

Johnson County Check Register

March 1, 2014 to March 31, 2014

Check	Check Date	Account	Allocation Amoi	Check Amount	Name	Vendor Invoice
2198	03/07/2014	0100-00-0000-20226	741.20	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	03/07/2014
2199	03/07/2014	0100-00-0000-20228	655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	03/07/2014
2199	03/07/2014	9020-00-0000-20228	25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	03/07/2014
2200	03/07/2014	0100-00-0000-20228	1,422.50	3,417.50	VALIC	03/07/2014
2200	03/07/2014	9220-00-0000-20228	785.00	3,417.50	VALIC	03/07/2014
2200	03/07/2014	0150-00-0000-20228	75.00	3,417.50	VALIC	03/07/2014
2200	03/07/2014	0180-00-0000-20228	150.00	3,417.50	VALIC	03/07/2014
2200	03/07/2014	0160-00-0000-20228	25.00	3,417.50	VALIC	03/07/2014
2200	03/07/2014	0400-00-0000-20228	960.00	3,417.50	VALIC	03/07/2014
2201	03/10/2014	0100-AJ-5900-54020	512.80	1,025.60	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-25-14
2201	03/10/2014	0100-AJ-5900-54020	512.80	1,025.60	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-22-14
2202	03/10/2014	0170-HS-6140-53340	236.62	236.62	ARNOLD CRUSH STONE INC.	227038
2203	03/10/2014	0100-GG-4050-54101	98.00	98.00	Bailey	022814BAILEY
2204	03/10/2014	0100-LE-5610-53110	8.06	8.06	Blankenship	KEYS
2205	03/10/2014	8400-GG-4060-54000	979.04	979.04	BRENDA CAMPBELL	0008-13 04/04/14
2206	03/10/2014	0120-00-0000-21000	56.00	56.00	CASA OF JOHNSON COUNTY INC	FEB 2014
2207	03/10/2014	0170-HS-6140-53400	312.57	796.29	CERTIFIED LABORATORIES	1406621
2207	03/10/2014	0180-HS-6150-53400	312.57	796.29	CERTIFIED LABORATORIES	1414150
2207	03/10/2014	0170-HS-6140-53400	171.15	796.29	CERTIFIED LABORATORIES	1410553
2208	03/10/2014	0120-00-0000-21000	320.00	320.00	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	FEB 2014
2209	03/10/2014	1110-LE-6800-54510	200.00	200.00	CLEBURNE IND SCHOOL DIST	MARCH 2014
2210	03/10/2014	0100-GG-4030-54101	9.61	18.57	Coslow	r123113COSLOW
2210	03/10/2014	0100-GG-4030-54101	8.96	18.57	Coslow	R022814COSLOW
2211	03/10/2014	0100-GG-4990-54101	761.60	761.60	Crecelius	R022814CRECELUIS
2212	03/10/2014	0100-AJ-5900-54000	550.00	550.00	DELMIRA MANDRACCHIA	FEBRUARY 2014
2213	03/10/2014	0100-AJ-4370-55800	150.00	2,300.00	DICK TURNER ATTORNEY	CT APPT 031014
2213	03/10/2014	0100-AJ-4360-55800	600.00	2,300.00	DICK TURNER ATTORNEY	CT APPT 031014
2213	03/10/2014	0100-AJ-4360-55800	600.00	2,300.00	DICK TURNER ATTORNEY	CT APPT 031014
2213	03/10/2014	0100-AJ-4370-55800	300.00	2,300.00	DICK TURNER ATTORNEY	CT APPT 031014
2213	03/10/2014	0100-AJ-4360-55800	500.00	2,300.00	DICK TURNER ATTORNEY	CT APPT 031014
2213	03/10/2014	0100-AJ-4370-55810	150.00	2,300.00	DICK TURNER ATTORNEY	CT APPT 031014
2214	03/10/2014	0100-GG-4990-53110	283.12	1,566.60	DREAM RANCH OFFICE SUPPLIES	19003
2214	03/10/2014	0100-GG-4030-53110	345.44	1,566.60	DREAM RANCH OFFICE SUPPLIES	19216
2214	03/10/2014	0100-GG-4990-53110	177.66	1,566.60	DREAM RANCH OFFICE SUPPLIES	19003

2214	03/10/2014	0100-GG-4990-53110	65.90	1,566.60	DREAM RANCH OFFICE SUPPLIES	19003
2214	03/10/2014	0100-GG-4990-53110	58.28	1,566.60	DREAM RANCH OFFICE SUPPLIES	19003
2214	03/10/2014	0100-GG-4990-53110	58.00	1,566.60	DREAM RANCH OFFICE SUPPLIES	19003
2214	03/10/2014	0100-GG-4990-53110	68.20	1,566.60	DREAM RANCH OFFICE SUPPLIES	19003
2214	03/10/2014	0100-GG-4990-53110	286.00	1,566.60	DREAM RANCH OFFICE SUPPLIES	19003
2214	03/10/2014	0100-GG-4120-53140	75.00	1,566.60	DREAM RANCH OFFICE SUPPLIES	19266
2214	03/10/2014	0100-GG-4030-53110	42.00	1,566.60	DREAM RANCH OFFICE SUPPLIES	19216
2214	03/10/2014	0100-GG-4090-53110	107.00	1,566.60	DREAM RANCH OFFICE SUPPLIES	19190
2215	03/10/2014	0100-AJ-5900-54000	500.00	500.00	ELLIOTT	FEBRUARY 2014
2216	03/10/2014	7060-GG-4030-56550	7,920.00	7,920.00	EST GROUP LLC	20140070
2217	03/10/2014	0100-AJ-4100-55810	250.00	250.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 031014
2218	03/10/2014	0100-AJ-4100-54000	308.99	332.74	GREENWOOD, JONNA CSR	14-111
2218	03/10/2014	0100-AJ-4350-55850	23.75	332.74	GREENWOOD, JONNA CSR	14-109
2219	03/10/2014	0100-LE-5500-53110	59.91	59.91	GT DISTRIBUTORS, INC	INV0474432
2220	03/10/2014	9220-AJ-5730-54280	3,710.00	3,710.00	HELPING OPEN PEOPLE'S EYES INC	#12 02/10-21/14
2221	03/10/2014	0100-GG-4990-58000	65.00	485.79	HEWLETT OFFICE SYSTEMS, LLC	25251
2221	03/10/2014	0100-GG-4090-58001	60.00	485.79	HEWLETT OFFICE SYSTEMS, LLC	25241
2221	03/10/2014	0100-AJ-4100-58000	65.00	485.79	HEWLETT OFFICE SYSTEMS, LLC	25244
2221	03/10/2014	0100-GG-4040-58000	65.00	485.79	HEWLETT OFFICE SYSTEMS, LLC	25230
2221	03/10/2014	0100-AJ-5700-58000	65.00	485.79	HEWLETT OFFICE SYSTEMS, LLC	25249
2221	03/10/2014	0100-GG-4090-58001	60.00	485.79	HEWLETT OFFICE SYSTEMS, LLC	25242
2221	03/10/2014	0100-GG-4090-58001	18.95	485.79	HEWLETT OFFICE SYSTEMS, LLC	25242
2221	03/10/2014	0100-GG-4090-58001	37.90	485.79	HEWLETT OFFICE SYSTEMS, LLC	25242
2221	03/10/2014	0100-AJ-4100-58000	48.94	485.79	HEWLETT OFFICE SYSTEMS, LLC	25244
2222	03/10/2014	0100-AJ-4360-55830	250.00	4,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031014
2222	03/10/2014	0100-AJ-4100-55810	250.00	4,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031014
2222	03/10/2014	0100-AJ-4110-55810	250.00	4,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031014
2222	03/10/2014	0100-AJ-4370-55830	350.00	4,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031014
2222	03/10/2014	0100-AJ-4360-55830	750.00	4,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031014
2222	03/10/2014	0100-AJ-4100-55810	250.00	4,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031014
2222	03/10/2014	0100-AJ-4110-55830	700.00	4,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031014
2222	03/10/2014	0100-AJ-4110-55830	250.00	4,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031014
2222	03/10/2014	0100-AJ-4100-55830	250.00	4,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031014
2222	03/10/2014	0100-AJ-4100-55810	250.00	4,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031014
2222	03/10/2014	0100-AJ-4100-55810	250.00	4,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031014
2222	03/10/2014	0100-AJ-4110-55830	250.00	4,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031014
2222	03/10/2014	0100-AJ-4350-55830	250.00	4,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 031014
2223	03/10/2014	0180-HS-6150-53290	1,218.00	4,758.00	IDEAL FIRE & SECURITY, LLC	148385
2223	03/10/2014	0190-GG-5610-53520	3,180.00	4,758.00	IDEAL FIRE & SECURITY, LLC	1400269
2223	03/10/2014	1110-LE-6800-53520	360.00	4,758.00	IDEAL FIRE & SECURITY, LLC	148389

2224	03/10/2014	0100-AJ-4360-55800	400.00	800.00	JEFFREY SCOTT DAVIS	CT APPT 031014
2224	03/10/2014	0100-AJ-4350-55800	400.00	800.00	JEFFREY SCOTT DAVIS	CT APPT 031014
2225	03/10/2014	0180-HS-6150-54500	82.78	1,165.78	JOHNSON COUNTY AUTO SALES, INC.	228541
2225	03/10/2014	0160-HS-6130-54500	162.72	1,165.78	JOHNSON COUNTY AUTO SALES, INC.	228538
2225	03/10/2014	0180-HS-6150-54500	80.05	1,165.78	JOHNSON COUNTY AUTO SALES, INC.	228542
2225	03/10/2014	0100-LE-5600-54500	282.58	1,165.78	JOHNSON COUNTY AUTO SALES, INC.	228568
2225	03/10/2014	0100-LE-5600-54500	363.61	1,165.78	JOHNSON COUNTY AUTO SALES, INC.	228480
2225	03/10/2014	0160-HS-6130-54500	194.04	1,165.78	JOHNSON COUNTY AUTO SALES, INC.	228531
2226	03/10/2014	0100-LE-5600-54500	34.75	822.10	JOSHUA LUBE AND TUNE	73200
2226	03/10/2014	0100-LE-5600-54500	34.75	822.10	JOSHUA LUBE AND TUNE	74312
2226	03/10/2014	0100-LE-5600-54500	35.70	822.10	JOSHUA LUBE AND TUNE	74534
2226	03/10/2014	0100-LE-5600-54500	34.75	822.10	JOSHUA LUBE AND TUNE	73771
2226	03/10/2014	0100-LE-5600-54500	34.75	822.10	JOSHUA LUBE AND TUNE	73204
2226	03/10/2014	0100-LE-5600-54500	34.75	822.10	JOSHUA LUBE AND TUNE	74136
2226	03/10/2014	0100-LE-5600-54500	34.75	822.10	JOSHUA LUBE AND TUNE	74273
2226	03/10/2014	0100-LE-5600-54500	34.75	822.10	JOSHUA LUBE AND TUNE	74320
2226	03/10/2014	0100-LE-5530-54500	49.95	822.10	JOSHUA LUBE AND TUNE	74532
2226	03/10/2014	0100-LE-5600-54500	52.05	822.10	JOSHUA LUBE AND TUNE	74365
2226	03/10/2014	0100-LE-5600-54500	34.75	822.10	JOSHUA LUBE AND TUNE	73715
2226	03/10/2014	0100-LE-5600-54500	34.75	822.10	JOSHUA LUBE AND TUNE	74149
2226	03/10/2014	0100-LE-5600-54500	35.70	822.10	JOSHUA LUBE AND TUNE	74348
2226	03/10/2014	0100-LE-5530-54500	34.75	822.10	JOSHUA LUBE AND TUNE	74319
2226	03/10/2014	0100-LE-5600-54500	74.50	822.10	JOSHUA LUBE AND TUNE	73760
2226	03/10/2014	0100-LE-5600-54500	74.50	822.10	JOSHUA LUBE AND TUNE	74327
2226	03/10/2014	0100-LE-5600-54500	37.00	822.10	JOSHUA LUBE AND TUNE	74386
2226	03/10/2014	0100-LE-5600-54500	35.70	822.10	JOSHUA LUBE AND TUNE	74533
2226	03/10/2014	0100-LE-5530-54500	39.75	822.10	JOSHUA LUBE AND TUNE	74601
2226	03/10/2014	0100-LE-5530-54500	39.75	822.10	JOSHUA LUBE AND TUNE	74440
2227	03/10/2014	0100-AJ-4100-55830	250.00	1,000.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 031014
2227	03/10/2014	0100-AJ-4350-55830	250.00	1,000.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 031014
2227	03/10/2014	0100-AJ-4100-55810	250.00	1,000.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 031014
2227	03/10/2014	0100-AJ-4110-55830	250.00	1,000.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 031014
2228	03/10/2014	0100-AJ-4360-55830	250.00	1,950.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 031014
2228	03/10/2014	0100-AJ-4110-55830	250.00	1,950.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 031014
2228	03/10/2014	0100-AJ-4370-55830	500.00	1,950.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 031014
2228	03/10/2014	0100-AJ-4110-55830	700.00	1,950.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 031014
2228	03/10/2014	0100-AJ-4110-55830	250.00	1,950.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 031014
2229	03/10/2014	0100-AJ-4360-55830	250.00	1,950.00	KORY W NELSON, PLLC	CT APPT 031014
2229	03/10/2014	0100-AJ-4370-55800	250.00	1,950.00	KORY W NELSON, PLLC	CT APPT 031014
2229	03/10/2014	0100-AJ-4370-55800	300.00	1,950.00	KORY W NELSON, PLLC	CT APPT 031014

2229	03/10/2014	0100-AJ-4360-55830	750.00	1,950.00	KORY W NELSON, PLLC	CT APPT 031014
2229	03/10/2014	0100-AJ-4370-55800	400.00	1,950.00	KORY W NELSON, PLLC	CT APPT 031014
2230	03/10/2014	0100-AJ-4100-55810	250.00	3,950.00	KRISTE BURNETT	CT APPT 031014
2230	03/10/2014	0100-AJ-4100-55810	250.00	3,950.00	KRISTE BURNETT	CT APPT 031014
2230	03/10/2014	0100-AJ-4370-55800	400.00	3,950.00	KRISTE BURNETT	CT APPT 031014
2230	03/10/2014	0100-AJ-4110-55810	500.00	3,950.00	KRISTE BURNETT	CT APPT 031014
2230	03/10/2014	0100-AJ-4370-55800	600.00	3,950.00	KRISTE BURNETT	CT APPT 031014
2230	03/10/2014	0100-AJ-4350-55800	550.00	3,950.00	KRISTE BURNETT	CT APPT 031014
2230	03/10/2014	0100-AJ-4360-55800	650.00	3,950.00	KRISTE BURNETT	CT APPT 031014
2230	03/10/2014	0100-AJ-4360-55800	500.00	3,950.00	KRISTE BURNETT	CT APPT 031014
2230	03/10/2014	0100-AJ-4370-55800	250.00	3,950.00	KRISTE BURNETT	CT APPT 031014
2231	03/10/2014	0180-HS-6150-53400	6,417.50	19,676.50	LAMBERT OIL	103598
2231	03/10/2014	0160-HS-6130-53400	4,704.00	19,676.50	LAMBERT OIL	103692
2231	03/10/2014	0170-HS-6140-53400	8,555.00	19,676.50	LAMBERT OIL	103650
2232	03/10/2014	0100-AJ-4360-55800	500.00	1,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 031014
2232	03/10/2014	0100-AJ-4370-55800	400.00	1,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 031014
2232	03/10/2014	0100-AJ-4110-55820	250.00	1,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 031014
2232	03/10/2014	0100-AJ-4370-55800	350.00	1,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 031014
2233	03/10/2014	9220-AJ-5710-52100	111.00	111.00	Lee	R041614LEE
2234	03/10/2014	0100-AJ-4370-54000	110.00	1,045.00	PML INTERPRETING AND TRANSLATIONS	SERVICES 2/24-28/14
2234	03/10/2014	0100-AJ-4370-54000	165.00	1,045.00	PML INTERPRETING AND TRANSLATIONS	SERVICES 2/24-28/14
2234	03/10/2014	0100-AJ-4370-54000	165.00	1,045.00	PML INTERPRETING AND TRANSLATIONS	SERVICES 2/24-28/14
2234	03/10/2014	0100-AJ-4370-54000	220.00	1,045.00	PML INTERPRETING AND TRANSLATIONS	SERVICES 2/24-28/14
2234	03/10/2014	0100-AJ-4370-54000	192.50	1,045.00	PML INTERPRETING AND TRANSLATIONS	SERVICES 2/24-28/14
2234	03/10/2014	0100-AJ-4370-54000	192.50	1,045.00	PML INTERPRETING AND TRANSLATIONS	SERVICES 2/24-28/14
2235	03/10/2014	0190-GG-5210-53520	51.30	398.29	LOWE'S BUSINESS ACCOUNT	01583 03/03/14
2235	03/10/2014	0100-PH-4060-53110	22.47	398.29	LOWE'S BUSINESS ACCOUNT	01157
2235	03/10/2014	0160-HS-6130-53300	92.50	398.29	LOWE'S BUSINESS ACCOUNT	01024
2235	03/10/2014	0170-HS-6140-53360	41.74	398.29	LOWE'S BUSINESS ACCOUNT	57896
2235	03/10/2014	0170-HS-6140-53300	14.80	398.29	LOWE'S BUSINESS ACCOUNT	57895
2235	03/10/2014	1110-LE-6800-53520	37.04	398.29	LOWE'S BUSINESS ACCOUNT	10348
2235	03/10/2014	0100-PH-4060-53110	130.90	398.29	LOWE'S BUSINESS ACCOUNT	02499
2235	03/10/2014	0190-GG-5250-53520	7.54	398.29	LOWE'S BUSINESS ACCOUNT	02667
2236	03/10/2014	0100-AJ-4100-55830	643.30	643.30	MARTIN A RECHNITZER, PC	CT APPT 031014
2237	03/10/2014	0100-AJ-4100-55830	250.00	2,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 031014
2237	03/10/2014	0100-AJ-4350-55800	400.00	2,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 031014
2237	03/10/2014	0100-AJ-4350-55830	250.00	2,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 031014
2237	03/10/2014	0100-AJ-4350-55830	250.00	2,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 031014
2237	03/10/2014	0100-AJ-4370-55830	250.00	2,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 031014
2237	03/10/2014	0100-AJ-4370-55800	400.00	2,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 031014

2237	03/10/2014	0100-AJ-4100-55820	250.00	2,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 031014
2238	03/10/2014	0190-GG-5200-53520	24.00	3,209.60	METROPLEX BATTERY INC	120875
2238	03/10/2014	0190-GG-5200-53520	160.00	3,209.60	METROPLEX BATTERY INC	120875
2238	03/10/2014	0190-GG-5200-53520	-160.00	3,209.60	METROPLEX BATTERY INC	121121
2238	03/10/2014	0190-GG-5200-53520	3,185.60	3,209.60	METROPLEX BATTERY INC	120875
2239	03/10/2014	0100-GG-4030-54101	29.16	63.39	Miller	r022814miller
2239	03/10/2014	0100-GG-4030-54101	34.23	63.39	Miller	R123113MILLER
2240	03/10/2014	0100-LE-4760-54000	104.50	104.50	Miller	002-14
2241	03/10/2014	0100-LE-5600-54500	-75.00	430.06	O'REILLY AUTOMOTIVE, INC	0709-488503
2241	03/10/2014	1110-LE-6800-54500	63.01	430.06	O'REILLY AUTOMOTIVE, INC	0709-485442
2241	03/10/2014	0100-LE-5600-54500	386.32	430.06	O'REILLY AUTOMOTIVE, INC	0709-488029
2241	03/10/2014	0170-HS-6140-54500	55.73	430.06	O'REILLY AUTOMOTIVE, INC	0643-471732
2242	03/10/2014	0100-LE-5610-54000	56.53	56.53	OZARKA	14B0117740647
2243	03/10/2014	0100-LE-5600-53100	13.85	53.25	PACK N MAIL	114740
2243	03/10/2014	0100-PH-4060-53100	11.56	53.25	PACK N MAIL	114475
2243	03/10/2014	0100-PH-4060-53100	17.25	53.25	PACK N MAIL	114707
2243	03/10/2014	0100-LE-5520-53100	10.59	53.25	PACK N MAIL	113595
2244	03/10/2014	0100-AJ-4100-55810	250.00	2,950.00	PATRICK BARKMAN	CT APPT 031014
2244	03/10/2014	0100-AJ-4110-55810	250.00	2,950.00	PATRICK BARKMAN	CT APPT 031014
2244	03/10/2014	0100-AJ-4100-55810	250.00	2,950.00	PATRICK BARKMAN	CT APPT 031014
2244	03/10/2014	0100-AJ-4110-55830	250.00	2,950.00	PATRICK BARKMAN	CT APPT 031014
2244	03/10/2014	0100-AJ-4360-55800	500.00	2,950.00	PATRICK BARKMAN	CT APPT 031014
2244	03/10/2014	0100-AJ-4100-55820	250.00	2,950.00	PATRICK BARKMAN	CT APPT 031014
2244	03/10/2014	0100-AJ-4360-55800	800.00	2,950.00	PATRICK BARKMAN	CT APPT 031014
2244	03/10/2014	0100-AJ-4350-55800	400.00	2,950.00	PATRICK BARKMAN	CT APPT 031014
2245	03/10/2014	0100-AJ-4350-55800	800.00	4,050.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 031014
2245	03/10/2014	0100-AJ-4360-55810	150.00	4,050.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 031014
2245	03/10/2014	0100-AJ-4360-55800	850.00	4,050.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 031014
2245	03/10/2014	0100-AJ-4110-55820	250.00	4,050.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 031014
2245	03/10/2014	0100-AJ-4370-55800	600.00	4,050.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 031014
2245	03/10/2014	0100-AJ-4350-55800	1,000.00	4,050.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 031014
2245	03/10/2014	0100-AJ-4370-55800	400.00	4,050.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 031014
2246	03/10/2014	0100-AJ-4350-54000	750.00	750.00	PRICE PROCTOR & ASSOCIATES, LLP	1607
2247	03/10/2014	0100-AJ-4350-55800	450.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031014
2247	03/10/2014	0100-AJ-4360-55800	750.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031014
2247	03/10/2014	0100-AJ-4360-55800	450.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031014
2247	03/10/2014	0100-AJ-4110-55820	250.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031014
2247	03/10/2014	0100-AJ-4360-55800	500.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031014
2247	03/10/2014	0100-AJ-4360-55810	150.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031014
2247	03/10/2014	0100-AJ-4350-55800	600.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031014

2247	03/10/2014	0100-AJ-4100-55810	250.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031014
2247	03/10/2014	0100-AJ-4360-55800	500.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031014
2247	03/10/2014	0100-AJ-4360-55810	150.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031014
2247	03/10/2014	0100-AJ-4350-55800	300.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031014
2247	03/10/2014	0100-AJ-4370-55800	350.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031014
2247	03/10/2014	0100-AJ-4350-55800	400.00	5,100.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 031014
2248	03/10/2014	0100-AJ-4370-54000	137.50	1,347.50	RIVERA	02/17-21/14 AR
2248	03/10/2014	0100-AJ-4370-54000	137.50	1,347.50	RIVERA	02/17-21/14 AR
2248	03/10/2014	0100-AJ-4370-54000	137.50	1,347.50	RIVERA	01/21-24-/2014
2248	03/10/2014	0100-AJ-4370-54000	110.00	1,347.50	RIVERA	02/17-21/14 AR
2248	03/10/2014	0100-AJ-4370-54000	165.00	1,347.50	RIVERA	01/21-24-/2014
2248	03/10/2014	0100-AJ-4370-54000	165.00	1,347.50	RIVERA	02/17-21/14 AR
2248	03/10/2014	0100-AJ-4370-54000	165.00	1,347.50	RIVERA	01/21-24-/2014
2248	03/10/2014	0100-AJ-4370-54000	165.00	1,347.50	RIVERA	02/17-21/14 AR
2248	03/10/2014	0100-AJ-4370-54000	165.00	1,347.50	RIVERA	01/21-24-/2014
2249	03/10/2014	0100-AJ-4370-55800	5,350.00	6,800.00	ROBERT E LUTTRELL III	CT APPT 031014
2249	03/10/2014	0100-AJ-4360-55800	800.00	6,800.00	ROBERT E LUTTRELL III	CT APPT 031014
2249	03/10/2014	0100-AJ-4110-55820	250.00	6,800.00	ROBERT E LUTTRELL III	CT APPT 031014
2249	03/10/2014	0100-AJ-4350-55800	400.00	6,800.00	ROBERT E LUTTRELL III	CT APPT 031014
2250	03/10/2014	0100-AJ-4100-51150	40.32	40.32	ROBERT G DOHONEY	2/13/14 RD
2251	03/10/2014	0190-GG-5210-53520	14.29	84.99	ROWLETT HARDWARE	A62192
2251	03/10/2014	0100-CR-6600-53300	36.94	84.99	ROWLETT HARDWARE	A60101
2251	03/10/2014	0150-HS-6120-53360	9.39	84.99	ROWLETT HARDWARE	A61739
2251	03/10/2014	0190-GG-5210-53520	9.89	84.99	ROWLETT HARDWARE	A61168
2251	03/10/2014	0190-GG-5210-53520	4.49	84.99	ROWLETT HARDWARE	A61237
2251	03/10/2014	0190-GG-5210-53520	9.99	84.99	ROWLETT HARDWARE	A61647
2252	03/10/2014	0100-AJ-4100-55830	250.00	3,525.00	RUGELEY and ASSOCIATES PC	CT APPT 031014
2252	03/10/2014	0100-AJ-4100-55820	250.00	3,525.00	RUGELEY and ASSOCIATES PC	CT APPT 031014
2252	03/10/2014	0100-AJ-4110-55820	250.00	3,525.00	RUGELEY and ASSOCIATES PC	CT APPT 031014
2252	03/10/2014	0100-AJ-4360-55800	500.00	3,525.00	RUGELEY and ASSOCIATES PC	CT APPT 031014
2252	03/10/2014	0100-AJ-4360-55830	250.00	3,525.00	RUGELEY and ASSOCIATES PC	CT APPT 031014
2252	03/10/2014	0100-AJ-4110-55820	250.00	3,525.00	RUGELEY and ASSOCIATES PC	CT APPT 031014
2252	03/10/2014	0100-AJ-4110-55830	775.00	3,525.00	RUGELEY and ASSOCIATES PC	CT APPT 031014
2252	03/10/2014	0100-AJ-4110-55810	250.00	3,525.00	RUGELEY and ASSOCIATES PC	CT APPT 031014
2252	03/10/2014	0100-AJ-4110-55820	250.00	3,525.00	RUGELEY and ASSOCIATES PC	CT APPT 031014
2252	03/10/2014	0100-AJ-4360-55800	500.00	3,525.00	RUGELEY and ASSOCIATES PC	CT APPT 031014
2253	03/10/2014	0100-AJ-4370-54000	287.13	287.13	SARAH MAE BLACKBURN	021714
2254	03/10/2014	0100-AJ-4360-55800	600.00	3,600.00	SHELLY D FOWLER	CT APPT 031014
2254	03/10/2014	0100-AJ-4360-55810	150.00	3,600.00	SHELLY D FOWLER	CT APPT 031014
2254	03/10/2014	0100-AJ-4360-55830	350.00	3,600.00	SHELLY D FOWLER	CT APPT 031014

2254	03/10/2014	0100-AJ-4360-55800	600.00	3,600.00	SHELLY D FOWLER	CT APPT 031014
2254	03/10/2014	0100-AJ-4370-55800	300.00	3,600.00	SHELLY D FOWLER	CT APPT 031014
2254	03/10/2014	0100-AJ-4370-55830	350.00	3,600.00	SHELLY D FOWLER	CT APPT 031014
2254	03/10/2014	0100-AJ-4100-55810	250.00	3,600.00	SHELLY D FOWLER	CT APPT 031014
2254	03/10/2014	0100-AJ-4100-55810	500.00	3,600.00	SHELLY D FOWLER	CT APPT 031014
2254	03/10/2014	0100-AJ-4110-55810	250.00	3,600.00	SHELLY D FOWLER	CT APPT 031014
2254	03/10/2014	0100-AJ-4110-55810	250.00	3,600.00	SHELLY D FOWLER	CT APPT 031014
2255	03/10/2014	0100-GG-4990-54000	28.00	28.00	SHRED-IT	9403217188
2256	03/10/2014	0170-HS-6140-53340	4,180.50	4,180.50	SOUTHERN ASPHALT & PETROLEUM CO., INC.	14/02-48
2257	03/10/2014	0100-LE-5610-54790	924.00	924.00	SOUTHWESTERN CORRECTIONAL LLC	01/01-31/14
2258	03/10/2014	0190-GG-5230-54400	54.00	54.00	SPARKLETTS: DS WATERS OF AMERICA	3645808 022214
2259	03/10/2014	0100-AJ-4100-55830	250.00	2,300.00	STROTHER & STROTHER PLLC	CT APPT 031014
2259	03/10/2014	0100-AJ-4110-55830	700.00	2,300.00	STROTHER & STROTHER PLLC	CT APPT 031014
2259	03/10/2014	0100-AJ-4370-55830	350.00	2,300.00	STROTHER & STROTHER PLLC	CT APPT 031014
2259	03/10/2014	0100-AJ-4350-55830	250.00	2,300.00	STROTHER & STROTHER PLLC	CT APPT 031014
2259	03/10/2014	0100-AJ-4370-55830	500.00	2,300.00	STROTHER & STROTHER PLLC	CT APPT 031014
2259	03/10/2014	0100-AJ-4350-55830	250.00	2,300.00	STROTHER & STROTHER PLLC	CT APPT 031014
2260	03/10/2014	0100-AJ-4110-55830	775.00	2,525.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 031014
2260	03/10/2014	0100-AJ-4110-55820	250.00	2,525.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 031014
2260	03/10/2014	0100-AJ-4100-55810	750.00	2,525.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 031014
2260	03/10/2014	0100-AJ-4100-55810	250.00	2,525.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 031014
2260	03/10/2014	0100-AJ-4360-55830	250.00	2,525.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 031014
2260	03/10/2014	0100-AJ-4350-55830	250.00	2,525.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 031014
2261	03/10/2014	0100-AJ-4360-55800	500.00	1,250.00	THE COOKE LAW FIRM, P.C.	CT APPT 031014
2261	03/10/2014	0100-AJ-4360-55800	500.00	1,250.00	THE COOKE LAW FIRM, P.C.	CT APPT 031014
2261	03/10/2014	0100-AJ-4110-55830	250.00	1,250.00	THE COOKE LAW FIRM, P.C.	CT APPT 031014
2262	03/10/2014	1110-LE-6800-53110	7.76	156.90	THOMAS RUBBER STAMP CO., INC.	12506
2262	03/10/2014	0100-EL-5400-53110	29.34	156.90	THOMAS RUBBER STAMP CO., INC.	12259
2262	03/10/2014	0100-EL-5400-53110	10.00	156.90	THOMAS RUBBER STAMP CO., INC.	12259
2262	03/10/2014	1110-LE-6800-53110	3.00	156.90	THOMAS RUBBER STAMP CO., INC.	12506
2262	03/10/2014	0100-EL-5400-53110	72.00	156.90	THOMAS RUBBER STAMP CO., INC.	12259
2262	03/10/2014	1110-LE-6800-53110	15.60	156.90	THOMAS RUBBER STAMP CO., INC.	12506
2262	03/10/2014	0100-EL-5400-53110	19.20	156.90	THOMAS RUBBER STAMP CO., INC.	12259
2263	03/10/2014	1110-LE-6800-53400	2,414.06	38,773.23	VOYAGER FLEET SYSTEMS INC.	FEBRUARY 2014 BRT
2263	03/10/2014	0100-AJ-5900-53400	632.22	38,773.23	VOYAGER FLEET SYSTEMS INC.	FEBRUARY 2014
2263	03/10/2014	0100-CN-6650-53400	0.00	38,773.23	VOYAGER FLEET SYSTEMS INC.	FEBRUARY 2014
2263	03/10/2014	0100-GG-4070-53400	1,101.96	38,773.23	VOYAGER FLEET SYSTEMS INC.	FEBRUARY 2014
2263	03/10/2014	0100-GG-4080-53400	163.98	38,773.23	VOYAGER FLEET SYSTEMS INC.	FEBRUARY 2014
2263	03/10/2014	0100-GG-4090-53400	67.26	38,773.23	VOYAGER FLEET SYSTEMS INC.	FEBRUARY 2014
2263	03/10/2014	0100-LE-4750-53400	428.22	38,773.23	VOYAGER FLEET SYSTEMS INC.	FEBRUARY 2014

2263	03/10/2014	0100-LE-4760-53400	461.46	38,773.23	VOYAGER FLEET SYSTEMS INC.	FEBRUARY 2014
2263	03/10/2014	0100-LE-5500-53400	856.77	38,773.23	VOYAGER FLEET SYSTEMS INC.	FEBRUARY 2014
2263	03/10/2014	0100-LE-5510-53400	790.28	38,773.23	VOYAGER FLEET SYSTEMS INC.	FEBRUARY 2014
2263	03/10/2014	0100-LE-5520-53400	867.78	38,773.23	VOYAGER FLEET SYSTEMS INC.	FEBRUARY 2014
2263	03/10/2014	0100-LE-5530-53400	915.55	38,773.23	VOYAGER FLEET SYSTEMS INC.	FEBRUARY 2014
2263	03/10/2014	0100-LE-5600-53400	28,134.22	38,773.23	VOYAGER FLEET SYSTEMS INC.	FEBRUARY 2014
2263	03/10/2014	0100-PH-4060-53400	341.97	38,773.23	VOYAGER FLEET SYSTEMS INC.	FEBRUARY 2014
2263	03/10/2014	0100-PH-6430-53400	131.21	38,773.23	VOYAGER FLEET SYSTEMS INC.	FEBRUARY 2014
2263	03/10/2014	9220-AJ-5710-52100	1,466.29	38,773.23	VOYAGER FLEET SYSTEMS INC.	FEBRUARY 2014
2264	03/10/2014	0100-AJ-4350-55830	250.00	1,100.00	WILLIAM G MASON	CT APPT 031014
2264	03/10/2014	0100-AJ-4350-55810	150.00	1,100.00	WILLIAM G MASON	CT APPT 031014
2264	03/10/2014	0100-AJ-4350-55800	400.00	1,100.00	WILLIAM G MASON	CT APPT 031014
2264	03/10/2014	0100-AJ-4370-55800	300.00	1,100.00	WILLIAM G MASON	CT APPT 031014
2265	03/21/2014	0180-00-0000-20223	111.18	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/07/2014
2265	03/21/2014	0170-00-0000-20223	36.40	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/21/2014
2265	03/21/2014	0160-00-0000-20223	158.46	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/07/2014
2265	03/21/2014	0160-00-0000-20223	36.66	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/21/2014
2265	03/21/2014	0140-00-0000-20223	35.70	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/07/2014
2265	03/21/2014	0550-00-0000-20223	4.92	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/21/2014
2265	03/21/2014	0150-00-0000-20223	30.52	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/21/2014
2265	03/21/2014	0170-00-0000-20223	102.76	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/07/2014
2265	03/21/2014	9020-00-0000-20223	16.88	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/21/2014
2265	03/21/2014	0400-00-0000-20223	29.75	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/07/2014
2265	03/21/2014	0210-00-0000-20223	6.06	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/21/2014
2265	03/21/2014	0340-00-0000-20223	15.50	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/07/2014
2265	03/21/2014	0140-00-0000-20223	3.16	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/21/2014
2265	03/21/2014	9020-00-0000-20223	36.43	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/07/2014
2265	03/21/2014	0330-00-0000-20223	6.68	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/21/2014
2265	03/21/2014	0400-00-0000-20223	1.76	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/21/2014
2265	03/21/2014	0330-00-0000-20223	9.88	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/07/2014
2265	03/21/2014	0340-00-0000-20223	0.86	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/21/2014
2265	03/21/2014	0100-00-0000-20223	854.30	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/21/2014
2265	03/21/2014	0100-00-0000-20223	2,940.56	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/07/2014
2265	03/21/2014	0150-00-0000-20223	141.96	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/07/2014
2265	03/21/2014	0180-00-0000-20223	41.46	4,621.84	AETNA USHEALTH VOLUNTARY LIFE	03/21/2014
2266	03/21/2014	0100-00-0000-20226	741.20	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	03/21/2014
2267	03/21/2014	0100-00-0000-20223	5,731.34	14,345.41	COLONIAL LIFE and ACCIDENT INS CO	03/21/2014
2267	03/21/2014	0100-00-0000-20223	5,833.25	14,345.41	COLONIAL LIFE and ACCIDENT INS CO	03/07/2014
2267	03/21/2014	0180-00-0000-20223	362.00	14,345.41	COLONIAL LIFE and ACCIDENT INS CO	03/07/2014
2267	03/21/2014	0180-00-0000-20223	362.00	14,345.41	COLONIAL LIFE and ACCIDENT INS CO	03/21/2014

2267	03/21/2014	0100-00-0000-20223	58.54	14,345.41	COLONIAL LIFE and ACCIDENT INS CO	03/21/2014
2267	03/21/2014	0210-00-0000-20223	37.20	14,345.41	COLONIAL LIFE and ACCIDENT INS CO	03/07/2014
2267	03/21/2014	0210-00-0000-20223	37.20	14,345.41	COLONIAL LIFE and ACCIDENT INS CO	03/21/2014
2267	03/21/2014	0330-00-0000-20223	39.03	14,345.41	COLONIAL LIFE and ACCIDENT INS CO	03/07/2014
2267	03/21/2014	0330-00-0000-20223	39.03	14,345.41	COLONIAL LIFE and ACCIDENT INS CO	03/21/2014
2267	03/21/2014	0140-00-0000-20223	38.65	14,345.41	COLONIAL LIFE and ACCIDENT INS CO	03/21/2014
2267	03/21/2014	9020-00-0000-20223	110.12	14,345.41	COLONIAL LIFE and ACCIDENT INS CO	03/07/2014
2267	03/21/2014	0160-00-0000-20223	198.92	14,345.41	COLONIAL LIFE and ACCIDENT INS CO	03/07/2014
2267	03/21/2014	0160-00-0000-20223	198.92	14,345.41	COLONIAL LIFE and ACCIDENT INS CO	03/21/2014
2267	03/21/2014	0140-00-0000-20223	38.65	14,345.41	COLONIAL LIFE and ACCIDENT INS CO	03/07/2014
2267	03/21/2014	9020-00-0000-20223	110.12	14,345.41	COLONIAL LIFE and ACCIDENT INS CO	03/21/2014
2267	03/21/2014	0170-00-0000-20223	205.64	14,345.41	COLONIAL LIFE and ACCIDENT INS CO	03/07/2014
2267	03/21/2014	0170-00-0000-20223	205.64	14,345.41	COLONIAL LIFE and ACCIDENT INS CO	03/21/2014
2267	03/21/2014	0150-00-0000-20223	369.58	14,345.41	COLONIAL LIFE and ACCIDENT INS CO	03/07/2014
2267	03/21/2014	0150-00-0000-20223	369.58	14,345.41	COLONIAL LIFE and ACCIDENT INS CO	03/21/2014
2268	03/21/2014	9020-00-0000-20228	25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	03/21/2014
2268	03/21/2014	0100-00-0000-20228	655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	03/21/2014
2269	03/21/2014	9220-00-0000-20224	14,249.93	14,259.05	TDCJ CASHIER'S OFFICE	03/07/2014
2269	03/21/2014	1020-00-0000-20224	9.12	14,259.05	TDCJ CASHIER'S OFFICE	03/07/2014
2270	03/21/2014	1020-00-0000-20224	1,006.28	1,006.28	TDCJ-Bond Officer	03/07/2014
2271	03/21/2014	0100-00-0000-20225	112,833.93	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/07/2014
2271	03/21/2014	0100-00-0000-20225	113,765.88	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/21/2014
2271	03/21/2014	0180-00-0000-20225	5,941.56	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/21/2014
2271	03/21/2014	9220-00-0000-20225	16,679.47	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/07/2014
2271	03/21/2014	0180-00-0000-20225	5,815.32	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/07/2014
2271	03/21/2014	9220-00-0000-20225	17,040.36	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/21/2014
2271	03/21/2014	0170-00-0000-20225	5,313.59	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/07/2014
2271	03/21/2014	0170-00-0000-20225	5,323.94	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/21/2014
2271	03/21/2014	0150-00-0000-20225	4,472.07	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/07/2014
2271	03/21/2014	0150-00-0000-20225	4,509.63	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/21/2014

2271	03/21/2014	0160-00-0000-20225	4,973.90	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/07/2014
2271	03/21/2014	0160-00-0000-20225	4,973.90	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/21/2014
2271	03/21/2014	1020-00-0000-20225	371.70	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/07/2014
2271	03/21/2014	0550-00-0000-20225	426.36	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/21/2014
2271	03/21/2014	1020-00-0000-20225	371.70	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/21/2014
2271	03/21/2014	9020-00-0000-20225	2,889.01	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/07/2014
2271	03/21/2014	0140-00-0000-20225	226.07	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/07/2014
2271	03/21/2014	9020-00-0000-20225	2,901.75	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/21/2014
2271	03/21/2014	0400-00-0000-20225	259.18	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/07/2014
2271	03/21/2014	0210-00-0000-20225	621.95	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/21/2014
2271	03/21/2014	0140-00-0000-20225	226.07	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/21/2014
2271	03/21/2014	0550-00-0000-20225	426.36	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/07/2014
2271	03/21/2014	0400-00-0000-20225	262.62	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/21/2014
2271	03/21/2014	0210-00-0000-20225	621.95	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/07/2014
2271	03/21/2014	0330-00-0000-20225	1,019.72	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/07/2014
2271	03/21/2014	0330-00-0000-20225	1,019.72	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/21/2014
2271	03/21/2014	0340-00-0000-20225	168.06	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/07/2014
2271	03/21/2014	0340-00-0000-20225	168.06	313,623.83	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	03/21/2014
2272	03/21/2014	0400-00-0000-20228	960.00	3,397.50	VALIC	03/21/2014
2272	03/21/2014	0160-00-0000-20228	25.00	3,397.50	VALIC	03/21/2014
2272	03/21/2014	9220-00-0000-20228	785.00	3,397.50	VALIC	03/21/2014
2272	03/21/2014	0180-00-0000-20228	150.00	3,397.50	VALIC	03/21/2014

2272	03/21/2014	0150-00-0000-20228	75.00	3,397.50	VALIC	03/21/2014
2272	03/21/2014	0100-00-0000-20228	1,402.50	3,397.50	VALIC	03/21/2014
2273	03/24/2014	0180-HS-6150-53340	117.85	1,200.53	ARNOLD CRUSH STONE INC.	227186
2273	03/24/2014	0180-HS-6150-53340	332.32	1,200.53	ARNOLD CRUSH STONE INC.	227149
2273	03/24/2014	0180-HS-6150-53340	484.81	1,200.53	ARNOLD CRUSH STONE INC.	227138
2273	03/24/2014	0150-HS-6120-53320	265.55	1,200.53	ARNOLD CRUSH STONE INC.	227148
2274	03/24/2014	0100-LE-5610-53110	5.37	202.37	Blankenship	R031814BLANKENSHIP
2274	03/24/2014	0100-LE-5610-54100	197.00	202.37	Blankenship	051614DB
2275	03/24/2014	0100-AJ-5900-54950	2,073.54	2,073.54	BROOKHAVEN YOUTH RANCH	FEBRUARY 2014
2276	03/24/2014	0100-GG-5100-54130	776.76	776.76	CADDO STREET GRILL	CHK 2794 FEB 2014 CHILDSAFETY
2277	03/24/2014	0100-GG-5100-54050	6,192.50	6,192.50	CASA OF JOHNSON COUNTY INC	CHILDSAFETY
2278	03/24/2014	0100-GG-5100-54840	158,003.69	165,994.06	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	0001-2014-2
2278	03/24/2014	0100-GG-5100-54750	7,990.37	165,994.06	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	911-14-01
2279	03/24/2014	0180-HS-6150-53400	284.16	284.16	CERTIFIED LABORATORIES	284.16
2280	03/24/2014	0100-GG-5100-54050	6,192.50	6,192.50	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	FEB 2014 CHILDSAFETY
2281	03/24/2014	0170-HS-6140-54500	21.03	227.04	CLEBURNE FORD	5045051
2281	03/24/2014	0170-HS-6140-54500	206.01	227.04	CLEBURNE FORD	5044875
2282	03/24/2014	0970-00-0000-21151	56.50	56.50	CLEBURNE IND SCHOOL DIST	SCHOO JP#1 02/14
2283	03/24/2014	9220-AJ-5730-53150	3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	27945
2284	03/24/2014	0100-GG-4030-54100	313.70	313.70	Coslow	R042514COSLOW
2285	03/24/2014	0170-HS-6140-53360	300.80	601.60	CUSTOM PRODUCTS CORPORATION	248280
2285	03/24/2014	0170-HS-6140-53360	300.80	601.60	CUSTOM PRODUCTS CORPORATION	248280
2286	03/24/2014	0100-LE-5600-54110	746.24	746.24	Dalton	032714TD
2287	03/24/2014	0100-AJ-4360-55800	750.00	2,900.00	DICK TURNER ATTORNEY	CT APPT 032414
2287	03/24/2014	0100-AJ-4100-55810	500.00	2,900.00	DICK TURNER ATTORNEY	CT APPT 032414
2287	03/24/2014	0100-AJ-4350-55830	250.00	2,900.00	DICK TURNER ATTORNEY	CT APPT 032414
2287	03/24/2014	0100-AJ-4100-55810	250.00	2,900.00	DICK TURNER ATTORNEY	CT APPT 032414
2287	03/24/2014	0100-AJ-4350-55800	600.00	2,900.00	DICK TURNER ATTORNEY	CT APPT 032414
2287	03/24/2014	0100-AJ-4350-55810	150.00	2,900.00	DICK TURNER ATTORNEY	CT APPT 032414
2287	03/24/2014	0100-AJ-4350-55800	400.00	2,900.00	DICK TURNER ATTORNEY	CT APPT 032414
2288	03/24/2014	0100-GG-4030-53110	-202.50	1,264.28	DREAM RANCH OFFICE SUPPLIES	19363
2288	03/24/2014	0100-FN-4950-53110	75.00	1,264.28	DREAM RANCH OFFICE SUPPLIES	19496
2288	03/24/2014	0100-GG-4120-53140	75.00	1,264.28	DREAM RANCH OFFICE SUPPLIES	19441
2288	03/24/2014	0100-GG-4030-53110	165.50	1,264.28	DREAM RANCH OFFICE SUPPLIES	19363
2288	03/24/2014	0100-GG-4120-53140	75.00	1,264.28	DREAM RANCH OFFICE SUPPLIES	19441

2288	03/24/2014	0100-FN-4950-53110	75.00	1,264.28	DREAM RANCH OFFICE SUPPLIES	19496
2288	03/24/2014	0100-GG-4990-53110	424.68	1,264.28	DREAM RANCH OFFICE SUPPLIES	19375
2288	03/24/2014	0100-FN-4950-53110	65.90	1,264.28	DREAM RANCH OFFICE SUPPLIES	19496
2288	03/24/2014	0100-GG-4120-53140	150.00	1,264.28	DREAM RANCH OFFICE SUPPLIES	19441
2288	03/24/2014	0100-GG-4030-53110	275.70	1,264.28	DREAM RANCH OFFICE SUPPLIES	19363
2288	03/24/2014	0100-AJ-4570-53110	85.00	1,264.28	DREAM RANCH OFFICE SUPPLIES	19379
2289	03/24/2014	0100-AJ-4110-55810	250.00	250.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 032414
2290	03/24/2014	0100-LE-5600-54110	160.00	160.00	Fuller	032714TF
2291	03/24/2014	0100-LE-5600-54110	609.85	609.85	Goodloe	041614AG
2292	03/24/2014	0190-GG-5200-53520	-2,038.80	359.76	GRAINGER	9382266709
2292	03/24/2014	0190-GG-5200-53520	2,398.56	359.76	GRAINGER	9376278082
2293	03/24/2014	0100-AJ-4370-55850	333.00	333.00	GREENWOOD, JONNA CSR	14-114
2294	03/24/2014	0190-GG-5220-53520	112.50	217.50	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	197
2294	03/24/2014	0190-GG-5240-53520	105.00	217.50	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	196
2295	03/24/2014	9220-AJ-5730-54280	4,266.00	4,266.00	HELPING OPEN PEOPLE'S EYES INC	#13 02/24-03/07/14
2296	03/24/2014	0100-AJ-4100-58000	65.00	761.90	HEWLETT OFFICE SYSTEMS, LLC	25473
2296	03/24/2014	0100-LE-5610-58000	104.99	761.90	HEWLETT OFFICE SYSTEMS, LLC	25474
2296	03/24/2014	0100-GG-4090-58001	60.00	761.90	HEWLETT OFFICE SYSTEMS, LLC	25455
2296	03/24/2014	0100-GG-4090-58001	60.00	761.90	HEWLETT OFFICE SYSTEMS, LLC	25453
2296	03/24/2014	0100-LE-5610-53110	151.92	761.90	HEWLETT OFFICE SYSTEMS, LLC	25444
2296	03/24/2014	0100-GG-4090-58001	319.99	761.90	HEWLETT OFFICE SYSTEMS, LLC	25453
2296	03/24/2014	0100-GG-4090-58001	0.00	761.90	HEWLETT OFFICE SYSTEMS, LLC	25453
2297	03/24/2014	0100-AJ-4100-55810	250.00	1,850.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 032414
2297	03/24/2014	0100-AJ-4350-55830	250.00	1,850.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 032414
2297	03/24/2014	0100-AJ-4350-55830	350.00	1,850.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 032414
2297	03/24/2014	0100-AJ-4110-55830	250.00	1,850.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 032414
2297	03/24/2014	0100-AJ-4360-55830	250.00	1,850.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 032414
2297	03/24/2014	0100-AJ-4350-55830	250.00	1,850.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 032414
2297	03/24/2014	0100-AJ-4100-55810	250.00	1,850.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 032414
2298	03/24/2014	0180-HS-6150-54500	314.02	972.15	HUNDLEY ENTERPRISES INC	5671
2298	03/24/2014	0180-HS-6150-54500	16.47	972.15	HUNDLEY ENTERPRISES INC	5108
2298	03/24/2014	0180-HS-6150-54500	636.38	972.15	HUNDLEY ENTERPRISES INC	5726
2298	03/24/2014	0170-HS-6140-54500	5.28	972.15	HUNDLEY ENTERPRISES INC	5598
2299	03/24/2014	0180-HS-6150-53290	256.00	291.00	IDEAL FIRE & SECURITY, LLC	147879
2299	03/24/2014	0180-HS-6150-53290	35.00	291.00	IDEAL FIRE & SECURITY, LLC	147879
2300	03/24/2014	0100-LE-4750-54500	33.95	33.95	JEFF ENGLAND MOTOR CO INC	6039486/1
2301	03/24/2014	0100-LE-5610-54790	28,996.00	28,996.00	JEFFERSON COUNTY	02/01-28/14
2302	03/24/2014	0100-AJ-4110-55810	250.00	3,150.00	JEFFREY SCOTT DAVIS	CT APPT 032414

2302	03/24/2014	0100-AJ-4370-55800	350.00	3,150.00	JEFFREY SCOTT DAVIS	CT APPT 032414
2302	03/24/2014	0100-AJ-4100-55810	250.00	3,150.00	JEFFREY SCOTT DAVIS	CT APPT 032414
2302	03/24/2014	0100-AJ-4110-55810	250.00	3,150.00	JEFFREY SCOTT DAVIS	CT APPT 032414
2302	03/24/2014	0100-AJ-4370-55810	150.00	3,150.00	JEFFREY SCOTT DAVIS	CT APPT 032414
2302	03/24/2014	0100-AJ-4350-55800	300.00	3,150.00	JEFFREY SCOTT DAVIS	CT APPT 032414
2302	03/24/2014	0100-AJ-4100-55810	250.00	3,150.00	JEFFREY SCOTT DAVIS	CT APPT 032414
2302	03/24/2014	0100-AJ-4360-55800	500.00	3,150.00	JEFFREY SCOTT DAVIS	CT APPT 032414
2302	03/24/2014	0100-AJ-4360-55800	600.00	3,150.00	JEFFREY SCOTT DAVIS	CT APPT 032414
2302	03/24/2014	0100-AJ-4110-55810	250.00	3,150.00	JEFFREY SCOTT DAVIS	CT APPT 032414
2303	03/24/2014	0100-AJ-5900-54000	640.00	640.00	JOHN D WILLIAMS LPC	FEBRUARY 2014
2304	03/24/2014	0180-HS-6150-54500	16.48	260.25	JOHNSON COUNTY AUTO SALES, INC.	228608
2304	03/24/2014	0160-HS-6130-54500	43.86	260.25	JOHNSON COUNTY AUTO SALES, INC.	228701
2304	03/24/2014	0180-HS-6150-54500	96.43	260.25	JOHNSON COUNTY AUTO SALES, INC.	228708
2304	03/24/2014	0180-HS-6150-54500	40.24	260.25	JOHNSON COUNTY AUTO SALES, INC.	228615
2304	03/24/2014	0180-HS-6150-54500	35.74	260.25	JOHNSON COUNTY AUTO SALES, INC.	228782
2304	03/24/2014	0180-HS-6150-54500	27.50	260.25	JOHNSON COUNTY AUTO SALES, INC.	228753
2305	03/24/2014	0100-AJ-4110-54100	647.55	664.80	Jones	050414JONES
2305	03/24/2014	0100-LE-4750-54000	17.25	664.80	Jones	REPORTERS RECORD
2306	03/24/2014	0970-00-0000-21153	39.00	39.00	JOSHUA INDEPENDENT SCHOOL DISTRICT	SCHOO JP#3 02/14
2307	03/24/2014	0100-LE-5600-54500	34.75	597.81	JOSHUA LUBE AND TUNE	74865
2307	03/24/2014	0100-LE-5600-54500	34.75	597.81	JOSHUA LUBE AND TUNE	74931
2307	03/24/2014	0100-LE-5600-54500	34.75	597.81	JOSHUA LUBE AND TUNE	74890
2307	03/24/2014	0100-LE-5600-54500	78.30	597.81	JOSHUA LUBE AND TUNE	74975
2307	03/24/2014	0100-LE-5600-54500	34.75	597.81	JOSHUA LUBE AND TUNE	74680
2307	03/24/2014	0100-LE-5600-54500	30.95	597.81	JOSHUA LUBE AND TUNE	74644
2307	03/24/2014	0100-LE-5600-54500	39.75	597.81	JOSHUA LUBE AND TUNE	74855
2307	03/24/2014	0100-LE-5600-54500	52.05	597.81	JOSHUA LUBE AND TUNE	75127
2307	03/24/2014	0100-LE-5600-54500	74.50	597.81	JOSHUA LUBE AND TUNE	75162
2307	03/24/2014	0100-LE-5600-54500	58.06	597.81	JOSHUA LUBE AND TUNE	75059
2307	03/24/2014	0100-LE-5600-54500	37.75	597.81	JOSHUA LUBE AND TUNE	75060
2307	03/24/2014	0100-LE-5530-54500	34.75	597.81	JOSHUA LUBE AND TUNE	75005
2307	03/24/2014	0100-LE-5600-54500	52.70	597.81	JOSHUA LUBE AND TUNE	75167
2308	03/24/2014	0100-LE-5600-54250	31.02	1,878.78	JPMORGAN CHASE	14-1175 031414 WALDR
2308	03/24/2014	0100-LE-5600-54250	17.71	1,878.78	JPMORGAN CHASE	14-1175 02/26/14
2308	03/24/2014	0100-LE-5600-54250	146.89	1,878.78	JPMORGAN CHASE	14-1175 RD
2308	03/24/2014	0100-GG-4090-54000	6.50	1,878.78	JPMORGAN CHASE	PETTIGREW
2308	03/24/2014	0100-AJ-5900-53110	164.99	1,878.78	JPMORGAN CHASE	351645
						14-1855

2308	03/24/2014	0100-AJ-4500-53110	299.99	1,878.78	JPMORGAN CHASE	14-1655
2308	03/24/2014	0100-LE-5600-54250	168.75	1,878.78	JPMORGAN CHASE	14-1175 031714TALLEY
2308	03/24/2014	0170-HS-6140-54500	342.98	1,878.78	JPMORGAN CHASE	14-1778
2308	03/24/2014	0100-LE-5600-53450	16.36	1,878.78	JPMORGAN CHASE	14-1872
2308	03/24/2014	1110-LE-6800-54200	17.56	1,878.78	JPMORGAN CHASE	02/16/14
2308	03/24/2014	0170-HS-6140-53300	99.99	1,878.78	JPMORGAN CHASE	14-1847
2308	03/24/2014	0750-AJ-4370-56510	358.00	1,878.78	JPMORGAN CHASE	14-1853
2308	03/24/2014	0100-LE-5600-53450	25.06	1,878.78	JPMORGAN CHASE	14-1872
2308	03/24/2014	0100-AJ-5900-53110	19.99	1,878.78	JPMORGAN CHASE	14-1855
2308	03/24/2014	0100-LE-5600-53100	22.24	1,878.78	JPMORGAN CHASE	14-1872
2308	03/24/2014	0170-HS-6140-53300	-8.25	1,878.78	JPMORGAN CHASE	14-1847
2308	03/24/2014	0100-AJ-5900-53110	35.99	1,878.78	JPMORGAN CHASE	14-1855
2308	03/24/2014	0100-AJ-4500-53110	104.76	1,878.78	JPMORGAN CHASE	14-1655
2308	03/24/2014	0170-HS-6140-53300	8.25	1,878.78	JPMORGAN CHASE	14-1847
2309	03/24/2014	0100-AJ-4350-55830	250.00	1,850.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 032414
2309	03/24/2014	0100-AJ-4100-55810	250.00	1,850.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 032414
2309	03/24/2014	0100-AJ-4350-55830	250.00	1,850.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 032414
2309	03/24/2014	0100-AJ-4350-55830	350.00	1,850.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 032414
2309	03/24/2014	0100-AJ-4110-55810	250.00	1,850.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 032414
2309	03/24/2014	0100-AJ-4100-55810	250.00	1,850.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 032414
2309	03/24/2014	0100-AJ-4100-55810	250.00	1,850.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 032414
2310	03/24/2014	9020-AJ-5920-53980	4,500.00	4,500.00	KENNEMER MASTERS and LUNSFORD LLC	71430
2311	03/24/2014	0100-AJ-4350-55830	250.00	1,050.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 032414
2311	03/24/2014	0100-AJ-4360-55830	250.00	1,050.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 032414
2311	03/24/2014	0100-AJ-4110-55830	300.00	1,050.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 032414
2311	03/24/2014	0100-AJ-4360-55830	250.00	1,050.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 032414
2312	03/24/2014	0100-AJ-4360-55800	1,350.00	5,550.00	KRISTE BURNETT	CT APPT 032414
2312	03/24/2014	0100-AJ-4100-55810	250.00	5,550.00	KRISTE BURNETT	CT APPT 032414
2312	03/24/2014	0100-AJ-4360-55810	150.00	5,550.00	KRISTE BURNETT	CT APPT 032414
2312	03/24/2014	0100-AJ-4110-55810	250.00	5,550.00	KRISTE BURNETT	CT APPT 032414
2312	03/24/2014	0100-AJ-4110-55810	250.00	5,550.00	KRISTE BURNETT	CT APPT 032414
2312	03/24/2014	0100-AJ-4110-55810	250.00	5,550.00	KRISTE BURNETT	CT APPT 032414
2312	03/24/2014	0100-AJ-4110-55810	250.00	5,550.00	KRISTE BURNETT	CT APPT 032414
2312	03/24/2014	0100-AJ-4360-55800	600.00	5,550.00	KRISTE BURNETT	CT APPT 032414
2312	03/24/2014	0100-AJ-4360-55810	150.00	5,550.00	KRISTE BURNETT	CT APPT 032414
2312	03/24/2014	0100-AJ-4360-55800	600.00	5,550.00	KRISTE BURNETT	CT APPT 032414
2312	03/24/2014	0100-AJ-4110-55820	250.00	5,550.00	KRISTE BURNETT	CT APPT 032414
2312	03/24/2014	0100-AJ-4110-55810	500.00	5,550.00	KRISTE BURNETT	CT APPT 032414
2312	03/24/2014	0100-AJ-4350-55800	400.00	5,550.00	KRISTE BURNETT	CT APPT 032414
2312	03/24/2014	0100-AJ-4350-55800	300.00	5,550.00	KRISTE BURNETT	CT APPT 032414

2312	03/24/2014	0100-AJ-4100-55810	250.00	5,550.00	KRISTE BURNETT	CT APPT 032414
2313	03/24/2014	0170-HS-6140-53400	1,758.30	8,260.10	LAMBERT OIL	103664
2313	03/24/2014	0170-HS-6140-53400	6,501.80	8,260.10	LAMBERT OIL	103664
2314	03/24/2014	0100-AJ-4370-55800	450.00	2,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 032414
2314	03/24/2014	0100-AJ-4360-55810	150.00	2,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 032414
2314	03/24/2014	0100-AJ-4350-55830	250.00	2,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 032414
2314	03/24/2014	0100-AJ-4360-55800	600.00	2,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 032414
2314	03/24/2014	0100-AJ-4350-55800	300.00	2,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 032414
2314	03/24/2014	0100-AJ-4360-55800	500.00	2,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 032414
2315	03/24/2014	0100-AJ-4340-54000	110.00	962.50	PML INTERPRETING AND TRANSLATIONS	2/24/14 PL
2315	03/24/2014	0100-AJ-4340-54000	137.50	962.50	PML INTERPRETING AND TRANSLATIONS	2/24/14 PL
2315	03/24/2014	0100-AJ-4340-54000	110.00	962.50	PML INTERPRETING AND TRANSLATIONS	2/24/14 PL
2315	03/24/2014	0100-AJ-4340-54000	192.50	962.50	PML INTERPRETING AND TRANSLATIONS	2/24/14 PL
2315	03/24/2014	0100-AJ-4340-54000	110.00	962.50	PML INTERPRETING AND TRANSLATIONS	2/24/14 PL
2315	03/24/2014	0100-AJ-4340-54000	110.00	962.50	PML INTERPRETING AND TRANSLATIONS	2/24/14 PL
2315	03/24/2014	0100-AJ-4340-54000	192.50	962.50	PML INTERPRETING AND TRANSLATIONS	2/24/14 PL
2316	03/24/2014	9220-AJ-5730-53150	3,881.00	7,881.00	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV21067
2316	03/24/2014	9220-AJ-5740-53150	4,000.00	7,881.00	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV21067
2317	03/24/2014	0170-HS-6140-53320	142.25	560.39	LOWE'S BUSINESS ACCOUNT	57096
2317	03/24/2014	0100-LE-5600-53300	24.23	560.39	LOWE'S BUSINESS ACCOUNT	01461
2317	03/24/2014	0190-GG-5220-53520	18.98	560.39	LOWE'S BUSINESS ACCOUNT	01458
2317	03/24/2014	0100-LE-5600-53300	151.05	560.39	LOWE'S BUSINESS ACCOUNT	01730
2317	03/24/2014	0170-HS-6140-53320	41.64	560.39	LOWE'S BUSINESS ACCOUNT	57833
2317	03/24/2014	0170-HS-6140-53320	28.76	560.39	LOWE'S BUSINESS ACCOUNT	01796
2317	03/24/2014	9220-AJ-5720-53150	71.16	560.39	LOWE'S BUSINESS ACCOUNT	16902
2317	03/24/2014	0190-GG-5210-53520	38.76	560.39	LOWE'S BUSINESS ACCOUNT	02608
2317	03/24/2014	0190-GG-5223-53520	24.36	560.39	LOWE'S BUSINESS ACCOUNT	02916 03/06/14
2317	03/24/2014	9220-AJ-5720-53150	10.71	560.39	LOWE'S BUSINESS ACCOUNT	16902
2317	03/24/2014	9220-AJ-5720-53150	8.49	560.39	LOWE'S BUSINESS ACCOUNT	16902
2318	03/24/2014	0190-GG-5210-53520	78.30	393.30	MANTEK	1424801
2318	03/24/2014	0190-GG-5210-53520	157.50	393.30	MANTEK	1424801
2318	03/24/2014	0190-GG-5210-53520	157.50	393.30	MANTEK	1424801
2319	03/24/2014	0100-AJ-4100-55810	250.00	1,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 032414
2319	03/24/2014	0100-AJ-4350-55830	250.00	1,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 032414
2319	03/24/2014	0100-AJ-4370-55800	350.00	1,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 032414
2319	03/24/2014	0100-AJ-4350-55830	250.00	1,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 032414
2319	03/24/2014	0100-AJ-4110-55810	600.00	1,700.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 032414
2320	03/24/2014	0100-LE-5860-54500	14.99	516.95	O'REILLY AUTOMOTIVE, INC	0709-491412
2320	03/24/2014	0100-LE-5860-54500	10.84	516.95	O'REILLY AUTOMOTIVE, INC	0709-491412
2320	03/24/2014	0100-LE-5860-54500	29.99	516.95	O'REILLY AUTOMOTIVE, INC	0709-491412

2320	03/24/2014	1110-LE-6800-54500	3.14	516.95	O'REILLY AUTOMOTIVE, INC	0709-492362
2320	03/24/2014	0170-HS-6140-54500	16.04	516.95	O'REILLY AUTOMOTIVE, INC	0643-475917
2320	03/24/2014	0180-HS-6150-54500	19.18	516.95	O'REILLY AUTOMOTIVE, INC	0709-494167
2320	03/24/2014	0170-HS-6140-54500	30.00	516.95	O'REILLY AUTOMOTIVE, INC	0643-471983
2320	03/24/2014	0170-HS-6140-54500	30.00	516.95	O'REILLY AUTOMOTIVE, INC	0643-473260
2320	03/24/2014	0150-HS-6120-54500	119.88	516.95	O'REILLY AUTOMOTIVE, INC	0709-490091
2320	03/24/2014	0100-LE-5860-54500	29.99	516.95	O'REILLY AUTOMOTIVE, INC	0709-491412
2320	03/24/2014	0150-HS-6120-54500	61.41	516.95	O'REILLY AUTOMOTIVE, INC	0709-490050
2320	03/24/2014	0150-HS-6120-54500	26.37	516.95	O'REILLY AUTOMOTIVE, INC	0709-493598
2320	03/24/2014	0150-HS-6120-54500	83.94	516.95	O'REILLY AUTOMOTIVE, INC	0709-489946
2320	03/24/2014	0170-HS-6140-53300	41.18	516.95	O'REILLY AUTOMOTIVE, INC	0643-473878
2321	03/24/2014	0100-AJ-4360-53110	9.73	132.60	OZARKA	04C0122300833
2321	03/24/2014	0100-GG-4040-53110	24.06	132.60	OZARKA	04C0122241730
2321	03/24/2014	0150-HS-6120-54400	32.21	132.60	OZARKA	04C0122425242
2321	03/24/2014	0100-GG-4080-53110	32.93	132.60	OZARKA	04C0122306764
2321	03/24/2014	0100-LE-5610-54000	33.67	132.60	OZARKA	14C0118023035
2322	03/24/2014	0100-AJ-4100-55830	250.00	500.00	PATRICIA L STANLEY	CT APPT 032414
2322	03/24/2014	0100-AJ-4100-55830	250.00	500.00	PATRICIA L STANLEY	CT APPT 032414
2323	03/24/2014	0100-AJ-4360-55810	150.00	1,500.00	PATRICK BARKMAN	CT APPT 032414
2323	03/24/2014	0100-AJ-4360-55800	1,350.00	1,500.00	PATRICK BARKMAN	CT APPT 032414
2324	03/24/2014	0100-GG-5100-54020	20,000.00	20,000.00	PECAN VALLEY CENTERS	2014 2ND QTR
2325	03/24/2014	0100-AJ-5900-54950	4,180.09	4,180.09	PEGASUS SCHOOL INC	11138
2326	03/24/2014	7040-GG-5100-56550	152,463.07	152,463.07	PETE DURANT & ASSOCIATES, INC.	DRAW 02 ALVA SUB
2327	03/24/2014	7040-GG-5100-56550	152,677.26	152,677.26	PETE DURANT & ASSOCIATES, INC.	DRAW 03 ALVA SUB
2328	03/24/2014	0100-AJ-4110-55830	250.00	2,150.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 032414
2328	03/24/2014	0100-AJ-4110-55820	250.00	2,150.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 032414
2328	03/24/2014	0100-AJ-4100-55810	250.00	2,150.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 032414
2328	03/24/2014	0100-AJ-4110-55820	250.00	2,150.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 032414
2328	03/24/2014	0100-AJ-4100-55810	250.00	2,150.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 032414
2328	03/24/2014	0100-AJ-4100-55810	500.00	2,150.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 032414
2328	03/24/2014	0100-AJ-4350-55800	400.00	2,150.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 032414
2329	03/24/2014	0100-GG-4130-58070	250.00	25,250.00	PITNEY BOWES	15136914 03/31/14
2329	03/24/2014	0100-00-0000-13000	25,000.00	25,250.00	PITNEY BOWES	15136914 03/31/14
2330	03/24/2014	0100-AJ-4350-54000	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1624
2330	03/24/2014	0100-AJ-4370-54000	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1622
2330	03/24/2014	0100-AJ-4370-54000	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1623
2331	03/24/2014	0100-LE-5600-54500	150.00	150.00	PROFESSIONAL SAFETY SYSTEMS	PSS-124207
2332	03/24/2014	0100-LE-5600-54000	450.00	450.00	PSYCHSCREENING	80
2333	03/24/2014	0100-GG-4960-54920	380.00	536.00	REAL PERFORMANCE PHYSICAL THERAPY	3/14
2333	03/24/2014	0100-GG-4960-53850	156.00	536.00	REAL PERFORMANCE PHYSICAL THERAPY	3/14

2334	03/24/2014	0380-AJ-4570-54000	922.50	2,584.50	RECOVERY HEALTHCARE CORPORATION	8467840
2334	03/24/2014	9220-AJ-5710-54280	1,662.00	2,584.50	RECOVERY HEALTHCARE CORPORATION	8469705
2335	03/24/2014	0100-AJ-4100-55810	250.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032414
2335	03/24/2014	0100-AJ-4100-55810	250.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032414
2335	03/24/2014	0100-AJ-4100-55810	250.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032414
2335	03/24/2014	0100-AJ-4370-55800	950.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032414
2335	03/24/2014	0100-AJ-4370-55800	250.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032414
2335	03/24/2014	0100-AJ-4100-55810	250.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032414
2335	03/24/2014	0100-AJ-4350-55800	400.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032414
2335	03/24/2014	0100-AJ-4110-55810	250.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032414
2335	03/24/2014	0100-AJ-4350-55800	400.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032414
2335	03/24/2014	0100-AJ-4350-55800	300.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032414
2335	03/24/2014	0100-AJ-4350-55810	150.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032414
2335	03/24/2014	0100-AJ-4350-55800	950.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032414
2335	03/24/2014	0100-AJ-4360-55800	650.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032414
2335	03/24/2014	0100-AJ-4110-55830	250.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032414
2335	03/24/2014	0100-AJ-4100-55810	100.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032414
2335	03/24/2014	0100-AJ-4350-55800	300.00	5,950.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 032414
2336	03/24/2014	0100-AJ-5900-54950	3,864.00	3,864.00	RITE OF PASSAGE INC CORP	FEBRUARY 2014
2337	03/24/2014	0100-AJ-4340-54000	165.00	770.00	RIVERA	03/03-07/14
2337	03/24/2014	0100-AJ-4340-54000	137.50	770.00	RIVERA	03/03-07/14
2337	03/24/2014	0100-AJ-4340-54000	137.50	770.00	RIVERA	03/03-07/14
2337	03/24/2014	0100-AJ-4340-54000	165.00	770.00	RIVERA	03/03-07/14
2337	03/24/2014	0100-AJ-4340-54000	165.00	770.00	RIVERA	03/03-07/14
2338	03/24/2014	0100-AJ-4100-55810	250.00	1,750.00	ROBERT E LUTTRELL III	CT APPT 032414
2338	03/24/2014	0100-AJ-4360-55800	1,250.00	1,750.00	ROBERT E LUTTRELL III	CT APPT 032414
2338	03/24/2014	0100-AJ-4100-55810	250.00	1,750.00	ROBERT E LUTTRELL III	CT APPT 032414
2339	03/24/2014	0100-AJ-4340-54000	40.32	40.32	ROBERT G DOHONEY	03/10/14 RD
2340	03/24/2014	0100-AJ-4350-54000	281.53	563.06	ROBIN S HOWE, CSR	CRT2491403
2340	03/24/2014	0100-AJ-4350-54000	281.53	563.06	ROBIN S HOWE, CSR	CRT2491402
2341	03/24/2014	9220-AJ-5710-52100	590.55	590.55	Ross	041614ROSS
2342	03/24/2014	0100-PH-6430-54000	2,600.00	2,600.00	ROSSER FUNERAL HOME	MEC-062
2343	03/24/2014	0100-CR-6600-53300	1.99	4.93	ROWLETT HARDWARE	A62359
2343	03/24/2014	0150-HS-6120-53300	2.94	4.93	ROWLETT HARDWARE	A62244
2344	03/24/2014	0100-AJ-4100-55810	500.00	4,350.00	RUGELEY and ASSOCIATES PC	CT APPT 032414
2344	03/24/2014	0100-AJ-4350-55830	250.00	4,350.00	RUGELEY and ASSOCIATES PC	CT APPT 032414
2344	03/24/2014	0100-AJ-4100-55810	500.00	4,350.00	RUGELEY and ASSOCIATES PC	CT APPT 032414
2344	03/24/2014	0100-AJ-4370-55830	400.00	4,350.00	RUGELEY and ASSOCIATES PC	CT APPT 032414
2344	03/24/2014	0100-AJ-4370-55800	1,500.00	4,350.00	RUGELEY and ASSOCIATES PC	CT APPT 032414
2344	03/24/2014	0100-AJ-4350-55830	500.00	4,350.00	RUGELEY and ASSOCIATES PC	CT APPT 032414

2344	03/24/2014	0100-AJ-4370-55800	450.00	4,350.00	RUGELEY and ASSOCIATES PC	CT APPT 032414
2344	03/24/2014	0100-AJ-4350-55830	250.00	4,350.00	RUGELEY and ASSOCIATES PC	CT APPT 032414
2345	03/24/2014	0100-AJ-4350-55830	350.00	3,200.00	SHELLY D FOWLER	CT APPT 032414
2345	03/24/2014	0100-AJ-4370-55800	450.00	3,200.00	SHELLY D FOWLER	CT APPT 032414
2345	03/24/2014	0100-AJ-4110-55810	250.00	3,200.00	SHELLY D FOWLER	CT APPT 032414
2345	03/24/2014	0100-AJ-4350-55810	150.00	3,200.00	SHELLY D FOWLER	CT APPT 032414
2345	03/24/2014	0100-AJ-4350-55800	400.00	3,200.00	SHELLY D FOWLER	CT APPT 032414
2345	03/24/2014	0100-AJ-4370-55800	450.00	3,200.00	SHELLY D FOWLER	CT APPT 032414
2345	03/24/2014	0100-AJ-4370-55810	150.00	3,200.00	SHELLY D FOWLER	CT APPT 032414
2345	03/24/2014	0100-AJ-4360-55800	500.00	3,200.00	SHELLY D FOWLER	CT APPT 032414
2345	03/24/2014	0100-AJ-4100-55810	250.00	3,200.00	SHELLY D FOWLER	CT APPT 032414
2345	03/24/2014	0100-AJ-4100-55810	250.00	3,200.00	SHELLY D FOWLER	CT APPT 032414
2346	03/24/2014	0100-LE-5610-54000	35.00	94.36	SHRED-IT	9403278307
2346	03/24/2014	9220-AJ-5710-54290	31.36	94.36	SHRED-IT	9403343573
2346	03/24/2014	0100-GG-4990-54000	28.00	94.36	SHRED-IT	9403342096
2347	03/24/2014	0100-LE-5610-54790	89,801.20	1,079,185.48	SOUTHWESTERN CORRECTIONAL LLC	FEBRUARY 2014
2347	03/24/2014	0100-LE-5610-54790	534,993.60	1,079,185.48	SOUTHWESTERN CORRECTIONAL LLC	FEBRUARY 2014
2347	03/24/2014	0100-LE-5610-54210	151.58	1,079,185.48	SOUTHWESTERN CORRECTIONAL LLC	2-943-14
2347	03/24/2014	0100-LE-5610-54790	9,592.00	1,079,185.48	SOUTHWESTERN CORRECTIONAL LLC	02/01-28/14
2347	03/24/2014	0100-LE-5610-54210	14,949.28	1,079,185.48	SOUTHWESTERN CORRECTIONAL LLC	FEB 2014 JC JAIL
2347	03/24/2014	0100-LE-0000-44310	-4,015.00	1,079,185.48	SOUTHWESTERN CORRECTIONAL LLC	FEBRUARY 2014
2347	03/24/2014	0100-LE-5610-58310	4,015.00	1,079,185.48	SOUTHWESTERN CORRECTIONAL LLC	FEBRUARY 2014
2347	03/24/2014	0100-LE-5610-58300	13,959.64	1,079,185.48	SOUTHWESTERN CORRECTIONAL LLC	FEBRUARY 2014
2347	03/24/2014	0100-LE-5610-58300	100,180.31	1,079,185.48	SOUTHWESTERN CORRECTIONAL LLC	FEBRUARY 2014
2347	03/24/2014	0100-LE-5610-58300	315,859.08	1,079,185.48	SOUTHWESTERN CORRECTIONAL LLC	FEBRUARY 2014
2347	03/24/2014	0100-GG-5100-54200	-176.00	1,079,185.48	SOUTHWESTERN CORRECTIONAL LLC	FEBRUARY 2014
2347	03/24/2014	0100-LE-5610-54200	-125.21	1,079,185.48	SOUTHWESTERN CORRECTIONAL LLC	FEBRUARY 2014
2347	03/24/2014	0100-LE-5610-58310	12,445.00	1,079,185.48	SOUTHWESTERN CORRECTIONAL LLC	FEBRUARY 2014
2347	03/24/2014	0100-LE-0000-44310	-12,445.00	1,079,185.48	SOUTHWESTERN CORRECTIONAL LLC	FEBRUARY 2014
2348	03/24/2014	0190-GG-5290-54400	162.06	162.06	SPARKLETTS: DS WATERS OF AMERICA	12837781 030814
2349	03/24/2014	0100-AJ-4350-55830	250.00	3,350.00	STROTHER & STROTHER PLLC	CT APPT 032414
2349	03/24/2014	0100-AJ-4360-55830	750.00	3,350.00	STROTHER & STROTHER PLLC	CT APPT 032414
2349	03/24/2014	0100-AJ-4360-55830	250.00	3,350.00	STROTHER & STROTHER PLLC	CT APPT 032414
2349	03/24/2014	0100-AJ-4350-55830	400.00	3,350.00	STROTHER & STROTHER PLLC	CT APPT 032414
2349	03/24/2014	0100-AJ-4360-55830	250.00	3,350.00	STROTHER & STROTHER PLLC	CT APPT 032414
2349	03/24/2014	0100-AJ-4350-55830	350.00	3,350.00	STROTHER & STROTHER PLLC	CT APPT 032414
2349	03/24/2014	0100-AJ-4350-55830	250.00	3,350.00	STROTHER & STROTHER PLLC	CT APPT 032414
2349	03/24/2014	0100-AJ-4350-55830	250.00	3,350.00	STROTHER & STROTHER PLLC	CT APPT 032414
2349	03/24/2014	0100-AJ-4350-55830	350.00	3,350.00	STROTHER & STROTHER PLLC	CT APPT 032414
2349	03/24/2014	0100-AJ-4350-55830	250.00	3,350.00	STROTHER & STROTHER PLLC	CT APPT 032414

2350	03/24/2014	0100-AJ-4110-55820	250.00	500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 032414
2350	03/24/2014	0100-AJ-4100-55830	250.00	500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 032414
2351	03/24/2014	0100-AJ-4100-55810	250.00	2,100.00	THE COOKE LAW FIRM, P.C.	CT APPT 032414
2351	03/24/2014	0100-AJ-4100-55810	250.00	2,100.00	THE COOKE LAW FIRM, P.C.	CT APPT 032414
2351	03/24/2014	0100-AJ-4100-55810	250.00	2,100.00	THE COOKE LAW FIRM, P.C.	CT APPT 032414
2351	03/24/2014	0100-AJ-4350-55800	300.00	2,100.00	THE COOKE LAW FIRM, P.C.	CT APPT 032414
2351	03/24/2014	0100-AJ-4350-55800	300.00	2,100.00	THE COOKE LAW FIRM, P.C.	CT APPT 032414
2351	03/24/2014	0100-AJ-4360-55830	750.00	2,100.00	THE COOKE LAW FIRM, P.C.	CT APPT 032414
2352	03/24/2014	0100-AJ-4500-53110	24.06	895.63	THOMAS RUBBER STAMP CO., INC.	125153
2352	03/24/2014	0100-LE-5600-53110	4.00	895.63	THOMAS RUBBER STAMP CO., INC.	12760
2352	03/24/2014	0100-LE-5600-53110	4.00	895.63	THOMAS RUBBER STAMP CO., INC.	12762
2352	03/24/2014	0100-AJ-4500-53110	24.06	895.63	THOMAS RUBBER STAMP CO., INC.	125153
2352	03/24/2014	0100-LE-5600-53110	3.00	895.63	THOMAS RUBBER STAMP CO., INC.	12714
2352	03/24/2014	0100-AJ-4500-53110	24.06	895.63	THOMAS RUBBER STAMP CO., INC.	125153
2352	03/24/2014	0100-LE-5600-53110	8.96	895.63	THOMAS RUBBER STAMP CO., INC.	12714
2352	03/24/2014	0100-LE-5600-53110	17.92	895.63	THOMAS RUBBER STAMP CO., INC.	12762
2352	03/24/2014	0100-LE-5600-53110	8.96	895.63	THOMAS RUBBER STAMP CO., INC.	12760
2352	03/24/2014	0100-AJ-4500-53110	3.00	895.63	THOMAS RUBBER STAMP CO., INC.	12695
2352	03/24/2014	0100-AJ-4500-53110	17.00	895.63	THOMAS RUBBER STAMP CO., INC.	125153
2352	03/24/2014	0100-LE-5600-53110	13.80	895.63	THOMAS RUBBER STAMP CO., INC.	12760
2352	03/24/2014	0100-LE-5600-53110	8.96	895.63	THOMAS RUBBER STAMP CO., INC.	12714
2352	03/24/2014	0100-LE-5600-53110	17.92	895.63	THOMAS RUBBER STAMP CO., INC.	12762
2352	03/24/2014	0100-AJ-4500-53110	21.68	895.63	THOMAS RUBBER STAMP CO., INC.	125153
2352	03/24/2014	0100-AJ-4500-53110	56.25	895.63	THOMAS RUBBER STAMP CO., INC.	12695
2352	03/24/2014	0100-AJ-4500-53110	638.00	895.63	THOMAS RUBBER STAMP CO., INC.	125153
2353	03/24/2014	0100-AJ-5900-54000	452.55	452.55	Tomlinson	041614TOMLINSON
2354	03/24/2014	0170-HS-6140-54400	119.12	187.76	WATSON & SON INC	33667207
2354	03/24/2014	0150-HS-6120-53350	50.68	187.76	WATSON & SON INC	33667164
2354	03/24/2014	0190-GG-5250-53520	17.96	187.76	WATSON & SON INC	33667167
2355	03/24/2014	0100-AJ-4360-55800	650.00	3,400.00	WILLIAM G MASON	CT APPT 032414
2355	03/24/2014	0100-AJ-4350-55830	250.00	3,400.00	WILLIAM G MASON	CT APPT 032414
2355	03/24/2014	0100-AJ-4350-55830	250.00	3,400.00	WILLIAM G MASON	CT APPT 032414
2355	03/24/2014	0100-AJ-4350-55830	350.00	3,400.00	WILLIAM G MASON	CT APPT 032414
2355	03/24/2014	0100-AJ-4350-55800	300.00	3,400.00	WILLIAM G MASON	CT APPT 032414
2355	03/24/2014	0100-AJ-4100-55810	250.00	3,400.00	WILLIAM G MASON	CT APPT 032414
2355	03/24/2014	0100-AJ-4100-55810	250.00	3,400.00	WILLIAM G MASON	CT APPT 032414
2355	03/24/2014	0100-AJ-4350-55800	300.00	3,400.00	WILLIAM G MASON	CT APPT 032414
2355	03/24/2014	0100-AJ-4350-55800	300.00	3,400.00	WILLIAM G MASON	CT APPT 032414
2355	03/24/2014	0100-AJ-4360-55800	500.00	3,400.00	WILLIAM G MASON	CT APPT 032414
2356	03/24/2014	0100-LE-5600-54000	74.80	150.80	XEROX CORPORATION	073023038

2356	03/24/2014	1110-LE-6800-54000	76.00	150.80	XEROX CORPORATION	072824165
2357	03/24/2014	9020-AJ-5921-54311	9,576.00	9,576.00	YOUTH ADVOCATE PROGRAMS INC	02/01-28/14
2358	03/31/2014	9220-AJ-0000-43230	22,269.23	22,269.23	TDCJ CASHIER'S OFFICE	FY13 BASIC SUPER REF
97375	03/03/2014	0100-AJ-4360-55800	500.00	500.00	LELAND A REINHARD P C	CT APPT 021014-
97376	03/07/2014	0100-00-0000-20226	77.50	77.50	INTERNAL REVENUE SERVICE	03/07/2014
97377	03/07/2014	0100-00-0000-20226	129.00	129.00	PAM BASSEL - CHAPTER 13	03/07/2014
97378	03/07/2014	0100-00-0000-20226	308.29	448.10	TG	03/07/2014
97378	03/07/2014	9220-00-0000-20226	139.81	448.10	TG	03/07/2014
97379	03/07/2014	0100-00-0000-20226	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	03/07/2014
97380	03/07/2014	0170-00-0000-20226	55.56	55.56	TOM POWERS CHAPTER 13 TRUSTEE	03/07/2014
97381	03/07/2014	0100-00-0000-20227	140.67	220.00	UNITED WAY OF JOHNSON COUNTY	03/07/2014
97381	03/07/2014	0180-00-0000-20227	35.00	220.00	UNITED WAY OF JOHNSON COUNTY	03/07/2014
97381	03/07/2014	9020-00-0000-20227	33.33	220.00	UNITED WAY OF JOHNSON COUNTY	03/07/2014
97381	03/07/2014	0210-00-0000-20227	1.00	220.00	UNITED WAY OF JOHNSON COUNTY	03/07/2014
97381	03/07/2014	0550-00-0000-20227	3.00	220.00	UNITED WAY OF JOHNSON COUNTY	03/07/2014
97381	03/07/2014	9220-00-0000-20227	7.00	220.00	UNITED WAY OF JOHNSON COUNTY	03/07/2014
97382	03/07/2014	0100-00-0000-20210	136.88	136.88	US DEPT OF EDUCATION	03/07/2014
97383	03/10/2014	0160-HS-6130-54500	39.75	39.75	A & B AUTOMOTIVE	012502
97384	03/10/2014	0100-GG-4030-53110	11.89	1,436.89	ACS GOVERNMENT RECORDS SERVICES	1002334
97384	03/10/2014	0210-GG-4030-54000	1,425.00	1,436.89	ACS GOVERNMENT RECORDS SERVICES	997126
97385	03/10/2014	1110-LE-6800-54500	146.95	146.95	ALL PRO TIRE and LUBE	31547
97386	03/10/2014	0170-HS-6140-54500	500.00	500.00	ALPINE WELDING	2025
97387	03/10/2014	0100-AJ-4110-55820	250.00	500.00	ALTARAS LAW FIRM	CT APPT 031014
97387	03/10/2014	0100-AJ-4110-55820	250.00	500.00	ALTARAS LAW FIRM	CT APPT 031014
97388	03/10/2014	0190-GG-5230-54400	153.55	153.55	ALVARADO CITY OF	02-15200-00 01/14
97389	03/10/2014	0100-LE-5600-53460	171.25	171.25	ALVARADO VETERINARY CLINIC	99493
97390	03/10/2014	0170-HS-6140-54500	150.00	1,025.00	AMERICAN CANVAS PRODUCTS INC	11122
97390	03/10/2014	0180-HS-6150-54500	225.00	1,025.00	AMERICAN CANVAS PRODUCTS INC	61312
97390	03/10/2014	0180-HS-6150-54500	300.00	1,025.00	AMERICAN CANVAS PRODUCTS INC	61311
97390	03/10/2014	0180-HS-6150-54500	125.00	1,025.00	AMERICAN CANVAS PRODUCTS INC	61311
97390	03/10/2014	0180-HS-6150-54500	225.00	1,025.00	AMERICAN CANVAS PRODUCTS INC	61312
97391	03/10/2014	0970-00-0000-21133	23.00	23.00	ANDREA JUDGE	J3134012
97392	03/10/2014	0180-HS-6150-53340	1,608.60	3,245.90	APAC TEXAS INC	200290941
97392	03/10/2014	0180-HS-6150-53340	1,637.30	3,245.90	APAC TEXAS INC	200289186
97393	03/10/2014	0100-LE-5600-54000	285.00	285.00	ARMSTRONG FORENSIC LABORATORY INC	134951
97394	03/10/2014	0100-GG-5100-54200	3,815.87	4,187.30	AT and T	817202-4000 02/14
97394	03/10/2014	1110-LE-6800-54200	371.43	4,187.30	AT and T	817558-2667 02/14
97395	03/10/2014	9390-AJ-4340-53440	87.94	87.94	AT&T	130512840 02/14
97396	03/10/2014	0100-GG-4070-54200	113.97	4,352.80	AT&T MOBILITY	287249311814X021414

97396	03/10/2014	0100-LE-5540-54200	48.09	4,352.80	AT&T MOBILITY	825117213X02152014
97396	03/10/2014	0100-LE-5540-54200	38.39	4,352.80	AT&T MOBILITY	287249162019X022014
97396	03/10/2014	0100-LE-5600-54200	1,861.64	4,352.80	AT&T MOBILITY	994678230X02202014
97396	03/10/2014	0100-GG-4090-54200	189.95	4,352.80	AT&T MOBILITY	287237269960X021414
97396	03/10/2014	0380-AJ-4570-54200	67.26	4,352.80	AT&T MOBILITY	287016377481X021414
97396	03/10/2014	0100-AJ-5900-54200	101.31	4,352.80	AT&T MOBILITY	825115244X02142014
97396	03/10/2014	1110-LE-6800-54200	1,111.90	4,352.80	AT&T MOBILITY	287251703984X021414
97396	03/10/2014	0100-LE-5500-54200	113.97	4,352.80	AT&T MOBILITY	990230594X02142014
97396	03/10/2014	0100-LE-5510-54200	129.77	4,352.80	AT&T MOBILITY	992899335X02142014
97396	03/10/2014	0100-LE-5520-54200	113.97	4,352.80	AT&T MOBILITY	824726456X02142014
97396	03/10/2014	0100-LE-5530-54200	113.97	4,352.80	AT&T MOBILITY	287235175111X021414
97396	03/10/2014	9220-AJ-5710-54270	75.98	4,352.80	AT&T MOBILITY	824995291X02142014
97396	03/10/2014	0100-LE-4750-54200	75.98	4,352.80	AT&T MOBILITY	287230563703X021414
97396	03/10/2014	8400-GG-4060-53230	120.67	4,352.80	AT&T MOBILITY	287244127957X021414
97396	03/10/2014	0100-LE-5560-54200	75.98	4,352.80	AT&T MOBILITY	994678230X02202014
97397	03/10/2014	0100-LE-5600-54500	39.54	216.90	AUTOZONE INC.	1349440175
97397	03/10/2014	0100-LE-5600-54500	83.58	216.90	AUTOZONE INC.	1349466978
97397	03/10/2014	0100-LE-5600-54500	88.22	216.90	AUTOZONE INC.	1349426240
97397	03/10/2014	0100-LE-5600-54500	5.56	216.90	AUTOZONE INC.	1349431649
97398	03/10/2014	0100-GG-4070-54500	7.50	7.50	B and B MUFFLER INC	12418
97399	03/10/2014	0100-LE-5600-54000	180.00	180.00	B and W WRECKER and RADIATOR	94753
97400	03/10/2014	0100-AJ-4360-55800	600.00	600.00	BEN HILL TURNER and ASSOC PC	CT APPT 031014
97401	03/10/2014	0100-LE-4750-53110	56.00	102.95	BENNETT PRINTING and OFFICE SUPPLY	990903-0
97401	03/10/2014	0100-LE-4750-53110	46.95	102.95	BENNETT PRINTING and OFFICE SUPPLY	990903-0
97402	03/10/2014	0190-GG-5220-53520	324.00	324.00	BETSY ROSS FLAG GIRL INC CORP	811045-D
97403	03/10/2014	0970-00-0000-21133	126.00	126.00	BICENTE CASTILLO	EV30140030
97404	03/10/2014	0170-HS-6140-54400	320.00	505.20	BOB S RURAL GARBAGE INC	20716 03/14
97404	03/10/2014	0180-HS-6150-54400	185.20	505.20	BOB S RURAL GARBAGE INC	1460 03/14
97405	03/10/2014	0150-HS-6120-54500	249.41	827.64	BRAZOS VALLEY EQUIPMENT CORP	4486
97405	03/10/2014	0150-HS-6120-54500	18.50	827.64	BRAZOS VALLEY EQUIPMENT CORP	4556
97405	03/10/2014	0150-HS-6120-54500	65.73	827.64	BRAZOS VALLEY EQUIPMENT CORP	4739
97405	03/10/2014	0150-HS-6120-54500	76.56	827.64	BRAZOS VALLEY EQUIPMENT CORP	4486
97405	03/10/2014	0150-HS-6120-54500	121.42	827.64	BRAZOS VALLEY EQUIPMENT CORP	3626
97405	03/10/2014	0150-HS-6120-54500	69.48	827.64	BRAZOS VALLEY EQUIPMENT CORP	2835
97405	03/10/2014	0150-HS-6120-54500	128.83	827.64	BRAZOS VALLEY EQUIPMENT CORP	4485
97405	03/10/2014	0150-HS-6120-54500	77.77	827.64	BRAZOS VALLEY EQUIPMENT CORP	4486
97405	03/10/2014	0150-HS-6120-54500	19.94	827.64	BRAZOS VALLEY EQUIPMENT CORP	4486
97406	03/10/2014	0330-AJ-5980-54000	4,050.00	4,050.00	NATHAN BROWN	02/01-28/14 MATH
97407	03/10/2014	0100-AJ-4110-55830	250.00	250.00	CAIN and ASSOCIATES P C	CT APPT 031014
97408	03/10/2014	0100-GG-5100-56510	2,788.00	2,858.55	CANON SOLUTIONS AMERICA	162383331

97408	03/10/2014	0100-GG-4040-53110	70.55	2,858.55	CANON SOLUTIONS AMERICA	162383331
97409	03/10/2014	0100-GG-5100-54760	180.00	180.00	CAREFLITE	140221-313
97410	03/10/2014	1110-LE-6800-54000	1,999.00	3,098.00	CELLEBRITE USA CORP	OL1154161
97410	03/10/2014	1110-LE-6800-54000	1,099.00	3,098.00	CELLEBRITE USA CORP	OL1154160
97411	03/10/2014	0970-00-0000-21133	10.00	10.00	CHARLES HOLMES	EV30140033
97412	03/10/2014	0100-LE-5600-53450	300.00	461.98	CHISHOLM TRAIL FIREARMS	11887
97412	03/10/2014	0100-LE-5600-53450	72.00	461.98	CHISHOLM TRAIL FIREARMS	12357
97412	03/10/2014	0100-LE-5600-53450	89.98	461.98	CHISHOLM TRAIL FIREARMS	11887
97413	03/10/2014	1110-LE-6800-54400	174.64	174.64	CITY OF CLEBURNE	06-0220-02 01/14
97414	03/10/2014	0100-LE-5610-53300	997.47	997.47	CLEBURNE LAWN and GARDEN	9571038
97415	03/10/2014	0100-CR-6600-53440	243.89	269.89	CLEBURNE PARTY and EQUIPMENT RENTAL	01-037706-01
97415	03/10/2014	0100-CR-6600-53440	26.00	269.89	CLEBURNE PARTY and EQUIPMENT RENTAL	01-037694-01
97416	03/10/2014	0160-HS-6130-53300	38.32	89.41	CLEBURNE WELDING and INDUSTRIAL SUPPLY	325917
97416	03/10/2014	0180-HS-6150-54640	51.09	89.41	CLEBURNE WELDING and INDUSTRIAL SUPPLY	325918
97417	03/10/2014	0100-GG-5100-53130	50.00	50.00	CNA SURETY DIRECT BILL	24766061 04/26/14-15
97418	03/10/2014	0160-HS-6130-53320	668.40	4,515.44	CONTECH CONSTRUCTION PRODUCTS INC	IN00082523
97418	03/10/2014	0180-HS-6150-53320	731.64	4,515.44	CONTECH CONSTRUCTION PRODUCTS INC	IN00084434
97418	03/10/2014	0160-HS-6130-53320	334.20	4,515.44	CONTECH CONSTRUCTION PRODUCTS INC	IN00082523
97418	03/10/2014	0160-HS-6130-53320	634.95	4,515.44	CONTECH CONSTRUCTION PRODUCTS INC	IN00082523
97418	03/10/2014	0160-HS-6130-53320	1,010.00	4,515.44	CONTECH CONSTRUCTION PRODUCTS INC	IN00082523
97418	03/10/2014	0160-HS-6130-53320	1,136.25	4,515.44	CONTECH CONSTRUCTION PRODUCTS INC	IN00082523
97419	03/10/2014	0100-LE-5600-54000	700.00	1,400.00	COOK CHILDREN S MEDICAL CENTER	V8572180M002561841
97419	03/10/2014	0100-LE-5600-54000	700.00	1,400.00	COOK CHILDREN S MEDICAL CENTER	V8575126M002130452
97420	03/10/2014	0100-AJ-5900-54100	99.00	99.00	Cooley	043014COOLEY
97421	03/10/2014	0100-AJ-4350-55830	250.00	250.00	COONTZ LAW OFFICE	CT APPT 031014
97422	03/10/2014	1110-LE-6800-59190	41.95	50.95	COPQUEST INC	339079
97422	03/10/2014	1110-LE-6800-59190	9.00	50.95	COPQUEST INC	339079
97423	03/10/2014	0970-00-0000-21132	30.00	30.00	CORNELIUS CECIL ABBOTT	JP20140008
97424	03/10/2014	0100-AJ-4570-53120	17.50	17.50	COUNTY PROGRESS	4770 02/25/14
97425	03/10/2014	0100-LE-5610-54210	600.00	600.00	COUNTYWIDE DENTAL PA	4288 02/27/2014
97426	03/10/2014	0120-00-0000-21000	24.00	24.00	CRIME VICTIMS COMPENSATION FUND	FEB 2014
97427	03/10/2014	0100-GG-5100-54120	650.00	650.00	CROSIER PEARSON CLEBURNE FUNERAL HOME	07-14-DC009
97428	03/10/2014	9220-AJ-5710-52100	590.55	590.55	Crownover	R041614CROWNOVER
97429	03/10/2014	0190-GG-5240-54400	42.12	42.12	CULLIGAN	817858
97430	03/10/2014	0100-AJ-4350-55830	250.00	3,400.00	CURT KRUM	CT APPT 031014
97430	03/10/2014	0100-AJ-4370-55830	250.00	3,400.00	CURT KRUM	CT APPT 031014
97430	03/10/2014	0100-AJ-4360-55830	250.00	3,400.00	CURT KRUM	CT APPT 031014
97430	03/10/2014	0100-AJ-4370-55830	350.00	3,400.00	CURT KRUM	CT APPT 031014
97430	03/10/2014	0100-AJ-4100-55820	250.00	3,400.00	CURT KRUM	CT APPT 031014

97430	03/10/2014	0100-AJ-4100-55810	250.00	3,400.00	CURT KRUM	CT APPT 031014
97430	03/10/2014	0100-AJ-4350-55800	450.00	3,400.00	CURT KRUM	CT APPT 031014
97430	03/10/2014	0100-AJ-4370-55830	350.00	3,400.00	CURT KRUM	CT APPT 031014
97430	03/10/2014	0100-AJ-4100-55830	250.00	3,400.00	CURT KRUM	CT APPT 031014
97430	03/10/2014	0100-AJ-4360-55830	750.00	3,400.00	CURT KRUM	CT APPT 031014
97431	03/10/2014	0100-LE-5600-53460	180.00	2,090.00	DARBY RICHARD E	1519
97431	03/10/2014	0100-LE-5600-54000	270.00	2,090.00	DARBY RICHARD E	1520
97431	03/10/2014	0100-LE-5600-53460	340.00	2,090.00	DARBY RICHARD E	1522
97431	03/10/2014	0100-LE-5600-53460	350.00	2,090.00	DARBY RICHARD E	1521
97431	03/10/2014	0100-LE-5600-54000	195.00	2,090.00	DARBY RICHARD E	1515
97431	03/10/2014	0100-LE-5600-54000	95.00	2,090.00	DARBY RICHARD E	1516
97431	03/10/2014	0100-LE-5600-53460	320.00	2,090.00	DARBY RICHARD E	1517
97431	03/10/2014	0100-LE-5600-53460	340.00	2,090.00	DARBY RICHARD E	1518
97432	03/10/2014	0100-CN-6650-54100	171.00	716.53	Davis	020714DAVIS
97432	03/10/2014	0100-CN-6650-54100	545.53	716.53	Davis	020714DAVIS
97433	03/10/2014	0100-GG-4030-54101	35.95	58.04	DAVIS	R022814DAVIS
97433	03/10/2014	0100-GG-4030-54101	22.09	58.04	DAVIS	R123113DAVIS
97434	03/10/2014	0120-00-0000-10310	5,000.00	5,000.00	DEBBIE RICE JOHNSON COUNTY TREASURER	03/03/2014 JURY FUND
97435	03/10/2014	0150-HS-6120-54200	1.66	2,198.77	DEPARTMENT OF INFORMATION RESOURCES	JANUARY 2014
97435	03/10/2014	0160-HS-6130-54200	0.08	2,198.77	DEPARTMENT OF INFORMATION RESOURCES	JANUARY 2014
97435	03/10/2014	0170-HS-6140-54200	0.23	2,198.77	DEPARTMENT OF INFORMATION RESOURCES	JANUARY 2014
97435	03/10/2014	0180-HS-6150-54200	0.52	2,198.77	DEPARTMENT OF INFORMATION RESOURCES	JANUARY 2014
97435	03/10/2014	9220-AJ-5710-54270	0.00	2,198.77	DEPARTMENT OF INFORMATION RESOURCES	JANUARY 2014
97435	03/10/2014	1110-LE-6800-54200	1.51	2,198.77	DEPARTMENT OF INFORMATION RESOURCES	JANUARY 2014
97435	03/10/2014	0100-LE-5600-54200	54.16	2,198.77	DEPARTMENT OF INFORMATION RESOURCES	JANUARY 2014
97435	03/10/2014	0100-GG-5100-54200	2,008.61	2,198.77	DEPARTMENT OF INFORMATION RESOURCES	JANUARY 2014
97435	03/10/2014	0100-LE-5610-54200	125.21	2,198.77	DEPARTMENT OF INFORMATION RESOURCES	JANUARY 2014
97435	03/10/2014	0100-AJ-5700-54200	6.79	2,198.77	DEPARTMENT OF INFORMATION RESOURCES	JANUARY 2014
97436	03/10/2014	9380-AJ-4340-54000	720.00	2,685.00	DFW TECH INC	23523
97436	03/10/2014	9380-AJ-4340-54000	1,965.00	2,685.00	DFW TECH INC	23523
97437	03/10/2014	0100-AJ-5900-54210	50.00	50.00	DILL DALLAS C DDS	SM0104 021314
97438	03/10/2014	0100-GG-4090-54600	0.00	1,139.99	DIVIDIA TECHNOLOGIES LLC	21216
97438	03/10/2014	0100-GG-4090-54001	39.99	1,139.99	DIVIDIA TECHNOLOGIES LLC	21297
97438	03/10/2014	0100-GG-4090-54600	695.00	1,139.99	DIVIDIA TECHNOLOGIES LLC	21216
97438	03/10/2014	0100-GG-4090-54600	165.00	1,139.99	DIVIDIA TECHNOLOGIES LLC	21216
97438	03/10/2014	0100-GG-4090-58001	240.00	1,139.99	DIVIDIA TECHNOLOGIES LLC	21216
97439	03/10/2014	0100-AJ-4360-54000	1,125.00	1,125.00	DR WILLIAM FLYNN	01/14/14
97440	03/10/2014	0100-AJ-4360-55830	250.00	2,200.00	DRIVER TONI	CT APPT 031014
97440	03/10/2014	0100-AJ-4100-55830	250.00	2,200.00	DRIVER TONI	CT APPT 031014

97440	03/10/2014	0100-AJ-4360-55830	250.00	2,200.00	DRIVER TONI	CT APPT 031014
97440	03/10/2014	0100-AJ-4360-55830	250.00	2,200.00	DRIVER TONI	CT APPT 031014
97440	03/10/2014	0100-AJ-4370-55830	350.00	2,200.00	DRIVER TONI	CT APPT 031014
97440	03/10/2014	0100-AJ-4370-55830	500.00	2,200.00	DRIVER TONI	CT APPT 031014
97440	03/10/2014	0100-AJ-4370-55830	350.00	2,200.00	DRIVER TONI	CT APPT 031014
97441	03/10/2014	0970-00-0000-21133	6.40	6.40	DUSTIN JAMES VANLANDINGHAM	J3113177
97442	03/10/2014	0100-GG-5100-54350	1,000.00	1,000.00	DWIGHT ALLEN HINES II	FEBRUARY 2014
97443	03/10/2014	0100-EL-5400-53140	471.00	2,365.18	ELECTION SYSTEMS and SOFTWARE	874228
97443	03/10/2014	0240-EL-5400-53140	860.00	2,365.18	ELECTION SYSTEMS and SOFTWARE	874230
97443	03/10/2014	0240-EL-5400-53140	860.00	2,365.18	ELECTION SYSTEMS and SOFTWARE	874232
97443	03/10/2014	0240-EL-5400-53140	8.10	2,365.18	ELECTION SYSTEMS and SOFTWARE	874230
97443	03/10/2014	0100-EL-5400-53140	23.96	2,365.18	ELECTION SYSTEMS and SOFTWARE	874228
97443	03/10/2014	0240-EL-5400-53140	8.10	2,365.18	ELECTION SYSTEMS and SOFTWARE	874232
97443	03/10/2014	0240-EL-5400-53140	65.41	2,365.18	ELECTION SYSTEMS and SOFTWARE	874232
97443	03/10/2014	0240-EL-5400-53140	68.61	2,365.18	ELECTION SYSTEMS and SOFTWARE	874230
97444	03/10/2014	0190-GG-5220-53520	117.90	117.90	ELLIOTT ELECTRIC SUPPLY	116-17375-01
97445	03/10/2014	0190-GG-5200-53520	2,330.00	2,490.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	7436
97445	03/10/2014	0190-GG-5220-53520	160.00	2,490.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	7414
97446	03/10/2014	0100-LE-5600-54000	282.00	282.00	FAMILY MEDICINE ASSOCIATES PA	217660
97447	03/10/2014	0100-GG-4030-53100	28.44	28.44	FEDERAL EXPRESS	2-574-96482
97448	03/10/2014	0100-GG-4090-54001	87.50	87.50	FLAIR DATA SYSTEMS CORP	58337
97449	03/10/2014	1110-LE-6800-53400	40.00	40.00	FLEMING	0000000
97450	03/10/2014	0190-GG-5250-53520	175.00	175.00	FORT WORTH SASH & DOOR	0076130-IN
97451	03/10/2014	0100-GG-4090-54100	199.00	199.00	FRED PRYOR	071714SBREG
97452	03/10/2014	0100-AJ-5900-54210	1,322.00	1,322.00	G4S YOUTH SERVICES LLC	JO1-2014
97453	03/10/2014	0100-LE-5600-53110	169.90	569.90	GALL S INC	001618670
97453	03/10/2014	0100-LE-5600-53110	375.00	569.90	GALL S INC	001618665
97453	03/10/2014	0100-LE-5600-53100	10.00	569.90	GALL S INC	001618670
97453	03/10/2014	0100-LE-5600-53100	15.00	569.90	GALL S INC	001618665
97454	03/10/2014	9220-AJ-5740-52100	590.55	590.55	Gaut	R041614GAUT
97455	03/10/2014	0890-GG-6510-53110	211.02	268.08	GAYLORD BROS INC CORP	2249461
97455	03/10/2014	0890-GG-6510-53110	57.06	268.08	GAYLORD BROS INC CORP	2249461
97456	03/10/2014	0100-AJ-4500-54100	195.00	195.00	GCAT	051614CTREG
97457	03/10/2014	0150-HS-6120-53400	356.25	356.25	GODFREY PROPANE	010229
97458	03/10/2014	0530-AJ-4370-55800	2,730.00	2,730.00	GREGORY B WESTFALL	SOLIZ CM/DP
97459	03/10/2014	0100-AJ-5900-54100	1,000.00	1,000.00	HANDLE WITH CARE	061214BS&SVREG
97460	03/10/2014	0150-HS-6120-54500	185.00	185.00	HI-LINE ELECTRIC CO	10287491
97461	03/10/2014	0100-AJ-5900-54000	1,007.50	1,007.50	HIVELY GARY R	FEBRUARY 2014
97462	03/10/2014	0100-GG-5100-54000	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	268748
97463	03/10/2014	0180-HS-6150-54500	75.06	202.45	HOLT CAT	PIMF0158871

97463	03/10/2014	0180-HS-6150-54500	107.39	202.45	HOLT CAT	PIMF0158871
97463	03/10/2014	0180-HS-6150-54500	20.00	202.45	HOLT CAT	PIMF0158871
97464	03/10/2014	0100-AJ-4110-55820	100.00	1,950.00	HOUSTON DAVID E	CT APPT 031014
97464	03/10/2014	0100-AJ-4100-55810	500.00	1,950.00	HOUSTON DAVID E	CT APPT 031014
97464	03/10/2014	0100-AJ-4100-55810	500.00	1,950.00	HOUSTON DAVID E	CT APPT 031014
97464	03/10/2014	0100-AJ-4100-55830	250.00	1,950.00	HOUSTON DAVID E	CT APPT 031014
97464	03/10/2014	0100-AJ-4370-55830	350.00	1,950.00	HOUSTON DAVID E	CT APPT 031014
97464	03/10/2014	0100-AJ-4100-55830	250.00	1,950.00	HOUSTON DAVID E	CT APPT 031014
97465	03/10/2014	0180-HS-6150-54000	184.19	184.19	IESI TURKEY CREEK LANDFILL	1201507476
97466	03/10/2014	9220-AJ-5740-52100	111.00	111.00	Jackson	R041614JACKSON
97467	03/10/2014	0970-00-0000-21132	60.00	60.00	JENNIFER NONA ROBBINS	JP20140006
97468	03/10/2014	0120-00-0000-21000	88.00	88.00	JOHNSON COUNTY CHILD WELFARE BOARD	FEB 2014 03271 JUVENILE GROUP
97469	03/10/2014	0100-AJ-5900-54100	400.00	400.00	JOHNSON COUNTY CSCD	04005096 01/14
97470	03/10/2014	0180-HS-6150-54400	93.68	93.68	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	1003362232
97471	03/10/2014	0100-AJ-4370-53120	141.10	1,074.60	JONES MCCLURE PUBLISHING INC	1003362232
97471	03/10/2014	0100-AJ-4370-53120	187.00	1,074.60	JONES MCCLURE PUBLISHING INC	1003362232
97471	03/10/2014	0100-AJ-4370-53120	158.10	1,074.60	JONES MCCLURE PUBLISHING INC	1003362232
97471	03/10/2014	0100-AJ-4370-53120	141.10	1,074.60	JONES MCCLURE PUBLISHING INC	1003362232
97471	03/10/2014	0100-AJ-4370-53120	159.80	1,074.60	JONES MCCLURE PUBLISHING INC	1003362232
97471	03/10/2014	0100-AJ-4370-53120	246.50	1,074.60	JONES MCCLURE PUBLISHING INC	1003362232
97471	03/10/2014	0100-AJ-4370-53120	41.00	1,074.60	JONES MCCLURE PUBLISHING INC	1003362232
97472	03/10/2014	0970-00-0000-21134	393.00	393.00	JOSEPH WAYNE SMITH	099497
97473	03/10/2014	0100-LE-5600-53910	175.00	175.00	JP INSTALLATIONS	14-1350 2014 JOHNSON COUNTY
97474	03/10/2014	0100-GG-5100-54100	2,000.00	2,000.00	JUDGE RAUL RAMIREZ	043014 CC&BSREG
97475	03/10/2014	0100-AJ-5900-54100	340.00	340.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	R041614KESINGER
97476	03/10/2014	9220-AJ-5710-52100	590.55	590.55	Kesinger	EV30140032
97477	03/10/2014	0970-00-0000-21133	211.00	211.00	KHOSROW SADEGHIAN	308148
97478	03/10/2014	0100-LE-5600-54500	369.93	3,329.37	KMP GRAPHICS	308092
97478	03/10/2014	0100-LE-5600-54500	2,726.88	3,329.37	KMP GRAPHICS	308092
97478	03/10/2014	0100-LE-5600-54500	232.56	3,329.37	KMP GRAPHICS	PS0072831-1
97479	03/10/2014	0180-HS-6150-54500	5.90	414.96	KSM EXCHANGE LLC	PS0072831-1
97479	03/10/2014	0180-HS-6150-54500	49.90	414.96	KSM EXCHANGE LLC	PS0072831-1
97479	03/10/2014	0180-HS-6150-54500	89.90	414.96	KSM EXCHANGE LLC	PS0072831-1
97479	03/10/2014	0180-HS-6150-54500	27.90	414.96	KSM EXCHANGE LLC	PS0072831-1
97479	03/10/2014	0180-HS-6150-54500	3.98	414.96	KSM EXCHANGE LLC	PS0072831-1
97479	03/10/2014	0180-HS-6150-54500	21.90	414.96	KSM EXCHANGE LLC	PS0072831-1
97479	03/10/2014	0180-HS-6150-54500	159.90	414.96	KSM EXCHANGE LLC	PS0072831-1
97479	03/10/2014	0180-HS-6150-54500	3.78	414.96	KSM EXCHANGE LLC	PS0072831-1

97479	03/10/2014	0180-HS-6150-54500	5.90	414.96	KSM EXCHANGE LLC	PS0072831-1
97479	03/10/2014	0180-HS-6150-54500	40.00	414.96	KSM EXCHANGE LLC	PS0072831-1
97479	03/10/2014	0180-HS-6150-54500	5.90	414.96	KSM EXCHANGE LLC	PS0072831-1
97480	03/10/2014	9220-AJ-5740-52100	31.95	208.80	KWIK KAR OIL and LUBE COPR	11705
97480	03/10/2014	0100-LE-5600-54500	51.95	208.80	KWIK KAR OIL and LUBE COPR	11703
97480	03/10/2014	0100-LE-5600-54500	51.95	208.80	KWIK KAR OIL and LUBE COPR	11699
97480	03/10/2014	0100-LE-5600-54500	52.95	208.80	KWIK KAR OIL and LUBE COPR	11713
97480	03/10/2014	9220-AJ-5740-52100	20.00	208.80	KWIK KAR OIL and LUBE COPR	11705
97481	03/10/2014	0100-LE-5510-53330	12.00	12.00	LA POLICE GEAR, INC.	2409921 PO#14-0840
97482	03/10/2014	0100-GG-4990-53140	34.47	2,096.97	LASER PRINTERS and MAILING SERVICE LLC	77794
97482	03/10/2014	0100-GG-4990-53140	35.45	2,096.97	LASER PRINTERS and MAILING SERVICE LLC	77996
97482	03/10/2014	0100-GG-4990-53100	114.08	2,096.97	LASER PRINTERS and MAILING SERVICE LLC	77794-
97482	03/10/2014	0100-GG-4990-53100	122.40	2,096.97	LASER PRINTERS and MAILING SERVICE LLC	77996-
97482	03/10/2014	0100-GG-4990-53140	436.36	2,096.97	LASER PRINTERS and MAILING SERVICE LLC	77861
97482	03/10/2014	0100-GG-4990-53100	1,354.21	2,096.97	LASER PRINTERS and MAILING SERVICE LLC	77861-
97483	03/10/2014	0100-AJ-4340-51150	541.88	541.88	Lawlis	02/17-21/14 ML
97484	03/10/2014	0180-HS-6150-54500	450.00	450.00	LEACH TRAILERS	6571
97485	03/10/2014	0100-LE-5600-54110	179.00	179.00	LEADSONLINE LLC	053014CMCG
97486	03/10/2014	0170-HS-6140-53330	164.99	641.98	LEE S SADDLE and TACK WESTERN WEAR	9180
97486	03/10/2014	0180-HS-6150-53330	110.00	641.98	LEE S SADDLE and TACK WESTERN WEAR	9363
97486	03/10/2014	0180-HS-6150-53330	110.00	641.98	LEE S SADDLE and TACK WESTERN WEAR	9147
97486	03/10/2014	0180-HS-6150-53330	72.00	641.98	LEE S SADDLE and TACK WESTERN WEAR	9394
97486	03/10/2014	0180-HS-6150-53330	74.99	641.98	LEE S SADDLE and TACK WESTERN WEAR	9507
97486	03/10/2014	0170-HS-6140-53330	66.00	641.98	LEE S SADDLE and TACK WESTERN WEAR	9222
97486	03/10/2014	0180-HS-6150-53330	44.00	641.98	LEE S SADDLE and TACK WESTERN WEAR	9394
97487	03/10/2014	0100-AJ-4100-55810	250.00	1,000.00	LELAND A REINHARD P C	CT APPT 031014
97487	03/10/2014	0100-AJ-4360-55800	750.00	1,000.00	LELAND A REINHARD P C	CT APPT 031014
97488	03/10/2014	0100-LE-4750-54000	281.00	281.00	LEXIS NEXIS	1401118757
97489	03/10/2014	0100-GG-4070-54500	21.95	21.95	LONE STAR CAR WASH and FAST LUBE	252706
97490	03/10/2014	0100-LE-5610-53300	54.60	94.56	LONESTAR RANCH and OUTDOORS	283508
97490	03/10/2014	0100-LE-5600-53460	39.96	94.56	LONESTAR RANCH and OUTDOORS	284124
97491	03/10/2014	0100-AJ-5900-54100	99.00	99.00	LOVE AND LOGIC INC CORP	042414 BSREG
97492	03/10/2014	0970-00-0000-21132	30.00	30.00	LUIS ESTRADA	JP20140004
97493	03/10/2014	0970-00-0000-21133	65.00	65.00	MACKIE WOLF ZIENTZ & MANN, PC	EV30140037
97494	03/10/2014	1110-LE-6800-53110	52.50	152.50	MARSHALL YOUNG and ASSOCIATES	081846
97494	03/10/2014	0100-GG-5100-53130	50.00	152.50	MARSHALL YOUNG and ASSOCIATES	081839
97494	03/10/2014	1110-LE-6800-53110	50.00	152.50	MARSHALL YOUNG and ASSOCIATES	081845
97495	03/10/2014	0100-AJ-4100-55830	250.00	850.00	MARTIN JACKIE	CT APPT 031014
97495	03/10/2014	0100-AJ-4100-55830	600.00	850.00	MARTIN JACKIE	CT APPT 031014
97496	03/10/2014	0180-HS-6150-54500	283.80	1,183.42	MARTIN WEATHERBY R	1429

97496	03/10/2014	0180-HS-6150-54500	261.50	1,183.42	MARTIN WEATHERBY R	1429
97496	03/10/2014	0180-HS-6150-54500	37.80	1,183.42	MARTIN WEATHERBY R	1429
97496	03/10/2014	0180-HS-6150-54500	82.32	1,183.42	MARTIN WEATHERBY R	1429
97496	03/10/2014	0180-HS-6150-54500	40.00	1,183.42	MARTIN WEATHERBY R	1429
97496	03/10/2014	0180-HS-6150-54500	-332.00	1,183.42	MARTIN WEATHERBY R	1430
97496	03/10/2014	0180-HS-6150-54500	810.00	1,183.42	MARTIN WEATHERBY R	1429
97497	03/10/2014	0100-LE-5600-53110	47.63	47.63	MATTHEW BENDER & CO INC	5104756X-
97498	03/10/2014	0100-LE-5600-53300	7.82	32.08	MCCOY'S BUILDING SUPPLY CENTER 52	5213870
97498	03/10/2014	0100-LE-5600-53300	5.22	32.08	MCCOY'S BUILDING SUPPLY CENTER 52	5213799
97498	03/10/2014	0190-GG-5200-53520	19.04	32.08	MCCOY'S BUILDING SUPPLY CENTER 52	5213935
97499	03/10/2014	0160-HS-6130-53300	52.99	52.99	MCCOY'S BUILDING SUPPLY CENTER 52	521889
97500	03/10/2014	0750-GG-4090-56510	3,350.00	3,500.00	MENTALIX INC	9638
97500	03/10/2014	0100-GG-4090-54600	150.00	3,500.00	MENTALIX INC	9638
97501	03/10/2014	0970-00-0000-21132	30.00	30.00	MINDI LEAH PARKS	JP20140005
97502	03/10/2014	0100-AJ-5900-54950	5,983.91	5,983.91	MINGUS MOUNTAIN ACADEMY CORP	022814
97503	03/10/2014	0100-PH-4060-58000	1,210.38	1,210.38	MOTOROLA	78256764
97504	03/10/2014	8400-GG-4060-53170	85.21	16,932.49	MOTOROLA SOLUTIONS	13999801
97504	03/10/2014	8400-GG-4060-53170	73.45	16,932.49	MOTOROLA SOLUTIONS	14000408
97504	03/10/2014	0100-LE-5600-54000	590.10	16,932.49	MOTOROLA SOLUTIONS	78258310
97504	03/10/2014	0100-LE-5600-54000	590.10	16,932.49	MOTOROLA SOLUTIONS	78258311
97504	03/10/2014	0100-LE-5600-54000	590.10	16,932.49	MOTOROLA SOLUTIONS	78258312
97504	03/10/2014	0100-PH-4060-54000	10,190.09	16,932.49	MOTOROLA SOLUTIONS	78256572
97504	03/10/2014	0100-LE-5600-54000	590.10	16,932.49	MOTOROLA SOLUTIONS	78258309
97504	03/10/2014	8400-GG-4060-56510	3,829.20	16,932.49	MOTOROLA SOLUTIONS	13999801
97504	03/10/2014	8400-GG-4060-53170	101.81	16,932.49	MOTOROLA SOLUTIONS	14000408
97504	03/10/2014	8400-GG-4060-53170	77.81	16,932.49	MOTOROLA SOLUTIONS	14000408
97504	03/10/2014	8400-GG-4060-53170	214.52	16,932.49	MOTOROLA SOLUTIONS	14000408
97506	03/10/2014	0150-HS-6120-54500	242.25	772.68	NAPA AUTO PARTS	214566
97506	03/10/2014	0150-HS-6120-54500	16.90	772.68	NAPA AUTO PARTS	214158
97506	03/10/2014	0150-HS-6120-54500	21.98	772.68	NAPA AUTO PARTS	215085
97506	03/10/2014	0150-HS-6120-54500	85.16	772.68	NAPA AUTO PARTS	214352
97506	03/10/2014	0150-HS-6120-54500	70.88	772.68	NAPA AUTO PARTS	214607
97506	03/10/2014	0150-HS-6120-54500	7.64	772.68	NAPA AUTO PARTS	215084
97506	03/10/2014	0150-HS-6120-54500	80.96	772.68	NAPA AUTO PARTS	215094
97506	03/10/2014	0150-HS-6120-54500	34.00	772.68	NAPA AUTO PARTS	215106
97506	03/10/2014	0150-HS-6120-54500	93.99	772.68	NAPA AUTO PARTS	215057
97506	03/10/2014	0150-HS-6120-54500	118.92	772.68	NAPA AUTO PARTS	214738
97507	03/10/2014	9220-AJ-5710-52100	590.55	590.55	Nelson	R041614NELSON
97508	03/10/2014	1110-LE-6800-54200	80.56	80.56	NEXTEL COMMUNICATIONS	822635690-059
97509	03/10/2014	0970-00-0000-21133	50.00	50.00	NORMAN MAPLES ATTY AT LAW	EV30140038

97510	03/10/2014	0100-LE-5600-53460	38.00	86.50	NORTHSIDE ANIMAL CLINIC	203405
97510	03/10/2014	0100-LE-5600-53460	48.50	86.50	NORTHSIDE ANIMAL CLINIC	203455
97511	03/10/2014	0100-GG-4030-53110	9.28	10,926.78	OFFICE DEPOT	698155967001
97511	03/10/2014	0100-GG-4030-53110	74.97	10,926.78	OFFICE DEPOT	697993001001
97511	03/10/2014	0100-LE-5600-53110	9.16	10,926.78	OFFICE DEPOT	700119976001
97511	03/10/2014	0190-GG-5200-53350	-20.78	10,926.78	OFFICE DEPOT	698172997001
97511	03/10/2014	0100-GG-4030-53110	8.84	10,926.78	OFFICE DEPOT	698155818001
97511	03/10/2014	0100-GG-4070-53110	120.66	10,926.78	OFFICE DEPOT	698061022001
97511	03/10/2014	0100-AJ-5900-53110	15.99	10,926.78	OFFICE DEPOT	697786192001
97511	03/10/2014	0100-LE-5860-53110	15.06	10,926.78	OFFICE DEPOT	699882125001
97511	03/10/2014	0100-LE-5860-53110	20.99	10,926.78	OFFICE DEPOT	699882459001
97511	03/10/2014	0100-AJ-5700-53350	15.87	10,926.78	OFFICE DEPOT	698072695001
97511	03/10/2014	9220-AJ-5740-53150	4.22	10,926.78	OFFICE DEPOT	700126095001
97511	03/10/2014	0190-GG-5220-53350	27.90	10,926.78	OFFICE DEPOT	697637155001
97511	03/10/2014	0190-GG-5220-53350	27.90	10,926.78	OFFICE DEPOT	697637475001
97511	03/10/2014	0190-GG-5220-53350	27.90	10,926.78	OFFICE DEPOT	697636877001
97511	03/10/2014	0190-GG-5220-53350	33.48	10,926.78	OFFICE DEPOT	697636606001
97511	03/10/2014	0190-GG-5200-53350	282.24	10,926.78	OFFICE DEPOT	697932237001
97511	03/10/2014	0190-GG-5222-53350	33.48	10,926.78	OFFICE DEPOT	697625914001
97511	03/10/2014	0190-GG-5200-53350	14.78	10,926.78	OFFICE DEPOT	697932583001
97511	03/10/2014	0100-LE-5530-53110	28.12	10,926.78	OFFICE DEPOT	698004511001
97511	03/10/2014	0100-LE-4750-53110	2.09	10,926.78	OFFICE DEPOT	693209310001
97511	03/10/2014	0100-AJ-4500-53110	14.54	10,926.78	OFFICE DEPOT	698422261001
97511	03/10/2014	0100-GG-4090-54600	3,074.50	10,926.78	OFFICE DEPOT	172062
97511	03/10/2014	0100-LE-5600-53110	7.30	10,926.78	OFFICE DEPOT	697429596001
97511	03/10/2014	0100-AJ-5900-53110	19.98	10,926.78	OFFICE DEPOT	697786837001
97511	03/10/2014	0100-LE-5600-53910	53.95	10,926.78	OFFICE DEPOT	697935839001
97511	03/10/2014	0100-LE-5600-53110	20.95	10,926.78	OFFICE DEPOT	699976521001
97511	03/10/2014	0100-AJ-5900-53110	21.04	10,926.78	OFFICE DEPOT	699667847001
97511	03/10/2014	0100-GG-4030-53110	28.43	10,926.78	OFFICE DEPOT	693123691001
97511	03/10/2014	0100-LE-5600-53110	5.90	10,926.78	OFFICE DEPOT	697935394001
97511	03/10/2014	0100-FN-4950-53110	5.59	10,926.78	OFFICE DEPOT	698066089001
97511	03/10/2014	0180-HS-6150-53350	22.79	10,926.78	OFFICE DEPOT	699865358001
97511	03/10/2014	0100-LE-5610-53110	23.95	10,926.78	OFFICE DEPOT	698080979001
97511	03/10/2014	0100-AJ-4500-53110	4.59	10,926.78	OFFICE DEPOT	697648394001
97511	03/10/2014	0100-GG-4030-53110	24.20	10,926.78	OFFICE DEPOT	692944297002
97511	03/10/2014	0100-LE-5600-53110	117.60	10,926.78	OFFICE DEPOT	699976663001
97511	03/10/2014	0120-AJ-5100-53110	16.80	10,926.78	OFFICE DEPOT	697731055001
97511	03/10/2014	0100-FN-4950-53110	7.48	10,926.78	OFFICE DEPOT	698065978001
97511	03/10/2014	0100-AJ-4110-53110	26.99	10,926.78	OFFICE DEPOT	698016900001

97511	03/10/2014	0100-AJ-4500-53110	11.82	10,926.78	OFFICE DEPOT	697647915001
97511	03/10/2014	0100-GG-4030-53110	5.06	10,926.78	OFFICE DEPOT	697920011001
97511	03/10/2014	0100-LE-5860-53110	15.06	10,926.78	OFFICE DEPOT	699882125001
97511	03/10/2014	0100-LE-5600-53110	8.73	10,926.78	OFFICE DEPOT	697429596001
97511	03/10/2014	0190-GG-5200-53350	119.94	10,926.78	OFFICE DEPOT	697932237001
97511	03/10/2014	0100-AJ-5700-53350	105.84	10,926.78	OFFICE DEPOT	698072695001
97511	03/10/2014	9220-AJ-5740-53150	61.78	10,926.78	OFFICE DEPOT	700126095001
97511	03/10/2014	0100-GG-4070-53110	86.10	10,926.78	OFFICE DEPOT	698061022001
97511	03/10/2014	0100-AJ-5700-53350	39.38	10,926.78	OFFICE DEPOT	698072695001
97511	03/10/2014	1020-AJ-5700-53150	23.94	10,926.78	OFFICE DEPOT	700126095001
97511	03/10/2014	0190-GG-5200-53350	93.24	10,926.78	OFFICE DEPOT	697932237001
97511	03/10/2014	0100-GG-4070-53110	59.02	10,926.78	OFFICE DEPOT	698061022001
97511	03/10/2014	0100-LE-5860-53110	22.77	10,926.78	OFFICE DEPOT	699882125001
97511	03/10/2014	0100-AJ-4500-53110	23.56	10,926.78	OFFICE DEPOT	697647915001
97511	03/10/2014	0100-LE-4750-53110	15.75	10,926.78	OFFICE DEPOT	693209310001
97511	03/10/2014	0100-GG-4030-53110	5.44	10,926.78	OFFICE DEPOT	698155818001
97511	03/10/2014	0100-LE-5600-53110	4.19	10,926.78	OFFICE DEPOT	697429596001
97511	03/10/2014	0100-LE-5600-53110	16.80	10,926.78	OFFICE DEPOT	697935394001
97511	03/10/2014	0100-AJ-4500-53110	8.84	10,926.78	OFFICE DEPOT	697647915001
97511	03/10/2014	0100-AJ-4500-53110	4.62	10,926.78	OFFICE DEPOT	698422261001
97511	03/10/2014	0180-HS-6150-53110	16.80	10,926.78	OFFICE DEPOT	699865358001
97511	03/10/2014	0100-LE-4750-53110	20.36	10,926.78	OFFICE DEPOT	693209310001
97511	03/10/2014	0100-LE-5600-53110	7.98	10,926.78	OFFICE DEPOT	700119976001
97511	03/10/2014	0100-GG-4030-53110	5.67	10,926.78	OFFICE DEPOT	698155818001
97511	03/10/2014	0100-AJ-5700-53350	59.98	10,926.78	OFFICE DEPOT	698072695001
97511	03/10/2014	0100-AJ-4500-53110	47.34	10,926.78	OFFICE DEPOT	697647915001
97511	03/10/2014	0100-LE-4750-53110	79.89	10,926.78	OFFICE DEPOT	693209310001
97511	03/10/2014	0100-LE-5600-53110	8.24	10,926.78	OFFICE DEPOT	697429596001
97511	03/10/2014	0180-HS-6150-53110	7.61	10,926.78	OFFICE DEPOT	699865358001
97511	03/10/2014	0100-GG-4030-53110	17.32	10,926.78	OFFICE DEPOT	698155818001
97511	03/10/2014	0100-LE-5860-53110	4.32	10,926.78	OFFICE DEPOT	699882125001
97511	03/10/2014	0190-GG-5200-53350	20.78	10,926.78	OFFICE DEPOT	697932237001
97511	03/10/2014	0100-GG-4070-53110	12.24	10,926.78	OFFICE DEPOT	698061022001
97511	03/10/2014	0100-LE-5600-53110	51.52	10,926.78	OFFICE DEPOT	700119976001
97511	03/10/2014	0100-LE-5860-53110	9.96	10,926.78	OFFICE DEPOT	699882125001
97511	03/10/2014	0100-LE-5600-53110	17.46	10,926.78	OFFICE DEPOT	697935394001
97511	03/10/2014	0100-AJ-4500-53110	7.26	10,926.78	OFFICE DEPOT	698422261001
97511	03/10/2014	0100-GG-4070-53110	6.66	10,926.78	OFFICE DEPOT	698061022001
97511	03/10/2014	0100-AJ-5700-53350	16.99	10,926.78	OFFICE DEPOT	698072695001
97511	03/10/2014	0190-GG-5200-53350	48.21	10,926.78	OFFICE DEPOT	697932237001

97511	03/10/2014	0100-AJ-4500-53110	12.60	10,926.78	OFFICE DEPOT	697647915001
97511	03/10/2014	0100-LE-4750-53110	26.44	10,926.78	OFFICE DEPOT	693209310001
97511	03/10/2014	0100-GG-4030-53110	6.31	10,926.78	OFFICE DEPOT	698155818001
97511	03/10/2014	0100-LE-5600-53110	5.59	10,926.78	OFFICE DEPOT	700119976001
97511	03/10/2014	0100-LE-5600-53110	4.18	10,926.78	OFFICE DEPOT	700119976001
97511	03/10/2014	0190-GG-5200-53350	15.98	10,926.78	OFFICE DEPOT	697932237001
97511	03/10/2014	0100-GG-4070-53110	61.96	10,926.78	OFFICE DEPOT	698061022001
97511	03/10/2014	9220-AJ-5740-53150	35.90	10,926.78	OFFICE DEPOT	700126095001
97511	03/10/2014	0100-AJ-5700-53350	14.96	10,926.78	OFFICE DEPOT	698072695001
97511	03/10/2014	0100-LE-5600-53110	1.89	10,926.78	OFFICE DEPOT	697935394001
97511	03/10/2014	0100-LE-5600-53110	2.72	10,926.78	OFFICE DEPOT	699976663001
97511	03/10/2014	0100-GG-4030-53110	4.99	10,926.78	OFFICE DEPOT	697920011001
97511	03/10/2014	0100-LE-5860-53110	24.87	10,926.78	OFFICE DEPOT	699882125001
97511	03/10/2014	0100-AJ-4500-53110	28.70	10,926.78	OFFICE DEPOT	698422261001
97511	03/10/2014	0100-LE-5600-53110	121.44	10,926.78	OFFICE DEPOT	699976663001
97511	03/10/2014	0100-GG-4030-53110	18.98	10,926.78	OFFICE DEPOT	693123691001
97511	03/10/2014	0180-HS-6150-53110	5.98	10,926.78	OFFICE DEPOT	699865358001
97511	03/10/2014	0100-LE-5600-53110	6.86	10,926.78	OFFICE DEPOT	697935394001
97511	03/10/2014	0100-LE-5600-53110	349.50	10,926.78	OFFICE DEPOT	697429596001
97511	03/10/2014	0100-FN-4950-53110	69.90	10,926.78	OFFICE DEPOT	698066089001
97511	03/10/2014	0100-GG-4030-53110	10.36	10,926.78	OFFICE DEPOT	698155818001
97511	03/10/2014	0100-GG-4090-54600	2,189.50	10,926.78	OFFICE DEPOT	172062
97511	03/10/2014	0100-LE-5600-53110	5.98	10,926.78	OFFICE DEPOT	700119976001
97511	03/10/2014	0120-AJ-5100-53110	19.99	10,926.78	OFFICE DEPOT	697731055001
97511	03/10/2014	0100-AJ-4500-53110	8.33	10,926.78	OFFICE DEPOT	698422261001
97511	03/10/2014	0100-AJ-4500-53110	10.08	10,926.78	OFFICE DEPOT	697647915001
97511	03/10/2014	0100-GG-4030-53110	5.98	10,926.78	OFFICE DEPOT	693123691001
97511	03/10/2014	0180-HS-6150-53110	34.95	10,926.78	OFFICE DEPOT	699865358001
97511	03/10/2014	0100-LE-4750-53110	139.80	10,926.78	OFFICE DEPOT	693209310001
97511	03/10/2014	0100-AJ-4110-53110	43.78	10,926.78	OFFICE DEPOT	698016900001
97511	03/10/2014	0100-AJ-5900-53110	47.84	10,926.78	OFFICE DEPOT	699667847001
97511	03/10/2014	0180-HS-6150-53110	7.61	10,926.78	OFFICE DEPOT	699865358001
97511	03/10/2014	0100-AJ-4500-53110	12.17	10,926.78	OFFICE DEPOT	698422261001
97511	03/10/2014	0100-LE-5600-53110	6.98	10,926.78	OFFICE DEPOT	697935394001
97511	03/10/2014	0100-LE-5860-53110	16.00	10,926.78	OFFICE DEPOT	699882125001
97511	03/10/2014	0100-AJ-5700-53350	6.39	10,926.78	OFFICE DEPOT	698072695001
97511	03/10/2014	0190-GG-5200-53350	42.48	10,926.78	OFFICE DEPOT	697932237001
97511	03/10/2014	0100-GG-4030-53110	8.69	10,926.78	OFFICE DEPOT	698155818001
97511	03/10/2014	0100-GG-4070-53110	42.10	10,926.78	OFFICE DEPOT	698061022001
97511	03/10/2014	0100-LE-4750-53110	26.44	10,926.78	OFFICE DEPOT	693209310001

97511	03/10/2014	0180-HS-6150-53110	7.61	10,926.78	OFFICE DEPOT	699865358001
97511	03/10/2014	0100-LE-5600-53110	59.28	10,926.78	OFFICE DEPOT	697935394001
97511	03/10/2014	0100-AJ-4500-53110	17.76	10,926.78	OFFICE DEPOT	697647915001
97511	03/10/2014	0100-AJ-4500-53110	6.90	10,926.78	OFFICE DEPOT	698422261001
97511	03/10/2014	0100-GG-4030-53110	7.19	10,926.78	OFFICE DEPOT	698155818001
97511	03/10/2014	0100-AJ-4500-53110	10.92	10,926.78	OFFICE DEPOT	698422261001
97511	03/10/2014	0100-AJ-5700-53350	27.00	10,926.78	OFFICE DEPOT	698072695001
97511	03/10/2014	0190-GG-5200-53350	162.00	10,926.78	OFFICE DEPOT	697932237001
97511	03/10/2014	0100-LE-5860-53110	8.76	10,926.78	OFFICE DEPOT	699882125001
97511	03/10/2014	0100-LE-4750-53110	9.31	10,926.78	OFFICE DEPOT	693209310001
97511	03/10/2014	0100-AJ-4500-53110	18.57	10,926.78	OFFICE DEPOT	697647915001
97511	03/10/2014	0100-LE-5860-53110	61.96	10,926.78	OFFICE DEPOT	699882125001
97511	03/10/2014	0100-LE-5600-53110	59.28	10,926.78	OFFICE DEPOT	697935394001
97511	03/10/2014	0180-HS-6150-53110	111.01	10,926.78	OFFICE DEPOT	699865358001
97511	03/10/2014	0100-AJ-4500-53110	9.91	10,926.78	OFFICE DEPOT	697647915001
97511	03/10/2014	0100-LE-5860-53110	6.36	10,926.78	OFFICE DEPOT	699882125001
97511	03/10/2014	0100-LE-4750-53110	109.42	10,926.78	OFFICE DEPOT	693209310001
97511	03/10/2014	0180-HS-6150-53110	109.42	10,926.78	OFFICE DEPOT	699865358001
97511	03/10/2014	0190-GG-5200-53350	39.42	10,926.78	OFFICE DEPOT	697932237001
97511	03/10/2014	0190-GG-5200-53350	59.85	10,926.78	OFFICE DEPOT	697932237001
97511	03/10/2014	0100-LE-5600-53110	19.20	10,926.78	OFFICE DEPOT	697935394001
97511	03/10/2014	0100-LE-5860-53110	12.78	10,926.78	OFFICE DEPOT	699882125001
97511	03/10/2014	0100-LE-4750-53110	79.84	10,926.78	OFFICE DEPOT	693209310001
97511	03/10/2014	0100-LE-5600-53110	8.16	10,926.78	OFFICE DEPOT	697935394001
97511	03/10/2014	0100-LE-5860-53110	13.99	10,926.78	OFFICE DEPOT	699882125001
97511	03/10/2014	0190-GG-5220-53350	112.17	10,926.78	OFFICE DEPOT	697932237001
97511	03/10/2014	0190-GG-5200-53350	38.67	10,926.78	OFFICE DEPOT	697932237001
97511	03/10/2014	0190-GG-5200-53350	40.99	10,926.78	OFFICE DEPOT	697932237001
97511	03/10/2014	0100-LE-5860-53110	4.09	10,926.78	OFFICE DEPOT	699882125001
97511	03/10/2014	0100-LE-5860-53110	6.29	10,926.78	OFFICE DEPOT	699882125001
97511	03/10/2014	0190-GG-5200-53350	68.45	10,926.78	OFFICE DEPOT	697932237001
97511	03/10/2014	0190-GG-5200-53350	27.87	10,926.78	OFFICE DEPOT	697932237001
97511	03/10/2014	0100-AJ-4500-53110	5.59	10,926.78	OFFICE DEPOT	698422261001
97511	03/10/2014	0100-AJ-4500-53110	22.36	10,926.78	OFFICE DEPOT	697647915001
97511	03/10/2014	0180-HS-6150-53110	109.42	10,926.78	OFFICE DEPOT	699865358001
97511	03/10/2014	0100-LE-5600-53110	59.28	10,926.78	OFFICE DEPOT	697935394001
97511	03/10/2014	0100-LE-4750-53110	2.09	10,926.78	OFFICE DEPOT	693209310001
97511	03/10/2014	0100-LE-5860-53110	88.53	10,926.78	OFFICE DEPOT	699882125001
97511	03/10/2014	0100-AJ-4500-53110	16.80	10,926.78	OFFICE DEPOT	697647915001
97511	03/10/2014	0100-AJ-4500-53110	5.29	10,926.78	OFFICE DEPOT	698422261001

97511	03/10/2014	0100-LE-5860-53110	34.99	10,926.78	OFFICE DEPOT	699882125001
97511	03/10/2014	0190-GG-5200-53350	7.96	10,926.78	OFFICE DEPOT	697932237001
97511	03/10/2014	0100-LE-4750-53110	111.01	10,926.78	OFFICE DEPOT	693209310001
97511	03/10/2014	0180-HS-6150-53110	109.42	10,926.78	OFFICE DEPOT	699865358001
97511	03/10/2014	0100-LE-5600-53110	67.21	10,926.78	OFFICE DEPOT	697935394001
97512	03/10/2014	1110-LE-6800-53110	27.52	663.31	OFFICE DEPOT	698936596001
97512	03/10/2014	1110-LE-6800-53110	132.24	663.31	OFFICE DEPOT	698936596001
97512	03/10/2014	1110-LE-6800-53110	5.43	663.31	OFFICE DEPOT	698936596001
97512	03/10/2014	1110-LE-6800-53110	24.88	663.31	OFFICE DEPOT	698936596001
97512	03/10/2014	1110-LE-6800-53110	23.70	663.31	OFFICE DEPOT	698936596001
97512	03/10/2014	1110-LE-6800-53110	34.95	663.31	OFFICE DEPOT	698936596001
97512	03/10/2014	0100-LE-5510-53110	54.81	663.31	OFFICE DEPOT	697323180001
97512	03/10/2014	1110-LE-6800-53110	28.80	663.31	OFFICE DEPOT	698936596001
97512	03/10/2014	0100-LE-5510-53110	54.81	663.31	OFFICE DEPOT	697323180001
97512	03/10/2014	0190-GG-5250-53350	39.42	663.31	OFFICE DEPOT	699668392001
97512	03/10/2014	1110-LE-6800-53110	13.87	663.31	OFFICE DEPOT	698936596001
97512	03/10/2014	1110-LE-6800-53110	27.74	663.31	OFFICE DEPOT	698936596001
97512	03/10/2014	0100-LE-5510-53110	54.81	663.31	OFFICE DEPOT	697323180001
97512	03/10/2014	0190-GG-5250-53350	23.96	663.31	OFFICE DEPOT	699668392001
97512	03/10/2014	1110-LE-6800-53110	19.20	663.31	OFFICE DEPOT	698936596001
97512	03/10/2014	0190-GG-5250-53350	41.56	663.31	OFFICE DEPOT	699668392001
97512	03/10/2014	0100-LE-5510-53110	55.61	663.31	OFFICE DEPOT	697323180001
97513	03/10/2014	0190-GG-5210-53520	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21435
97513	03/10/2014	0190-GG-5200-53520	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21436
97513	03/10/2014	0190-GG-5290-53520	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21430
97513	03/10/2014	0190-GG-5230-53520	75.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21431
97513	03/10/2014	0190-GG-5240-53520	75.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21433
97513	03/10/2014	0190-GG-5240-53520	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21434
97513	03/10/2014	0190-GG-5280-53520	177.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21437
97513	03/10/2014	0190-GG-5251-53520	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21432
97513	03/10/2014	0190-GG-5220-53520	75.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21438
97514	03/10/2014	0100-GG-4090-54100	1,795.00	1,795.00	ONLC TRAINING CENTERS	051014SBREG
97515	03/10/2014	0100-AJ-4110-55830	250.00	250.00	PAPAJOHN RITA K	CT APPT 031014
97516	03/10/2014	0100-AJ-4110-51150	310.68	310.68	PAVLICK JUANITA JUDGE	2/19-20/14 JP
97517	03/10/2014	0100-AJ-4110-54000	1,631.75	1,631.75	PEEK	020314
97518	03/10/2014	0100-AJ-4570-53120	8.99	20.48	POCKET PRESS INC CORP	69734
97518	03/10/2014	0100-AJ-4570-53120	8.99	20.48	POCKET PRESS INC CORP	69734
97518	03/10/2014	0100-AJ-4570-53120	2.50	20.48	POCKET PRESS INC CORP	69734
97519	03/10/2014	0100-GG-4990-54101	81.76	81.76	PORTER SCOTT	R022014PORTER
97520	03/10/2014	0100-AJ-4110-55820	250.00	1,600.00	Powell	CT APPT 031014

97520	03/10/2014	0100-AJ-4360-55800	500.00	1,600.00	Powell	CT APPT 031014
97520	03/10/2014	0100-AJ-4100-55830	250.00	1,600.00	Powell	CT APPT 031014
97520	03/10/2014	0100-AJ-4370-55810	150.00	1,600.00	Powell	CT APPT 031014
97520	03/10/2014	0100-AJ-4370-55800	450.00	1,600.00	Powell	CT APPT 031014
97521	03/10/2014	0150-HS-6120-54640	127.59	254.86	PRAXAIR DISTRIBUTION INC	48624571
97521	03/10/2014	0170-HS-6140-54000	127.27	254.86	PRAXAIR DISTRIBUTION INC	48624572
97522	03/10/2014	9220-AJ-5710-53150	14.52	19.07	PRESTO PRINTING	219008
97522	03/10/2014	9220-AJ-5710-53150	4.55	19.07	PRESTO PRINTING	219008
97523	03/10/2014	1110-LE-6800-54500	7.82	581.31	RICHARDS PAINT and BODY CORP	4D2FA9C1
97523	03/10/2014	1110-LE-6800-54500	573.49	581.31	RICHARDS PAINT and BODY CORP	4D2FA9C1
97524	03/10/2014	0160-HS-6130-54500	321.06	842.46	ROMCO EQUIPMENT CO	10254776
97524	03/10/2014	0160-HS-6130-54500	323.30	842.46	ROMCO EQUIPMENT CO	10254776
97524	03/10/2014	0160-HS-6130-54500	17.50	842.46	ROMCO EQUIPMENT CO	10254776
97524	03/10/2014	0160-HS-6130-54500	38.80	842.46	ROMCO EQUIPMENT CO	10254776
97524	03/10/2014	0160-HS-6130-54500	141.80	842.46	ROMCO EQUIPMENT CO	10254776
97525	03/10/2014	0100-LE-5600-54500	190.00	380.00	RUNNELS GLASS CO	84927
97525	03/10/2014	0100-LE-5600-54500	190.00	380.00	RUNNELS GLASS CO	85412
97526	03/10/2014	0100-GG-5100-54900	1,200.00	1,200.00	RUTH BROWN	#1 FEB 2014
97527	03/10/2014	0100-LE-5600-53110	35.00	70.00	S and D PRINTING	2642
97527	03/10/2014	0100-LE-5600-53110	35.00	70.00	S and D PRINTING	2636
97528	03/10/2014	0100-GG-4030-53110	795.00	1,710.00	SCOTT MERRIMAN INC	052586
97528	03/10/2014	0100-GG-4030-53110	120.00	1,710.00	SCOTT MERRIMAN INC	052586
97528	03/10/2014	0100-GG-4030-53110	795.00	1,710.00	SCOTT MERRIMAN INC	052586
97529	03/10/2014	0190-GG-5200-53520	44.44	44.44	SHERWIN WILLIAMS	0477-6
97530	03/10/2014	9220-AJ-5710-52100	111.00	111.00	SLATTERY	R041614SLATTERY
97531	03/10/2014	0100-AJ-4370-53110	100.00	250.00	Smid	2986
97531	03/10/2014	0100-LE-4760-54000	150.00	250.00	Smid	022814SMID
97532	03/10/2014	9220-AJ-5710-52100	111.00	111.00	Smith	R041614SMITH
97533	03/10/2014	0190-GG-5210-53520	924.99	924.99	SOLAR SUPPLY INC.	1613057
97534	03/10/2014	0170-HS-6140-54500	14.50	54.25	SOUTH MAIN AUTO SUPPLY	018426
97534	03/10/2014	0170-HS-6140-54500	39.75	54.25	SOUTH MAIN AUTO SUPPLY	018426
97535	03/10/2014	0100-AJ-5900-54100	434.61	434.61	Staples	043014STAPLES
97536	03/10/2014	0100-AJ-4500-53110	311.92	311.92	STAPLES ADVANTAGE	3223766732
97537	03/10/2014	0100-GG-4990-54100	40.00	205.00	TAX ASSESSOR COLLECTORS ASSOCIATION OF TEXAS	2014 N. MORRIS
97537	03/10/2014	0100-GG-4990-54100	85.00	205.00	TAX ASSESSOR COLLECTORS ASSOCIATION OF TEXAS	1867
97537	03/10/2014	0100-GG-4990-54100	40.00	205.00	TAX ASSESSOR COLLECTORS ASSOCIATION OF TEXAS	2014 C.LEONARD

Account Number	Effective Date	Account Description	Amount	Balance	Entity Name	Reference
97537	03/10/2014	0100-GG-4990-54100	40.00	205.00	TAX ASSESSOR COLLECTORS ASSOCIATION OF TEXAS	1867
97538	03/10/2014	0100-LE-5510-54450	40.00	1,124.00	TERRY S TIRES	1066336
97538	03/10/2014	0100-LE-5510-54450	8.00	1,124.00	TERRY S TIRES	1066336
97538	03/10/2014	0100-LE-5600-54450	17.00	1,124.00	TERRY S TIRES	1083462
97538	03/10/2014	0180-HS-6150-54450	30.00	1,124.00	TERRY S TIRES	1083524
97538	03/10/2014	0100-GG-4070-54450	10.00	1,124.00	TERRY S TIRES	1083660
97538	03/10/2014	0100-LE-5600-54450	10.00	1,124.00	TERRY S TIRES	1083596
97538	03/10/2014	0100-LE-5610-53300	157.00	1,124.00	TERRY S TIRES	1083624
97538	03/10/2014	0100-LE-5610-53300	188.00	1,124.00	TERRY S TIRES	1083561
97538	03/10/2014	0100-LE-5600-54450	30.00	1,124.00	TERRY S TIRES	1066300
97538	03/10/2014	0100-LE-5600-54450	30.00	1,124.00	TERRY S TIRES	1083274
97538	03/10/2014	0170-HS-6140-54450	60.00	1,124.00	TERRY S TIRES	1083597
97538	03/10/2014	0100-LE-5600-54450	60.00	1,124.00	TERRY S TIRES	1083509
97538	03/10/2014	0100-LE-5510-54450	484.00	1,124.00	TERRY S TIRES	1066336
97539	03/10/2014	0100-GG-5100-54060	10,105.00	26,727.00	TEXAS ASSOCIATION OF COUNTIES	130282
97539	03/10/2014	0100-00-0000-13010	16,622.00	26,727.00	TEXAS ASSOCIATION OF COUNTIES	130282
97540	03/10/2014	0100-AJ-4110-54100	325.00	975.00	TEXAS COURT REPORTERS ASSOCIATION	050414KJREG
97540	03/10/2014	0100-AJ-4350-54100	325.00	975.00	TEXAS COURT REPORTERS ASSOCIATION	050414LGREG
97540	03/10/2014	0100-AJ-4100-54100	325.00	975.00	TEXAS COURT REPORTERS ASSOCIATION	050414TMREG
97541	03/10/2014	0100-AJ-4580-54100	100.00	100.00	TEXAS JUSTICE COURT TRAINING CENTER	071114LWREG
97542	03/10/2014	0100-AJ-5900-54100	35.00	385.00	TEXAS PROBATION ASSOCIATION	BARBARITA DIAZ 2014
97542	03/10/2014	0100-AJ-5900-54100	315.00	385.00	TEXAS PROBATION ASSOCIATION	JC JUVENILE 2014
97542	03/10/2014	0100-AJ-5900-54100	35.00	385.00	TEXAS PROBATION ASSOCIATION	BRIAN STAPLES 2014
97544	03/10/2014	1110-LE-6800-54000	2.30	2.30	TEXAS TOLLWAYS	26839243 01/25/14
97545	03/10/2014	0970-00-0000-21132	437.00	437.00	THOMAS GREGORY SNYDER	JP20140007
97546	03/10/2014	0100-LE-5600-54000	110.00	112.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	3071 02/01-28/14
97546	03/10/2014	0100-LE-5530-54000	2.00	112.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1090632 02/01-28/14
97547	03/10/2014	0150-HS-6120-53340	773.88	1,794.90	TRINITY MATERIALS INC	7140 347602
97547	03/10/2014	0150-HS-6120-53340	1,021.02	1,794.90	TRINITY MATERIALS INC	7140 347399
97548	03/10/2014	0190-GG-5210-54400	27.70	212.24	TXU ENERGY	054151320764
97548	03/10/2014	0190-GG-5270-54400	31.69	212.24	TXU ENERGY	055026221251
97548	03/10/2014	0190-GG-5250-54400	152.85	212.24	TXU ENERGY	055226210088
97549	03/10/2014	0100-AJ-4500-54100	1,125.00	1,125.00	TYLER TECHNOLOGIES, INC	041614 DISTR.CL REG
97550	03/10/2014	0190-GG-5240-54400	1,550.60	2,804.23	UNITED COOPERATIVE SERVICES	97608-001 01/14
97550	03/10/2014	0180-HS-6150-54400	654.07	2,804.23	UNITED COOPERATIVE SERVICES	103740-XXX 1/14
97550	03/10/2014	0150-HS-6120-54400	599.56	2,804.23	UNITED COOPERATIVE SERVICES	68171-XXX 1/14
97551	03/10/2014	0180-HS-6150-53340	418.86	1,448.81	VULCAN CONSTRUCTION MATERIALS LP	61054911

97551	03/10/2014	0180-HS-6150-53340	832.32	1,448.81	VULCAN CONSTRUCTION MATERIALS LP	61057132
97551	03/10/2014	0180-HS-6150-53340	197.63	1,448.81	VULCAN CONSTRUCTION MATERIALS LP	61054910
97552	03/10/2014	0100-CN-6650-54100	25.00	40.00	Walling	2014 DIST 8 TEA-FCS
97552	03/10/2014	0100-CN-6650-54100	15.00	40.00	Walling	2014 DIST 8 TEA-FCS
97553	03/10/2014	0100-AJ-4100-55810	250.00	3,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031014
97553	03/10/2014	0100-AJ-4370-55830	350.00	3,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031014
97553	03/10/2014	0100-AJ-4360-55830	750.00	3,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031014
97553	03/10/2014	0100-AJ-4360-55800	750.00	3,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031014
97553	03/10/2014	0100-AJ-4350-55800	200.00	3,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031014
97553	03/10/2014	0100-AJ-4360-55800	500.00	3,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031014
97553	03/10/2014	0100-AJ-4350-55800	300.00	3,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031014
97553	03/10/2014	0100-AJ-4350-55810	150.00	3,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031014
97553	03/10/2014	0100-AJ-4100-55830	250.00	3,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 031014
97554	03/10/2014	0170-HS-6140-54450	37.50	235.75	WARE S GIANT TIRE SERVICE LLC	26060
97554	03/10/2014	0160-HS-6130-54450	25.00	235.75	WARE S GIANT TIRE SERVICE LLC	25890
97554	03/10/2014	0160-HS-6130-54450	88.25	235.75	WARE S GIANT TIRE SERVICE LLC	25890
97554	03/10/2014	0160-HS-6130-54450	10.00	235.75	WARE S GIANT TIRE SERVICE LLC	25890
97554	03/10/2014	0160-HS-6130-54450	75.00	235.75	WARE S GIANT TIRE SERVICE LLC	25890
97555	03/10/2014	0190-GG-5240-54400	161.08	161.08	WASTE MANAGEMENT	2137926-2165-7
97556	03/10/2014	0750-LE-5600-56530	1,600.00	36,160.00	WATCHGUARD VIDEO	4REINV0002390
97556	03/10/2014	0750-LE-5600-56530	38,360.00	36,160.00	WATCHGUARD VIDEO	4REINV0002390
97556	03/10/2014	0750-LE-5600-56530	-4,000.00	36,160.00	WATCHGUARD VIDEO	4REINV0002390
97556	03/10/2014	0750-LE-5600-56530	200.00	36,160.00	WATCHGUARD VIDEO	4REINV0002390
97557	03/10/2014	0100-LE-4750-53120	1,021.50	1,021.50	WEST GROUP PAYMENT CENTER	828995788
97558	03/10/2014	0150-HS-6120-54450	15.00	15.00	WRIGHT TIRE COMPANY INC	0017627
97559	03/10/2014	0100-LE-5610-53300	241.36	289.51	ZIMMERER KUBOTA and EQUIPMENT INC CORP	CL50959
97559	03/10/2014	0100-LE-5610-53300	48.15	289.51	ZIMMERER KUBOTA and EQUIPMENT INC CORP	CL50960
97562	03/11/2014	0100-GG-4990-54100	195.00	195.00	TSAA - IRVING ISD	032614SPREG
97563	03/12/2014	0190-GG-5250-54400	2,307.09	14,282.07	CONSTELLATION NEWENERGY INC	0013617007
97563	03/12/2014	0190-GG-5250-54400	1,495.13	14,282.07	CONSTELLATION NEWENERGY INC	0013617022
97563	03/12/2014	0190-GG-5280-54400	42.55	14,282.07	CONSTELLATION NEWENERGY INC	0013617006
97563	03/12/2014	0190-GG-5230-54400	743.62	14,282.07	CONSTELLATION NEWENERGY INC	0013518283
97563	03/12/2014	0190-GG-5610-54400	14.83	14,282.07	CONSTELLATION NEWENERGY INC	0013617064
97563	03/12/2014	0190-GG-5200-54400	3,407.04	14,282.07	CONSTELLATION NEWENERGY INC	0013657812
97563	03/12/2014	0190-GG-5210-54400	6,271.81	14,282.07	CONSTELLATION NEWENERGY INC	0013657824
97564	03/12/2014	0190-GG-5290-54400	1,946.73	1,946.73	MP2 ENERGY TEXAS LLC	2100411210
97565	03/17/2014	0890-GG-6500-55750	1,800.00	1,800.00	TEXAS HISTORICAL COMMISSION	MARKER #14JN02
97566	03/17/2014	0890-GG-6500-55750	1,100.00	1,100.00	TEXAS HISTORICAL COMMISSION	MARKER NO. 14JN03

97567	03/21/2014	0100-00-0000-20226	77.50	77.50	INTERNAL REVENUE SERVICE	03/21/2014
97568	03/21/2014	0100-00-0000-20226	129.00	129.00	PAM BASSEL - CHAPTER 13	03/21/2014
97569	03/21/2014	9220-00-0000-20226	139.81	448.10	TG	03/21/2014
97569	03/21/2014	0100-00-0000-20226	308.29	448.10	TG	03/21/2014
97570	03/21/2014	0100-00-0000-20226	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	03/21/2014
97571	03/21/2014	0550-00-0000-20227	3.00	220.00	UNITED WAY OF JOHNSON COUNTY	03/21/2014
97571	03/21/2014	0100-00-0000-20227	140.67	220.00	UNITED WAY OF JOHNSON COUNTY	03/21/2014
97571	03/21/2014	9220-00-0000-20227	7.00	220.00	UNITED WAY OF JOHNSON COUNTY	03/21/2014
97571	03/21/2014	0210-00-0000-20227	1.00	220.00	UNITED WAY OF JOHNSON COUNTY	03/21/2014
97571	03/21/2014	9020-00-0000-20227	33.33	220.00	UNITED WAY OF JOHNSON COUNTY	03/21/2014
97571	03/21/2014	0180-00-0000-20227	35.00	220.00	UNITED WAY OF JOHNSON COUNTY	03/21/2014
97572	03/21/2014	0100-00-0000-20210	136.88	136.88	US DEPT OF EDUCATION	03/21/2014
						FEBRUARY 2014
97573	03/24/2014	0100-AJ-5900-54210	119.78	18,384.78	4M YOUTH SERVICES INC CORP	MEDICA
97573	03/24/2014	0100-AJ-5900-54950	3,920.00	18,384.78	4M YOUTH SERVICES INC CORP	FEB 2014 POST ADJ
97573	03/24/2014	0100-AJ-5900-54790	14,345.00	18,384.78	4M YOUTH SERVICES INC CORP	FEBRUARY 2014
97574	03/24/2014	9220-AJ-5720-53150	21.00	21.00	A and A IRON and METAL	19406
97575	03/24/2014	0190-GG-5210-54400	56.83	56.83	ABIBOW RECYCLING LLC	214-477772
97576	03/24/2014	0210-GG-4030-54000	1,425.00	1,425.00	ACS GOVERNMENT RECORDS SERVICES	1013534
97577	03/24/2014	0100-GG-4030-54100	86.00	86.00	Alexander	R042514ALEXANDER
97578	03/24/2014	0160-HS-6130-54400	220.00	581.00	ALL U NEED GARBAGE SERVICE INC CORP	641080050801 04/13
97578	03/24/2014	0150-HS-6120-54400	106.00	581.00	ALL U NEED GARBAGE SERVICE INC CORP	3014 04/01-30/14
97578	03/24/2014	0190-GG-5261-54400	255.00	581.00	ALL U NEED GARBAGE SERVICE INC CORP	2024 04/01-30/14
97579	03/24/2014	1110-LE-6800-54500	43.50	43.50	ALL PRO TIRE and LUBE	31556
97580	03/24/2014	0100-AJ-4110-55820	250.00	250.00	ALTARAS LAW FIRM	CT APPT 032414
97581	03/24/2014	0970-00-0000-21500	129.50	129.50	ALVARADO MUNICIPAL COURT	APD 02/14
97582	03/24/2014	0100-LE-5600-53460	103.75	103.75	ALVARADO VETERINARY CLINIC	100538
97583	03/24/2014	0100-GG-5100-54200	11,083.14	11,083.14	AT and T	817A28-6001 03/14
97584	03/24/2014	0100-GG-5100-54200	959.50	959.50	AT and T	817162-1002 03/14
97585	03/24/2014	0100-GG-5100-54200	7,215.00	7,215.00	AT and T	8310001837 02/14
97586	03/24/2014	0100-EL-5400-54200	10.20	1,275.07	AT&T MOBILITY	287257443522X021414
97586	03/24/2014	0100-LE-5520-54200	113.97	1,275.07	AT&T MOBILITY	824726456X03142014
97586	03/24/2014	0100-LE-5530-54200	113.97	1,275.07	AT&T MOBILITY	287235175111X031414
97586	03/24/2014	0100-LE-5500-54200	113.97	1,275.07	AT&T MOBILITY	990230594X03142014
97586	03/24/2014	0100-LE-5510-54200	129.97	1,275.07	AT&T MOBILITY	992899335X03142014
97586	03/24/2014	9220-AJ-5710-54270	75.98	1,275.07	AT&T MOBILITY	824995291X03142014
97586	03/24/2014	0100-LE-4750-54200	75.98	1,275.07	AT&T MOBILITY	287230563703X0314214
97586	03/24/2014	8400-GG-4060-53230	120.67	1,275.07	AT&T MOBILITY	287244127957X031414
97586	03/24/2014	0380-AJ-4570-54200	59.76	1,275.07	AT&T MOBILITY	287016377481X031414

97586	03/24/2014	0100-GG-4070-54200	113.97	1,275.07	AT&T MOBILITY	287249311814X031414
97586	03/24/2014	0100-LE-5540-54200	48.39	1,275.07	AT&T MOBILITY	825117213X03152014
97586	03/24/2014	9220-AJ-5710-54270	97.91	1,275.07	AT&T MOBILITY	824864828X03152014
97586	03/24/2014	0100-PH-6430-54200	121.75	1,275.07	AT&T MOBILITY	287238178261X021414
97586	03/24/2014	8400-GG-4060-53230	39.29	1,275.07	AT&T MOBILITY	999731214X03142014
97586	03/24/2014	8400-GG-4060-53230	39.29	1,275.07	AT&T MOBILITY	999731214X03142014
97587	03/24/2014	0190-GG-5250-54400	76.21	11,531.94	ATMOS ENERGY	3024740155 02/14
97587	03/24/2014	0190-GG-5250-54400	571.11	11,531.94	ATMOS ENERGY	3023217348 02/14
97587	03/24/2014	0190-GG-5251-54400	247.05	11,531.94	ATMOS ENERGY	3023217160 02/14
97587	03/24/2014	0190-GG-5280-54400	159.90	11,531.94	ATMOS ENERGY	3024572588 02/14
97587	03/24/2014	1110-LE-6800-54400	40.99	11,531.94	ATMOS ENERGY	3023176526 2/14
97587	03/24/2014	0190-GG-5340-54400	36.58	11,531.94	ATMOS ENERGY	3022495504 02/14
97587	03/24/2014	0190-GG-5330-54400	291.17	11,531.94	ATMOS ENERGY	3023176768 02/14
97587	03/24/2014	0190-GG-5340-54400	37.36	11,531.94	ATMOS ENERGY	3025132953 02/14
97587	03/24/2014	0190-GG-5200-54400	2,255.77	11,531.94	ATMOS ENERGY	3023176973 02/14
97587	03/24/2014	0190-GG-5220-54400	6,277.05	11,531.94	ATMOS ENERGY	3024572828 02/14
97587	03/24/2014	0190-GG-5221-54400	291.17	11,531.94	ATMOS ENERGY	3024593994 02/14
97587	03/24/2014	0190-GG-5222-54400	118.61	11,531.94	ATMOS ENERGY	3024593029 02/14
97587	03/24/2014	0190-GG-5290-54400	1,128.97	11,531.94	ATMOS ENERGY	3024593734 02/14
97588	03/24/2014	0160-HS-6130-54500	23.40	887.81	AUTOZONE INC.	4219476315
97588	03/24/2014	0160-HS-6130-54500	74.47	887.81	AUTOZONE INC.	4219472363
97588	03/24/2014	0100-LE-5600-54500	586.01	887.81	AUTOZONE INC.	1349484959
97588	03/24/2014	0100-LE-5600-54500	151.75	887.81	AUTOZONE INC.	1349486632
97588	03/24/2014	0160-HS-6130-54500	52.18	887.81	AUTOZONE INC.	4219473028
97589	03/24/2014	0100-AJ-4580-54100	387.40	387.40	Bekkelund	R031214BEKKELUND
97590	03/24/2014	0750-AJ-4370-56510	92.99	3,582.97	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1554198
97590	03/24/2014	0750-AJ-4370-56510	3,399.98	3,582.97	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1554198
97590	03/24/2014	0750-AJ-4370-56510	90.00	3,582.97	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1554198
97591	03/24/2014	0100-EL-5400-53190	50.00	50.00	BETHESDA BAPTIST CHURCH	03/04/2014 RENTAL
97592	03/24/2014	0170-HS-6140-54500	431.95	431.95	BIG D BRAKE AND CLUTCH	169487
97593	03/24/2014	0970-00-0000-21131	1,020.00	1,020.00	BINGHAM ROBERT	90702
97594	03/24/2014	0100-LE-5530-54100	234.00	234.00	BLACKWELL	R051614BLACKWELL
97595	03/24/2014	0100-EL-5400-53190	75.00	75.00	BONO BAPTIST CHURCH	110 03/04/2014
97596	03/24/2014	0150-HS-6120-54500	308.31	369.11	BRAZOS VALLEY EQUIPMENT CORP	6385
97596	03/24/2014	0150-HS-6120-54500	13.43	369.11	BRAZOS VALLEY EQUIPMENT CORP	5094
97596	03/24/2014	0150-HS-6120-54500	47.37	369.11	BRAZOS VALLEY EQUIPMENT CORP	5163
97597	03/24/2014	0100-LE-5510-54500	54.12	79.12	BURLESON CAR WASH and OIL CHANGE	0138820
97597	03/24/2014	0100-LE-5510-54500	5.00	79.12	BURLESON CAR WASH and OIL CHANGE	2392
97597	03/24/2014	0100-LE-5510-54500	5.00	79.12	BURLESON CAR WASH and OIL CHANGE	2394
97597	03/24/2014	0100-LE-5510-54500	5.00	79.12	BURLESON CAR WASH and OIL CHANGE	2356

97597	03/24/2014	0100-LE-5510-54500	5.00	79.12	BURLESON CAR WASH and OIL CHANGE	2348
97597	03/24/2014	0100-LE-5510-54500	5.00	79.12	BURLESON CAR WASH and OIL CHANGE	2360
97598	03/24/2014	0970-00-0000-21152	127.50	127.50	BURLESON ISD ATTN ACCOUNTING	SCHOO 02/14 JP#2
97599	03/24/2014	0160-HS-6130-53300	67.92	259.60	BURLESON OUTDOOR POWER EQUIPMENT	21282
97599	03/24/2014	0160-HS-6130-53300	191.68	259.60	BURLESON OUTDOOR POWER EQUIPMENT	21524
97600	03/24/2014	0100-EL-5400-53190	125.00	250.00	CANA BAPTIST CHURCH	8 03/04/14
97600	03/24/2014	0100-EL-5400-53190	125.00	250.00	CANA BAPTIST CHURCH	9 03/04/2014
97601	03/24/2014	0100-LE-5600-54640	691.76	4,044.36	CANON FINANCIAL SERVICES INC	13614752
97601	03/24/2014	0100-GG-4120-54640	1,675.35	4,044.36	CANON FINANCIAL SERVICES INC	13614751
97601	03/24/2014	0100-GG-4080-54640	647.45	4,044.36	CANON FINANCIAL SERVICES INC	13614753
97601	03/24/2014	0100-LE-5600-58000	177.00	4,044.36	CANON FINANCIAL SERVICES INC	13614752
97601	03/24/2014	0100-GG-4080-58000	171.80	4,044.36	CANON FINANCIAL SERVICES INC	13614753
97601	03/24/2014	0100-GG-4120-58000	681.00	4,044.36	CANON FINANCIAL SERVICES INC	13614751
97602	03/24/2014	0100-AJ-4500-58000	708.00	708.00	CANON SOLUTIONS AMERICA	4012361915
97603	03/24/2014	0100-LE-5600-54110	24.00	24.00	CARLSON	042914BC
97604	03/24/2014	0190-GG-5330-53520	563.61	563.61	CARSON PEST CONTROL	01-0007265 03/06/14
97605	03/24/2014	0970-00-0000-21520	15.00	30.00	CENTRAL ADOPTION REGISTRY	FEB 2014 CAR FUND
97605	03/24/2014	0970-00-0000-21520	15.00	30.00	CENTRAL ADOPTION REGISTRY	FEB 2014 CAR FUND
97606	03/24/2014	7050-LE-5610-56552	900.00	900.00	CHILDRESS ENGINEERS INC	14-073
97607	03/24/2014	0100-LE-5600-53450	62.00	62.00	CHISHOLM TRAIL FIREARMS	12459
97608	03/24/2014	0330-AJ-5980-53390	646.05	646.05	CISD CHILD NUTRITION	FEB 2014 JJAEP
97609	03/24/2014	0190-GG-5210-54400	416.00	3,742.78	CITY OF CLEBURNE	20-0130-00 02/14
97609	03/24/2014	0190-GG-5340-54400	70.27	3,742.78	CITY OF CLEBURNE	20-0150-00 02/14
97609	03/24/2014	0190-GG-5210-54400	40.12	3,742.78	CITY OF CLEBURNE	20-1490-00 02/14
97609	03/24/2014	0190-GG-5340-54400	21.25	3,742.78	CITY OF CLEBURNE	20-0180-00 02/14
97609	03/24/2014	0190-GG-5270-54400	39.38	3,742.78	CITY OF CLEBURNE	20-1470-00 02/14
97609	03/24/2014	0190-GG-5270-54400	36.84	3,742.78	CITY OF CLEBURNE	20-1480-00 02/14
97609	03/24/2014	0190-GG-5290-54400	263.23	3,742.78	CITY OF CLEBURNE	14-1970-07 02/14
97609	03/24/2014	0190-GG-5280-54400	36.31	3,742.78	CITY OF CLEBURNE	39-1160-01 02/14
97609	03/24/2014	0190-GG-5330-54400	250.49	3,742.78	CITY OF CLEBURNE	39-1110-01 02/14
97609	03/24/2014	0190-GG-5223-54400	58.35	3,742.78	CITY OF CLEBURNE	39-1100-01 02/14
97609	03/24/2014	0190-GG-5220-54400	176.89	3,742.78	CITY OF CLEBURNE	39-1600-01 02/14
97609	03/24/2014	0190-GG-5220-54400	350.65	3,742.78	CITY OF CLEBURNE	39-1080-03 02/14
97609	03/24/2014	0190-GG-5221-54400	52.12	3,742.78	CITY OF CLEBURNE	39-1070-01 02/14
97609	03/24/2014	0190-GG-5222-54400	43.75	3,742.78	CITY OF CLEBURNE	39-1050-01 02/14
97609	03/24/2014	0190-GG-5220-54400	314.08	3,742.78	CITY OF CLEBURNE	40-5570-00 02/14
97609	03/24/2014	0190-GG-5340-54400	36.31	3,742.78	CITY OF CLEBURNE	20-0170-00 02/14
97609	03/24/2014	0190-GG-5220-54400	21.82	3,742.78	CITY OF CLEBURNE	39-1610-00 02/14
97609	03/24/2014	0150-HS-6120-54400	407.74	3,742.78	CITY OF CLEBURNE	40-0255-00 02/14
97609	03/24/2014	0190-GG-5250-54400	795.51	3,742.78	CITY OF CLEBURNE	32-0130-01 02/14

97609	03/24/2014	0190-GG-5200-54400	39.93	3,742.78	CITY OF CLEBURNE	19-2810-00 02/14
97609	03/24/2014	0190-GG-5200-54400	146.70	3,742.78	CITY OF CLEBURNE	19-2820-00 02/14
97609	03/24/2014	0190-GG-5251-54400	25.21	3,742.78	CITY OF CLEBURNE	32-3910-01 02/14
97609	03/24/2014	0190-GG-5251-54400	99.83	3,742.78	CITY OF CLEBURNE	32-3900-01 02/14
97610	03/24/2014	0970-00-0000-21500	635.00	635.00	CLEBURNE MUNICIPAL COURT	CPD 02/14
97611	03/24/2014	0100-LE-5610-54210	25.55	117.21	CLEBURNE PATHOLOGY,PA	J072171.04214.1
97611	03/24/2014	0100-LE-5610-54210	9.20	117.21	CLEBURNE PATHOLOGY,PA	J072171.04214.1
97611	03/24/2014	0100-LE-5610-54210	12.65	117.21	CLEBURNE PATHOLOGY,PA	J072171.04214.1
97611	03/24/2014	0100-LE-5610-54210	7.75	117.21	CLEBURNE PATHOLOGY,PA	J072171.04214.1
97611	03/24/2014	0100-LE-5610-54210	62.06	117.21	CLEBURNE PATHOLOGY,PA	HCB51330 02/28/14
97612	03/24/2014	0100-GG-5100-53130	50.00	50.00	CNA SURETY DIRECT BILL	24768623 03/08/14
97613	03/24/2014	0190-GG-5330-54400	477.92	13,216.82	CONSTELLATION NEWENERGY INC	0013769580
97613	03/24/2014	0190-GG-5223-54400	881.51	13,216.82	CONSTELLATION NEWENERGY INC	0013769580
97613	03/24/2014	0190-GG-5340-54400	63.19	13,216.82	CONSTELLATION NEWENERGY INC	0013769580
97613	03/24/2014	0190-GG-5221-54400	302.16	13,216.82	CONSTELLATION NEWENERGY INC	0013769580
97613	03/24/2014	0190-GG-5340-54400	165.40	13,216.82	CONSTELLATION NEWENERGY INC	0013769580
97613	03/24/2014	0190-GG-5210-54400	612.21	13,216.82	CONSTELLATION NEWENERGY INC	0013769580
97613	03/24/2014	0190-GG-5330-54400	17.20	13,216.82	CONSTELLATION NEWENERGY INC	0013769580
97613	03/24/2014	0190-GG-5610-54400	202.88	13,216.82	CONSTELLATION NEWENERGY INC	0013769580
97613	03/24/2014	0190-GG-5270-54400	231.89	13,216.82	CONSTELLATION NEWENERGY INC	0013769580
97613	03/24/2014	0190-GG-5222-54400	239.85	13,216.82	CONSTELLATION NEWENERGY INC	0013769580
97613	03/24/2014	0190-GG-5220-54400	10,022.61	13,216.82	CONSTELLATION NEWENERGY INC	0013769580
97614	03/24/2014	0150-HS-6120-53320	1,673.64	5,251.71	CONTECH CONSTRUCTION PRODUCTS INC	IN00086236
97614	03/24/2014	0150-HS-6120-53320	1,944.32	5,251.71	CONTECH CONSTRUCTION PRODUCTS INC	IN00086242
97614	03/24/2014	0160-HS-6130-53320	334.20	5,251.71	CONTECH CONSTRUCTION PRODUCTS INC	IN00086237
97614	03/24/2014	0150-HS-6120-53320	1,299.55	5,251.71	CONTECH CONSTRUCTION PRODUCTS INC	IN00086236
97615	03/24/2014	0100-LE-5600-54000	700.00	700.00	COOK CHILDREN S MEDICAL CENTER	V8666612M002561396
97616	03/24/2014	0100-CR-6600-54200	41.18	41.18	COOL ACCESS WIRELESS BROADBAND	284092
97617	03/24/2014	0120-AJ-5100-54000	2,800.00	2,925.00	COURTHOUSE TECHNOLOGIES CORP	201403008
97617	03/24/2014	0120-AJ-5100-54000	125.00	2,925.00	COURTHOUSE TECHNOLOGIES CORP	201403007
97618	03/24/2014	0190-GG-5261-54400	210.58	210.58	CREST WATER COMPANY	2668-02/14
97619	03/24/2014	0100-AJ-4370-55830	400.00	3,800.00	CURT KRUM	CT APPT 032414
97619	03/24/2014	0100-AJ-4110-55810	250.00	3,800.00	CURT KRUM	CT APPT 032414
97619	03/24/2014	0100-AJ-4110-55810	700.00	3,800.00	CURT KRUM	CT APPT 032414
97619	03/24/2014	0100-AJ-4350-55800	300.00	3,800.00	CURT KRUM	CT APPT 032414
97619	03/24/2014	0100-AJ-4110-55810	250.00	3,800.00	CURT KRUM	CT APPT 032414
97619	03/24/2014	0100-AJ-4350-55810	150.00	3,800.00	CURT KRUM	CT APPT 032414
97619	03/24/2014	0100-AJ-4360-55830	250.00	3,800.00	CURT KRUM	CT APPT 032414
97619	03/24/2014	0100-AJ-4360-55830	250.00	3,800.00	CURT KRUM	CT APPT 032414
97619	03/24/2014	0100-AJ-4370-55800	750.00	3,800.00	CURT KRUM	CT APPT 032414

97619	03/24/2014	0100-AJ-4100-55830	250.00	3,800.00	CURT KRUM	CT APPT 032414
97619	03/24/2014	0100-AJ-4110-55810	250.00	3,800.00	CURT KRUM	CT APPT 032414
97620	03/24/2014	0170-HS-6140-54500	3.90	3.90	D and Y WELDING LLC	4417
97621	03/24/2014	0100-LE-5600-53460	210.00	3,150.00	DARBY RICHARD E	1523
97621	03/24/2014	0100-LE-5600-53460	375.00	3,150.00	DARBY RICHARD E	1525
97621	03/24/2014	0100-LE-5600-53460	675.00	3,150.00	DARBY RICHARD E	1524
97621	03/24/2014	0100-LE-5600-53460	285.00	3,150.00	DARBY RICHARD E	1530
97621	03/24/2014	0100-LE-5600-53460	680.00	3,150.00	DARBY RICHARD E	1529
97621	03/24/2014	0100-LE-5600-53460	375.00	3,150.00	DARBY RICHARD E	1531
97621	03/24/2014	0100-LE-5600-53460	95.00	3,150.00	DARBY RICHARD E	1528
97621	03/24/2014	0100-LE-5600-53460	95.00	3,150.00	DARBY RICHARD E	1527
97621	03/24/2014	0100-LE-5600-53460	360.00	3,150.00	DARBY RICHARD E	1526
97622	03/24/2014	0100-GG-4030-54000	16.47	422.73	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	20547
97622	03/24/2014	0880-00-0000-22310	406.26	422.73	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	20547
97623	03/24/2014	0100-EL-5400-53140	93.69	1,780.33	ELECTION SYSTEMS and SOFTWARE	874629
97623	03/24/2014	0100-EL-5400-53140	90.00	1,780.33	ELECTION SYSTEMS and SOFTWARE	874600
97623	03/24/2014	0240-EL-5400-53140	1,537.50	1,780.33	ELECTION SYSTEMS and SOFTWARE	875995
97623	03/24/2014	0240-EL-5400-53140	59.14	1,780.33	ELECTION SYSTEMS and SOFTWARE	875995
97624	03/24/2014	0190-GG-5290-53520	320.00	320.00	ELEVATOR INSPECTION OF TEXAS	17246
97625	03/24/2014	0190-GG-5223-53520	-26.80	77.15	ELLIOTT ELECTRIC SUPPLY	116-17806-01
97625	03/24/2014	0190-GG-5223-53520	77.15	77.15	ELLIOTT ELECTRIC SUPPLY	116-17775-01
97625	03/24/2014	0190-GG-5223-53520	26.80	77.15	ELLIOTT ELECTRIC SUPPLY	116-17731-01
97626	03/24/2014	0100-AJ-4350-55830	250.00	250.00	ENRIGHT	CT APPT 032414
97627	03/24/2014	0190-GG-5210-53520	3,395.00	3,395.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	7506
97628	03/24/2014	9220-AJ-5710-52100	896.21	896.21	Evans	R050214EVANS
97629	03/24/2014	0100-LE-5610-54210	18.71	18.71	EXCEL X RAY LLC	J066739.00802.1
97630	03/24/2014	0150-HS-6120-53320	287.35	1,257.83	FORT WORTH CRUSHED STONE	41446
97630	03/24/2014	0150-HS-6120-53340	970.48	1,257.83	FORT WORTH CRUSHED STONE	41446
97631	03/24/2014	0100-LE-5530-58000	125.00	125.00	FW CASH REGISTER	1200
97632	03/24/2014	9020-AJ-5921-54321	5,180.00	5,180.00	G4S YOUTH SERVICES LLC	JOHN-0214
97633	03/24/2014	0100-LE-5510-53330	48.99	916.29	GALL S INC	001687705
97633	03/24/2014	0100-LE-5600-53110	587.93	916.29	GALL S INC	001709819
97633	03/24/2014	0100-LE-5530-53110	115.40	916.29	GALL S INC	001648422
97633	03/24/2014	0100-LE-5510-53330	48.99	916.29	GALL S INC	001687705
97633	03/24/2014	0100-LE-5600-53110	21.00	916.29	GALL S INC	001709819
97633	03/24/2014	0100-LE-5510-53330	39.99	916.29	GALL S INC	001687705
97633	03/24/2014	0100-LE-5510-53330	39.99	916.29	GALL S INC	001687705
97633	03/24/2014	0100-LE-5510-53330	14.00	916.29	GALL S INC	001687705

97634	03/24/2014	0970-00-0000-21520	85.00	85.00	GENE DE BULLET P.C.	G201300323
97635	03/24/2014	0100-LE-5600-53440	1,060.00	2,555.00	GENERAL ELECTRODYNAMICS CORP	102728
97635	03/24/2014	0100-LE-5600-53440	1,495.00	2,555.00	GENERAL ELECTRODYNAMICS CORP	102728
97636	03/24/2014	0970-00-0000-21122	5,015.07	25,198.01	GHS LTD	PC30 02/14 JP'S
97636	03/24/2014	0970-00-0000-21123	10,725.41	25,198.01	GHS LTD	PC30 02/14 JP'S
97636	03/24/2014	0970-00-0000-21124	3,375.62	25,198.01	GHS LTD	PC30 02/14 JP'S
97636	03/24/2014	0970-00-0000-21121	6,081.91	25,198.01	GHS LTD	PC30 02/14 JP'S
97637	03/24/2014	0100-LE-4760-54000	26.00	26.00	GLEN ROSE REPORTER	0308028 31924
97638	03/24/2014	0150-HS-6120-53400	265.00	265.00	GODFREY PROPANE	010292
97639	03/24/2014	0970-00-0000-21500	716.00	716.00	GODLEY MUNICIPAL COURT	GPD 02/14
97640	03/24/2014	0100-LE-5500-54450	517.12	1,555.84	GOODYEAR TIRE COMPANY INC	0144565
97640	03/24/2014	0100-LE-5500-54450	1,038.72	1,555.84	GOODYEAR TIRE COMPANY INC	0144566
97641	03/24/2014	0100-FN-4950-54100	630.00	840.00	GOVERNMENT FINANCE OFFICERS ASSOCIATION	0152006
97641	03/24/2014	0100-GG-4040-54100	210.00	840.00	GOVERNMENT FINANCE OFFICERS ASSOCIATION	0152006
97642	03/24/2014	0100-AJ-5900-54950	3,920.00	3,920.00	GRAYSON COUNTY DEPT OF JUVENILE SERVICES	5991
97643	03/24/2014	0100-AJ-5900-54950	2,884.84	2,884.84	GULF COAST TRADES CENTER	201313664
97644	03/24/2014	7060-GG-4960-56550	1,222.89	4,522.89	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	XT14050222
97644	03/24/2014	7060-GG-4960-56550	3,300.00	4,522.89	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	CT1430336
97645	03/24/2014	0970-00-0000-21610	50.00	50.00	HARRISON STECK PC	T200200475 02/19/14
97646	03/24/2014	0100-LE-5500-54500	48.73	97.72	HAUK GARAGE	13424
97646	03/24/2014	0100-LE-5500-54500	48.99	97.72	HAUK GARAGE	13392
97647	03/24/2014	0190-GG-5261-54400	34.03	970.18	HILCO ELECTRIC COOPERATIVE	FEBRUARY2014
97647	03/24/2014	0190-GG-5261-54400	31.34	970.18	HILCO ELECTRIC COOPERATIVE	FEBRUARY2014
97647	03/24/2014	0190-GG-5261-54400	31.34	970.18	HILCO ELECTRIC COOPERATIVE	FEBRUARY2014
97647	03/24/2014	0190-GG-5261-54400	33.64	970.18	HILCO ELECTRIC COOPERATIVE	FEBRUARY2014
97647	03/24/2014	0190-GG-5261-54400	31.75	970.18	HILCO ELECTRIC COOPERATIVE	FEBRUARY2014
97647	03/24/2014	0190-GG-5261-54400	91.01	970.18	HILCO ELECTRIC COOPERATIVE	FEBRUARY2014
97647	03/24/2014	0190-GG-5261-54400	67.11	970.18	HILCO ELECTRIC COOPERATIVE	FEBRUARY2014
97647	03/24/2014	0190-GG-5261-54400	285.06	970.18	HILCO ELECTRIC COOPERATIVE	FEBRUARY2014
97647	03/24/2014	0190-GG-5261-54400	162.63	970.18	HILCO ELECTRIC COOPERATIVE	FEBRUARY2014
97647	03/24/2014	0190-GG-5261-54400	31.34	970.18	HILCO ELECTRIC COOPERATIVE	FEBRUARY2014
97647	03/24/2014	0190-GG-5261-54400	104.56	970.18	HILCO ELECTRIC COOPERATIVE	FEBRUARY2014
97647	03/24/2014	0190-GG-5261-54400	31.34	970.18	HILCO ELECTRIC COOPERATIVE	FEBRUARY2014
97647	03/24/2014	0190-GG-5261-54400	35.03	970.18	HILCO ELECTRIC COOPERATIVE	FEBRUARY2014
97648	03/24/2014	0100-GG-5100-54000	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	272165
97649	03/24/2014	0100-LE-5600-54110	250.00	250.00	HOMICIDE INVESTIGATORS OF TEXAS INC	032714tdreg
97650	03/24/2014	0100-AJ-4370-55800	450.00	1,700.00	HOUSTON DAVID E	CT APPT 032414

97650	03/24/2014	0100-AJ-4110-55810	250.00	1,700.00	HOUSTON DAVID E	CT APPT 032414
97650	03/24/2014	0100-AJ-4350-55800	300.00	1,700.00	HOUSTON DAVID E	CT APPT 032414
97650	03/24/2014	0100-AJ-4100-55810	250.00	1,700.00	HOUSTON DAVID E	CT APPT 032414
97650	03/24/2014	0100-AJ-4370-55800	450.00	1,700.00	HOUSTON DAVID E	CT APPT 032414
97651	03/24/2014	0100-GG-4090-54001	0.00	1,010.00	INFINSOURCE INC	ETI0991013
97651	03/24/2014	0100-GG-4090-54001	100.00	1,010.00	INFINSOURCE INC	ETI0991013
97651	03/24/2014	0100-GG-4090-54001	910.00	1,010.00	INFINSOURCE INC	ETI0991013
97652	03/24/2014	7060-GG-4030-56552	2,400.00	2,400.00	INTEGRATED DATA SERVICES	03072014
97653	03/24/2014	0300-LE-6800-54000	3,472.50	4,172.50	INTEGRATED FORENSIC LABORATORIES INC CORP	1003695
97653	03/24/2014	0100-LE-5600-53910	700.00	4,172.50	INTEGRATED FORENSIC LABORATORIES INC CORP	10037414
97654	03/24/2014	0400-LE-5620-55720	100.00	543.75	INTERFACE SECURITY SYSTEMS	17359450
97654	03/24/2014	0100-LE-5610-53110	100.00	543.75	INTERFACE SECURITY SYSTEMS	17360064
97654	03/24/2014	0100-LE-5610-58000	343.75	543.75	INTERFACE SECURITY SYSTEMS	17359451
97655	03/24/2014	9220-AJ-5750-52100	111.22	111.22	JOHN'S AUTO SERVICE	007483
97656	03/24/2014	0100-GG-5100-54040	51,139.00	51,139.00	JOHNSON COUNTY COMMITTEE ON AGING JOHNSON COUNTY ECONOMIC DEVELOPMENT COMMISS	2013-2014 2014 2ND QTR FEB 2014
97657	03/24/2014	0100-GG-5100-54740	35,000.00	35,000.00	JOHNSON COUNTY FAMILY CRISIS CENTER JOHNSON COUNTY SPECIAL UTILITY DISTRICT	CHILDSAFETY 00001611 1/14
97658	03/24/2014	0100-GG-5100-54050	6,192.50	6,192.50	Jones	041614TJ
97659	03/24/2014	0160-HS-6130-54400	103.69	103.69	JOSHUA CASH TO GO	JP20140009
97660	03/24/2014	0100-LE-5600-54110	609.85	609.85	JOSHUA MUNICIPAL COURT	JPD 02/14
97661	03/24/2014	0970-00-0000-21132	10.00	10.00	JOTTO DESK	733915
97662	03/24/2014	0970-00-0000-21500	980.00	980.00	JOTTO DESK	733915
97663	03/24/2014	0100-LE-5600-53110	5.60	19.91	KEENE MUNICIPAL COURT	KPD 02/14
97663	03/24/2014	0100-LE-5600-53110	14.31	19.91	KEENE SENIOR CITIZEN'S CENTER	03/04/2014 RENTAL
97664	03/24/2014	0970-00-0000-21500	1,689.90	1,689.90	Kevin Link	032114KL
97665	03/24/2014	0100-EL-5400-53190	100.00	100.00	KMP GRAPHICS	308083
97666	03/24/2014	0100-LE-5600-54110	607.48	607.48	KMP GRAPHICS	308176
97667	03/24/2014	0100-LE-5520-54500	768.75	782.75	KOBI S CORP	1314-11905
97667	03/24/2014	0170-HS-6140-53360	14.00	782.75	KOBI S CORP	1314-11905
97668	03/24/2014	0100-GG-4030-53110	219.95	230.17	KWIK KAR OIL and LUBE COPR	11724
97668	03/24/2014	0100-GG-4030-53110	10.22	230.17	KWIK KAR OIL and LUBE COPR	11721
97669	03/24/2014	0100-LE-5600-54500	39.50	131.95	KWIK KAR OIL and LUBE COPR	11719
97669	03/24/2014	9220-AJ-5740-52100	52.95	131.95	LA POLICE GEAR, INC.	2436938
97669	03/24/2014	0100-PH-6430-54500	39.50	131.95	LA POLICE GEAR, INC.	2436938
97670	03/24/2014	0100-LE-5510-53330	225.00	405.00	LABCORP OF AMERICA	43607054
97670	03/24/2014	0100-LE-5510-53330	180.00	405.00		
97671	03/24/2014	0100-LE-5610-54210	3,058.25	3,058.25		

97672	03/24/2014	0100-GG-4990-54000	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	140317
97673	03/24/2014	0100-AJ-4110-55830	250.00	250.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 032414
97674	03/24/2014	0180-HS-6150-54000	153.50	163.50	LAYLAND PLUMBING CO	023282
97674	03/24/2014	0190-GG-5240-53520	10.00	163.50	LAYLAND PLUMBING CO	017369
97675	03/24/2014	0170-HS-6140-53330	164.95	269.94	LEE S SADDLE and TACK WESTERN WEAR	9770
97675	03/24/2014	0180-HS-6150-53330	104.99	269.94	LEE S SADDLE and TACK WESTERN WEAR	9666
97676	03/24/2014	0100-AJ-4100-55810	250.00	1,550.00	LELAND A REINHARD P C	CT APPT 032414
97676	03/24/2014	0100-AJ-4370-55800	600.00	1,550.00	LELAND A REINHARD P C	CT APPT 032414
97676	03/24/2014	0100-AJ-4100-55810	250.00	1,550.00	LELAND A REINHARD P C	CT APPT 032414
97676	03/24/2014	0100-AJ-4350-55800	300.00	1,550.00	LELAND A REINHARD P C	CT APPT 032414
97676	03/24/2014	0100-AJ-4350-55810	150.00	1,550.00	LELAND A REINHARD P C	CT APPT 032414
97677	03/24/2014	0100-GG-4090-54100	1,257.66	1,257.66	Lewis	041614LEWIS
97678	03/24/2014	0140-GG-4400-53120	1,044.00	1,325.00	LEXIS NEXIS	1402120660
97678	03/24/2014	0100-LE-4750-54000	281.00	1,325.00	LEXIS NEXIS	1402118619
97679	03/24/2014	9220-AJ-5710-54290	36.00	36.00	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1358465-20140228
97680	03/24/2014	1110-LE-6800-54000	149.00	149.00	LEXISNEXIS RISK DATA MGMT-ACCT#1442520	1442520-20140228
97681	03/24/2014	0100-LE-5600-54110	179.00	537.00	LIFELINE TRAINING,CORP.	14-1776EW,TT,BC
97681	03/24/2014	0100-LE-5600-54110	179.00	537.00	LIFELINE TRAINING,CORP.	14-1776EW,TT,BC
97681	03/24/2014	0100-LE-5600-54110	179.00	537.00	LIFELINE TRAINING,CORP.	14-1776EW,TT,BC
97682	03/24/2014	0170-HS-6140-54000	84.00	84.00	LILLIAN POST OFFICE	BOX 708 03/03/14
97683	03/24/2014	1110-LE-6800-53370	225.00	225.00	LILLY DONNA	02/10-24/14 DL
97684	03/24/2014	0100-AJ-4500-54100	123.00	219.00	Lloyd	041614LLOYD
97684	03/24/2014	0100-AJ-4500-54100	96.00	219.00	Lloyd	R042514LLOYD
97685	03/24/2014	0100-AJ-5900-54000	451.95	451.95	Locklear	042514LOCKLEAR
97686	03/24/2014	0100-GG-4070-54500	48.45	133.25	LONE STAR CAR WASH and FAST LUBE	253666
97686	03/24/2014	0100-LE-5530-54500	20.95	133.25	LONE STAR CAR WASH and FAST LUBE	254030
97686	03/24/2014	0100-GG-4070-54500	21.95	133.25	LONE STAR CAR WASH and FAST LUBE	253760
97686	03/24/2014	0100-LE-5530-54500	20.95	133.25	LONE STAR CAR WASH and FAST LUBE	248959
97686	03/24/2014	0100-LE-5530-54500	20.95	133.25	LONE STAR CAR WASH and FAST LUBE	250000
97687	03/24/2014	0150-HS-6120-53320	335.75	545.59	LONESTAR RANCH and OUTDOORS	285076
97687	03/24/2014	0100-LE-5600-53460	59.94	545.59	LONESTAR RANCH and OUTDOORS	285187
97687	03/24/2014	0150-HS-6120-53320	13.95	545.59	LONESTAR RANCH and OUTDOORS	285190
97687	03/24/2014	0150-HS-6120-53300	24.49	545.59	LONESTAR RANCH and OUTDOORS	285162
97687	03/24/2014	0100-CR-6600-53440	65.00	545.59	LONESTAR RANCH and OUTDOORS	284407
97687	03/24/2014	0180-HS-6150-53300	46.46	545.59	LONESTAR RANCH and OUTDOORS	285220
97688	03/24/2014	0160-HS-6130-53330	408.00	408.00	MALLORY WESTERN and LEATHER	7609
97689	03/24/2014	0100-LE-5510-54100	71.00	313.00	MARSHALL YOUNG and ASSOCIATES	082469
97689	03/24/2014	0100-GG-5100-53130	50.00	313.00	MARSHALL YOUNG and ASSOCIATES	081838
97689	03/24/2014	0100-GG-5100-53130	50.00	313.00	MARSHALL YOUNG and ASSOCIATES	61663710 04/22/2014
97689	03/24/2014	0100-LE-5510-54100	71.00	313.00	MARSHALL YOUNG and ASSOCIATES	082468

97689	03/24/2014	0100-LE-5510-54100	71.00	313.00	MARSHALL YOUNG and ASSOCIATES	082467
97690	03/24/2014	0100-AJ-4500-54100	123.00	123.00	MASON	041614MASON
97691	03/24/2014	0100-LE-5600-53300	34.90	34.90	MCCOY'S BUILDING SUPPLY CENTER 52	5214271
97692	03/24/2014	0160-HS-6130-53300	61.14	61.14	MCCOY'S BUILDING SUPPLY CENTER 52	5214518
97693	03/24/2014	0180-HS-6150-53300	63.04	63.04	MCCOY'S BUILDING SUPPLY CENTER 52	5214302
97694	03/24/2014	0100-LE-5600-54110	123.00	123.00	McGuire	053014CM
97695	03/24/2014	0100-GG-4990-53110	192.00	207.00	MICROFRAME CORP	109616
97695	03/24/2014	0100-GG-4990-53110	15.00	207.00	MICROFRAME CORP	109616
97696	03/24/2014	0150-HS-6120-53520	25.00	545.00	MID CITIES PEST CONTROL INC CORP	263710
97696	03/24/2014	0160-HS-6130-54400	25.00	545.00	MID CITIES PEST CONTROL INC CORP	263733
97696	03/24/2014	0170-HS-6140-53500	25.00	545.00	MID CITIES PEST CONTROL INC CORP	264017
97696	03/24/2014	0180-HS-6150-53500	25.00	545.00	MID CITIES PEST CONTROL INC CORP	264024
97696	03/24/2014	0190-GG-5210-53500	25.00	545.00	MID CITIES PEST CONTROL INC CORP	262394
97696	03/24/2014	0190-GG-5210-53500	20.00	545.00	MID CITIES PEST CONTROL INC CORP	262390
97696	03/24/2014	0190-GG-5330-53500	25.00	545.00	MID CITIES PEST CONTROL INC CORP	262383
97696	03/24/2014	0190-GG-5223-53500	25.00	545.00	MID CITIES PEST CONTROL INC CORP	262395
97696	03/24/2014	0190-GG-5260-53500	30.00	545.00	MID CITIES PEST CONTROL INC CORP	262396
97696	03/24/2014	0190-GG-5250-53500	40.00	545.00	MID CITIES PEST CONTROL INC CORP	262391
97696	03/24/2014	0190-GG-5230-53500	30.00	545.00	MID CITIES PEST CONTROL INC CORP	262380
97696	03/24/2014	0190-GG-5200-53500	30.00	545.00	MID CITIES PEST CONTROL INC CORP	262388
97696	03/24/2014	0190-GG-5220-53500	30.00	545.00	MID CITIES PEST CONTROL INC CORP	262398
97696	03/24/2014	0190-GG-5221-53500	25.00	545.00	MID CITIES PEST CONTROL INC CORP	262403
97696	03/24/2014	0190-GG-5222-53500	25.00	545.00	MID CITIES PEST CONTROL INC CORP	262399
97696	03/24/2014	0190-GG-5240-53500	30.00	545.00	MID CITIES PEST CONTROL INC CORP	262376
97696	03/24/2014	0190-GG-5280-53500	25.00	545.00	MID CITIES PEST CONTROL INC CORP	262381
97696	03/24/2014	0190-GG-5290-53500	30.00	545.00	MID CITIES PEST CONTROL INC CORP	262379
97696	03/24/2014	0190-GG-5251-53500	35.00	545.00	MID CITIES PEST CONTROL INC CORP	262400
97696	03/24/2014	0190-GG-5210-53500	20.00	545.00	MID CITIES PEST CONTROL INC CORP	260900
97697	03/24/2014	0100-GG-5100-54200	6,822.97	6,822.97	MITEL LEASING	1204851
97698	03/24/2014	0150-HS-6120-54500	40.61	239.61	NAPA AUTO PARTS	215314
97698	03/24/2014	0180-HS-6150-54500	199.00	239.61	NAPA AUTO PARTS	215338
97699	03/24/2014	0100-LE-5600-54110	495.00	495.00	NATIONAL ASSN RESOURCE OFFICER	0711DHREG
97700	03/24/2014	0100-AJ-4100-55810	500.00	1,850.00	NELON LAW GROUP	CT APPT 032414
97700	03/24/2014	0100-AJ-4360-55800	350.00	1,850.00	NELON LAW GROUP	CT APPT 032414
97700	03/24/2014	0100-AJ-4360-55830	250.00	1,850.00	NELON LAW GROUP	CT APPT 032414
97700	03/24/2014	0100-AJ-4360-55830	750.00	1,850.00	NELON LAW GROUP	CT APPT 032414
97701	03/24/2014	0380-AJ-4570-58070	555.66	555.66	NEOPOST INC CORP	51485694
97702	03/24/2014	0370-AJ-0000-44260	755.46	755.46	Nix	041614NIX
97703	03/24/2014	0970-00-0000-21520	16.00	16.00	NORMAN MAPLES	D201300081
97704	03/24/2014	0100-LE-5500-53110	39.58	6,455.35	OFFICE DEPOT	695563965001

97704	03/24/2014	0100-LE-5500-53110	3.99	6,455.35	OFFICE DEPOT	695564701001
97704	03/24/2014	0100-AJ-4500-53110	40.50	6,455.35	OFFICE DEPOT	695089878001
97704	03/24/2014	0120-AJ-5100-53110	284.30	6,455.35	OFFICE DEPOT	695494395001
97704	03/24/2014	0100-LE-5600-53110	0.83	6,455.35	OFFICE DEPOT	693045754002
97704	03/24/2014	0100-LE-5600-53110	349.50	6,455.35	OFFICE DEPOT	695797219001
97704	03/24/2014	0100-LE-5600-53910	161.85	6,455.35	OFFICE DEPOT	694787314001
97704	03/24/2014	0180-HS-6150-53110	16.80	6,455.35	OFFICE DEPOT	695293060001
97704	03/24/2014	0100-LE-5600-53110	134.42	6,455.35	OFFICE DEPOT	695993874001
97704	03/24/2014	0100-GG-4070-53110	28.72	6,455.35	OFFICE DEPOT	699006305001
97704	03/24/2014	0100-GG-4070-53110	28.72	6,455.35	OFFICE DEPOT	699005382001
97704	03/24/2014	0100-AJ-4500-53110	79.80	6,455.35	OFFICE DEPOT	695090856001
97704	03/24/2014	0100-AJ-4550-53110	9.95	6,455.35	OFFICE DEPOT	700251338001
97704	03/24/2014	0100-GG-4030-53110	17.98	6,455.35	OFFICE DEPOT	698559611001
97704	03/24/2014	0100-LE-5600-53110	3.68	6,455.35	OFFICE DEPOT	693409882001
97704	03/24/2014	0100-GG-4080-53110	12.78	6,455.35	OFFICE DEPOT	699195932001
97704	03/24/2014	0100-LE-4760-53110	17.14	6,455.35	OFFICE DEPOT	693471409001
97704	03/24/2014	0100-LE-4760-53110	3.81	6,455.35	OFFICE DEPOT	698474861001
97704	03/24/2014	0190-GG-5200-53350	9.87	6,455.35	OFFICE DEPOT	699129637001
97704	03/24/2014	0190-GG-5200-53350	39.96	6,455.35	OFFICE DEPOT	697932579001
97704	03/24/2014	0100-GG-4120-53110	49.49	6,455.35	OFFICE DEPOT	695362386001
97704	03/24/2014	0100-LE-5600-53110	27.80	6,455.35	OFFICE DEPOT	693410118001
97704	03/24/2014	0100-GG-4070-53110	2.28	6,455.35	OFFICE DEPOT	698939098001
97704	03/24/2014	0100-AJ-4500-53110	43.96	6,455.35	OFFICE DEPOT	695090855001
97704	03/24/2014	0100-GG-4960-53110	76.49	6,455.35	OFFICE DEPOT	698937326001
97704	03/24/2014	0100-FN-4950-53110	2.10	6,455.35	OFFICE DEPOT	696300964001
97704	03/24/2014	0100-AJ-4500-53110	7.99	6,455.35	OFFICE DEPOT	69629854001
97704	03/24/2014	0100-AJ-4500-53110	12.95	6,455.35	OFFICE DEPOT	693422534001
97704	03/24/2014	0100-LE-5520-53110	4.08	6,455.35	OFFICE DEPOT	693745269001
97704	03/24/2014	0100-LE-4750-53110	16.91	6,455.35	OFFICE DEPOT	695419944001
97704	03/24/2014	0100-LE-5600-53110	96.50	6,455.35	OFFICE DEPOT	694787055001
97704	03/24/2014	0100-AJ-4500-53110	19.99	6,455.35	OFFICE DEPOT	696299567001
97704	03/24/2014	0100-LE-5600-53110	59.02	6,455.35	OFFICE DEPOT	694212033001
97704	03/24/2014	0100-LE-4760-53110	14.45	6,455.35	OFFICE DEPOT	693471409001
97704	03/24/2014	0190-GG-5200-53350	17.91	6,455.35	OFFICE DEPOT	697932579001
97704	03/24/2014	0100-LE-4760-53110	36.12	6,455.35	OFFICE DEPOT	698474861001
97704	03/24/2014	0100-LE-5600-53110	27.80	6,455.35	OFFICE DEPOT	693410118001
97704	03/24/2014	0190-GG-5200-53350	7.47	6,455.35	OFFICE DEPOT	699129637001
97704	03/24/2014	0100-LE-5600-53110	26.39	6,455.35	OFFICE DEPOT	693409882001
97704	03/24/2014	0100-GG-4070-53110	9.99	6,455.35	OFFICE DEPOT	698939323001
97704	03/24/2014	0100-LE-5600-53110	9.99	6,455.35	OFFICE DEPOT	694804945001

97704	03/24/2014	0100-GG-4080-53110	34.99	6,455.35	OFFICE DEPOT	699195932001
97704	03/24/2014	0100-GG-4030-53110	8.90	6,455.35	OFFICE DEPOT	699130812001
97704	03/24/2014	0100-GG-4030-53110	0.99	6,455.35	OFFICE DEPOT	698559611001
97704	03/24/2014	0100-AJ-4500-53110	29.30	6,455.35	OFFICE DEPOT	693422533001
97704	03/24/2014	0100-AJ-4500-53110	12.18	6,455.35	OFFICE DEPOT	693422014001
97704	03/24/2014	0100-AJ-5900-53110	9.74	6,455.35	OFFICE DEPOT	693379659001
97704	03/24/2014	0100-GG-4070-53110	7.45	6,455.35	OFFICE DEPOT	698939098001
97704	03/24/2014	0100-GG-4120-53110	1.09	6,455.35	OFFICE DEPOT	695362386001
97704	03/24/2014	0100-LE-4760-53110	49.62	6,455.35	OFFICE DEPOT	693471487001
97704	03/24/2014	0100-FN-4950-53110	14.69	6,455.35	OFFICE DEPOT	696301104001
97704	03/24/2014	0100-LE-4750-53110	139.80	6,455.35	OFFICE DEPOT	695417924001
97704	03/24/2014	0100-LE-5600-53110	6.45	6,455.35	OFFICE DEPOT	698775521001
97704	03/24/2014	0100-GG-4120-53110	-14.99	6,455.35	OFFICE DEPOT	695682380001
97704	03/24/2014	0100-AJ-4550-53110	9.38	6,455.35	OFFICE DEPOT	700251562001
97704	03/24/2014	0100-GG-4070-53110	-28.72	6,455.35	OFFICE DEPOT	699006304001
97704	03/24/2014	0100-GG-4070-53110	-26.26	6,455.35	OFFICE DEPOT	699005381001
97704	03/24/2014	0100-FN-4970-53110	8.54	6,455.35	OFFICE DEPOT	693607290001
97704	03/24/2014	0100-AJ-4500-53110	5.92	6,455.35	OFFICE DEPOT	695387732001
97704	03/24/2014	0100-AJ-4550-53110	11.39	6,455.35	OFFICE DEPOT	700251563001
97704	03/24/2014	0100-GG-4960-53110	69.90	6,455.35	OFFICE DEPOT	698937326001
97704	03/24/2014	0100-GG-4070-53110	28.72	6,455.35	OFFICE DEPOT	698939098001
97704	03/24/2014	0100-LE-4760-53110	8.84	6,455.35	OFFICE DEPOT	693471409001
97704	03/24/2014	0100-LE-4760-53110	8.23	6,455.35	OFFICE DEPOT	698474861001
97704	03/24/2014	0190-GG-5200-53350	21.27	6,455.35	OFFICE DEPOT	699129637001
97704	03/24/2014	0100-GG-4080-53110	9.70	6,455.35	OFFICE DEPOT	699195932001
97704	03/24/2014	0100-LE-5600-53110	33.60	6,455.35	OFFICE DEPOT	693409882001
97704	03/24/2014	0100-GG-4080-53110	1.41	6,455.35	OFFICE DEPOT	695362386001
97704	03/24/2014	0100-GG-4030-53110	12.78	6,455.35	OFFICE DEPOT	698559611001
97704	03/24/2014	0100-LE-5600-53110	109.42	6,455.35	OFFICE DEPOT	698775521001
97704	03/24/2014	0100-LE-5520-53110	1.49	6,455.35	OFFICE DEPOT	693745269001
97704	03/24/2014	0180-HS-6150-53110	4.82	6,455.35	OFFICE DEPOT	695293060001
97704	03/24/2014	0100-GG-4960-53110	27.63	6,455.35	OFFICE DEPOT	698937326001
97704	03/24/2014	0100-LE-4750-53110	109.42	6,455.35	OFFICE DEPOT	695417924001
97704	03/24/2014	0100-AJ-4500-53110	32.45	6,455.35	OFFICE DEPOT	695089878001
97704	03/24/2014	0100-FN-4970-53110	15.22	6,455.35	OFFICE DEPOT	693607290001
97704	03/24/2014	0100-AJ-4500-53110	18.61	6,455.35	OFFICE DEPOT	693422014001
97704	03/24/2014	0100-LE-5600-53110	583.20	6,455.35	OFFICE DEPOT	694804945001
97704	03/24/2014	0100-LE-5600-53110	6.72	6,455.35	OFFICE DEPOT	695993874001
97704	03/24/2014	0100-LE-5600-53110	109.42	6,455.35	OFFICE DEPOT	698775521001
97704	03/24/2014	0100-AJ-4550-53110	11.50	6,455.35	OFFICE DEPOT	700251338001

97704	03/24/2014	0100-LE-5600-53110	10.50	6,455.35	OFFICE DEPOT	695797219001
97704	03/24/2014	0100-LE-5600-53110	33.60	6,455.35	OFFICE DEPOT	694787055001
97704	03/24/2014	0100-AJ-4500-53110	27.52	6,455.35	OFFICE DEPOT	695089878001
97704	03/24/2014	0100-LE-5600-53110	4.72	6,455.35	OFFICE DEPOT	694787055001
97704	03/24/2014	0100-LE-5600-53110	109.42	6,455.35	OFFICE DEPOT	698775521001
97704	03/24/2014	0100-LE-4750-53110	55.76	6,455.35	OFFICE DEPOT	695417924001
97704	03/24/2014	0100-LE-5600-53110	3.31	6,455.35	OFFICE DEPOT	693409882001
97704	03/24/2014	0100-LE-4760-53110	13.87	6,455.35	OFFICE DEPOT	693471409001
97704	03/24/2014	0100-GG-4070-53110	32.45	6,455.35	OFFICE DEPOT	698939098001
97704	03/24/2014	0190-GG-5200-53350	162.00	6,455.35	OFFICE DEPOT	699129637001
97704	03/24/2014	0100-FN-4970-53110	33.40	6,455.35	OFFICE DEPOT	693607290001
97704	03/24/2014	0100-LE-5600-53110	67.21	6,455.35	OFFICE DEPOT	695797219001
97704	03/24/2014	0100-LE-4760-53110	4.65	6,455.35	OFFICE DEPOT	698474861001
97704	03/24/2014	0100-LE-4750-53110	8.54	6,455.35	OFFICE DEPOT	695417924001
97704	03/24/2014	0100-AJ-4550-53110	65.73	6,455.35	OFFICE DEPOT	700251338001
97704	03/24/2014	0100-GG-4080-53110	19.00	6,455.35	OFFICE DEPOT	699195932001
97704	03/24/2014	0100-LE-5600-53110	225.12	6,455.35	OFFICE DEPOT	695797219001
97704	03/24/2014	0100-GG-4070-53110	16.80	6,455.35	OFFICE DEPOT	698939098001
97704	03/24/2014	0100-LE-4760-53110	6.36	6,455.35	OFFICE DEPOT	698474861001
97704	03/24/2014	0190-GG-5200-53350	41.56	6,455.35	OFFICE DEPOT	699129637001
97704	03/24/2014	0100-LE-5600-53110	59.00	6,455.35	OFFICE DEPOT	693409882001
97704	03/24/2014	0100-LE-4760-53110	13.87	6,455.35	OFFICE DEPOT	693471409001
97704	03/24/2014	0100-GG-4030-53110	8.54	6,455.35	OFFICE DEPOT	698559611001
97704	03/24/2014	0100-AJ-4550-53110	28.43	6,455.35	OFFICE DEPOT	700251338001
97704	03/24/2014	0100-GG-4960-53110	4.87	6,455.35	OFFICE DEPOT	698937326001
97704	03/24/2014	0100-FN-4970-53110	7.61	6,455.35	OFFICE DEPOT	693607290001
97704	03/24/2014	0100-GG-4080-53110	6.05	6,455.35	OFFICE DEPOT	699195932001
97704	03/24/2014	0100-GG-4080-53110	74.95	6,455.35	OFFICE DEPOT	695362386001
97704	03/24/2014	0100-LE-4760-53110	13.19	6,455.35	OFFICE DEPOT	693471409001
97704	03/24/2014	0100-LE-4760-53110	13.39	6,455.35	OFFICE DEPOT	698474861001
97704	03/24/2014	0190-GG-5200-53350	14.89	6,455.35	OFFICE DEPOT	699129637001
97704	03/24/2014	0100-GG-4070-53110	55.98	6,455.35	OFFICE DEPOT	698939098001
97704	03/24/2014	0100-LE-5600-53110	13.05	6,455.35	OFFICE DEPOT	693409882001
97704	03/24/2014	0100-GG-4030-53110	157.50	6,455.35	OFFICE DEPOT	698559611001
97704	03/24/2014	0100-LE-4750-53110	31.50	6,455.35	OFFICE DEPOT	695417924001
97704	03/24/2014	0100-FN-4950-53110	6.12	6,455.35	OFFICE DEPOT	696300964001
97704	03/24/2014	0100-LE-5600-53110	5.59	6,455.35	OFFICE DEPOT	695797219001
97704	03/24/2014	0100-AJ-4500-53110	15.90	6,455.35	OFFICE DEPOT	695089878001
97704	03/24/2014	0100-LE-5600-53110	111.01	6,455.35	OFFICE DEPOT	698775521001
97704	03/24/2014	0100-LE-5600-53110	0.00	6,455.35	OFFICE DEPOT	694787055001

97704	03/24/2014	0100-LE-4750-53110	35.63	6,455.35	OFFICE DEPOT	695417924001
97704	03/24/2014	0100-AJ-4550-53110	0.99	6,455.35	OFFICE DEPOT	700251338001
97704	03/24/2014	0100-LE-5600-53110	4.86	6,455.35	OFFICE DEPOT	695993874001
97704	03/24/2014	0100-LE-5600-53110	1.47	6,455.35	OFFICE DEPOT	695797219001
97704	03/24/2014	0100-AJ-4500-53110	3.78	6,455.35	OFFICE DEPOT	696299567001
97704	03/24/2014	0100-FN-4950-53110	69.90	6,455.35	OFFICE DEPOT	696300964001
97704	03/24/2014	0100-AJ-4500-53110	1.77	6,455.35	OFFICE DEPOT	693422014001
97704	03/24/2014	0100-LE-5600-53110	4.75	6,455.35	OFFICE DEPOT	694804945001
97704	03/24/2014	0100-FN-4970-53110	15.22	6,455.35	OFFICE DEPOT	693607290001
97704	03/24/2014	0100-AJ-4500-53110	57.40	6,455.35	OFFICE DEPOT	695089878001
97704	03/24/2014	0100-LE-5600-53110	13.84	6,455.35	OFFICE DEPOT	695993874001
97704	03/24/2014	0100-LE-5520-53110	4.84	6,455.35	OFFICE DEPOT	693745269001
97704	03/24/2014	0100-AJ-4500-53110	1.77	6,455.35	OFFICE DEPOT	693422014001
97704	03/24/2014	0100-LE-5500-53110	3.67	6,455.35	OFFICE DEPOT	695564701001
97704	03/24/2014	0100-AJ-4550-53110	0.99	6,455.35	OFFICE DEPOT	700251338001
97704	03/24/2014	0100-AJ-4500-53110	6.61	6,455.35	OFFICE DEPOT	696299567001
97704	03/24/2014	0100-LE-5600-53110	16.55	6,455.35	OFFICE DEPOT	694787055001
97704	03/24/2014	0100-LE-5600-53110	0.00	6,455.35	OFFICE DEPOT	694804945001
97704	03/24/2014	0100-GG-4960-53110	79.98	6,455.35	OFFICE DEPOT	698937326001
97704	03/24/2014	0180-HS-6150-53110	23.10	6,455.35	OFFICE DEPOT	695293060001
97704	03/24/2014	0100-FN-4970-53110	57.44	6,455.35	OFFICE DEPOT	693607290001
97704	03/24/2014	0100-LE-4760-53110	13.87	6,455.35	OFFICE DEPOT	693471409001
97704	03/24/2014	0100-LE-4760-53110	113.72	6,455.35	OFFICE DEPOT	698474861001
97704	03/24/2014	0100-LE-5600-53110	8.36	6,455.35	OFFICE DEPOT	693409882001
97704	03/24/2014	0100-LE-5600-53110	2.22	6,455.35	OFFICE DEPOT	698775521001
97704	03/24/2014	0100-GG-4960-53100	18.00	6,455.35	OFFICE DEPOT	698937326001
97704	03/24/2014	0100-LE-5600-53110	29.64	6,455.35	OFFICE DEPOT	695797219001
97704	03/24/2014	0100-FN-4970-53110	47.84	6,455.35	OFFICE DEPOT	693607290001
97704	03/24/2014	0100-LE-5600-53110	10.88	6,455.35	OFFICE DEPOT	698775521001
97704	03/24/2014	0100-GG-4960-53110	9.74	6,455.35	OFFICE DEPOT	698937326001
97704	03/24/2014	0100-AJ-4500-53110	10.61	6,455.35	OFFICE DEPOT	695089878001
97704	03/24/2014	0100-LE-5600-53110	75.04	6,455.35	OFFICE DEPOT	693409882001
97704	03/24/2014	0100-LE-4760-53110	85.29	6,455.35	OFFICE DEPOT	693471409001
97704	03/24/2014	0100-AJ-4500-53110	12.99	6,455.35	OFFICE DEPOT	695089878001
97704	03/24/2014	0100-LE-4750-53110	3.11	6,455.35	OFFICE DEPOT	695417924001
97704	03/24/2014	0100-LE-5600-53110	154.90	6,455.35	OFFICE DEPOT	693409882001
97704	03/24/2014	0100-LE-4750-53110	17.16	6,455.35	OFFICE DEPOT	695417924001
97704	03/24/2014	0100-LE-5600-53110	57.40	6,455.35	OFFICE DEPOT	698775521001
97704	03/24/2014	0100-LE-5600-53110	29.64	6,455.35	OFFICE DEPOT	695797219001
97704	03/24/2014	0100-GG-4960-53110	5.24	6,455.35	OFFICE DEPOT	698937326001

97704	03/24/2014	0100-LE-5600-53110	10.63	6,455.35	OFFICE DEPOT	693409882001
97704	03/24/2014	0100-GG-4960-53110	39.95	6,455.35	OFFICE DEPOT	698937326001
97704	03/24/2014	0100-LE-5600-53110	22.74	6,455.35	OFFICE DEPOT	698775521001
97704	03/24/2014	0100-AJ-4500-53110	26.39	6,455.35	OFFICE DEPOT	695089878001
97704	03/24/2014	0100-AJ-4500-53110	1.84	6,455.35	OFFICE DEPOT	695089878001
97704	03/24/2014	0100-GG-4960-53110	102.00	6,455.35	OFFICE DEPOT	698937326001
97704	03/24/2014	0100-AJ-4500-53110	6.89	6,455.35	OFFICE DEPOT	695089878001
97704	03/24/2014	0100-LE-5600-53110	14.53	6,455.35	OFFICE DEPOT	698775521001
97704	03/24/2014	0100-LE-5600-53110	22.74	6,455.35	OFFICE DEPOT	698775521001
97704	03/24/2014	0100-LE-5600-53110	13.76	6,455.35	OFFICE DEPOT	693409882001
97704	03/24/2014	0100-LE-5600-53110	22.74	6,455.35	OFFICE DEPOT	698775521001
97704	03/24/2014	0100-GG-4960-53110	9.30	6,455.35	OFFICE DEPOT	698937326001
97704	03/24/2014	0100-LE-5600-53110	3.76	6,455.35	OFFICE DEPOT	693409882001
97704	03/24/2014	0100-LE-5600-53110	30.36	6,455.35	OFFICE DEPOT	698775521001
97704	03/24/2014	0100-LE-5600-53110	4.82	6,455.35	OFFICE DEPOT	698775521001
97704	03/24/2014	0100-LE-5600-53110	64.90	6,455.35	OFFICE DEPOT	698775521001
97704	03/24/2014	0100-LE-5600-53110	5.68	6,455.35	OFFICE DEPOT	698775521001
97704	03/24/2014	0100-LE-5600-53110	0.48	6,455.35	OFFICE DEPOT	698775521001
97705	03/24/2014	1110-LE-6800-53350	18.58	75.34	OFFICE DEPOT	694951808001
97705	03/24/2014	1110-LE-6800-53110	6.12	75.34	OFFICE DEPOT	694958816001
97705	03/24/2014	1110-LE-6800-53350	7.48	75.34	OFFICE DEPOT	694951808001
97705	03/24/2014	0100-LE-5510-53110	12.79	75.34	OFFICE DEPOT	694998326001
97705	03/24/2014	0100-LE-5510-53110	15.75	75.34	OFFICE DEPOT	695850054001
97705	03/24/2014	0100-LE-5510-53110	7.34	75.34	OFFICE DEPOT	694998726001
97705	03/24/2014	1110-LE-6800-53350	4.87	75.34	OFFICE DEPOT	694951808001
97705	03/24/2014	1110-LE-6800-53110	2.41	75.34	OFFICE DEPOT	694958816001
97706	03/24/2014	0170-HS-6140-54500	8.95	263.50	OGBURN S BRAKE and EQUIPMENT CO INC	203219
97706	03/24/2014	0170-HS-6140-54500	254.55	263.50	OGBURN S BRAKE and EQUIPMENT CO INC	203010
97707	03/24/2014	9220-AJ-5730-54280	147.00	1,236.00	ONE SOURCE TOXICOLOGY CORP	70815-
97707	03/24/2014	0100-AJ-5900-54920	36.00	1,236.00	ONE SOURCE TOXICOLOGY CORP	70902
97707	03/24/2014	9220-AJ-5740-54280	681.00	1,236.00	ONE SOURCE TOXICOLOGY CORP	70815
97707	03/24/2014	1020-AJ-5700-54920	372.00	1,236.00	ONE SOURCE TOXICOLOGY CORP	70815
97708	03/24/2014	0100-AJ-4110-55830	1,000.00	1,000.00	PAPAJOHN RITA K	CT APPT 032414
97709	03/24/2014	0970-00-0000-21610	2,589.30	2,589.30	PERDUE BRANDON FIELDER COLLINS and MOTT	02/01-28/14
97710	03/24/2014	0970-00-0000-21510	4,610.24	4,822.64	PERDUE BRANDON FIELDER COLLINS and MOTT	PC30 02/14
97710	03/24/2014	0970-00-0000-21630	212.40	4,822.64	PERDUE BRANDON FIELDER COLLINS and MOTT	PC30 02/14
97711	03/24/2014	0100-LE-5600-54110	4.00	4.00	Pettigrew	R021914PETTIGREW

97712	03/24/2014	0100-AJ-4110-55810	500.00	750.00	Powell	CT APPT 032414
97712	03/24/2014	0100-AJ-4110-55830	250.00	750.00	Powell	CT APPT 032414
97713	03/24/2014	0150-HS-6120-53300	31.50	31.50	PRAXAIR DISTRIBUTION INC	48766253
97714	03/24/2014	0100-LE-5530-54000	295.00	295.00	PRODUCTIVITY CENTER INC	JCC0033714
97715	03/24/2014	0100-LE-5600-53110	94.95	94.95	RADIO SHACK INC	031014
97716	03/24/2014	0970-00-0000-21500	299.90	299.90	RIO VISTA MUNICIPAL COURT	RVPD 02/14
97717	03/24/2014	0180-HS-6150-54500	649.67	2,183.89	ROMCO EQUIPMENT CO	10255003
97717	03/24/2014	0180-HS-6150-54500	26.15	2,183.89	ROMCO EQUIPMENT CO	10255003
97717	03/24/2014	0180-HS-6150-54500	32.01	2,183.89	ROMCO EQUIPMENT CO	10255003
97717	03/24/2014	0180-HS-6150-54500	649.67	2,183.89	ROMCO EQUIPMENT CO	10255003
97717	03/24/2014	0180-HS-6150-54500	44.27	2,183.89	ROMCO EQUIPMENT CO	10255003
97717	03/24/2014	0180-HS-6150-54500	75.13	2,183.89	ROMCO EQUIPMENT CO	10255003
97717	03/24/2014	0180-HS-6150-54500	36.54	2,183.89	ROMCO EQUIPMENT CO	10255003
97717	03/24/2014	0180-HS-6150-54500	67.98	2,183.89	ROMCO EQUIPMENT CO	10255003
97717	03/24/2014	0180-HS-6150-54500	21.13	2,183.89	ROMCO EQUIPMENT CO	10255003
97717	03/24/2014	0180-HS-6150-54500	65.40	2,183.89	ROMCO EQUIPMENT CO	10255003
97717	03/24/2014	0180-HS-6150-54500	376.74	2,183.89	ROMCO EQUIPMENT CO	10255003
97717	03/24/2014	0180-HS-6150-54500	81.04	2,183.89	ROMCO EQUIPMENT CO	10255003
97717	03/24/2014	0180-HS-6150-54500	32.01	2,183.89	ROMCO EQUIPMENT CO	10255003
97717	03/24/2014	0180-HS-6150-54500	26.15	2,183.89	ROMCO EQUIPMENT CO	10255003
97718	03/24/2014	0100-LE-4750-54500	45.00	45.00	RUNNELS GLASS CO	85961
97719	03/24/2014	0100-LE-5600-53110	35.00	35.00	S and D PRINTING	2687
97720	03/24/2014	0100-EL-5400-53190	50.00	50.00	SAND FLAT BAPTIST CHURCH	03/04/14 RENTAL
97721	03/24/2014	0170-HS-6140-53320	50.00	50.00	SHEFFIELD WIRE PRODUCTS INC	1264122
97722	03/24/2014	0190-GG-5210-53520	10.28	10.28	SOLAR SUPPLY INC.	1613204
97723	03/24/2014	0170-HS-6140-54500	14.50	94.00	SOUTH MAIN AUTO SUPPLY	018431
97723	03/24/2014	0170-HS-6140-54500	39.75	94.00	SOUTH MAIN AUTO SUPPLY	018431
97723	03/24/2014	0170-HS-6140-54500	39.75	94.00	SOUTH MAIN AUTO SUPPLY	018431
97724	03/24/2014	0100-LE-4760-54000	275.08	275.08	STAR-TELEGRAM	3001234 04/06/14
97726	03/24/2014	0180-HS-6150-54000	200.00	1,415.00	STOVALL CORPORATION	SC-1093
97726	03/24/2014	0180-HS-6150-54000	750.00	1,415.00	STOVALL CORPORATION	SC-1093
97726	03/24/2014	0180-HS-6150-54000	360.00	1,415.00	STOVALL CORPORATION	SC-1093
97726	03/24/2014	0180-HS-6150-54000	105.00	1,415.00	STOVALL CORPORATION	SC-1093
97727	03/24/2014	0970-00-0000-21132	75.00	75.00	TARRANT CONSTABLE PCT 6	JP20140010
97728	03/24/2014	0150-HS-6120-54500	114.00	114.00	TARRANT TRUCK CENTER INC	201120
97729	03/24/2014	0100-AJ-4500-54100	123.00	123.00	Taylor	041614TAYLOR
97730	03/24/2014	0100-LE-5600-54450	27.00	319.01	TERRY S TIRES	1083231
97730	03/24/2014	0100-LE-5510-54450	135.00	319.01	TERRY S TIRES	1066528
97730	03/24/2014	0100-LE-5510-54450	118.56	319.01	TERRY S TIRES	1066414
97730	03/24/2014	0100-LE-5510-54450	12.50	319.01	TERRY S TIRES	1066414

97730	03/24/2014	0100-LE-5510-54450	9.50	319.01	TERRY S TIRES	1066528
97730	03/24/2014	0100-LE-5600-54450	12.50	319.01	TERRY S TIRES	1084009
97730	03/24/2014	0100-LE-5510-54450	0.00	319.01	TERRY S TIRES	1066528
97730	03/24/2014	0100-LE-5510-54450	1.95	319.01	TERRY S TIRES	1066414
97730	03/24/2014	0100-LE-5510-54450	2.00	319.01	TERRY S TIRES	1066528
97731	03/24/2014	0100-GG-0000-44250	3,335.00	3,335.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION	FEBRUARY 2014
97732	03/24/2014	0100-FN-4970-54100	225.00	225.00	TEXAS ASSOCIATION OF COUNTIES	060214DRREG
97733	03/24/2014	0100-GG-5100-54061	35,689.82	98,539.00	TEXAS ASSOCIATION OF COUNTIES	130282-
97733	03/24/2014	0100-GG-5100-54061	334.00	98,539.00	TEXAS ASSOCIATION OF COUNTIES	130357
97733	03/24/2014	1110-LE-6800-54061	1,439.74	98,539.00	TEXAS ASSOCIATION OF COUNTIES	130282-
97733	03/24/2014	0100-00-0000-13010	58,707.18	98,539.00	TEXAS ASSOCIATION OF COUNTIES	130282-
97733	03/24/2014	1110-00-0000-13010	2,368.26	98,539.00	TEXAS ASSOCIATION OF COUNTIES	130282-
					TEXAS ASSOCIATION OF SCHOOL RESOURCE	
					OFFICERS	01578
97734	03/24/2014	0100-LE-6200-54100	20.00	20.00		
97735	03/24/2014	0100-AJ-4370-54100	325.00	325.00	TEXAS COURT REPORTERS ASSOCIATION	050414PWREG
					TEXAS DEPARTMENT OF LICENSING and	
					REGULATION	10005383
97736	03/24/2014	0190-GG-5200-53520	140.00	140.00		
97737	03/24/2014	0100-LE-5610-54210	152.76	868.80	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J090554.3815.1
97737	03/24/2014	0100-LE-5610-54210	425.39	868.80	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J089130.3815.2
97737	03/24/2014	0100-LE-5610-54210	190.25	868.80	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J091188.3815.1
97737	03/24/2014	0100-LE-5610-54210	100.40	868.80	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J084986.3815.1
97738	03/24/2014	0100-LE-5610-54100	180.00	180.00	TEXAS JAIL ASSOCIATION	051614DBREG
97739	03/24/2014	0100-LE-5610-54210	114.90	114.90	TEXAS MEDICINE RESOURCES LLP	J085044.10182.1
97740	03/24/2014	0970-00-0000-21500	542.55	733.74	TEXAS PARKS and WILDLIFE	TPWD 02/14
97740	03/24/2014	0970-00-0000-21111	153.85	733.74	TEXAS PARKS and WILDLIFE	PAW 02/14
97740	03/24/2014	0970-00-0000-21112	37.34	733.74	TEXAS PARKS and WILDLIFE	PAW 02/14
97741	03/24/2014	0100-LE-5530-54500	305.00	305.00	TEXAS PUBLIC SAFETY INSTALLERS	201408
97742	03/24/2014	0100-LE-5610-54210	32.08	32.08	TEXAS RADIOLOGY ASSOCIATES LLP	J085044.03736.1
97743	03/24/2014	1110-LE-6800-54000	1.15	1.15	TEXAS TOLLWAYS	26839243-02/25/14
97744	03/24/2014	9220-AJ-5720-54280	1,360.00	1,600.00	THE CIMA COMPANIES INC	TXCLEB2 03/11/14
97744	03/24/2014	9220-AJ-5710-54280	100.00	1,600.00	THE CIMA COMPANIES INC	TXCLEB2 03/11/14
97744	03/24/2014	9220-AJ-5720-54280	140.00	1,600.00	THE CIMA COMPANIES INC	TXCLEB2 03/11/14
97745	03/24/2014	0100-EL-5400-53180	106.00	362.00	THE LONE STAR NEWSGROUP	03/04/14 ELECTION
97745	03/24/2014	0100-GG-4080-53180	256.00	362.00	THE LONE STAR NEWSGROUP	00169130 02/28/14
97746	03/24/2014	0140-GG-4400-53120	23.99	58.98	THE STAR GROUP	221 04/10/2014
97746	03/24/2014	0140-GG-4400-53120	34.99	58.98	THE STAR GROUP	3066 04/10/2014
97747	03/24/2014	0100-AJ-5900-54100	267.58	267.58	Tomlinson	R110613TOMLINSON
					TRANSUNION RISK AND ALTERNATIVE DATA	
					SOLUTIONS INC	418035 02/01-28/14
97748	03/24/2014	0100-LE-5500-54000	27.00	27.00		
97749	03/24/2014	0100-GG-4090-58001	0.00	295.00	TRCA LLC	1035019

97749	03/24/2014	0100-GG-4090-58001	115.00	295.00	TRCA LLC	1035019
97749	03/24/2014	0100-GG-4090-58001	65.00	295.00	TRCA LLC	1035019
97749	03/24/2014	0100-GG-4090-58001	115.00	295.00	TRCA LLC	1035019
97750	03/24/2014	0150-HS-6120-53340	265.92	265.92	TRINITY MATERIALS INC	7140 348894
97751	03/24/2014	0100-LE-5600-54110	24.00	24.00	TURNBEAUGH	042914TT
97752	03/24/2014	0160-HS-6130-54400	2,985.93	3,049.34	TXU ENERGY	055001237073
97752	03/24/2014	0160-HS-6130-54400	63.41	3,049.34	TXU ENERGY	055001237072
97753	03/24/2014	0370-AJ-0000-44260	500.00	1,550.00	TYLER TECHNOLOGIES, INC	041614DNREG
97753	03/24/2014	0100-GG-4090-54100	175.00	1,550.00	TYLER TECHNOLOGIES, INC	041614EWREG
97753	03/24/2014	0100-GG-4090-54100	175.00	1,550.00	TYLER TECHNOLOGIES, INC	041614MLREG
97753	03/24/2014	0100-LE-5600-54110	350.00	1,550.00	TYLER TECHNOLOGIES, INC	041714AGREG
97753	03/24/2014	0100-LE-5600-54110	350.00	1,550.00	TYLER TECHNOLOGIES, INC	041714TJREG
97754	03/24/2014	0170-HS-6140-54400	1,645.24	1,645.24	UNITED COOPERATIVE SERVICES	124933-XXX 2/14
97755	03/24/2014	0170-HS-6140-53340	610.05	3,480.51	VULCAN CONSTRUCTION MATERIALS LP	61061706
97755	03/24/2014	0180-HS-6150-53340	836.10	3,480.51	VULCAN CONSTRUCTION MATERIALS LP	61061707
97755	03/24/2014	0180-HS-6150-53340	2,034.36	3,480.51	VULCAN CONSTRUCTION MATERIALS LP	61059034
97756	03/24/2014	0100-AJ-4370-55850	3,323.25	3,323.25	Waits	110713-AG-AP
97757	03/24/2014	0100-AJ-4360-55830	250.00	1,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 032414
97757	03/24/2014	0100-AJ-4350-55830	250.00	1,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 032414
97757	03/24/2014	0100-AJ-4360-55830	250.00	1,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 032414
97757	03/24/2014	0100-AJ-4110-55830	250.00	1,000.00	WARD ROBERT L LAW OFFICE OF	CT APPT 032414
97758	03/24/2014	0170-HS-6140-54450	37.50	37.50	WARE S GIANT TIRE SERVICE LLC	26155
97759	03/24/2014	9220-AJ-5710-52100	200.00	200.00	Warner	R050214WARNER
97760	03/24/2014	0100-GG-4090-54100	922.46	922.46	Welch	041614WELCH
97761	03/24/2014	0100-LE-4760-53120	221.83	10,920.01	WEST GROUP PAYMENT CENTER	829170250
97761	03/24/2014	0100-AJ-4350-53120	906.00	10,920.01	WEST GROUP PAYMENT CENTER	829177501
97761	03/24/2014	0140-GG-4400-53120	2,046.59	10,920.01	WEST GROUP PAYMENT CENTER	829183959
97761	03/24/2014	0100-LE-4750-54000	1,433.39	10,920.01	WEST GROUP PAYMENT CENTER	829099469
97761	03/24/2014	0100-LE-4750-54000	388.85	10,920.01	WEST GROUP PAYMENT CENTER	829103869
97761	03/24/2014	0140-GG-4400-53120	1,024.00	10,920.01	WEST GROUP PAYMENT CENTER	829091275
97761	03/24/2014	0140-GG-4400-53120	235.00	10,920.01	WEST GROUP PAYMENT CENTER	829139498
97761	03/24/2014	0100-AJ-4350-53120	1,359.00	10,920.01	WEST GROUP PAYMENT CENTER	828995789
97761	03/24/2014	0100-LE-4760-53120	2,747.85	10,920.01	WEST GROUP PAYMENT CENTER	829093994
97761	03/24/2014	0100-LE-4750-53120	557.50	10,920.01	WEST GROUP PAYMENT CENTER	829177399
97762	03/24/2014	0100-GG-5100-54940	285.00	285.00	WICHITA COUNTY	38361-LR
97763	03/24/2014	0100-LE-5600-54110	24.00	24.00	WILLIAMSON	042914EW
97764	03/24/2014	9220-AJ-5750-54280	200.00	1,400.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	FEB 2014
97764	03/24/2014	0100-LE-4760-54070	1,200.00	1,400.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	FEB2014

97765	03/24/2014	0160-HS-6130-54450	22.59	87.59	WRIGHT TIRE COMPANY INC	0017931
97765	03/24/2014	0150-HS-6120-54450	40.00	87.59	WRIGHT TIRE COMPANY INC	0017973
97765	03/24/2014	0150-HS-6120-54450	25.00	87.59	WRIGHT TIRE COMPANY INC	0017785
97766	03/24/2014	0180-HS-6150-54500	23.99	23.99	ZIMMERER KUBOTA and EQUIPMENT INC CORP	CL51087
						JOHNSON COUNTY
97767	03/27/2014	0100-FN-4950-54000	505.00	505.00	GOVERNMENT FINANCIAL OFFICER ASSOCIATION	2013