014	0100-4040-54100-GG	331.52	331.52	Harmon	R071214HARMON
99224	07/28/2014	0180-6150-54500-HS	14.50	68.75	HAUK GARAGE	13871
99224	07/28/2014	0180-6150-54500-HS	14.50	68.75	HAUK GARAGE	13866
99224	07/28/2014	0180-6150-54500-HS	39.75	68.75	HAUK GARAGE	13864
99225	07/28/2014	0150-6120-53340-HS	16,084.02	16,084.02	HEARTLAND ASPHALT MATERIALS INC CORP	310584 RI
99226	07/28/2014	0100-5100-54000-GG	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	285828
99227	07/28/2014	0100-4360-55800-AJ	500.00	7,250.00	HOUSTON DAVID E	CT APPT 072814
99227	07/28/2014	0100-4110-55810-AJ	250.00	7,250.00	HOUSTON DAVID E	CT APPT 072814
99227	07/28/2014	0100-4110-55810-AJ	600.00	7,250.00	HOUSTON DAVID E	CT APPT 072814
99227	07/28/2014	0100-4370-55800-AJ	400.00	7,250.00	HOUSTON DAVID E	CT APPT 072814
99227	07/28/2014	0100-4110-55810-AJ	500.00	7,250.00	HOUSTON DAVID E	CT APPT 072814
99227	07/28/2014	0100-4360-55800-AJ	5,000.00	7,250.00	HOUSTON DAVID E	CT APPT 072814
99228	07/28/2014	0100-4950-54000-FN	53.59	53.59	HUNEIDI BARBARA	REIMB 071514BH
99229	07/28/2014	0100-5600-54110-LE	36.00	36.00	HUTCHISON	072414HUTCHISON
99230	07/28/2014	0160-6130-54500-HS	645.97	645.97	INLAND TRUCK PARTS CO CORP	22-89505

Invoice #	Date	Account #	Amount	Balance	Description	Reference
99231	07/28/2014	0100-4760-54800-LE	60.00	60.00	INTEGRATED FORENSIC LABORATORIES INC CORP	1003942
99232	07/28/2014	0330-5980-56510-AJ	229.00	5,449.74	INTERFACE SECURITY SYSTEMS	17515810
99232	07/28/2014	0400-5620-56530-LE	5,060.74	5,449.74	INTERFACE SECURITY SYSTEMS	17517088
99232	07/28/2014	0330-5980-56510-AJ	160.00	5,449.74	INTERFACE SECURITY SYSTEMS	17515810
99233	07/28/2014	0530-4370-55800-AJ	4,925.00	4,925.00	JOHNSON VAUGHN and HEISKELL JOHNSON COUNTY SPECIAL UTILITY	CAP.MURDRER F45059
99234	07/28/2014	0160-6130-54400-HS	98.22	144.49	DISTRICT JOHNSON COUNTY SPECIAL UTILITY	00001611 6/14
99234	07/28/2014	0170-6140-54400-HS	46.27	144.49	DISTRICT	00001147 6/14
99235	07/28/2014	0100-4360-53120-AJ	91.00	91.00	JONES MCCLURE PUBLISHING INC	100374517
99236	07/28/2014	0970-0000-21500-00	140.00	140.00	JOSHUA MUNICIPAL COURT	JPD 06/14
99237	07/28/2014	0100-4340-51150-AJ	348.80	764.80	Judge Keith Dean	06/30&07/07/14KD
99237	07/28/2014	0100-4340-51150-AJ	416.00	764.80	Judge Keith Dean	06/30&07/07/14KD
99238	07/28/2014	0970-0000-21500-00	820.00	820.00	KEENE MUNICIPAL COURT	KPD 06/14
99239	07/28/2014	0180-6150-54500-HS	133.64	151.64	KSM EXCHANGE LLC	PS0090767-1
99239	07/28/2014	0180-6150-54500-HS	18.00	151.64	KSM EXCHANGE LLC	PS0090767-1
99240	07/28/2014	0100-5600-54500-LE	51.95	521.40	KWIK KAR OIL and LUBE COPR	11718
99240	07/28/2014	0100-5600-54500-LE	51.95	521.40	KWIK KAR OIL and LUBE COPR	11830
99240	07/28/2014	0100-5600-54500-LE	51.95	521.40	KWIK KAR OIL and LUBE COPR	11835
99240	07/28/2014	0100-5600-54500-LE	52.95	521.40	KWIK KAR OIL and LUBE COPR	11829
99240	07/28/2014	0100-5600-54500-LE	62.90	521.40	KWIK KAR OIL and LUBE COPR	11833
99240	07/28/2014	0100-5600-54500-LE	35.95	521.40	KWIK KAR OIL and LUBE COPR	11842
99240	07/28/2014	0100-5600-54500-LE	51.95	521.40	KWIK KAR OIL and LUBE COPR	11740
99240	07/28/2014	0100-5600-54500-LE	72.90	521.40	KWIK KAR OIL and LUBE COPR	11748
99240	07/28/2014	0100-5600-54500-LE	52.95	521.40	KWIK KAR OIL and LUBE COPR	11756
99240	07/28/2014	0100-5600-54500-LE	35.95	521.40	KWIK KAR OIL and LUBE COPR	11789
99241	07/28/2014	9020-5921-54311-AJ	450.00	450.00	LACKEY ROBERT D	JUNE 2014
99242	07/28/2014	0100-4990-53100-GG	2,199.66	3,731.96	LASER PRINTERS and MAILING SERVICE LLC	81797-
99242	07/28/2014	0100-4990-53140-GG	1,532.30	3,731.96	LASER PRINTERS and MAILING SERVICE LLC	81797
99243	07/28/2014	0100-4110-55830-AJ	250.00	400.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 072814
99243	07/28/2014	0100-4100-55830-AJ	150.00	400.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 072814
99244	07/28/2014	0190-5200-53540-GG	368.00	368.00	LAWN TECH INC	6689
99245	07/28/2014	0190-5223-53520-GG	34.50	34.50	LAYLAND PLUMBING CO	017466

99246	07/28/2014	0150-6120-53330-HS	80.00	80.00	LEE S SADDLE and TACK WESTERN WEAR	3649
99247	07/28/2014	0100-4760-54100-LE	741.69	741.69	LEHRMANN	R071814LEHRMANN
99248	07/28/2014	0100-4360-55800-AJ	750.00	2,550.00	LELAND A REINHARD P C	CT APPT 072814
99248	07/28/2014	0100-4360-55800-AJ	1,000.00	2,550.00	LELAND A REINHARD P C	CT APPT 072814
99248	07/28/2014	0100-4350-55800-AJ	150.00	2,550.00	LELAND A REINHARD P C	CT APPT 072814
99248	07/28/2014	0100-4110-55810-AJ	250.00	2,550.00	LELAND A REINHARD P C	CT APPT 072814
99248	07/28/2014	0100-4350-55810-AJ	150.00	2,550.00	LELAND A REINHARD P C	CT APPT 072814
99248	07/28/2014	0100-4110-55810-AJ	250.00	2,550.00	LELAND A REINHARD P C	CT APPT 072814
99249	07/28/2014	0100-4750-54000-LE	281.00	1,325.00	LEXIS NEXIS	1406117592
99249	07/28/2014	0140-4400-53120-GG	1,044.00	1,325.00	LEXIS NEXIS	1406119615
					LEXISNEXIS RISK DATA MGMT- ACCT#1358465	1358465-20140630
99250	07/28/2014	9220-5710-54290-AJ	30.00	30.00		
99251	07/28/2014	0100-4070-54500-GG	48.45	48.45	LONE STAR CAR WASH and FAST LUBE	263623
99252	07/28/2014	0100-5610-53300-LE	109.84	616.11	LONESTAR RANCH and OUTDOORS	294853
99252	07/28/2014	0100-5600-53460-LE	49.95	616.11	LONESTAR RANCH and OUTDOORS	295431
99252	07/28/2014	0100-5600-53460-LE	39.96	616.11	LONESTAR RANCH and OUTDOORS	294641
99252	07/28/2014	0100-5600-53460-LE	29.97	616.11	LONESTAR RANCH and OUTDOORS	294407
99252	07/28/2014	0100-5610-53300-LE	50.64	616.11	LONESTAR RANCH and OUTDOORS	294687
99252	07/28/2014	0160-6130-53320-HS	335.75	616.11	LONESTAR RANCH and OUTDOORS	294217
99253	07/28/2014	0150-6120-53330-HS	577.50	577.50	MALLORY WESTERN and LEATHER	8299
99254	07/28/2014	0330-5980-54100-AJ	502.92	502.92	Malott	081314CM
99255	07/28/2014	0100-4580-54100-AJ	15.00	15.00	MARTINEZ	R053014MARTINEZ-
99256	07/28/2014	0100-4750-53120-LE	38.00	218.94	MATTHEW BENDER & CO INC	60471263
99256	07/28/2014	0100-4750-53120-LE	10.44	218.94	MATTHEW BENDER & CO INC	60471263
99256	07/28/2014	0100-5530-53120-LE	26.10	218.94	MATTHEW BENDER & CO INC	61186619
99256	07/28/2014	0100-5530-53120-LE	144.40	218.94	MATTHEW BENDER & CO INC	61186619
99257	07/28/2014	0360-4550-54100-AJ	635.62	635.62	McBroom	071014MCBROOM
99258	07/28/2014	0100-5600-53300-LE	112.95	128.84	MCCOY'S BUILDING SUPPLY CENTER 52	5217652
99258	07/28/2014	0100-5600-53300-LE	6.10	128.84	MCCOY'S BUILDING SUPPLY CENTER 52	5217777
99258	07/28/2014	0100-5600-53300-LE	8.05	128.84	MCCOY'S BUILDING SUPPLY CENTER 52	5217707
99258	07/28/2014	0100-5600-53300-LE	1.74	128.84	MCCOY'S BUILDING SUPPLY CENTER 52	5217958
99259	07/28/2014	0160-6130-53300-HS	27.29	27.29	MCCOY'S BUILDING SUPPLY CENTER 52	5217775
99260	07/28/2014	0180-6150-53300-HS	16.57	16.57	MCCOY'S BUILDING SUPPLY CENTER 52	5217658
99261	07/28/2014	0170-6140-53500-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	271911
99261	07/28/2014	0180-6150-53500-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	271919
99261	07/28/2014	0150-6120-53520-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	271907

99261	07/28/2014	0160-6130-54400-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	271931
99262	07/28/2014	0100-4750-54100-LE	65.00	65.00	Miller	TXBAR CLE
99263	07/28/2014	0100-5100-54200-GG	6,822.97	6,822.97	MITEL LEASING	1235487
99264	07/28/2014	0180-6150-54500-HS	80.00	80.00	MONTGOMERY STARTER and GENERATOR	819540
99265	07/28/2014	0100-4060-58000-PH	1,210.38	1,210.38	MOTOROLA	78271089
99266	07/28/2014	0100-4060-54000-PH	10,190.09	10,190.09	MOTOROLA SOLUTIONS	78271038
99267	07/28/2014	0150-6120-54500-HS	143.67	155.85	NAPA AUTO PARTS	223638
99267	07/28/2014	0150-6120-54500-HS	12.18	155.85	NAPA AUTO PARTS	223962
99268	07/28/2014	9220-5710-52100-AJ	788.75	899.75	Nelson	082214NELSON
99268	07/28/2014	9220-5710-52100-AJ	111.00	899.75	Nelson	081314NELSON
99269	07/28/2014	9220-5710-52100-AJ	3.12	3.12	NORTH TEXAS TOLLWAY AUTHORITY	785850148 6/4-7/3/14
99270	07/28/2014	0190-5290-53520-GG	431.37	431.37	NORTHEASTSERVICES INC.	213809
99271	07/28/2014	0100-5600-53460-LE	58.12	58.12	NORTHSIDE ANIMAL CLINIC	207749
99272	07/28/2014	0100-4040-53110-GG	72.88	5,100.08	OFFICE DEPOT	718260150001
99272	07/28/2014	0100-4350-53110-AJ	17.08	5,100.08	OFFICE DEPOT	718695196001
99272	07/28/2014	0100-4110-53110-AJ	182.25	5,100.08	OFFICE DEPOT	720824262001
99272	07/28/2014	0100-4970-53110-FN	72.90	5,100.08	OFFICE DEPOT	719578534001
99272	07/28/2014	0180-6150-53300-HS	69.99	5,100.08	OFFICE DEPOT	720600104001
99272	07/28/2014	8400-4060-53170-GG	34.95	5,100.08	OFFICE DEPOT	718829321001
99272	07/28/2014	0100-4500-53110-AJ	3.64	5,100.08	OFFICE DEPOT	719191930001
99272	07/28/2014	0100-5610-53110-LE	7.74	5,100.08	OFFICE DEPOT	720437961001
99272	07/28/2014	0100-5700-53350-AJ	70.56	5,100.08	OFFICE DEPOT	717578216001
99272	07/28/2014	0190-5200-53350-GG	143.80	5,100.08	OFFICE DEPOT	720623442001
99272	07/28/2014	0190-5200-53350-GG	15.09	5,100.08	OFFICE DEPOT	719351884001
99272	07/28/2014	0100-4370-53110-AJ	19.79	5,100.08	OFFICE DEPOT	713922896001
99272	07/28/2014	9220-5750-53150-AJ	211.74	5,100.08	OFFICE DEPOT	717677819001
99272	07/28/2014	0100-4030-53110-GG	23.32	5,100.08	OFFICE DEPOT	719766847001
99272	07/28/2014	0100-4030-53110-GG	59.98	5,100.08	OFFICE DEPOT	719767061001
99272	07/28/2014	0100-4030-53110-GG	8.61	5,100.08	OFFICE DEPOT	719767060001
99272	07/28/2014	0100-4030-53110-GG	18.56	5,100.08	OFFICE DEPOT	719953437001
99272	07/28/2014	0100-4030-53110-GG	35.94	5,100.08	OFFICE DEPOT	719767059001
99272	07/28/2014	0100-5610-53110-LE	34.99	5,100.08	OFFICE DEPOT	720437813002
99272	07/28/2014	0100-4500-53110-AJ	233.35	5,100.08	OFFICE DEPOT	720412467001
99272	07/28/2014	0100-5520-53110-LE	19.99	5,100.08	OFFICE DEPOT	719537108001
99272	07/28/2014	0100-4990-53110-GG	37.92	5,100.08	OFFICE DEPOT	717837829001
99272	07/28/2014	8400-4060-53170-GG	26.94	5,100.08	OFFICE DEPOT	718828105001

99272	07/28/2014	0100-5600-53110-LE	364.50	5,100.08	OFFICE DEPOT	719473040001
99272	07/28/2014	0100-4570-53110-AJ	82.11	5,100.08	OFFICE DEPOT	719260491001
99272	07/28/2014	0100-5600-53110-LE	9.87	5,100.08	OFFICE DEPOT	720060479001
99272	07/28/2014	0100-5600-53110-LE	65.21	5,100.08	OFFICE DEPOT	719473432001
99272	07/28/2014	0180-6150-53290-HS	19.96	5,100.08	OFFICE DEPOT	720599897001
99272	07/28/2014	0100-4500-53110-AJ	15.90	5,100.08	OFFICE DEPOT	719192280001
99272	07/28/2014	0190-5200-53350-GG	43.14	5,100.08	OFFICE DEPOT	719351884001
99272	07/28/2014	0100-4030-53110-GG	4.61	5,100.08	OFFICE DEPOT	719953437001
99272	07/28/2014	0100-4030-53110-GG	8.61	5,100.08	OFFICE DEPOT	719767059001
99272	07/28/2014	0100-5600-53110-LE	72.93	5,100.08	OFFICE DEPOT	720059789001
99272	07/28/2014	0100-5600-53110-LE	25.84	5,100.08	OFFICE DEPOT	717667125001
99272	07/28/2014	0100-4990-53110-GG	255.15	5,100.08	OFFICE DEPOT	717837829001
99272	07/28/2014	0100-4350-53110-AJ	8.92	5,100.08	OFFICE DEPOT	718695196001
99272	07/28/2014	8400-4060-53170-GG	20.00	5,100.08	OFFICE DEPOT	718828105001
99272	07/28/2014	8400-4060-53170-GG	16.89	5,100.08	OFFICE DEPOT	718829321001
99272	07/28/2014	0100-4110-53110-AJ	8.54	5,100.08	OFFICE DEPOT	720824262001
99272	07/28/2014	0100-5700-53350-AJ	21.24	5,100.08	OFFICE DEPOT	717578216001
99272	07/28/2014	0190-5200-53350-GG	13.69	5,100.08	OFFICE DEPOT	720623442001
99272	07/28/2014	9220-5750-53150-AJ	66.32	5,100.08	OFFICE DEPOT	717677819001
99272	07/28/2014	0180-6150-53290-HS	19.96	5,100.08	OFFICE DEPOT	720599897001
99272	07/28/2014	0100-5610-53110-LE	111.01	5,100.08	OFFICE DEPOT	720437961001
99272	07/28/2014	0100-4970-53110-FN	28.72	5,100.08	OFFICE DEPOT	719578534001
99272	07/28/2014	0100-5600-53110-LE	141.24	5,100.08	OFFICE DEPOT	720059789001
99272	07/28/2014	0100-5600-53110-LE	2.40	5,100.08	OFFICE DEPOT	719473040001
99272	07/28/2014	0100-4570-53110-AJ	32.90	5,100.08	OFFICE DEPOT	719260491001
99272	07/28/2014	0100-5600-53110-LE	12.92	5,100.08	OFFICE DEPOT	717667125001
99272	07/28/2014	0100-5600-53110-LE	77.28	5,100.08	OFFICE DEPOT	720060479001
99272	07/28/2014	0100-4500-53110-AJ	12.38	5,100.08	OFFICE DEPOT	719192280001
99272	07/28/2014	0180-6150-53300-HS	22.79	5,100.08	OFFICE DEPOT	720600104001
99272	07/28/2014	0100-4500-53110-AJ	19.99	5,100.08	OFFICE DEPOT	720412467001
99272	07/28/2014	0100-5600-53110-LE	3.79	5,100.08	OFFICE DEPOT	719473040001
99272	07/28/2014	0100-4110-53110-AJ	11.68	5,100.08	OFFICE DEPOT	720824262001
99272	07/28/2014	0100-4030-53110-GG	4.50	5,100.08	OFFICE DEPOT	719767059001
99272	07/28/2014	8400-4060-53170-GG	14.36	5,100.08	OFFICE DEPOT	718828105001
99272	07/28/2014	0190-5200-53350-GG	18.28	5,100.08	OFFICE DEPOT	719351884001
99272	07/28/2014	0190-5200-53350-GG	25.99	5,100.08	OFFICE DEPOT	720623442001
99272	07/28/2014	9220-5750-53150-AJ	6.90	5,100.08	OFFICE DEPOT	717677819001

99272	07/28/2014	9220-5750-53150-AJ	43.08	5,100.08	OFFICE DEPOT	717677819001
99272	07/28/2014	0190-5200-53350-GG	5.59	5,100.08	OFFICE DEPOT	719351884001
99272	07/28/2014	0100-4030-53110-GG	180.90	5,100.08	OFFICE DEPOT	719767059001
99272	07/28/2014	0100-4500-53110-AJ	5.99	5,100.08	OFFICE DEPOT	720412467001
99272	07/28/2014	8400-4060-53170-GG	13.16	5,100.08	OFFICE DEPOT	718828105001
99272	07/28/2014	0180-6150-53350-HS	5.39	5,100.08	OFFICE DEPOT	720600104001
99272	07/28/2014	0100-5600-53110-LE	103.99	5,100.08	OFFICE DEPOT	720059789001
99272	07/28/2014	0100-4970-53110-FN	12.98	5,100.08	OFFICE DEPOT	719578534001
99272	07/28/2014	0180-6150-53290-HS	19.96	5,100.08	OFFICE DEPOT	720599897001
99272	07/28/2014	0100-5610-53110-LE	109.42	5,100.08	OFFICE DEPOT	720437961001
99272	07/28/2014	0100-4500-53110-AJ	25.34	5,100.08	OFFICE DEPOT	719192280001
99272	07/28/2014	0180-6150-53350-HS	11.64	5,100.08	OFFICE DEPOT	720600104001
99272	07/28/2014	0100-4570-53110-AJ	13.87	5,100.08	OFFICE DEPOT	719260491001
99272	07/28/2014	0100-4500-53110-AJ	6.51	5,100.08	OFFICE DEPOT	720412467001
99272	07/28/2014	0100-5600-53110-LE	75.04	5,100.08	OFFICE DEPOT	720059789001
99272	07/28/2014	0100-5610-53110-LE	109.42	5,100.08	OFFICE DEPOT	720437961001
99272	07/28/2014	0100-4500-53110-AJ	151.16	5,100.08	OFFICE DEPOT	720412467001
99272	07/28/2014	0100-4500-53110-AJ	1.26	5,100.08	OFFICE DEPOT	719192280001
99272	07/28/2014	8400-4060-53170-GG	0.98	5,100.08	OFFICE DEPOT	718828105001
99272	07/28/2014	0180-6150-53350-HS	10.70	5,100.08	OFFICE DEPOT	720600104001
99272	07/28/2014	0100-4970-53110-FN	12.98	5,100.08	OFFICE DEPOT	719578534001
99272	07/28/2014	0100-4110-53110-AJ	4.41	5,100.08	OFFICE DEPOT	720824262001
99272	07/28/2014	0100-5610-53110-LE	109.42	5,100.08	OFFICE DEPOT	720437961001
99272	07/28/2014	0100-4500-53110-AJ	28.59	5,100.08	OFFICE DEPOT	719192280001
99272	07/28/2014	0100-5600-53110-LE	149.35	5,100.08	OFFICE DEPOT	720059789001
99272	07/28/2014	0190-5200-53350-GG	5.75	5,100.08	OFFICE DEPOT	719351884001
99272	07/28/2014	9220-5750-53150-AJ	43.86	5,100.08	OFFICE DEPOT	717677819001
99272	07/28/2014	0100-4030-53110-GG	7.56	5,100.08	OFFICE DEPOT	719767059001
99272	07/28/2014	0100-5600-53110-LE	72.93	5,100.08	OFFICE DEPOT	719473040001
99272	07/28/2014	0100-5610-53110-LE	7.45	5,100.08	OFFICE DEPOT	720437961001
99272	07/28/2014	0100-4500-53110-AJ	3.74	5,100.08	OFFICE DEPOT	720412467001
99272	07/28/2014	0100-4030-53110-GG	10.87	5,100.08	OFFICE DEPOT	719767059001
99272	07/28/2014	9220-5750-53150-AJ	29.80	5,100.08	OFFICE DEPOT	717677819001
99272	07/28/2014	0190-5200-53350-GG	9.14	5,100.08	OFFICE DEPOT	719351884001
99272	07/28/2014	8400-4060-53170-GG	11.55	5,100.08	OFFICE DEPOT	718828105001
99272	07/28/2014	0100-4970-53110-FN	12.98	5,100.08	OFFICE DEPOT	719578534001
99272	07/28/2014	0100-4500-53110-AJ	3.56	5,100.08	OFFICE DEPOT	720412467001

99272	07/28/2014	0100-4970-53110-FN	16.70	5,100.08	OFFICE DEPOT	719578534001
99272	07/28/2014	8400-4060-53170-GG	14.88	5,100.08	OFFICE DEPOT	718828105001
99272	07/28/2014	9220-5750-53150-AJ	5.80	5,100.08	OFFICE DEPOT	717677819001
99272	07/28/2014	0190-5200-53350-GG	5.59	5,100.08	OFFICE DEPOT	719351884001
99272	07/28/2014	0100-4970-53110-FN	66.57	5,100.08	OFFICE DEPOT	719578534001
99272	07/28/2014	0100-5600-53110-LE	12.34	5,100.08	OFFICE DEPOT	719473040001
99272	07/28/2014	0100-4030-53110-GG	9.87	5,100.08	OFFICE DEPOT	719767059001
99272	07/28/2014	8400-4060-53170-GG	80.24	5,100.08	OFFICE DEPOT	718828105001
99272	07/28/2014	0100-4500-53110-AJ	1.78	5,100.08	OFFICE DEPOT	720412467001
99272	07/28/2014	8400-4060-53170-GG	40.76	5,100.08	OFFICE DEPOT	718828105001
99272	07/28/2014	0100-4500-53110-AJ	10.61	5,100.08	OFFICE DEPOT	720412467001
99272	07/28/2014	8400-4060-53170-GG	38.73	5,100.08	OFFICE DEPOT	718828105001
99272	07/28/2014	0100-4030-53110-GG	10.87	5,100.08	OFFICE DEPOT	719767059001
99272	07/28/2014	8400-4060-53170-GG	242.49	5,100.08	OFFICE DEPOT	718828105001
99273	07/28/2014	0100-4120-53140-GG	31.98	808.39	OFFICE DEPOT	720056349001
99273	07/28/2014	0100-4120-53110-GG	19.14	808.39	OFFICE DEPOT	720056349001
99273	07/28/2014	0100-4120-53110-GG	19.14	808.39	OFFICE DEPOT	720056349001
99273	07/28/2014	0100-4120-53140-GG	38.16	808.39	OFFICE DEPOT	720056349001
99273	07/28/2014	0100-4120-53140-GG	57.98	808.39	OFFICE DEPOT	720056349001
99273	07/28/2014	0100-4080-53110-GG	11.50	808.39	OFFICE DEPOT	718121076001
99273	07/28/2014	0100-4120-53140-GG	71.18	808.39	OFFICE DEPOT	718121076001
99273	07/28/2014	0100-4120-53140-GG	26.19	808.39	OFFICE DEPOT	720056349001
99273	07/28/2014	0100-4120-53140-GG	85.18	808.39	OFFICE DEPOT	718121076001
99273	07/28/2014	0100-4120-53140-GG	15.10	808.39	OFFICE DEPOT	720056349001
99273	07/28/2014	0100-5510-53110-LE	4.82	808.39	OFFICE DEPOT	719573547001
99273	07/28/2014	0100-4080-53110-GG	9.99	808.39	OFFICE DEPOT	720056349001
99273	07/28/2014	0100-4080-53110-GG	21.20	808.39	OFFICE DEPOT	718435460001
99273	07/28/2014	0100-4080-53110-GG	16.89	808.39	OFFICE DEPOT	720056349001
99273	07/28/2014	0100-4080-53110-GG	15.18	808.39	OFFICE DEPOT	720056349001
99273	07/28/2014	0100-4080-53110-GG	5.63	808.39	OFFICE DEPOT	718435460001
99273	07/28/2014	0100-4080-53110-GG	4.65	808.39	OFFICE DEPOT	718121076001
99273	07/28/2014	0100-4080-53110-GG	8.50	808.39	OFFICE DEPOT	718435460001
99273	07/28/2014	0100-4080-53110-GG	20.80	808.39	OFFICE DEPOT	718121076001
99273	07/28/2014	0100-5510-53110-LE	55.61	808.39	OFFICE DEPOT	719573547001
99273	07/28/2014	0100-4080-53110-GG	1.64	808.39	OFFICE DEPOT	718121076001
99273	07/28/2014	0100-4080-53110-GG	9.54	808.39	OFFICE DEPOT	720056349001
99273	07/28/2014	0100-4080-53110-GG	57.78	808.39	OFFICE DEPOT	718435460001

99273	07/28/2014	0100-5510-53110-LE	1.80	808.39	OFFICE DEPOT	719573547001
99273	07/28/2014	0100-4080-53110-GG	15.91	808.39	OFFICE DEPOT	718121076001
99273	07/28/2014	0100-4080-53110-GG	0.00	808.39	OFFICE DEPOT	718435460001
99273	07/28/2014	0100-4080-53110-GG	34.97	808.39	OFFICE DEPOT	718121076002
99273	07/28/2014	0100-5510-53110-LE	16.48	808.39	OFFICE DEPOT	719573547001
99273	07/28/2014	0100-4080-53110-GG	55.98	808.39	OFFICE DEPOT	720056349001
99273	07/28/2014	0100-4080-53110-GG	46.65	808.39	OFFICE DEPOT	720465042001
99273	07/28/2014	0100-4120-53110-GG	28.82	808.39	OFFICE DEPOT	720056576001
99274	07/28/2014	0100-5600-54110-LE	150.00	150.00	OFFICE OF THE ATTORNEY GENERAL	102314VVGREG
99275	07/28/2014	0150-6120-54500-HS	14.29	1,292.50	OGBURN S BRAKE and EQUIPMENT CO INC	209768
99275	07/28/2014	0180-6150-54500-HS	48.30	1,292.50	OGBURN S BRAKE and EQUIPMENT CO INC	209519
99275	07/28/2014	0150-6120-54500-HS	443.77	1,292.50	OGBURN S BRAKE and EQUIPMENT CO INC	209611
99275	07/28/2014	0170-6140-54500-HS	336.30	1,292.50	OGBURN S BRAKE and EQUIPMENT CO INC	210261
99275	07/28/2014	0170-6140-53300-HS	135.60	1,292.50	OGBURN S BRAKE and EQUIPMENT CO INC	209763
99275	07/28/2014	0170-6140-54500-HS	101.08	1,292.50	OGBURN S BRAKE and EQUIPMENT CO INC	210261
99275	07/28/2014	0170-6140-54500-HS	16.94	1,292.50	OGBURN S BRAKE and EQUIPMENT CO INC	210261
99275	07/28/2014	0170-6140-54500-HS	31.32	1,292.50	OGBURN S BRAKE and EQUIPMENT CO INC	210261
99275	07/28/2014	0170-6140-54500-HS	39.96	1,292.50	OGBURN S BRAKE and EQUIPMENT CO INC	210261
99275	07/28/2014	0170-6140-54500-HS	108.50	1,292.50	OGBURN S BRAKE and EQUIPMENT CO INC	210261
99275	07/28/2014	0170-6140-54500-HS	16.44	1,292.50	OGBURN S BRAKE and EQUIPMENT CO INC	210261
99276	07/28/2014	0880-0000-22360-00	1,786.32	1,786.32	OMNIBASE SERVICES OF TEXAS	2ND QTR 2014
99277	07/28/2014	0100-5900-54920-AJ	84.00	84.00	ONE SOURCE TOXICOLOGY CORP	72107
99278	07/28/2014	0100-4580-54100-AJ	15.00	15.00	Osier	R053014-
99279	07/28/2014	0100-4110-55830-AJ	250.00	250.00	PAPAJOHN RITA K	CT APPT 072814
99280	07/28/2014	0190-5200-53520-GG	49,500.00	49,500.00	PETERS CONTRACTING SERVICES	23
99281	07/28/2014	0190-5210-53520-GG	45.37	169.77	PRAXAIR DISTRIBUTION INC	49894786

99281	07/28/2014	0170-6140-53300-HS	22.52	169.77	PRAXAIR DISTRIBUTION INC	49298887
99281	07/28/2014	0150-6120-53300-HS	101.88	169.77	PRAXAIR DISTRIBUTION INC	49857628
99282	07/28/2014	0100-4760-53110-LE	7.80	36.81	PRESTO PRINTING	221469
99282	07/28/2014	0100-4760-53110-LE	7.80	36.81	PRESTO PRINTING	221469
99282	07/28/2014	0100-4760-53110-LE	7.80	36.81	PRESTO PRINTING	221469
99282	07/28/2014	0100-4760-53110-LE	7.80	36.81	PRESTO PRINTING	221469
99282	07/28/2014	0100-4760-53110-LE	5.61	36.81	PRESTO PRINTING	221469
99283	07/28/2014	0100-5610-54000-LE	1,875.00	1,875.00	PRODUCTIVITY CENTER INC	JCSD0027114
99284	07/28/2014	0100-4100-55830-AJ	250.00	250.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 072814
99285	07/28/2014	1110-6800-54500-LE	974.62	974.62	RICHARDS PAINT and BODY CORP	07/16/14 STOP
99286	07/28/2014	0970-0000-21500-00	80.00	80.00	RIO VISTA MUNICIPAL COURT	RVPD 06/14
99287	07/28/2014	0100-4360-54000-AJ	310.00	310.00	ROGERS-POWELL	14-145
99288	07/28/2014	0190-5220-53520-GG	540.57	540.57	SCHINDLER ELEVATOR CORPORATION	7151988831
99289	07/28/2014	0100-4110-54000-AJ	284.35	315.71	SHERRY FOLCHERT	INV NO.1
99289	07/28/2014	0100-4110-54000-AJ	31.36	315.71	SHERRY FOLCHERT	INV NO.1
99290	07/28/2014	9220-5710-52100-AJ	637.19	637.19	SLATTERY	081314SLATTERY
99291	07/28/2014	9220-5710-52100-AJ	637.19	637.19	Smith	081314SMITH
99292	07/28/2014	0190-5210-53520-GG	47.74	74.05	SOLAR SUPPLY INC.	1614819
99292	07/28/2014	0190-5210-53520-GG	26.31	74.05	SOLAR SUPPLY INC.	1614889
99293	07/28/2014	0180-6150-54500-HS	39.75	133.75	SOUTH MAIN AUTO SUPPLY	018519
99293	07/28/2014	0180-6150-54500-HS	39.75	133.75	SOUTH MAIN AUTO SUPPLY	018521
99293	07/28/2014	0150-6120-54500-HS	14.50	133.75	SOUTH MAIN AUTO SUPPLY	018522
99293	07/28/2014	0150-6120-54500-HS	39.75	133.75	SOUTH MAIN AUTO SUPPLY	018523
99294	07/28/2014	0100-5660-54450-LE	1,995.12	1,995.12	SOUTHERN TIRE MART	54198130
99295	07/28/2014	0160-6130-54500-HS	504.63	504.63	SOUTHWEST INTERNATIONAL TRUCKS INC	FP219425
99296	07/28/2014	1110-6800-54200-LE	80.56	80.56	SPRINT	822635690-064
99297	07/28/2014	0100-5600-53300-LE	156.00	175.00	STOPTECH LTD	T003773-IN
99297	07/28/2014	0100-5600-53300-LE	19.00	175.00	STOPTECH LTD	T003773-IN
99298	07/28/2014	0100-5600-54110-LE	325.00	325.00	T.A.P.E.I.T.	102414BSREG
99299	07/28/2014	0100-5610-54210-LE	87.88	704.88	TARRANT COUNTY HOSPITAL DISTRICT	J088122.8993.1
99299	07/28/2014	0100-5610-54210-LE	617.00	704.88	TARRANT COUNTY HOSPITAL DISTRICT TARRANT COUNTY INFECTIOUS DISEASE	60000536313 05/05/14
99300	07/28/2014	0100-5610-54210-LE	40.27	40.27	ASSOCIATES	J016992.010331.1
99301	07/28/2014	0750-5600-56510-LE	855.95	2,423.21	TASER INTERNATIONAL	SI1363414
99301	07/28/2014	0100-5600-54000-LE	12.96	2,423.21	TASER INTERNATIONAL	SI1363908

99301	07/28/2014	0100-5540-53450-LE	193.40	2,423.21	TASER INTERNATIONAL	SI1363908
99301	07/28/2014	0100-5550-53450-LE	193.40	2,423.21	TASER INTERNATIONAL	SI1363908
99301	07/28/2014	0100-5560-53450-LE	393.90	2,423.21	TASER INTERNATIONAL	SI1363908
99301	07/28/2014	0100-6200-53450-LE	193.40	2,423.21	TASER INTERNATIONAL	SI1363908
99301	07/28/2014	0100-6220-53450-LE	193.40	2,423.21	TASER INTERNATIONAL	SI1363908
99301	07/28/2014	0100-6230-53450-LE	193.40	2,423.21	TASER INTERNATIONAL	SI1363908
99301	07/28/2014	0100-6250-53450-LE	193.40	2,423.21	TASER INTERNATIONAL	SI1363908
99302	07/28/2014	0180-6150-54450-HS	902.36	3,122.20	TERRY S TIRES	1085911
99302	07/28/2014	1110-6800-54500-LE	655.08	3,122.20	TERRY S TIRES	1085835
99302	07/28/2014	1110-6800-54500-LE	230.01	3,122.20	TERRY S TIRES	1085798
99302	07/28/2014	0100-5600-54450-LE	15.00	3,122.20	TERRY S TIRES	1067847
99302	07/28/2014	0170-6140-54450-HS	17.00	3,122.20	TERRY S TIRES	1067742
99302	07/28/2014	0170-6140-54450-HS	25.00	3,122.20	TERRY S TIRES	1085916
99302	07/28/2014	0100-5600-54450-LE	769.05	3,122.20	TERRY S TIRES	1067724
99302	07/28/2014	0100-5600-54450-LE	12.50	3,122.20	TERRY S TIRES	1085728
99302	07/28/2014	0170-6140-54450-HS	258.50	3,122.20	TERRY S TIRES	1085797
99302	07/28/2014	0180-6150-54450-HS	20.00	3,122.20	TERRY S TIRES	1085911
99302	07/28/2014	0170-6140-54450-HS	17.00	3,122.20	TERRY S TIRES	1085797
99302	07/28/2014	0180-6150-54450-HS	40.00	3,122.20	TERRY S TIRES	1085911
99302	07/28/2014	0180-6150-54450-HS	160.70	3,122.20	TERRY S TIRES	1085911
99303	07/28/2014	0100-4030-54000-GG	-1.83	517.89	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	21357
99303	07/28/2014	0880-0000-22310-00	519.72	517.89	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	21357
99304	07/28/2014	0100-5610-54210-LE	271.72	480.64	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J079884.3815.1
99304	07/28/2014	0100-5610-54210-LE	208.92	480.64	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J016992.3815.1
99305	07/28/2014	0100-5600-54000-LE	40.00	40.00	TEXAS HEALTH HARRIS METHODIST CLEBURNE	211185
99306	07/28/2014	0140-4400-53120-GG	113.00	113.00	TEXAS LAWYER	2700502
99307	07/28/2014	0100-5900-54100-AJ	140.00	140.00	TEXAS PROBATION ASSOCIATION	070914LTREG
99308	07/28/2014	0100-5610-54210-LE	8.29	40.37	TEXAS RADIOLOGY ASSOCIATES LLP	J091990.03736.1
99308	07/28/2014	0100-5610-54210-LE	32.08	40.37	TEXAS RADIOLOGY ASSOCIATES LLP	J091990.03736.1
99309	07/28/2014	0160-6130-54500-HS	118.00	118.00	THE AROUND THE CLOCK FREIGHTLINER GROUP LLC	105118280

TRANSUNION RISK AND ALTERNATIVE DATA							
99310	07/28/2014	0100-5500-54000-LE	31.75	31.75	SOLUTIONS INC	418035	06/01-30/14
99311	07/28/2014	0150-6120-56530-HS	51,207.00	51,207.00	TRIPLE BLADE and STEEL INC CORP	6995	
99312	07/28/2014	0160-6130-54400-HS	43.93	1,154.88	TXU ENERGY	0545151400259	
99312	07/28/2014	0160-6130-54400-HS	63.45	1,154.88	TXU ENERGY	054151400260	
99312	07/28/2014	0160-6130-54400-HS	1,047.50	1,154.88	TXU ENERGY	055376272102	
99313	07/28/2014	0180-6150-54400-HS	563.76	2,662.76	UNITED COOPERATIVE SERVICES	103740-XXX	6/14
99313	07/28/2014	0150-6120-54400-HS	526.09	2,662.76	UNITED COOPERATIVE SERVICES	68171-XXX	6/14
99313	07/28/2014	0190-5240-54400-GG	1,572.91	2,662.76	UNITED COOPERATIVE SERVICES	97608-001	6/14
99314	07/28/2014	0160-6130-53290-HS	220.35	220.35	UNITED RENTALS EXCHANGE LLC	121213382-001	
99315	07/28/2014	0150-6120-53340-HS	1,630.50	1,818.27	VULCAN CONSTRUCTION MATERIALS LP	61106410	
99315	07/28/2014	0180-6150-53340-HS	187.77	1,818.27	VULCAN CONSTRUCTION MATERIALS LP	61106411	
99316	07/28/2014	0100-4370-55850-AJ	392.50	392.50	Waits	060414-JM-O2	
99317	07/28/2014	0100-4360-55800-AJ	500.00	2,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072814	
99317	07/28/2014	0100-4360-55810-AJ	150.00	2,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072814	
99317	07/28/2014	0100-4350-55800-AJ	750.00	2,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072814	
99317	07/28/2014	0100-4350-55830-AJ	350.00	2,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072814	
99317	07/28/2014	0100-4350-55800-AJ	400.00	2,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072814	
99318	07/28/2014	0160-6130-54450-HS	1,988.00	3,026.50	WARE S GIANT TIRE SERVICE LLC	26390	
99318	07/28/2014	0160-6130-54450-HS	27.00	3,026.50	WARE S GIANT TIRE SERVICE LLC	26390	
99318	07/28/2014	0160-6130-54450-HS	96.00	3,026.50	WARE S GIANT TIRE SERVICE LLC	26390	
99318	07/28/2014	0160-6130-54450-HS	50.00	3,026.50	WARE S GIANT TIRE SERVICE LLC	26750	
99318	07/28/2014	0170-6140-54450-HS	15.00	3,026.50	WARE S GIANT TIRE SERVICE LLC	26297	
99318	07/28/2014	0160-6130-54450-HS	600.00	3,026.50	WARE S GIANT TIRE SERVICE LLC	26750	
99318	07/28/2014	0170-6140-54450-HS	38.50	3,026.50	WARE S GIANT TIRE SERVICE LLC	26809	
99318	07/28/2014	0160-6130-54500-HS	45.00	3,026.50	WARE S GIANT TIRE SERVICE LLC	26390	
99318	07/28/2014	0160-6130-54450-HS	167.00	3,026.50	WARE S GIANT TIRE SERVICE LLC	26858	
99319	07/28/2014	0100-5600-54500-LE	2,340.00	3,925.00	WATCHGUARD VIDEO	ACCINV0001574	
99319	07/28/2014	0100-5600-53100-LE	25.00	3,925.00	WATCHGUARD VIDEO	ACCINV0001574	
99319	07/28/2014	0100-5600-54500-LE	1,560.00	3,925.00	WATCHGUARD VIDEO	ACCINV0001574	
99320	07/28/2014	0100-4580-54100-AJ	94.25	94.25	Webb	071114WEBB	
99321	07/28/2014	0100-4750-53120-LE	226.50	10,537.12	WEST GROUP PAYMENT CENTER	829935008	
99321	07/28/2014	0100-4750-54000-LE	396.63	10,537.12	WEST GROUP PAYMENT CENTER	829860018	
99321	07/28/2014	0100-4750-54000-LE	1,476.39	10,537.12	WEST GROUP PAYMENT CENTER	829855705	
99321	07/28/2014	0100-4760-53120-LE	2,588.85	10,537.12	WEST GROUP PAYMENT CENTER	829850255	
99321	07/28/2014	0140-4400-53120-GG	1,024.00	10,537.12	WEST GROUP PAYMENT CENTER	829842575	
99321	07/28/2014	0100-4760-53120-LE	221.83	10,537.12	WEST GROUP PAYMENT CENTER	829927039	

99321	07/28/2014	0140-4400-53120-GG	235.00	10,537.12	WEST GROUP PAYMENT CENTER	829893840
99321	07/28/2014	0140-4400-53120-GG	2,143.42	10,537.12	WEST GROUP PAYMENT CENTER	829942602
99321	07/28/2014	0100-4350-53120-AJ	1,634.00	10,537.12	WEST GROUP PAYMENT CENTER	829935009
99321	07/28/2014	0100-4750-53120-LE	364.00	10,537.12	WEST GROUP PAYMENT CENTER	829935008
99321	07/28/2014	0100-4750-53120-LE	226.50	10,537.12	WEST GROUP PAYMENT CENTER	829935008
99322	07/28/2014	0160-6130-54500-HS	215.00	1,005.00	WOODARDS MOBIL HYDRAULIC SERVICE	09990
99322	07/28/2014	0160-6130-54500-HS	215.00	1,005.00	WOODARDS MOBIL HYDRAULIC SERVICE	09997
99322	07/28/2014	0180-6150-54500-HS	575.00	1,005.00	WOODARDS MOBIL HYDRAULIC SERVICE	09995
99323	07/28/2014	9220-5710-52100-AJ	99.00	99.00	WRIGHT	081314WRIGHT
99324	07/28/2014	0150-6120-54450-HS	15.00	30.00	WRIGHT TIRE COMPANY INC	19653
99324	07/28/2014	0150-6120-54450-HS	15.00	30.00	WRIGHT TIRE COMPANY INC	0019614
99325	07/28/2014	0160-6130-54500-HS	15.00	142.45	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4002050
99325	07/28/2014	0160-6130-54500-HS	59.71	142.45	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4002050
99325	07/28/2014	0160-6130-54500-HS	67.74	142.45	ZIMMERER KUBOTA and EQUIPMENT INC	4002050
99326	07/25/2014	1110-0000-10312-00	5,000.00	5,000.00	Fruin	07/25/14 RF
99327	07/29/2014	0240-0000-47000-MR	300.66	300.66	JOHNSON COUNTY DEMOCRATIC PARTY	91401081/91402119