

**Johnson County
Check Register**

May 1-31, 2014

Check	Check Date	Account	Allocation Amt	Check Amount	Name	Vendor Invoice
2702	06/09/2014	0100-PH-4060-56550	111.00	253.50	ALPHA TESTING INC	57787
2702	06/09/2014	0100-PH-4060-56550	100.00	253.50	ALPHA TESTING INC	57787
2702	06/09/2014	0100-PH-4060-56550	42.50	253.50	ALPHA TESTING INC	57787
2703	06/09/2014	9020-AJ-5921-54321	475.00	979.70	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-69-14
2703	06/09/2014	9020-AJ-5921-54321	504.70	979.70	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-68-14
2704	06/09/2014	0100-LE-5520-54500	45.00	45.00	ALVARADO EXPRESS LUBE	142596
2705	06/09/2014	0150-HS-6120-53340	453.94	829.82	ARNOLD CRUSH STONE INC.	227512
2705	06/09/2014	0180-HS-6150-53340	375.88	829.82	ARNOLD CRUSH STONE INC.	227505
2706	06/09/2014	0100-GG-4090-54100	288.32	302.03	Baxter	R050914BAXTER
2706	06/09/2014	0100-GG-4090-53400	13.71	302.03	Baxter	R060314BAXTER
2707	06/09/2014	0100-EL-5400-54101	68.92	68.92	Bourgeois	05/27/2014 ELECTION MAY 2014 JUROR
2708	06/09/2014	0120-00-0000-21000	168.00	168.00	CASA OF JOHNSON COUNTY INC	DONAT
2709	06/09/2014	0180-HS-6150-53400	86.28	683.01	CERTIFIED LABORATORIES	1514812
2709	06/09/2014	0160-HS-6130-53300	284.16	683.01	CERTIFIED LABORATORIES	1520271
2709	06/09/2014	0180-HS-6150-53400	312.57	683.01	CERTIFIED LABORATORIES	1517371
					CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	MAY 2014 JUROR DONAT
2710	06/09/2014	0120-00-0000-21000	296.00	296.00		
2711	06/09/2014	1110-LE-6800-54400	1,696.27	1,696.27	CLEBURNE IND SCHOOL DIST	01/22-04/22/14
2712	06/09/2014	0100-AJ-4350-55800	125.00	125.00	CONOVER LAW FIRM	CT APPT 060914
2713	06/09/2014	9220-AJ-5720-53150	3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	28064
2714	06/09/2014	0100-GG-4990-54101	799.68	799.68	Crecelius	R053014CRECELIUS
2715	06/09/2014	0150-HS-6120-53360	112.80	112.80	CUSTOM PRODUCTS CORPORATION	250657
2716	06/09/2014	0100-AJ-4350-55800	400.00	1,500.00	DICK TURNER ATTORNEY	CT APPT 060914
2716	06/09/2014	0100-AJ-4350-55800	400.00	1,500.00	DICK TURNER ATTORNEY	CT APPT 060914
2716	06/09/2014	0100-AJ-4370-55800	450.00	1,500.00	DICK TURNER ATTORNEY	CT APPT 060914
2716	06/09/2014	0100-AJ-4370-55800	250.00	1,500.00	DICK TURNER ATTORNEY	CT APPT 060914
2717	06/09/2014	0100-GG-4990-53110	334.00	1,455.48	DREAM RANCH OFFICE SUPPLIES	20596
2717	06/09/2014	0100-GG-4990-53110	283.12	1,455.48	DREAM RANCH OFFICE SUPPLIES	20596
2717	06/09/2014	0100-GG-4990-53110	537.60	1,455.48	DREAM RANCH OFFICE SUPPLIES	20596
2717	06/09/2014	0100-GG-4990-53110	116.56	1,455.48	DREAM RANCH OFFICE SUPPLIES	20596
2717	06/09/2014	0100-GG-4990-53110	116.00	1,455.48	DREAM RANCH OFFICE SUPPLIES	20596

2717	06/09/2014	0100-GG-4990-53110	68.20	1,455.48	DREAM RANCH OFFICE SUPPLIES	20596
2718	06/09/2014	0100-AJ-5900-54000	900.00	900.00	ELLIOTT	MAY 2014
2719	06/09/2014	0100-AJ-4100-55810	250.00	1,850.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 060914
2719	06/09/2014	0100-AJ-4110-55810	500.00	1,850.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 060914
2719	06/09/2014	0100-AJ-4110-55810	250.00	1,850.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 060914
2719	06/09/2014	0100-AJ-4110-55810	250.00	1,850.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 060914
2719	06/09/2014	0100-AJ-4100-55810	100.00	1,850.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 060914
2719	06/09/2014	0100-AJ-4110-55810	500.00	1,850.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 060914
2720	06/09/2014	0150-HS-6120-54450	274.78	2,064.82	GCR TIRE CENTERS	629-29036
2720	06/09/2014	0150-HS-6120-54450	1,240.48	2,064.82	GCR TIRE CENTERS	629-28914
2720	06/09/2014	0150-HS-6120-54450	549.56	2,064.82	GCR TIRE CENTERS	629-28913
2721	06/09/2014	0100-AJ-4350-54000	348.75	635.22	Gill	LG-14-20
2721	06/09/2014	0100-AJ-4350-54000	134.47	635.22	Gill	LG014-21
2721	06/09/2014	0100-LE-4750-54000	152.00	635.22	Gill	LG14-22
2722	06/09/2014	0100-GG-4090-54101	50.18	50.18	Harvey	R05081HARVEY
2723	06/09/2014	0170-HS-6140-53520	45.00	75.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	304
2723	06/09/2014	0170-HS-6140-53520	20.00	75.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	304
2723	06/09/2014	0170-HS-6140-53520	10.00	75.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	304
2724	06/09/2014	9220-AJ-5730-54280	4,462.00	4,462.00	HELPING OPEN PEOPLE'S EYES INC	#18 05/12-23/14
2725	06/09/2014	0100-LE-4750-53110	191.92	567.77	HEWLETT OFFICE SYSTEMS, LLC	26179
2725	06/09/2014	0100-LE-4750-53110	89.95	567.77	HEWLETT OFFICE SYSTEMS, LLC	26179
2725	06/09/2014	0100-LE-4750-53110	135.96	567.77	HEWLETT OFFICE SYSTEMS, LLC	26179
2725	06/09/2014	0100-LE-4750-53110	54.95	567.77	HEWLETT OFFICE SYSTEMS, LLC	26179
2725	06/09/2014	0100-LE-4750-53110	94.99	567.77	HEWLETT OFFICE SYSTEMS, LLC	26179
2726	06/09/2014	0100-AJ-4110-55830	650.00	3,430.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060914
2726	06/09/2014	0100-AJ-4110-55810	250.00	3,430.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060914
2726	06/09/2014	0100-AJ-4110-55810	250.00	3,430.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060914
2726	06/09/2014	0100-AJ-4100-55810	250.00	3,430.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060914
2726	06/09/2014	0100-AJ-4110-55810	900.00	3,430.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060914
2726	06/09/2014	0100-AJ-4370-55830	350.00	3,430.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060914
2726	06/09/2014	0100-AJ-4370-55830	250.00	3,430.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060914
2726	06/09/2014	0100-AJ-4350-55830	280.00	3,430.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060914
2726	06/09/2014	0100-AJ-4110-55810	250.00	3,430.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060914
2727	06/09/2014	0180-HS-6150-54500	33.90	44.83	HUNDLEY ENTERPRISES INC	6743

2727	06/09/2014	0180-HS-6150-54500	10.93	44.83	HUNDLEY ENTERPRISES INC	6726
2728	06/09/2014	0100-GG-4090-54001	1,416.00	1,416.00	INDIGENT HEALTHCARE SOLUTIONS LTD	59299
2729	06/09/2014	0100-GG-4080-54500	30.00	30.00	JEFF ENGLAND MOTOR CO INC	6041009
2730	06/09/2014	0100-AJ-4100-55810	500.00	3,500.00	JEFFREY SCOTT DAVIS	CT APPT 060914
2730	06/09/2014	0100-AJ-4110-55810	500.00	3,500.00	JEFFREY SCOTT DAVIS	CT APPT 060914
2730	06/09/2014	0100-AJ-4110-55810	250.00	3,500.00	JEFFREY SCOTT DAVIS	CT APPT 060914
2730	06/09/2014	0100-AJ-4110-55810	250.00	3,500.00	JEFFREY SCOTT DAVIS	CT APPT 060914
2730	06/09/2014	0100-AJ-4110-55810	500.00	3,500.00	JEFFREY SCOTT DAVIS	CT APPT 060914
2730	06/09/2014	0100-AJ-4110-55810	250.00	3,500.00	JEFFREY SCOTT DAVIS	CT APPT 060914
2730	06/09/2014	0100-AJ-4350-55800	200.00	3,500.00	JEFFREY SCOTT DAVIS	CT APPT 060914
2730	06/09/2014	0100-AJ-4370-55800	550.00	3,500.00	JEFFREY SCOTT DAVIS	CT APPT 060914
2730	06/09/2014	0100-AJ-4370-55800	500.00	3,500.00	JEFFREY SCOTT DAVIS	CT APPT 060914
2731	06/09/2014	0180-HS-6150-54500	26.84	132.71	JOHNSON COUNTY AUTO SALES, INC.	229446
2731	06/09/2014	0180-HS-6150-54500	92.41	132.71	JOHNSON COUNTY AUTO SALES, INC.	229454
2731	06/09/2014	0180-HS-6150-54500	13.46	132.71	JOHNSON COUNTY AUTO SALES, INC.	229508
2732	06/09/2014	0100-LE-4750-54000	200.00	200.00	Jones	052314KJ
2733	06/09/2014	0100-LE-5600-54500	34.75	685.78	JOSHUA LUBE AND TUNE	77747
2733	06/09/2014	0100-LE-5600-54500	52.05	685.78	JOSHUA LUBE AND TUNE	77841
2733	06/09/2014	0100-LE-5600-54500	52.05	685.78	JOSHUA LUBE AND TUNE	77709
2733	06/09/2014	0100-LE-5600-54500	34.75	685.78	JOSHUA LUBE AND TUNE	77166
2733	06/09/2014	0100-LE-5600-54500	34.75	685.78	JOSHUA LUBE AND TUNE	77135
2733	06/09/2014	0100-LE-5600-54500	175.43	685.78	JOSHUA LUBE AND TUNE	77466
2733	06/09/2014	0100-LE-5600-54500	34.75	685.78	JOSHUA LUBE AND TUNE	77487
2733	06/09/2014	0100-LE-5600-54500	34.75	685.78	JOSHUA LUBE AND TUNE	77332
2733	06/09/2014	0100-LE-5530-54500	49.95	685.78	JOSHUA LUBE AND TUNE	77458
2733	06/09/2014	0100-LE-5600-54500	34.75	685.78	JOSHUA LUBE AND TUNE	77881
2733	06/09/2014	0100-LE-5600-54500	74.50	685.78	JOSHUA LUBE AND TUNE	77891
2733	06/09/2014	0100-LE-5600-54500	38.55	685.78	JOSHUA LUBE AND TUNE	77899
2733	06/09/2014	0100-LE-5600-54500	34.75	685.78	JOSHUA LUBE AND TUNE	77942
2734	06/09/2014	0100-AJ-4100-55830	250.00	250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 060914
2735	06/09/2014	0100-AJ-4110-55830	250.00	1,600.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 060914
2735	06/09/2014	0100-AJ-4110-55830	250.00	1,600.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 060914
2735	06/09/2014	0100-AJ-4100-55830	350.00	1,600.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 060914

2735	06/09/2014	0100-AJ-4350-55830	250.00	1,600.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 060914
2735	06/09/2014	0100-AJ-4350-55830	250.00	1,600.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 060914
2735	06/09/2014	0100-AJ-4100-55830	250.00	1,600.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 060914
2736	06/09/2014	0100-AJ-4370-55830	350.00	600.00	KORY W NELSON, PLLC	CT APPT 060914
2736	06/09/2014	0100-AJ-4110-55830	250.00	600.00	KORY W NELSON, PLLC	CT APPT 060914
2737	06/09/2014	0100-AJ-4110-55810	250.00	1,300.00	KRISTE BURNETT	CT APPT 060914
2737	06/09/2014	0100-AJ-4100-55820	250.00	1,300.00	KRISTE BURNETT	CT APPT 060914
2737	06/09/2014	0100-AJ-4350-55800	300.00	1,300.00	KRISTE BURNETT	CT APPT 060914
2737	06/09/2014	0100-AJ-4350-55810	150.00	1,300.00	KRISTE BURNETT	CT APPT 060914
2737	06/09/2014	0100-AJ-4370-55800	350.00	1,300.00	KRISTE BURNETT	CT APPT 060914
2738	06/09/2014	0160-HS-6130-53400	6,623.00	36,625.75	LAMBERT OIL	100107
2738	06/09/2014	0150-HS-6120-53400	8,200.00	36,625.75	LAMBERT OIL	100113
2738	06/09/2014	0180-HS-6150-53400	255.00	36,625.75	LAMBERT OIL	100177
2738	06/09/2014	0170-HS-6140-53400	8,297.50	36,625.75	LAMBERT OIL	100148
2738	06/09/2014	0170-HS-6140-53400	8,297.50	36,625.75	LAMBERT OIL	100170
2738	06/09/2014	0170-HS-6140-53400	1,544.00	36,625.75	LAMBERT OIL	100157
2738	06/09/2014	0170-HS-6140-53400	3,319.00	36,625.75	LAMBERT OIL	100157
2738	06/09/2014	0170-HS-6140-53400	89.75	36,625.75	LAMBERT OIL	100157
2739	06/09/2014	0100-AJ-4100-55820	250.00	1,250.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 060914
2739	06/09/2014	0100-AJ-4370-55830	500.00	1,250.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 060914
2739	06/09/2014	0100-AJ-4110-55810	250.00	1,250.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 060914
2739	06/09/2014	0100-AJ-4100-55810	250.00	1,250.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 060914
2740	06/09/2014	0100-AJ-4360-55800	350.00	2,350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 060914
2740	06/09/2014	0100-AJ-4350-55800	300.00	2,350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 060914
2740	06/09/2014	0100-AJ-4370-55800	750.00	2,350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 060914
2740	06/09/2014	0100-AJ-4350-55830	250.00	2,350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 060914
2740	06/09/2014	0100-AJ-4370-55800	450.00	2,350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 060914
2740	06/09/2014	0100-AJ-4100-55810	250.00	2,350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 060914
2741	06/09/2014	0170-HS-6140-53300	112.04	631.84	LOWE'S BUSINESS ACCOUNT	57696
2741	06/09/2014	0170-HS-6140-53520	92.60	631.84	LOWE'S BUSINESS ACCOUNT	57696-
2741	06/09/2014	0100-LE-5610-53300	49.89	631.84	LOWE'S BUSINESS ACCOUNT	23651
2741	06/09/2014	0100-AJ-5900-54000	80.65	631.84	LOWE'S BUSINESS ACCOUNT	01341
2741	06/09/2014	0100-AJ-5900-54000	113.84	631.84	LOWE'S BUSINESS ACCOUNT	01341
2741	06/09/2014	0100-AJ-5900-54000	75.92	631.84	LOWE'S BUSINESS ACCOUNT	01341

2741	06/09/2014	0100-AJ-5900-54000	45.44	631.84	LOWE'S BUSINESS ACCOUNT	01341
2741	06/09/2014	9220-AJ-5720-53150	33.00	631.84	LOWE'S BUSINESS ACCOUNT	23443
2741	06/09/2014	0100-PH-4060-53110	3.74	631.84	LOWE'S BUSINESS ACCOUNT	15149
2741	06/09/2014	0190-GG-5200-53520	24.72	631.84	LOWE'S BUSINESS ACCOUNT	01303
2742	06/09/2014	0150-HS-6120-53350	119.78	326.60	MANTEK	1513584
2742	06/09/2014	0190-GG-5290-53520	206.82	326.60	MANTEK	1510529
2743	06/09/2014	0100-AJ-4110-55810	250.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060914
2743	06/09/2014	0100-AJ-4360-55830	1,000.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060914
2743	06/09/2014	0100-AJ-4350-55830	750.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060914
2743	06/09/2014	0100-AJ-4350-55830	250.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060914
2743	06/09/2014	0100-AJ-4350-55830	500.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060914
2743	06/09/2014	0100-AJ-4370-55800	450.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060914
2743	06/09/2014	0100-AJ-4370-55830	350.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060914
2743	06/09/2014	0100-AJ-4100-55810	250.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060914
2744	06/09/2014	0100-LE-4750-54000	52.25	52.25	Miller	009-14
2745	06/09/2014	1110-LE-6800-59160	17.28	150.40	MOUSER ELECTRONIC INC	35227290
2745	06/09/2014	1110-LE-6800-59160	18.60	150.40	MOUSER ELECTRONIC INC	35227290
2745	06/09/2014	1110-LE-6800-59160	16.94	150.40	MOUSER ELECTRONIC INC	35227290
2745	06/09/2014	1110-LE-6800-59160	6.50	150.40	MOUSER ELECTRONIC INC	35227290
2745	06/09/2014	1110-LE-6800-59160	48.24	150.40	MOUSER ELECTRONIC INC	35227290
2745	06/09/2014	1110-LE-6800-59160	32.06	150.40	MOUSER ELECTRONIC INC	35227290
2745	06/09/2014	1110-LE-6800-59160	10.78	150.40	MOUSER ELECTRONIC INC	35227290
2746	06/09/2014	0330-AJ-5980-54000	3,100.00	3,100.00	NATHAN BROWN	MAY 2014
2747	06/09/2014	0150-HS-6120-54500	30.36	99.55	O'REILLY AUTOMOTIVE, INC	0709-115478
2747	06/09/2014	0150-HS-6120-54500	34.23	99.55	O'REILLY AUTOMOTIVE, INC	0709-115671
2747	06/09/2014	0150-HS-6120-54500	12.99	99.55	O'REILLY AUTOMOTIVE, INC	0709-117527
2747	06/09/2014	0100-LE-5600-54500	21.97	99.55	O'REILLY AUTOMOTIVE, INC	0709-117424
2748	06/09/2014	0100-LE-5610-54000	45.61	69.70	OZARKA	14E0118023035
2748	06/09/2014	0100-LE-5610-54000	24.09	69.70	OZARKA	14E0117740647
2749	06/09/2014	0100-AJ-4110-55830	250.00	1,150.00	PATRICIA L STANLEY	CT APPT 060914
2749	06/09/2014	0100-AJ-4110-55830	250.00	1,150.00	PATRICIA L STANLEY	CT APPT 060914
2749	06/09/2014	0100-AJ-4110-55830	400.00	1,150.00	PATRICIA L STANLEY	CT APPT 060914
2749	06/09/2014	0100-AJ-4110-55830	250.00	1,150.00	PATRICIA L STANLEY	CT APPT 060914
2750	06/09/2014	0100-AJ-4100-55820	250.00	7,525.00	PATRICK BARKMAN	CT AQPPT 060914
2750	06/09/2014	0100-AJ-4350-55800	700.00	7,525.00	PATRICK BARKMAN	CT AQPPT 060914
2750	06/09/2014	0100-AJ-4350-55830	250.00	7,525.00	PATRICK BARKMAN	CT AQPPT 060914
2750	06/09/2014	0100-AJ-4350-55830	250.00	7,525.00	PATRICK BARKMAN	CT AQPPT 060914

2750	06/09/2014	0100-AJ-4350-55830	1,025.00	7,525.00	PATRICK BARKMAN	CT AQPPT 060914
2750	06/09/2014	0100-AJ-4350-55800	3,600.00	7,525.00	PATRICK BARKMAN	CT AQPPT 060914
2750	06/09/2014	0100-AJ-4370-55800	1,200.00	7,525.00	PATRICK BARKMAN	CT AQPPT 060914
2750	06/09/2014	0100-AJ-4100-55810	250.00	7,525.00	PATRICK BARKMAN	CT AQPPT 060914
2751	06/09/2014	0100-AJ-4100-55830	500.00	750.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 060914
2751	06/09/2014	0100-AJ-4100-55810	250.00	750.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 060914
2752	06/09/2014	0100-AJ-4340-54000	165.00	1,182.50	PML INTERPRETING AND TRANSLATIONS	05/20-23/14
2752	06/09/2014	0100-AJ-4340-54000	137.50	1,182.50	PML INTERPRETING AND TRANSLATIONS	05/20-23/14
2752	06/09/2014	0100-AJ-4340-54000	110.00	1,182.50	PML INTERPRETING AND TRANSLATIONS	05/20-23/14
2752	06/09/2014	0100-AJ-4340-54000	110.00	1,182.50	PML INTERPRETING AND TRANSLATIONS	05/20-23/14
2752	06/09/2014	0100-AJ-4340-54000	165.00	1,182.50	PML INTERPRETING AND TRANSLATIONS	05/20-23/14
2752	06/09/2014	0100-AJ-4340-54000	220.00	1,182.50	PML INTERPRETING AND TRANSLATIONS	05/20-23/14
2752	06/09/2014	0100-AJ-4340-54000	165.00	1,182.50	PML INTERPRETING AND TRANSLATIONS	05/20-23/14
2752	06/09/2014	0100-AJ-4340-54000	110.00	1,182.50	PML INTERPRETING AND TRANSLATIONS	05/20-23/14
2753	06/09/2014	0100-AJ-4370-55800	350.00	500.00	Powell	CT APPT 060914
2753	06/09/2014	0100-AJ-4370-55810	150.00	500.00	Powell	CT APPT 060914
2754	06/09/2014	0100-AJ-4370-54000	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1676
2754	06/09/2014	0100-AJ-4370-54000	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1677
2754	06/09/2014	0100-AJ-4360-54000	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1672
2755	06/09/2014	0100-LE-5600-54000	225.00	225.00	PSYCHSCREENING	93
2756	06/09/2014	0170-HS-6140-54500	46.06	104.82	R B EVERETT & CO	SI57028
2756	06/09/2014	0170-HS-6140-54500	45.82	104.82	R B EVERETT & CO	SI57028
2756	06/09/2014	0170-HS-6140-54500	12.94	104.82	R B EVERETT & CO	SI57028
2757	06/09/2014	0100-AJ-4350-55800	150.00	4,075.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060914
2757	06/09/2014	0100-AJ-4110-55830	650.00	4,075.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060914
2757	06/09/2014	0100-AJ-4100-55810	500.00	4,075.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060914
2757	06/09/2014	0100-AJ-4110-55810	350.00	4,075.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060914
2757	06/09/2014	0100-AJ-4110-55810	250.00	4,075.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060914
2757	06/09/2014	0100-AJ-4350-55800	1,125.00	4,075.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060914
2757	06/09/2014	0100-AJ-4370-55800	350.00	4,075.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060914

2757	06/09/2014	0100-AJ-4370-55800	350.00	4,075.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060914
2757	06/09/2014	0100-AJ-4370-55800	350.00	4,075.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060914
2758	06/09/2014	0100-PH-4060-56550	14,000.00	14,000.00	RIO STEEL & TOWER, LTD	814048-1
2759	06/09/2014	0100-AJ-4340-54000	165.00	770.00	RIVERA	0527-3014AR
2759	06/09/2014	0100-AJ-4340-54000	220.00	770.00	RIVERA	0527-3014AR
2759	06/09/2014	0100-AJ-4340-54000	220.00	770.00	RIVERA	0527-3014AR
2759	06/09/2014	0100-AJ-4340-54000	165.00	770.00	RIVERA	0527-3014AR
2760	06/09/2014	0100-AJ-4100-55820	250.00	4,250.00	ROBERT E LUTTRELL III	CT APPT 060914
2760	06/09/2014	0100-AJ-4100-55810	500.00	4,250.00	ROBERT E LUTTRELL III	CT APPT 060914
2760	06/09/2014	0100-AJ-4110-55810	500.00	4,250.00	ROBERT E LUTTRELL III	CT APPT 060914
2760	06/09/2014	0100-AJ-4350-55800	1,000.00	4,250.00	ROBERT E LUTTRELL III	CT APPT 060914
2760	06/09/2014	0100-AJ-4350-55800	300.00	4,250.00	ROBERT E LUTTRELL III	CT APPT 060914
2760	06/09/2014	0100-AJ-4350-55800	300.00	4,250.00	ROBERT E LUTTRELL III	CT APPT 060914
2760	06/09/2014	0100-AJ-4370-55800	250.00	4,250.00	ROBERT E LUTTRELL III	CT APPT 060914
2760	06/09/2014	0100-AJ-4370-55800	550.00	4,250.00	ROBERT E LUTTRELL III	CT APPT 060914
2760	06/09/2014	0100-AJ-4370-55810	250.00	4,250.00	ROBERT E LUTTRELL III	CT APPT 060914
2760	06/09/2014	0100-AJ-4370-55800	350.00	4,250.00	ROBERT E LUTTRELL III	CT APPT 060914
2761	06/09/2014	0100-AJ-4370-54000	284.35	568.70	ROBIN S HOWE, CSR	JCGJ078
2761	06/09/2014	0100-AJ-4350-54000	284.35	568.70	ROBIN S HOWE, CSR	CRT2491408
2762	06/09/2014	0150-HS-6120-53360	7.53	28.76	ROWLETT HARDWARE	A69150
2762	06/09/2014	0190-GG-5210-53520	10.85	28.76	ROWLETT HARDWARE	A69767
2762	06/09/2014	0190-GG-5210-53520	3.40	28.76	ROWLETT HARDWARE	B68235
2762	06/09/2014	0190-GG-5210-53520	6.98	28.76	ROWLETT HARDWARE	B68643
2763	06/09/2014	0100-AJ-4110-55830	350.00	2,900.00	SHELLY D FOWLER	CT APPT 060914
2763	06/09/2014	0100-AJ-4100-55810	250.00	2,900.00	SHELLY D FOWLER	CT APPT 060914
2763	06/09/2014	0100-AJ-4100-55830	350.00	2,900.00	SHELLY D FOWLER	CT APPT 060914
2763	06/09/2014	0100-AJ-4110-55830	350.00	2,900.00	SHELLY D FOWLER	CT APPT 060914
2763	06/09/2014	0100-AJ-4110-55810	250.00	2,900.00	SHELLY D FOWLER	CT APPT 060914
2763	06/09/2014	0100-AJ-4360-55830	1,000.00	2,900.00	SHELLY D FOWLER	CT APPT 060914
2763	06/09/2014	0100-AJ-4370-55830	0.00	2,900.00	SHELLY D FOWLER	CT APPT 060914
2763	06/09/2014	0100-AJ-4100-55830	350.00	2,900.00	SHELLY D FOWLER	CT APPT 060914
2764	06/09/2014	0100-LE-5610-54000	35.00	63.00	SHRED-IT	9403634174
2764	06/09/2014	0100-GG-4990-54000	28.00	63.00	SHRED-IT	9403694976
2765	06/09/2014	0170-HS-6140-53340	12,325.50	35,822.70	SOUTHERN ASPHALT & PETROLEUM CO., INC.	14/05-62

2765	06/09/2014	0170-HS-6140-53340	150.00	35,822.70	SOUTHERN ASPHALT & PETROLEUM CO., INC.	14/05-62
2765	06/09/2014	0170-HS-6140-53340	429.00	35,822.70	SOUTHERN ASPHALT & PETROLEUM CO., INC.	14/05-62
2765	06/09/2014	0170-HS-6140-53340	171.60	35,822.70	SOUTHERN ASPHALT & PETROLEUM CO., INC.	14/05-62
2765	06/09/2014	0170-HS-6140-53340	22,596.60	35,822.70	SOUTHERN ASPHALT & PETROLEUM CO., INC.	14/05-66
2765	06/09/2014	0170-HS-6140-53340	150.00	35,822.70	SOUTHERN ASPHALT & PETROLEUM CO., INC.	14/05-66
2766	06/09/2014	0100-AJ-4110-55830	650.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 060914
2766	06/09/2014	0100-AJ-4110-55830	250.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 060914
2766	06/09/2014	0100-AJ-4350-55830	750.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 060914
2766	06/09/2014	0100-AJ-4350-55830	250.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 060914
2766	06/09/2014	0100-AJ-4370-55830	250.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 060914
2766	06/09/2014	0100-AJ-4350-55830	250.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 060914
2766	06/09/2014	0100-AJ-4110-55830	250.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 060914
2766	06/09/2014	0100-AJ-4350-55830	250.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 060914
2766	06/09/2014	0100-AJ-4110-55810	250.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 060914
2767	06/09/2014	0100-AJ-4100-55820	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 060914
2767	06/09/2014	0100-AJ-4350-55830	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 060914
2767	06/09/2014	0100-AJ-4100-55810	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 060914
2767	06/09/2014	0100-AJ-4100-55810	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 060914
2768	06/09/2014	0100-AJ-4550-53110	29.08	374.79	THOMAS RUBBER STAMP CO., INC.	13456
2768	06/09/2014	0100-AJ-4550-53100	9.00	374.79	THOMAS RUBBER STAMP CO., INC.	13456
2768	06/09/2014	0100-AJ-4570-53110	8.96	374.79	THOMAS RUBBER STAMP CO., INC.	13470
2768	06/09/2014	0100-AJ-4570-53110	3.00	374.79	THOMAS RUBBER STAMP CO., INC.	13470
2768	06/09/2014	0100-LE-5600-53110	18.00	374.79	THOMAS RUBBER STAMP CO., INC.	13473
2768	06/09/2014	0100-LE-5600-53110	3.00	374.79	THOMAS RUBBER STAMP CO., INC.	13473
2768	06/09/2014	0170-HS-6140-53110	36.00	374.79	THOMAS RUBBER STAMP CO., INC.	13484
2768	06/09/2014	0170-HS-6140-53110	3.00	374.79	THOMAS RUBBER STAMP CO., INC.	13484
2768	06/09/2014	0100-LE-4750-53110	85.70	374.79	THOMAS RUBBER STAMP CO., INC.	13506
2768	06/09/2014	0100-LE-4750-53110	110.20	374.79	THOMAS RUBBER STAMP CO., INC.	13506
2768	06/09/2014	0100-LE-4750-53110	56.85	374.79	THOMAS RUBBER STAMP CO., INC.	13506
2768	06/09/2014	0100-LE-4750-53110	12.00	374.79	THOMAS RUBBER STAMP CO., INC.	13506
2769	06/09/2014	0100-AJ-4340-51150	83.36	83.36	VICKI ISAACKS	052214VI
2770	06/09/2014	1110-LE-6800-53400	2,937.56	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014 BRT

2770	06/09/2014	0100-AJ-5900-53400	458.49	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-CN-6650-53400	0.00	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-GG-4070-53400	1,545.03	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-GG-4080-53400	200.54	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-GG-4090-53400	81.02	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-LE-4750-53400	490.36	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-LE-4760-53400	592.41	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-LE-5500-53400	954.86	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-LE-5510-53400	691.76	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-LE-5520-53400	828.16	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-LE-5530-53400	1,448.30	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-LE-5600-53400	32,396.96	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-PH-4060-53400	298.98	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-PH-6430-53400	190.02	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	9220-AJ-5710-52100	1,542.14	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2771	06/09/2014	0100-AJ-4100-55810	500.00	3,100.00	WILLIAM G MASON	CT APPT 060914
2771	06/09/2014	0100-AJ-4350-55830	250.00	3,100.00	WILLIAM G MASON	CT APPT 060914
2771	06/09/2014	0100-AJ-4350-55830	250.00	3,100.00	WILLIAM G MASON	CT APPT 060914
2771	06/09/2014	0100-AJ-4350-55830	250.00	3,100.00	WILLIAM G MASON	CT APPT 060914
2771	06/09/2014	0100-AJ-4370-55800	350.00	3,100.00	WILLIAM G MASON	CT APPT 060914
2771	06/09/2014	0100-AJ-4370-55800	350.00	3,100.00	WILLIAM G MASON	CT APPT 060914
2771	06/09/2014	0100-AJ-4370-55800	500.00	3,100.00	WILLIAM G MASON	CT APPT 060914
2771	06/09/2014	0100-AJ-4370-55810	150.00	3,100.00	WILLIAM G MASON	CT APPT 060914
2771	06/09/2014	0100-AJ-4100-55810	500.00	3,100.00	WILLIAM G MASON	CT APPT 060914
2772	06/09/2014	0100-LE-5600-54000	50.09	50.09	XEROX CORPORATION	074264080
2773	06/09/2014	9020-AJ-5870-54311	8,101.12	8,101.12	YOUTH ADVOCATE PROGRAMS INC	APRIL 2014
93328	04/22/2013	0970-00-0000-21133	15.00	15.00	J. JAURO GARCIA	J3123622
93874	06/10/2013	0970-00-0000-21143	45.00	45.00	AMBER JOHNSON	J3131152 J3131153
94383	07/12/2013	0970-00-0000-21132	75.00	75.00	TARRANT COUNTY CONSTABLE PCT 6 JOHNSON COUNTY CHILD WELFARE	JP20130006
94680	08/12/2013	0120-00-0000-21000	48.00	48.00	BOARD	JULY 2013 JURY
94815	08/13/2013	0100-MR-0000-47000	1.00	1.00	BONNIE ALLEN	REC#13-2797
94935	08/26/2013	0970-00-0000-21133	5.00	5.00	LINDSEY NICOLE O'CONNER	J3132263 080513
95332	09/23/2013	0970-00-0000-21620	5.00	5.00	PROVIDENCE TITLE COMPANY	T200700318 REFUND
95713	10/28/2013	0970-00-0000-21133	2.00	2.00	EDWIN ALBERTO LAZO	J3133308 10/10/13
95974	11/12/2013	0100-AJ-4100-55810	500.00	500.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 111213

96050	11/13/2013	8230-PH-4060-56550	636.30	636.30	RBR Condruction AND	04/05/13
96094	11/25/2013	0970-00-0000-21620	21.00	21.00	CHARLES CHANDLER	T200900405
96127	11/25/2013	0970-00-0000-21133	12.00	12.00	EZEQUIEL HERRERA	REFUND
96163	11/25/2013	0970-00-0000-21132	25.00	25.00	KYNDALL RENAE SMITH	JP20130009
96275	12/09/2013	0100-LE-5510-54100	75.00	75.00	CANINE ENCOUNTERS	120213HOLLANDREG
96328	12/09/2013	0100-AJ-4370-53025	94.40	94.40	Hutchinson, Keith	10/01-11/08/13 KH
97423	03/10/2014	0970-00-0000-21132	30.00	30.00	CORNELIUS CECIL ABBOTT	JP20140008
97441	03/10/2014	0970-00-0000-21133	6.40	6.40	DUSTIN JAMES VANLANDINGHAM	J3113177
97492	03/10/2014	0970-00-0000-21132	30.00	30.00	LUIS ESTRADA	JP20140004
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
97888	04/14/2014	0120-00-0000-21000	64.00	64.00	JOHNSON COUNTY CHILD WELFARE	MAR2014
97930	04/14/2014	0100-LE-5610-54210	191.14	191.14	BOARD	CHILDSAFETY
97931	04/14/2014	0100-GG-4030-54101	2.91	2.91	MCLENNAN COUNTY JUDGE	FEBRUARY 2014
97982	04/14/2014	0970-00-0000-21132	250.00	250.00	MCPHEE	R033114MCPHEE
97999	04/14/2014	0100-GG-4990-54100	55.00	55.00	TERESA M CORONADO	JP20140011
98077	04/28/2014	0100-GG-4080-54100	286.12	286.12	TEXAS SCHOOL ASSESSORS	2014 SCOTT PORTER
98234	05/09/2014	0100-AJ-4100-55830	250.00	3,000.00	ASSOCIATION INC	R040814DAVIS
98234	05/09/2014	0100-AJ-4110-55830	250.00	3,000.00	DAVIS	CT APPT 050914
98234	05/09/2014	0100-AJ-4110-55830	250.00	3,000.00	CURT KRUM	CT APPT 050914
98234	05/09/2014	0100-AJ-4110-55820	250.00	3,000.00	CURT KRUM	CT APPT 050914
98234	05/09/2014	0100-AJ-4100-55830	250.00	3,000.00	CURT KRUM	CT APPT 050914
98234	05/09/2014	0100-AJ-4100-55820	250.00	3,000.00	CURT KRUM	CT APPT 050914
98234	05/09/2014	0100-AJ-4100-55830	250.00	3,000.00	CURT KRUM	CT APPT 050914
98234	05/09/2014	0100-AJ-4100-55830	250.00	3,000.00	CURT KRUM	CT APPT 050914
98234	05/09/2014	0100-AJ-4360-55830	250.00	3,000.00	CURT KRUM	CT APPT 050914
98234	05/09/2014	0100-AJ-4360-55830	250.00	3,000.00	CURT KRUM	CT APPT 050914
98234	05/09/2014	0100-AJ-4360-55830	250.00	3,000.00	CURT KRUM	CT APPT 050914
98234	05/09/2014	0100-AJ-4360-55830	250.00	3,000.00	CURT KRUM	CT APPT 050914
98234	05/09/2014	0100-AJ-4360-55830	250.00	3,000.00	CURT KRUM	CT APPT 050914
98264	05/09/2014	0120-00-0000-21000	112.00	112.00	JOHNSON COUNTY CHILD WELFARE	APRIL 2014 CHILDSAFE
98291	05/09/2014	0100-GG-4030-54101	2.91	2.91	BOARD	R043014MCPHEE
98297	05/09/2014	9220-AJ-5750-52100	303.70	303.70	MCPHEE	R042314MURPHY
					Murphy	

98314	05/09/2014	1110-LE-6800-59160	995.00	995.00	QUETEL CORPORATION	13562
98315	05/09/2014	0180-HS-6150-53320	5,000.00	5,000.00	RAMBO CONTRACTING CORP	1538-312
98316	05/09/2014	0970-00-0000-21610	70.00	70.00	RAY WOOD and BONILLA LLP	APRIL 2014 F/SO
98327	05/09/2014	0170-HS-6140-54500	43.50	43.50	SOUTH MAIN AUTO SUPPLY	018464
98330	05/09/2014	1110-LE-6800-59190	75.23	75.23	SPARKS LARRY	C53863
98332	05/09/2014	0100-LE-4760-53120	40.00	78.00	TDCAA	37597
98332	05/09/2014	0100-LE-4760-53120	25.00	78.00	TDCAA	37597
98332	05/09/2014	0100-LE-4760-53120	13.00	78.00	TDCAA	37597
98342	05/09/2014	0970-00-0000-21111	53.55	53.55	TEXAS PARKS and WILDLIFE	APRIL 2014 JP#1
98343	05/09/2014	0970-00-0000-21113	94.35	94.35	TEXAS PARKS AND WILDLIFE	APRIL 2014 JP#3
98358	05/09/2014	0100-GG-4070-54100	20.00	20.00	Webber	R043014WEBBER
98375	05/27/2014	0100-GG-4070-54500	41.95	141.67	4M PARTS WAREHOUSE	03KM8049
98375	05/27/2014	0150-HS-6120-54500	99.72	141.67	4M PARTS WAREHOUSE	01KN0284
98376	05/27/2014	0100-AJ-5900-54790	13,680.00	17,194.00	4M YOUTH SERVICES INC CORP	APRIL 2014 PRE ADJ
98376	05/27/2014	0100-AJ-5900-54950	3,500.00	17,194.00	4M YOUTH SERVICES INC CORP	APRIL 2014 POST ADJ
98376	05/27/2014	0100-AJ-5900-54210	14.00	17,194.00	4M YOUTH SERVICES INC CORP	APRIL 2014 MED SERV
98377	05/27/2014	0190-GG-5210-54400	93.52	93.52	ABIBOW RECYCLING LLC	414-477772
98378	05/27/2014	0100-LE-5600-53440	65.00	97.50	ACR SERVICE CO	17769
98378	05/27/2014	0100-LE-5600-53440	32.50	97.50	ACR SERVICE CO	17769
98379	05/27/2014	0170-HS-6140-53300	43.50	43.50	AIRGAS	9027305600
98384	05/27/2014	0180-HS-6150-53340	1,636.60	3,521.20	APAC TEXAS INC	200306516
98384	05/27/2014	0160-HS-6130-53340	1,884.60	3,521.20	APAC TEXAS INC	200307571
98385	05/27/2014	0100-GG-4990-54000	998.00	998.00	APPRAISAL and COLLECTION TECHNOLOGIES LLC	2014 SOFTWARE
98386	05/27/2014	0100-GG-5100-54200	11,665.15	11,665.15	AT and T	817A28-6001 05/14
98387	05/27/2014	0100-GG-5100-54200	17,738.65	17,738.65	AT and T	817162-1002 05/14
98388	05/27/2014	0100-GG-5100-54200	7,215.00	7,215.00	AT and T	8310001837975 04/14
98389	05/27/2014	0100-GG-4090-54200	127.94	1,179.07	AT&T MOBILITY	287237269960X051414
98389	05/27/2014	9220-AJ-5710-54270	123.11	1,179.07	AT&T MOBILITY	824864828X05152014
98389	05/27/2014	0100-GG-4070-54200	113.97	1,179.07	AT&T MOBILITY	287249311814X051414
98389	05/27/2014	0100-LE-4750-54200	75.98	1,179.07	AT&T MOBILITY	287230563703X051414
98389	05/27/2014	0380-AJ-4570-54200	53.87	1,179.07	AT&T MOBILITY	287016377481X051414
98389	05/27/2014	0100-LE-5530-54200	113.97	1,179.07	AT&T MOBILITY	287235175111X051414
98389	05/27/2014	0100-LE-5500-54200	113.97	1,179.07	AT&T MOBILITY	990230594X05142014
98389	05/27/2014	0100-AJ-5900-54200	0.02	1,179.07	AT&T MOBILITY	825115244X05142014
98389	05/27/2014	0100-LE-5540-54200	54.75	1,179.07	AT&T MOBILITY	825117213X05152014

98389	05/27/2014	0100-LE-5510-54200	129.77	1,179.07	AT&T MOBILITY	992899335X04142014
98389	05/27/2014	0100-PH-6430-54200	121.75	1,179.07	AT&T MOBILITY	287238178261X051414
98389	05/27/2014	0100-LE-5520-54200	149.97	1,179.07	AT&T MOBILITY	824726456X05142014
98390	05/27/2014	0190-GG-5340-54400	36.98	6,652.63	ATMOS ENERGY	3025132953 4/14
98390	05/27/2014	0190-GG-5340-54400	36.98	6,652.63	ATMOS ENERGY	3022495504 4/14
98390	05/27/2014	0190-GG-5330-54400	36.98	6,652.63	ATMOS ENERGY	3023176768 4/14
98390	05/27/2014	0190-GG-5290-54400	128.74	6,652.63	ATMOS ENERGY	3024593734 4/14
98390	05/27/2014	0190-GG-5222-54400	40.93	6,652.63	ATMOS ENERGY	3024593029 4/14
98390	05/27/2014	0190-GG-5221-54400	85.16	6,652.63	ATMOS ENERGY	3024593994 4/14
98390	05/27/2014	0190-GG-5220-54400	4,135.51	6,652.63	ATMOS ENERGY	3024572828 4/14
98390	05/27/2014	0190-GG-5200-54400	1,947.92	6,652.63	ATMOS ENERGY	3023176973 4/14
98390	05/27/2014	0190-GG-5250-54400	45.67	6,652.63	ATMOS ENERGY	3023217348 4/14
98390	05/27/2014	0190-GG-5250-54400	36.98	6,652.63	ATMOS ENERGY	3024740155 4/14
98390	05/27/2014	0190-GG-5251-54400	35.62	6,652.63	ATMOS ENERGY	3023217160 4/14
98390	05/27/2014	0190-GG-5280-54400	85.16	6,652.63	ATMOS ENERGY	3024572588 4/14
98391	05/27/2014	0100-LE-5600-54500	243.36	1,185.52	AUTOZONE INC.	1349541953
98391	05/27/2014	0160-HS-6130-54500	81.66	1,185.52	AUTOZONE INC.	4219509937
98391	05/27/2014	0160-HS-6130-54500	40.34	1,185.52	AUTOZONE INC.	4219509962
98391	05/27/2014	0160-HS-6130-54500	-37.98	1,185.52	AUTOZONE INC.	4219509956
98391	05/27/2014	0100-LE-5600-54500	49.25	1,185.52	AUTOZONE INC.	1349540068
98391	05/27/2014	0100-LE-5600-54500	4.16	1,185.52	AUTOZONE INC.	1349540832
98391	05/27/2014	0100-LE-5600-54500	221.95	1,185.52	AUTOZONE INC.	1349540061
98391	05/27/2014	0100-LE-5600-54500	569.49	1,185.52	AUTOZONE INC.	1349536440
98391	05/27/2014	0100-LE-5600-54500	-70.06	1,185.52	AUTOZONE INC.	1349536480
98391	05/27/2014	0100-PH-4060-54500	54.56	1,185.52	AUTOZONE INC.	1349535130
98391	05/27/2014	0100-LE-5530-54500	28.79	1,185.52	AUTOZONE INC.	1349536682
98392	05/27/2014	0180-HS-6150-53400	780.00	855.00	B GREENER INDUSTRIAL CLEANERS LLC	368
98392	05/27/2014	0180-HS-6150-53400	75.00	855.00	B GREENER INDUSTRIAL CLEANERS LLC	368
98393	05/27/2014	0180-HS-6150-54500	121.36	529.02	BANE MACHINERY	12045789
98393	05/27/2014	0180-HS-6150-54500	187.24	529.02	BANE MACHINERY	12045789
98393	05/27/2014	0180-HS-6150-54500	31.42	529.02	BANE MACHINERY	12045789
98393	05/27/2014	0160-HS-6130-54500	13.20	529.02	BANE MACHINERY	12045717
98393	05/27/2014	0160-HS-6130-54500	125.40	529.02	BANE MACHINERY	12045717
98393	05/27/2014	0160-HS-6130-54500	50.40	529.02	BANE MACHINERY	12045717
98394	05/27/2014	0100-GG-4090-54600	37.99	68.98	BATTERIES PLUS BULBS	962-106139

98394	05/27/2014	0100-GG-4090-54600	30.99	68.98	BATTERIES PLUS BULBS	962-106139
98395	05/27/2014	0150-HS-6120-53350	60.00	90.00	BEN S VENDING	284540
98395	05/27/2014	0100-CR-6600-53350	30.00	90.00	BEN S VENDING	284540
98396	05/27/2014	0100-AJ-4340-53110	324.00	868.00	BETSY ROSS FLAG GIRL INC CORP	812973-D
98396	05/27/2014	0100-AJ-4340-53110	344.00	868.00	BETSY ROSS FLAG GIRL INC CORP	812973-D
98396	05/27/2014	0100-AJ-4340-53110	75.00	868.00	BETSY ROSS FLAG GIRL INC CORP	812973-D
98396	05/27/2014	0890-GG-6510-53110	125.00	868.00	BETSY ROSS FLAG GIRL INC CORP	812825-D
98397	05/27/2014	0750-LE-5530-56530	500.00	500.00	BIG COUNTRY SUPPLY	C274501
98398	05/27/2014	0100-GG-5100-54880	2,509.09	2,509.09	BLAIES and HIGHTOWER LLP	24955
98400	05/27/2014	0100-CR-6600-53440	21.79	21.79	BRAZOS VALLEY EQUIPMENT CORP	20325
98401	05/27/2014	0180-HS-6150-54500	76.77	76.77	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	40520B
98402	05/27/2014	0100-LE-5510-54500	5.00	10.00	BURLESON CAR WASH and OIL CHANGE	3713
98402	05/27/2014	0100-LE-5510-54500	5.00	10.00	BURLESON CAR WASH and OIL CHANGE	3757
98404	05/27/2014	0160-HS-6130-53300	94.27	94.27	BURLESON OUTDOOR POWER EQUIPMENT	23763
98405	05/27/2014	0100-AJ-4370-55830	250.00	250.00	CAIN and ASSOCIATES P C	CT APPT 052714
98406	05/27/2014	0750-LE-5530-56530	27,716.00	27,716.00	CALDWELL COUNTRY CHEVROLET	ER200069
98407	05/27/2014	0100-LE-5610-54210	38.76	38.76	CARDIOLOGY PARTNERS LLP	J056508.03798.2
98408	05/27/2014	0100-LE-5610-54210	3,001.22	3,001.22	CAREFLITE	50401
98409	05/27/2014	7060-GG-4030-56550	2,614.96	10,552.64	CDW COMPUTERS CENTERS INC	LW29890
98409	05/27/2014	7060-GG-4030-56550	5,883.66	10,552.64	CDW COMPUTERS CENTERS INC	LW46044
98409	05/27/2014	0100-GG-4090-54600	56.40	10,552.64	CDW COMPUTERS CENTERS INC	LK07780
98409	05/27/2014	0100-GG-4090-54001	527.89	10,552.64	CDW COMPUTERS CENTERS INC	LJ88139
98409	05/27/2014	8400-GG-4060-56510	1,469.73	10,552.64	CDW COMPUTERS CENTERS INC	KX48374
98410	05/27/2014	0970-00-0000-21520	60.00	60.00	CENTRAL ADOPTION REGISTRY	APRIL 2014 DUETO
98411	05/27/2014	0330-AJ-5980-53390	700.80	700.80	CISD CHILD NUTRITION	APRIL 2014 JJAEP
98413	05/27/2014	0970-00-0000-21500	376.00	376.00	CLEBURNE MUNICIPAL COURT	CPD 04/14
98414	05/27/2014	0100-LE-5610-54210	649.55	1,369.31	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J086077.01571.7
98414	05/27/2014	0100-LE-5610-54210	46.73	1,369.31	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087611.01571.6
98414	05/27/2014	0100-LE-5610-54210	3.63	1,369.31	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087611.01571.6

98414	05/27/2014	0100-LE-5610-54210	80.08	1,369.31	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J086077.01571.6
98414	05/27/2014	0100-LE-5610-54210	46.73	1,369.31	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265.01571.11
98414	05/27/2014	0100-LE-5610-54210	94.89	1,369.31	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265.01571.11
98414	05/27/2014	0100-LE-5610-54210	3.63	1,369.31	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265.01571.11
98414	05/27/2014	0100-LE-5610-54210	46.73	1,369.31	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.3
98414	05/27/2014	0100-LE-5610-54210	118.42	1,369.31	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.3
98414	05/27/2014	0100-LE-5610-54210	3.63	1,369.31	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.3
98414	05/27/2014	0100-LE-5610-54210	79.62	1,369.31	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.2
98414	05/27/2014	0100-LE-5610-54210	118.42	1,369.31	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.2
98414	05/27/2014	0100-LE-5610-54210	77.25	1,369.31	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.2
98415	05/27/2014	0100-LE-5610-54210	25.55	190.75	CLEBURNE PATHOLOGY,PA	J084605.04214.1
98415	05/27/2014	0100-LE-5610-54210	12.65	190.75	CLEBURNE PATHOLOGY,PA	J084605.04214.1
98415	05/27/2014	0100-LE-5610-54210	7.45	190.75	CLEBURNE PATHOLOGY,PA	J084605.04214.1
98415	05/27/2014	0100-LE-5610-54210	10.10	190.75	CLEBURNE PATHOLOGY,PA	J091267.04214.1
98415	05/27/2014	0100-LE-5610-54210	25.55	190.75	CLEBURNE PATHOLOGY,PA	J091267.04214.1
98415	05/27/2014	0100-LE-5610-54210	9.20	190.75	CLEBURNE PATHOLOGY,PA	J091267.04214.1
98415	05/27/2014	0100-LE-5610-54210	12.65	190.75	CLEBURNE PATHOLOGY,PA	J091267.04214.1
98415	05/27/2014	0100-LE-5610-54210	25.55	190.75	CLEBURNE PATHOLOGY,PA	J090678.04214.1
98415	05/27/2014	0100-LE-5610-54210	9.20	190.75	CLEBURNE PATHOLOGY,PA	J090678.04214.1
98415	05/27/2014	0100-LE-5610-54210	12.65	190.75	CLEBURNE PATHOLOGY,PA	J090678.04214.1
98415	05/27/2014	0100-LE-5610-54210	5.75	190.75	CLEBURNE PATHOLOGY,PA	J090678.04214.1
98415	05/27/2014	0100-LE-5610-54210	21.80	190.75	CLEBURNE PATHOLOGY,PA	J090678.04214.1
98415	05/27/2014	0100-LE-5610-54210	12.65	190.75	CLEBURNE PATHOLOGY,PA	J090678.04214.1
98416	05/27/2014	0160-HS-6130-53300	37.08	86.52	CLEBURNE WELDING and INDUSTRIAL SUPPLY	332471
98416	05/27/2014	0180-HS-6150-54640	49.44	86.52	CLEBURNE WELDING and INDUSTRIAL SUPPLY	332472

98417	05/27/2014	0100-LE-4760-54100	1,861.00	1,929.00	CLERK OF SUPREME COURT	RENEWAL FEES
98417	05/27/2014	0100-LE-4760-54100	68.00	1,929.00	CLERK OF SUPREME COURT	DEREK DUMAS 2014-15
98418	05/27/2014	0150-HS-6120-53340	800.00	7,979.09	CLEVELAND ASPHALT PROD INC	CLEANOUT 001
98418	05/27/2014	0150-HS-6120-53340	7,179.09	7,979.09	CLEVELAND ASPHALT PROD INC	14355
98422	05/27/2014	0100-CR-6600-54200	41.18	41.18	COOL ACCESS WIRELESS BROADBAND	290495
98423	05/27/2014	0100-AJ-5900-54100	27.00	27.00	Cooley	R042414COOLEY
98424	05/27/2014	0100-CN-6650-54100	175.00	175.00	CORDOVA	073114WALLINGREG
98425	05/27/2014	0120-AJ-5100-54000	18,512.64	18,512.64	COURTHOUSE TECHNOLOGIES CORP	201405001
98427	05/27/2014	0100-AJ-4340-51150	74.88	74.88	CURRY KEN JUDGE	CCL2 KC
98428	05/27/2014	0100-AJ-4110-55810	500.00	5,050.00	CURT KRUM	CT APPT 052714
98428	05/27/2014	0100-AJ-4100-55810	250.00	5,050.00	CURT KRUM	CT APPT 052714
98428	05/27/2014	0100-AJ-4110-55830	550.00	5,050.00	CURT KRUM	CT APPT 052714
98428	05/27/2014	0100-AJ-4350-55800	300.00	5,050.00	CURT KRUM	CT APPT 052714
98428	05/27/2014	0100-AJ-4100-55830	250.00	5,050.00	CURT KRUM	CT APPT 052714
98428	05/27/2014	0100-AJ-4350-55830	350.00	5,050.00	CURT KRUM	CT APPT 052714
98428	05/27/2014	0100-AJ-4100-55830	250.00	5,050.00	CURT KRUM	CT APPT 052714
98428	05/27/2014	0100-AJ-4100-55820	250.00	5,050.00	CURT KRUM	CT APPT 052714
98428	05/27/2014	0100-AJ-4100-55820	250.00	5,050.00	CURT KRUM	CT APPT 052714
98428	05/27/2014	0100-AJ-4100-55820	250.00	5,050.00	CURT KRUM	CT APPT 052714
98428	05/27/2014	0100-AJ-4100-55820	250.00	5,050.00	CURT KRUM	CT APPT 052714
98428	05/27/2014	0100-AJ-4100-55830	250.00	5,050.00	CURT KRUM	CT APPT 052714
98428	05/27/2014	0100-AJ-4370-55830	250.00	5,050.00	CURT KRUM	CT APPT 052714
98428	05/27/2014	0100-AJ-4370-55830	250.00	5,050.00	CURT KRUM	CT APPT 052714
98428	05/27/2014	0100-AJ-4370-55800	350.00	5,050.00	CURT KRUM	CT APPT 052714
98428	05/27/2014	0100-AJ-4360-55830	250.00	5,050.00	CURT KRUM	CT APPT 052714
98428	05/27/2014	0100-AJ-4360-55830	250.00	5,050.00	CURT KRUM	CT APPT 052714
98428	05/27/2014	0100-AJ-4350-55830	250.00	5,050.00	CURT KRUM	CT APPT 052714
98429	05/27/2014	0100-LE-5600-53460	400.00	1,300.00	DARBY RICHARD E	1548
98429	05/27/2014	0100-LE-5600-53460	375.00	1,300.00	DARBY RICHARD E	1549
98429	05/27/2014	0100-LE-5600-53460	525.00	1,300.00	DARBY RICHARD E	1550
98430	05/27/2014	0100-CN-6650-54100	355.50	355.50	Davis	072314DAVIS
98431	05/27/2014	0150-HS-6120-54200	1.76	2,191.42	DEPARTMENT OF INFORMATION RESOURCES	APRIL 2014
98431	05/27/2014	0160-HS-6130-54200	0.36	2,191.42	DEPARTMENT OF INFORMATION RESOURCES	APRIL 2014
98431	05/27/2014	0170-HS-6140-54200	0.24	2,191.42	DEPARTMENT OF INFORMATION RESOURCES	APRIL 2014

98431	05/27/2014	0180-HS-6150-54200	0.88	2,191.42	DEPARTMENT OF INFORMATION RESOURCES	APRIL 2014
98431	05/27/2014	9220-AJ-5710-54270	0.10	2,191.42	DEPARTMENT OF INFORMATION RESOURCES	APRIL 2014
98431	05/27/2014	1110-LE-6800-54200	3.02	2,191.42	DEPARTMENT OF INFORMATION RESOURCES	APRIL 2014
98431	05/27/2014	0100-GG-5100-54200	2,003.32	2,191.42	DEPARTMENT OF INFORMATION RESOURCES	APRIL 2014
98431	05/27/2014	0100-LE-5600-54200	46.91	2,191.42	DEPARTMENT OF INFORMATION RESOURCES	APRIL 2014
98431	05/27/2014	0100-LE-5610-54200	127.82	2,191.42	DEPARTMENT OF INFORMATION RESOURCES	APRIL 2014
98431	05/27/2014	0100-AJ-5700-54200	7.01	2,191.42	DEPARTMENT OF INFORMATION RESOURCES	APRIL 2014
98432	05/27/2014	0100-CR-6600-53440	420.00	502.00	DFW COMMUNICATIONS INC	31405750
98432	05/27/2014	0100-CR-6600-53440	72.00	502.00	DFW COMMUNICATIONS INC	31405750
98432	05/27/2014	0100-CR-6600-53440	10.00	502.00	DFW COMMUNICATIONS INC	31405750
98433	05/27/2014	0100-GG-4090-54001	39.99	1,539.99	DIVIDIA TECHNOLOGIES LLC	21909
98433	05/27/2014	0100-GG-4990-54000	480.00	1,539.99	DIVIDIA TECHNOLOGIES LLC	22112
98433	05/27/2014	0100-GG-4990-54000	480.00	1,539.99	DIVIDIA TECHNOLOGIES LLC	22114
98433	05/27/2014	0100-GG-4990-54000	540.00	1,539.99	DIVIDIA TECHNOLOGIES LLC	22113
98434	05/27/2014	0100-AJ-4110-55830	550.00	2,050.00	DRIVER TONI	CT APPT 052714
98434	05/27/2014	0100-AJ-4360-55830	250.00	2,050.00	DRIVER TONI	CT APPT 052714
98434	05/27/2014	0100-AJ-4370-55830	750.00	2,050.00	DRIVER TONI	CT APPT 052714
98434	05/27/2014	0100-AJ-4360-55830	250.00	2,050.00	DRIVER TONI	CT APPT 052714
98434	05/27/2014	0100-AJ-4360-55830	250.00	2,050.00	DRIVER TONI	CT APPT 052714
98435	05/27/2014	0100-GG-5100-54350	1,000.00	1,000.00	DWIGHT ALLEN HINES II	MAY 2014
98436	05/27/2014	0240-EL-5400-53140	540.00	4,097.98	ELECTION SYSTEMS and SOFTWARE	889988
98436	05/27/2014	0240-EL-5400-53140	-1,280.60	4,097.98	ELECTION SYSTEMS and SOFTWARE	889989
98436	05/27/2014	0240-EL-5400-53140	540.00	4,097.98	ELECTION SYSTEMS and SOFTWARE	889986
98436	05/27/2014	0240-EL-5400-53140	-1,280.60	4,097.98	ELECTION SYSTEMS and SOFTWARE	889987
98436	05/27/2014	0240-EL-5400-53140	48.30	4,097.98	ELECTION SYSTEMS and SOFTWARE	889525
98436	05/27/2014	0240-EL-5400-53140	8.93	4,097.98	ELECTION SYSTEMS and SOFTWARE	889525
98436	05/27/2014	0240-EL-5400-53140	2,055.19	4,097.98	ELECTION SYSTEMS and SOFTWARE	888378
98436	05/27/2014	0240-EL-5400-53140	22.76	4,097.98	ELECTION SYSTEMS and SOFTWARE	888378
98436	05/27/2014	0100-EL-5400-53140	314.00	4,097.98	ELECTION SYSTEMS and SOFTWARE	888585
98436	05/27/2014	0100-EL-5400-53140	20.19	4,097.98	ELECTION SYSTEMS and SOFTWARE	888585

98436	05/27/2014	0240-EL-5400-53140	240.80	4,097.98	ELECTION SYSTEMS and SOFTWARE	888584
98436	05/27/2014	0240-EL-5400-53140	8.10	4,097.98	ELECTION SYSTEMS and SOFTWARE	888584
98436	05/27/2014	0240-EL-5400-53140	20.19	4,097.98	ELECTION SYSTEMS and SOFTWARE	888584
98436	05/27/2014	0240-EL-5400-53140	412.80	4,097.98	ELECTION SYSTEMS and SOFTWARE	888576
98436	05/27/2014	0240-EL-5400-53140	8.10	4,097.98	ELECTION SYSTEMS and SOFTWARE	888576
98436	05/27/2014	0240-EL-5400-53140	37.52	4,097.98	ELECTION SYSTEMS and SOFTWARE	888576
98436	05/27/2014	0240-EL-5400-53140	2,359.55	4,097.98	ELECTION SYSTEMS and SOFTWARE	888373
98436	05/27/2014	0240-EL-5400-53140	22.75	4,097.98	ELECTION SYSTEMS and SOFTWARE	888373
98437	05/27/2014	0190-GG-5250-53520	68.10	68.10	ELLIOTT ELECTRIC SUPPLY	116-20583-01
98438	05/27/2014	0100-AJ-4370-55830	250.00	250.00	ENRIGHT	CT APPT 052714
98439	05/27/2014	0100-LE-5610-54210	18.71	74.84	EXCEL X RAY LLC	J044713.00802.1
98439	05/27/2014	0100-LE-5610-54210	18.71	74.84	EXCEL X RAY LLC	J03783.00802.1
98439	05/27/2014	0100-LE-5610-54210	18.71	74.84	EXCEL X RAY LLC	J090051.00802.1
98439	05/27/2014	0100-LE-5610-54210	18.71	74.84	EXCEL X RAY LLC	J091682.00802.1
98441	05/27/2014	0100-LE-5600-54110	160.00	160.00	Ford	070314FORD
98442	05/27/2014	0100-AJ-5900-54950	5,550.00	5,550.00	G4S YOUTH SERVICES LLC	JOHN-0414
98443	05/27/2014	0100-PH-4060-53110	102.00	183.00	GALL S INC	001845311
98443	05/27/2014	0100-PH-4060-53110	7.17	183.00	GALL S INC	001845311
98443	05/27/2014	0100-PH-4060-53110	34.00	183.00	GALL S INC	001804683
98443	05/27/2014	0100-PH-4060-53110	35.00	183.00	GALL S INC	001804683
98443	05/27/2014	0100-PH-4060-53110	4.83	183.00	GALL S INC	001804683
98444	05/27/2014	0100-AJ-5900-54100	783.12	783.12	Gant	062514GANT
98445	05/27/2014	0100-LE-5600-54500	20.24	20.24	GATEWOOD ELECTRIC, INC	S17863
98446	05/27/2014	0150-HS-6120-53520	257.25	257.25	GISSINER ELECTRIC LLC	1227
98447	05/27/2014	0970-00-0000-21500	530.00	530.00	GODLEY MUNICIPAL COURT	GPD 04/14
98448	05/27/2014	0100-AJ-5900-54950	4,533.32	4,533.32	GULF COAST TRADES CENTER	201313751
98450	05/27/2014	0100-GG-4960-54100	600.00	600.00	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	071814BSLBREG
98451	05/27/2014	0100-LE-5500-54500	727.69	1,455.38	HAUK GARAGE	13658
98451	05/27/2014	0100-LE-5500-54500	727.69	1,455.38	HAUK GARAGE	13659
98453	05/27/2014	0190-GG-5261-54400	222.46	899.58	HILCO ELECTRIC COOPERATIVE	APRIL2014
98453	05/27/2014	0190-GG-5261-54400	114.30	899.58	HILCO ELECTRIC COOPERATIVE	APRIL2014
98453	05/27/2014	0190-GG-5261-54400	43.25	899.58	HILCO ELECTRIC COOPERATIVE	APRIL2014
98453	05/27/2014	0190-GG-5261-54400	81.03	899.58	HILCO ELECTRIC COOPERATIVE	APRIL2014
98453	05/27/2014	0190-GG-5261-54400	31.46	899.58	HILCO ELECTRIC COOPERATIVE	APRIL2014
98453	05/27/2014	0190-GG-5261-54400	31.34	899.58	HILCO ELECTRIC COOPERATIVE	APRIL2014
98453	05/27/2014	0190-GG-5261-54400	86.81	899.58	HILCO ELECTRIC COOPERATIVE	APRIL2014

98453	05/27/2014	0190-GG-5261-54400	56.99	899.58	HILCO ELECTRIC COOPERATIVE	APRIL2014
98453	05/27/2014	0190-GG-5261-54400	67.86	899.58	HILCO ELECTRIC COOPERATIVE	APRIL2014
98453	05/27/2014	0190-GG-5261-54400	31.46	899.58	HILCO ELECTRIC COOPERATIVE	APRIL2014
98453	05/27/2014	0190-GG-5261-54400	35.04	899.58	HILCO ELECTRIC COOPERATIVE	APRIL2014
98453	05/27/2014	0190-GG-5261-54400	54.22	899.58	HILCO ELECTRIC COOPERATIVE	APRIL2014
98453	05/27/2014	0190-GG-5261-54400	43.36	899.58	HILCO ELECTRIC COOPERATIVE	APRIL2014
98454	05/27/2014	0750-LE-5600-56510	775.00	775.00	HILL COUNTY SHERIFF OFFICE	05/13/2014
98455	05/27/2014	0100-AJ-5900-54000	1,682.50	1,682.50	HIVELY GARY R	APRIL 2014
98456	05/27/2014	0100-GG-5100-54000	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	278814
98457	05/27/2014	0100-LE-5600-54110	160.00	160.00	Hoschar	071314HOSCHAR
98459	05/27/2014	0160-HS-6130-54100	463.84	463.84	Howell	R051114HOWELL
98461	05/27/2014	7060-GG-4030-56552	2,400.00	2,400.00	INTEGRATED DATA SERVICES	APRIL 2014
98462	05/27/2014	0100-LE-5600-53910	659.00	1,793.00	INTEGRATED FORENSIC LABORATORIES INC CORP	1003827
98462	05/27/2014	0100-LE-5600-53910	933.00	1,793.00	INTEGRATED FORENSIC LABORATORIES INC CORP	1003827-
98462	05/27/2014	0100-LE-4760-54000	201.00	1,793.00	INTEGRATED FORENSIC LABORATORIES INC CORP	1003840
98463	05/27/2014	0400-LE-5620-55720	90.00	615.00	INTERFACE SECURITY SYSTEMS	17438505
98463	05/27/2014	0400-LE-5620-55720	513.41	615.00	INTERFACE SECURITY SYSTEMS	17438223
98463	05/27/2014	0400-LE-5620-55720	11.59	615.00	INTERFACE SECURITY SYSTEMS	17438223
98464	05/27/2014	9220-AJ-5750-53150	450.00	450.00	INTERNET PROBATION and PAROLE CONTROL INC CORP	3536
98466	05/27/2014	0100-GG-4030-53110	140.00	144.50	ISC LABELS and EQUIPMENT INC	042214-M
98466	05/27/2014	0100-GG-4030-53110	4.50	144.50	ISC LABELS and EQUIPMENT INC	042214-M
98470	05/27/2014	0970-00-0000-21500	240.00	240.00	JOSHUA MUNICIPAL COURT	JPD 04/14
98471	05/27/2014	0970-00-0000-21500	1,312.00	1,312.00	KEENE MUNICIPAL COURT	KPD 04/14
98472	05/27/2014	0180-HS-6150-54500	703.50	1,024.78	KSM EXCHANGE LLC	PS0081421-1
98472	05/27/2014	0180-HS-6150-54500	299.95	1,024.78	KSM EXCHANGE LLC	PS0081421-1
98472	05/27/2014	0180-HS-6150-54500	21.33	1,024.78	KSM EXCHANGE LLC	PS0081421-1
98473	05/27/2014	0100-LE-5600-54500	35.95	87.90	KWIK KAR OIL and LUBE COPR	11779
98473	05/27/2014	0100-LE-5600-54500	51.95	87.90	KWIK KAR OIL and LUBE COPR	11773
98474	05/27/2014	0100-LE-5610-54210	2,763.00	2,763.00	LABCORP OF AMERICA	44180399
98476	05/27/2014	0100-GG-4990-54000	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	140517
98477	05/27/2014	0100-AJ-4370-55830	700.00	700.00	LAW OFFICE OF JASON D TOMLIN	CT APPT 052714
98478	05/27/2014	0100-AJ-4340-51150	80.56	80.56	Lawlis	051214ML

98480	05/27/2014	0190-GG-5223-53520	4.50	31.00	LAYLAND PLUMBING CO	017402
98480	05/27/2014	0190-GG-5250-53520	7.50	31.00	LAYLAND PLUMBING CO	017411
98480	05/27/2014	0190-GG-5223-53520	19.00	31.00	LAYLAND PLUMBING CO	017412
98482	05/27/2014	0140-GG-4400-53120	1,044.00	1,325.00	LEXIS NEXIS	1404120045
98482	05/27/2014	0100-LE-4750-54000	281.00	1,325.00	LEXIS NEXIS	1404118014
					LEXISNEXIS RISK DATA MGMT- ACCT#1358465	1358465-20140430
98483	05/27/2014	9220-AJ-5710-54290	34.75	34.75	LEXISNEXIS RISK DATA MGMT- ACCT#1442520	1442520-20140430
98484	05/27/2014	1110-LE-6800-54000	144.50	144.50		
98485	05/27/2014	0100-LE-5500-54500	34.95	48.40	LONE STAR CAR WASH and FAST LUBE	257577
98485	05/27/2014	0100-LE-4750-54500	13.45	48.40	LONE STAR CAR WASH and FAST LUBE	257965
98487	05/27/2014	0100-CR-6600-53330	205.00	205.00	MALLORY WESTERN and LEATHER	7928
98488	05/27/2014	0190-GG-5220-53520	21.55	50.80	MCCOY'S BUILDING SUPPLY CENTER 52	5215902
98488	05/27/2014	0190-GG-5200-53520	8.92	50.80	MCCOY'S BUILDING SUPPLY CENTER 52	5215925
98488	05/27/2014	0100-LE-5600-53300	5.80	50.80	MCCOY'S BUILDING SUPPLY CENTER 52	5215957
98488	05/27/2014	0100-LE-5600-53300	14.53	50.80	MCCOY'S BUILDING SUPPLY CENTER 52	5216064
98489	05/27/2014	0160-HS-6130-53300	32.94	95.55	MCCOY'S BUILDING SUPPLY CENTER 52	5215893
98489	05/27/2014	0160-HS-6130-53300	26.98	95.55	MCCOY'S BUILDING SUPPLY CENTER 52	5215881
98489	05/27/2014	0160-HS-6130-53300	15.99	95.55	MCCOY'S BUILDING SUPPLY CENTER 52	5216250
98489	05/27/2014	0160-HS-6130-53300	31.98	95.55	MCCOY'S BUILDING SUPPLY CENTER 52	5216237
98489	05/27/2014	0160-HS-6130-53300	-15.99	95.55	MCCOY'S BUILDING SUPPLY CENTER 52	5216249
98489	05/27/2014	0160-HS-6130-53300	3.65	95.55	MCCOY'S BUILDING SUPPLY CENTER 52	5216238
98490	05/27/2014	0190-GG-5200-53500	30.00	425.00	MID CITIES PEST CONTROL INC CORP	265893
98490	05/27/2014	0190-GG-5210-53500	25.00	425.00	MID CITIES PEST CONTROL INC CORP	265889
98490	05/27/2014	0190-GG-5210-53500	20.00	425.00	MID CITIES PEST CONTROL INC CORP	265886
98490	05/27/2014	0190-GG-5220-53500	30.00	425.00	MID CITIES PEST CONTROL INC CORP	265896
98490	05/27/2014	0190-GG-5221-53500	25.00	425.00	MID CITIES PEST CONTROL INC CORP	265880
98490	05/27/2014	0190-GG-5222-53500	25.00	425.00	MID CITIES PEST CONTROL INC CORP	265883
98490	05/27/2014	0190-GG-5223-53500	25.00	425.00	MID CITIES PEST CONTROL INC CORP	265891
98490	05/27/2014	0190-GG-5230-53500	30.00	425.00	MID CITIES PEST CONTROL INC CORP	265785
98490	05/27/2014	0190-GG-5240-53500	30.00	425.00	MID CITIES PEST CONTROL INC CORP	265797
98490	05/27/2014	0190-GG-5250-53500	40.00	425.00	MID CITIES PEST CONTROL INC CORP	265794
98490	05/27/2014	0190-GG-5251-53500	35.00	425.00	MID CITIES PEST CONTROL INC CORP	265792
98490	05/27/2014	0190-GG-5260-53500	30.00	425.00	MID CITIES PEST CONTROL INC CORP	265790
98490	05/27/2014	0190-GG-5280-53500	25.00	425.00	MID CITIES PEST CONTROL INC CORP	265897
98490	05/27/2014	0190-GG-5290-53500	30.00	425.00	MID CITIES PEST CONTROL INC CORP	265894
98490	05/27/2014	0190-GG-5330-53500	25.00	425.00	MID CITIES PEST CONTROL INC CORP	265888

98491	05/27/2014	0100-GG-5100-54000	1,599.00	1,599.00	MORPHOTRUST USA INC	80566
98492	05/27/2014	0100-PH-4060-53110	87.40	1,111.00	MOTOROLA SOLUTIONS	13005930
98492	05/27/2014	0100-PH-4060-53110	375.00	1,111.00	MOTOROLA SOLUTIONS	13005930
98492	05/27/2014	0100-PH-4060-53110	225.15	1,111.00	MOTOROLA SOLUTIONS	13005930
98492	05/27/2014	0100-PH-4060-53110	48.45	1,111.00	MOTOROLA SOLUTIONS	13005930
98492	05/27/2014	0100-PH-4060-53110	375.00	1,111.00	MOTOROLA SOLUTIONS	13005930
98494	05/27/2014	0100-LE-5600-54100	160.00	160.00	NATIONAL SHERIFF S ASSOCIATION	052526 07/31/2015
98495	05/27/2014	0100-GG-4080-54100	425.00	425.00	NIGP	143669
98496	05/27/2014	0100-AJ-4560-54100	221.60	221.60	Nix	071114NIX
98497	05/27/2014	0100-LE-5600-54110	560.00	560.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT	060614VMTCVGAGREG
98498	05/27/2014	0100-LE-5600-54110	350.00	350.00	NORTHEAST WISCONSIN TECHNICAL COLLEGE	060614JPREG
98499	05/27/2014	0100-LE-5610-54210	283.26	283.26	NORTHSTAR ANESTHESIA PA	J062265.01942.1
98500	05/27/2014	9220-AJ-5730-53150	17.34	8,047.49	OFFICE DEPOT	704140069001
98500	05/27/2014	0100-AJ-4350-53110	39.99	8,047.49	OFFICE DEPOT	708354968001
98500	05/27/2014	0100-GG-4030-53110	11.96	8,047.49	OFFICE DEPOT	711125193001
98500	05/27/2014	0100-GG-4030-53110	30.15	8,047.49	OFFICE DEPOT	711125193001
98500	05/27/2014	0100-LE-5520-53110	3.09	8,047.49	OFFICE DEPOT	708167637001
98500	05/27/2014	0100-LE-5520-53110	13.05	8,047.49	OFFICE DEPOT	708167637001
98500	05/27/2014	0100-LE-4750-53110	72.90	8,047.49	OFFICE DEPOT	710745175001
98500	05/27/2014	0100-LE-4750-53110	58.98	8,047.49	OFFICE DEPOT	710745175001
98500	05/27/2014	0100-LE-4750-53110	19.66	8,047.49	OFFICE DEPOT	710745175001
98500	05/27/2014	0100-LE-4750-53110	15.31	8,047.49	OFFICE DEPOT	710745175001
98500	05/27/2014	0100-LE-4750-53110	47.12	8,047.49	OFFICE DEPOT	710745175001
98500	05/27/2014	0100-LE-4750-53110	32.97	8,047.49	OFFICE DEPOT	710745175001
98500	05/27/2014	0100-GG-4070-53110	6.00	8,047.49	OFFICE DEPOT	708649409001
98500	05/27/2014	0190-GG-5210-53350	8.20	8,047.49	OFFICE DEPOT	707886153001
98500	05/27/2014	0190-GG-5210-53350	12.58	8,047.49	OFFICE DEPOT	707886153001
98500	05/27/2014	0190-GG-5210-53350	8.78	8,047.49	OFFICE DEPOT	707886153001
98500	05/27/2014	0190-GG-5210-53350	7.98	8,047.49	OFFICE DEPOT	707886153001
98500	05/27/2014	0190-GG-5210-53350	18.18	8,047.49	OFFICE DEPOT	707886153001
98500	05/27/2014	0190-GG-5210-53350	37.44	8,047.49	OFFICE DEPOT	707886153001
98500	05/27/2014	0190-GG-5210-53350	44.58	8,047.49	OFFICE DEPOT	707886153001
98500	05/27/2014	0190-GG-5210-53350	21.84	8,047.49	OFFICE DEPOT	707886153001
98500	05/27/2014	0190-GG-5210-53350	40.08	8,047.49	OFFICE DEPOT	707886153001
98500	05/27/2014	0190-GG-5210-53350	14.16	8,047.49	OFFICE DEPOT	707886153001

98500	05/27/2014	0100-GG-4030-53110	6.93	8,047.49	OFFICE DEPOT	708095980001
98500	05/27/2014	0100-GG-4030-53110	27.88	8,047.49	OFFICE DEPOT	708095980001
98500	05/27/2014	0100-GG-4030-53110	60.30	8,047.49	OFFICE DEPOT	708095980001
98500	05/27/2014	0100-GG-4030-53110	3.39	8,047.49	OFFICE DEPOT	708095980001
98500	05/27/2014	0100-GG-4030-53110	5.82	8,047.49	OFFICE DEPOT	707464325001
98500	05/27/2014	9220-AJ-5730-53150	277.44	8,047.49	OFFICE DEPOT	706395706001
98500	05/27/2014	9220-AJ-5730-53150	1,456.56	8,047.49	OFFICE DEPOT	706395706002
98500	05/27/2014	9220-AJ-5740-53150	28.38	8,047.49	OFFICE DEPOT	707470101001
98500	05/27/2014	9220-AJ-5740-53150	119.40	8,047.49	OFFICE DEPOT	707470101001
98500	05/27/2014	9220-AJ-5740-53150	119.40	8,047.49	OFFICE DEPOT	707470101001
98500	05/27/2014	9220-AJ-5740-53150	119.40	8,047.49	OFFICE DEPOT	707470101001
98500	05/27/2014	9220-AJ-5740-53150	28.35	8,047.49	OFFICE DEPOT	707470101001
98500	05/27/2014	0180-HS-6150-53290	19.96	8,047.49	OFFICE DEPOT	708493035001
98500	05/27/2014	0180-HS-6150-53290	19.96	8,047.49	OFFICE DEPOT	708493035001
98500	05/27/2014	0180-HS-6150-53290	19.96	8,047.49	OFFICE DEPOT	708493035001
98500	05/27/2014	0180-HS-6150-53350	22.79	8,047.49	OFFICE DEPOT	708492644001
98500	05/27/2014	0180-HS-6150-53110	33.60	8,047.49	OFFICE DEPOT	708492644001
98500	05/27/2014	0180-HS-6150-53110	12.98	8,047.49	OFFICE DEPOT	708492644001
98500	05/27/2014	0180-HS-6150-53110	12.98	8,047.49	OFFICE DEPOT	708492644001
98500	05/27/2014	0180-HS-6150-53110	12.98	8,047.49	OFFICE DEPOT	708492644001
98500	05/27/2014	0180-HS-6150-53110	12.98	8,047.49	OFFICE DEPOT	708492644001
98500	05/27/2014	0180-HS-6150-53110	5.74	8,047.49	OFFICE DEPOT	708492644001
98500	05/27/2014	0180-HS-6150-53110	1.49	8,047.49	OFFICE DEPOT	708492644001
98500	05/27/2014	0180-HS-6150-53110	4.58	8,047.49	OFFICE DEPOT	708492644001
98500	05/27/2014	0180-HS-6150-53300	34.70	8,047.49	OFFICE DEPOT	708492644001
98500	05/27/2014	0180-HS-6150-53110	3.48	8,047.49	OFFICE DEPOT	708492644001
98500	05/27/2014	0100-FN-4950-53110	36.45	8,047.49	OFFICE DEPOT	708684984001
98500	05/27/2014	0100-FN-4950-53110	5.55	8,047.49	OFFICE DEPOT	708684984001
98500	05/27/2014	0100-FN-4950-53110	3.45	8,047.49	OFFICE DEPOT	708684984001
98500	05/27/2014	0100-AJ-4570-53110	11.64	8,047.49	OFFICE DEPOT	711656896001
98500	05/27/2014	0100-AJ-4570-53110	19.74	8,047.49	OFFICE DEPOT	711656896001
98500	05/27/2014	0100-AJ-4570-53110	14.78	8,047.49	OFFICE DEPOT	711656896001
98500	05/27/2014	0100-GG-4030-53110	646.80	8,047.49	OFFICE DEPOT	711703736001
98500	05/27/2014	0100-AJ-4500-53110	15.03	8,047.49	OFFICE DEPOT	707481390001
98500	05/27/2014	0100-AJ-4350-53110	4.87	8,047.49	OFFICE DEPOT	708354736001
98500	05/27/2014	0100-AJ-4350-53110	1.56	8,047.49	OFFICE DEPOT	708354736001
98500	05/27/2014	0100-AJ-4350-53110	8.08	8,047.49	OFFICE DEPOT	708354736001
98500	05/27/2014	0100-FN-4950-53110	15.99	8,047.49	OFFICE DEPOT	708684450001

98500	05/27/2014	0100-GG-4030-53110	17.92	8,047.49	OFFICE DEPOT	708385661001
98500	05/27/2014	0100-GG-4030-53110	18.45	8,047.49	OFFICE DEPOT	708385661001
98500	05/27/2014	0100-GG-4030-53110	37.98	8,047.49	OFFICE DEPOT	708096128001
98500	05/27/2014	0100-LE-5600-53110	5.37	8,047.49	OFFICE DEPOT	708335204001
98500	05/27/2014	0100-LE-5600-53110	51.52	8,047.49	OFFICE DEPOT	708335204001
98500	05/27/2014	0100-LE-5600-53110	36.95	8,047.49	OFFICE DEPOT	711510290001
98500	05/27/2014	0100-LE-5600-53110	50.39	8,047.49	OFFICE DEPOT	711510289001
98500	05/27/2014	0100-LE-5600-53110	59.38	8,047.49	OFFICE DEPOT	711509948001
98500	05/27/2014	0100-LE-5600-53110	94.50	8,047.49	OFFICE DEPOT	711509948001
98500	05/27/2014	0100-LE-5600-53110	75.45	8,047.49	OFFICE DEPOT	711509948001
98500	05/27/2014	0100-LE-5600-53110	6.98	8,047.49	OFFICE DEPOT	711509948001
98500	05/27/2014	0100-LE-5600-53110	2.43	8,047.49	OFFICE DEPOT	711509948001
98500	05/27/2014	0100-LE-5600-53110	65.21	8,047.49	OFFICE DEPOT	711509948001
98500	05/27/2014	0100-LE-5600-53110	65.21	8,047.49	OFFICE DEPOT	711509948001
98500	05/27/2014	0100-LE-5600-53110	70.95	8,047.49	OFFICE DEPOT	711509948001
98500	05/27/2014	0100-LE-5600-53110	12.99	8,047.49	OFFICE DEPOT	711509948001
98500	05/27/2014	0100-LE-4760-53110	16.12	8,047.49	OFFICE DEPOT	708794956001
98500	05/27/2014	0100-LE-4760-53110	15.31	8,047.49	OFFICE DEPOT	708794956001
98500	05/27/2014	0100-LE-4760-53110	10.54	8,047.49	OFFICE DEPOT	708794956001
98500	05/27/2014	0100-LE-4760-53110	5.16	8,047.49	OFFICE DEPOT	708794956001
98500	05/27/2014	0100-LE-4760-53110	3.43	8,047.49	OFFICE DEPOT	708794956001
98500	05/27/2014	0100-LE-4760-53110	7.75	8,047.49	OFFICE DEPOT	708794956001
98500	05/27/2014	0100-LE-4760-53110	13.87	8,047.49	OFFICE DEPOT	708794956001
98500	05/27/2014	0100-LE-4760-53110	1.41	8,047.49	OFFICE DEPOT	708794956001
98500	05/27/2014	0100-LE-4760-53110	29.00	8,047.49	OFFICE DEPOT	708794956001
98500	05/27/2014	0100-LE-4760-53110	2.93	8,047.49	OFFICE DEPOT	708794956001
98500	05/27/2014	0100-LE-4760-53110	90.45	8,047.49	OFFICE DEPOT	708794956001
98500	05/27/2014	0100-LE-4760-53110	52.26	8,047.49	OFFICE DEPOT	708794956001
98500	05/27/2014	0100-LE-4760-53110	1.15	8,047.49	OFFICE DEPOT	708794956001
98500	05/27/2014	0100-LE-4760-53110	4.65	8,047.49	OFFICE DEPOT	708794956001
98500	05/27/2014	0100-LE-4760-53110	14.28	8,047.49	OFFICE DEPOT	708794956001
98500	05/27/2014	0100-GG-4070-53110	22.99	8,047.49	OFFICE DEPOT	708662800001
98500	05/27/2014	0100-GG-4070-53110	22.99	8,047.49	OFFICE DEPOT	708662800001
98500	05/27/2014	0100-GG-4070-53110	12.12	8,047.49	OFFICE DEPOT	708662800001
98500	05/27/2014	0100-GG-4070-53110	44.05	8,047.49	OFFICE DEPOT	708662800001
98500	05/27/2014	0100-GG-4070-53110	76.02	8,047.49	OFFICE DEPOT	708662800001
98500	05/27/2014	0100-GG-4070-53110	48.08	8,047.49	OFFICE DEPOT	708662800001

98500	05/27/2014	0100-GG-4070-53110	28.59	8,047.49	OFFICE DEPOT	708662800001
98500	05/27/2014	0100-GG-4070-53110	27.29	8,047.49	OFFICE DEPOT	708662800001
98500	05/27/2014	0190-GG-5210-53350	21.54	8,047.49	OFFICE DEPOT	711593577001
98500	05/27/2014	0190-GG-5210-53350	13.16	8,047.49	OFFICE DEPOT	711593577001
98500	05/27/2014	0190-GG-5210-53350	8.59	8,047.49	OFFICE DEPOT	711593577001
98500	05/27/2014	0190-GG-5210-53350	16.76	8,047.49	OFFICE DEPOT	711593577001
98500	05/27/2014	0190-GG-5222-53350	50.28	8,047.49	OFFICE DEPOT	711498930001
98500	05/27/2014	0190-GG-5222-53350	13.17	8,047.49	OFFICE DEPOT	711498930001
98500	05/27/2014	0190-GG-5222-53350	31.92	8,047.49	OFFICE DEPOT	711498930001
98500	05/27/2014	0190-GG-5222-53350	18.70	8,047.49	OFFICE DEPOT	711498930001
98500	05/27/2014	0190-GG-5222-53350	15.60	8,047.49	OFFICE DEPOT	711498930001
98500	05/27/2014	0190-GG-5222-53350	66.87	8,047.49	OFFICE DEPOT	711498930001
98500	05/27/2014	0190-GG-5222-53350	35.28	8,047.49	OFFICE DEPOT	711498930001
98500	05/27/2014	0100-AJ-4550-53110	10.50	8,047.49	OFFICE DEPOT	707831965001
98500	05/27/2014	0100-AJ-4550-53110	27.49	8,047.49	OFFICE DEPOT	707831965001
98500	05/27/2014	0100-AJ-4550-53110	60.30	8,047.49	OFFICE DEPOT	707831965001
98500	05/27/2014	0100-AJ-4550-53110	8.54	8,047.49	OFFICE DEPOT	707831965001
98500	05/27/2014	0100-AJ-4550-53110	8.45	8,047.49	OFFICE DEPOT	707832120001
98500	05/27/2014	0100-CN-6650-53110	132.78	8,047.49	OFFICE DEPOT	710491978001
98500	05/27/2014	0100-CN-6650-53110	-54.74	8,047.49	OFFICE DEPOT	710583911001
98500	05/27/2014	0100-LE-5600-53110	-6.72	8,047.49	OFFICE DEPOT	707481830001
98500	05/27/2014	0100-LE-5600-53110	9.91	8,047.49	OFFICE DEPOT	708334591001
98500	05/27/2014	0100-LE-5600-53110	3.78	8,047.49	OFFICE DEPOT	708334591001
98500	05/27/2014	0100-LE-5600-53110	49.49	8,047.49	OFFICE DEPOT	708334591001
98500	05/27/2014	0100-LE-5600-53110	4.70	8,047.49	OFFICE DEPOT	708334591001
98500	05/27/2014	0100-LE-5600-53110	7.73	8,047.49	OFFICE DEPOT	708334591001
98500	05/27/2014	0100-LE-5600-53110	8.76	8,047.49	OFFICE DEPOT	707478302001
98500	05/27/2014	0100-LE-5600-53110	8.16	8,047.49	OFFICE DEPOT	707478302001
98500	05/27/2014	0100-LE-5600-53110	141.24	8,047.49	OFFICE DEPOT	707478302001
98500	05/27/2014	0100-LE-5600-53110	150.90	8,047.49	OFFICE DEPOT	707478302001
98500	05/27/2014	0100-LE-5600-53110	214.96	8,047.49	OFFICE DEPOT	707478302001
98500	05/27/2014	0100-LE-5600-53110	214.96	8,047.49	OFFICE DEPOT	707478302001
98500	05/27/2014	0100-LE-5600-53110	214.96	8,047.49	OFFICE DEPOT	707478302001
98500	05/27/2014	0100-LE-5600-53110	15.69	8,047.49	OFFICE DEPOT	707478302001
98500	05/27/2014	0100-GG-4030-53110	13.92	8,047.49	OFFICE DEPOT	711123061001
98500	05/27/2014	0100-GG-4030-53110	32.99	8,047.49	OFFICE DEPOT	711123061001
98500	05/27/2014	0100-GG-4030-53110	8.99	8,047.49	OFFICE DEPOT	711123061001

98500	05/27/2014	0100-GG-4030-53110	15.86	8,047.49	OFFICE DEPOT	711123061001
98500	05/27/2014	0100-GG-4030-53110	26.39	8,047.49	OFFICE DEPOT	711122952001
98500	05/27/2014	0100-AJ-4500-53110	13.02	8,047.49	OFFICE DEPOT	710445637001
98500	05/27/2014	0100-AJ-4500-53110	22.74	8,047.49	OFFICE DEPOT	710445637001
98500	05/27/2014	0100-AJ-4500-53110	133.98	8,047.49	OFFICE DEPOT	710445637001
98500	05/27/2014	0100-AJ-4500-53110	15.90	8,047.49	OFFICE DEPOT	710445637001
98500	05/27/2014	0120-AJ-5100-53110	89.95	8,047.49	OFFICE DEPOT	710466018001
98500	05/27/2014	0100-LE-4760-53110	1.89	8,047.49	OFFICE DEPOT	710373787001
98500	05/27/2014	0100-LE-4760-53110	2.10	8,047.49	OFFICE DEPOT	710373787001
98500	05/27/2014	0100-LE-4760-53110	1.15	8,047.49	OFFICE DEPOT	710373787001
98500	05/27/2014	0100-LE-4760-53110	93.14	8,047.49	OFFICE DEPOT	710373787001
98500	05/27/2014	0100-LE-4760-53110	19.66	8,047.49	OFFICE DEPOT	710373787001
98500	05/27/2014	0100-LE-4760-53110	7.35	8,047.49	OFFICE DEPOT	710373787001
98500	05/27/2014	0100-LE-4760-53110	1.47	8,047.49	OFFICE DEPOT	710373787001
98500	05/27/2014	0100-LE-4760-53110	12.82	8,047.49	OFFICE DEPOT	710373787001
98500	05/27/2014	0100-LE-4760-53110	120.60	8,047.49	OFFICE DEPOT	710373787001
98500	05/27/2014	0100-LE-4760-53110	18.06	8,047.49	OFFICE DEPOT	710373787002
98500	05/27/2014	0100-LE-5600-53110	12.98	8,047.49	OFFICE DEPOT	710576653001
98500	05/27/2014	0100-LE-5600-53110	12.98	8,047.49	OFFICE DEPOT	710576653001
98500	05/27/2014	0100-LE-5600-53110	12.98	8,047.49	OFFICE DEPOT	710576653001
98500	05/27/2014	0100-LE-5600-53110	2.18	8,047.49	OFFICE DEPOT	710576653001
98500	05/27/2014	0100-LE-5600-53110	10.63	8,047.49	OFFICE DEPOT	710576653001
98500	05/27/2014	0100-LE-5600-53110	8.16	8,047.49	OFFICE DEPOT	710576653001
98500	05/27/2014	0100-LE-5600-53110	3.33	8,047.49	OFFICE DEPOT	710576653001
98500	05/27/2014	0100-LE-5600-53110	9.44	8,047.49	OFFICE DEPOT	710576653001
98500	05/27/2014	0100-LE-5600-53110	3.40	8,047.49	OFFICE DEPOT	710576653001
98500	05/27/2014	0100-LE-5600-53110	3.94	8,047.49	OFFICE DEPOT	710576653001
98500	05/27/2014	0100-LE-5600-53110	1.04	8,047.49	OFFICE DEPOT	710576653001
98500	05/27/2014	0100-LE-5600-53110	6.04	8,047.49	OFFICE DEPOT	710576653001
98500	05/27/2014	0100-LE-5600-53110	0.76	8,047.49	OFFICE DEPOT	710576653001
98500	05/27/2014	0100-LE-5600-53110	18.87	8,047.49	OFFICE DEPOT	710576653001
98500	05/27/2014	0100-LE-5600-53110	237.52	8,047.49	OFFICE DEPOT	710576653001
98500	05/27/2014	0100-LE-5600-53110	108.90	8,047.49	OFFICE DEPOT	710576653001
98500	05/27/2014	0100-LE-5600-53110	364.50	8,047.49	OFFICE DEPOT	710576653001
98500	05/27/2014	0100-LE-5600-53110	7.30	8,047.49	OFFICE DEPOT	710576653002
98501	05/27/2014	0190-GG-5200-53350	70.56	3,842.72	OFFICE DEPOT	710796463001
98501	05/27/2014	0190-GG-5200-53350	199.90	3,842.72	OFFICE DEPOT	710796463001

98501	05/27/2014	0190-GG-5200-53350	31.96	3,842.72	OFFICE DEPOT	710796463001
98501	05/27/2014	0190-GG-5200-53350	251.40	3,842.72	OFFICE DEPOT	710796463001
98501	05/27/2014	0190-GG-5200-53350	86.24	3,842.72	OFFICE DEPOT	710796463001
98501	05/27/2014	0190-GG-5200-53440	83.16	3,842.72	OFFICE DEPOT	710796463001
98501	05/27/2014	0190-GG-5200-53350	17.91	3,842.72	OFFICE DEPOT	710796463001
98501	05/27/2014	0190-GG-5200-53350	29.85	3,842.72	OFFICE DEPOT	710796463001
98501	05/27/2014	0190-GG-5200-53350	7.96	3,842.72	OFFICE DEPOT	710796463001
98501	05/27/2014	0190-GG-5200-53350	74.88	3,842.72	OFFICE DEPOT	710796463001
98501	05/27/2014	0190-GG-5200-53350	44.58	3,842.72	OFFICE DEPOT	710796463001
98501	05/27/2014	0190-GG-5210-53350	66.55	3,842.72	OFFICE DEPOT	707901162001
98501	05/27/2014	0190-GG-5210-53350	210.12	3,842.72	OFFICE DEPOT	707901162001
98501	05/27/2014	0190-GG-5210-53350	108.78	3,842.72	OFFICE DEPOT	707901162001
98501	05/27/2014	0190-GG-5200-53350	122.97	3,842.72	OFFICE DEPOT	710796757001
98501	05/27/2014	0190-GG-5200-53350	103.90	3,842.72	OFFICE DEPOT	710796756001
98501	05/27/2014	0190-GG-5200-53350	212.40	3,842.72	OFFICE DEPOT	710796756001
98501	05/27/2014	0190-GG-5200-53350	20.49	3,842.72	OFFICE DEPOT	710796756001
98501	05/27/2014	0190-GG-5200-53350	22.39	3,842.72	OFFICE DEPOT	710796756001
98501	05/27/2014	0190-GG-5200-53350	103.90	3,842.72	OFFICE DEPOT	708654163001
98501	05/27/2014	0190-GG-5200-53350	20.49	3,842.72	OFFICE DEPOT	708654163001
98501	05/27/2014	0190-GG-5200-53350	22.39	3,842.72	OFFICE DEPOT	708654163001
98501	05/27/2014	0190-GG-5200-53350	9.95	3,842.72	OFFICE DEPOT	705654524001
98501	05/27/2014	0100-AJ-5700-53350	79.86	3,842.72	OFFICE DEPOT	707760535001
98501	05/27/2014	0100-AJ-5700-53350	145.04	3,842.72	OFFICE DEPOT	707760535001
98501	05/27/2014	0100-GG-4080-53110	3.59	3,842.72	OFFICE DEPOT	708809625001
98501	05/27/2014	0100-GG-4080-53110	8.49	3,842.72	OFFICE DEPOT	708809625001
98501	05/27/2014	0100-GG-4080-53110	57.21	3,842.72	OFFICE DEPOT	708809625001
98501	05/27/2014	0100-GG-4080-53110	3.78	3,842.72	OFFICE DEPOT	708809625001
98501	05/27/2014	0100-GG-4080-53110	1.43	3,842.72	OFFICE DEPOT	708809625001
98501	05/27/2014	0100-GG-4080-53110	7.05	3,842.72	OFFICE DEPOT	708809625001
98501	05/27/2014	0100-GG-4080-53110	4.75	3,842.72	OFFICE DEPOT	708809625001
98501	05/27/2014	0100-GG-4080-53110	44.80	3,842.72	OFFICE DEPOT	708809625001
98501	05/27/2014	0100-GG-4120-53110	36.49	3,842.72	OFFICE DEPOT	708810215001
98501	05/27/2014	0100-GG-4120-53110	44.99	3,842.72	OFFICE DEPOT	708810215001
98501	05/27/2014	0190-GG-5220-53350	86.85	3,842.72	OFFICE DEPOT	711505321001
98501	05/27/2014	0190-GG-5220-53350	59.70	3,842.72	OFFICE DEPOT	711505321001
98501	05/27/2014	0190-GG-5220-53350	59.13	3,842.72	OFFICE DEPOT	711505321001
98501	05/27/2014	0190-GG-5220-53350	199.90	3,842.72	OFFICE DEPOT	711505321001

98501	05/27/2014	0190-GG-5220-53350	66.18	3,842.72	OFFICE DEPOT	711505321001
98501	05/27/2014	0190-GG-5220-53350	58.36	3,842.72	OFFICE DEPOT	711504963001
98501	05/27/2014	0190-GG-5220-53350	56.64	3,842.72	OFFICE DEPOT	711504963001
98501	05/27/2014	0190-GG-5220-53350	108.00	3,842.72	OFFICE DEPOT	711504963001
98501	05/27/2014	0190-GG-5220-53350	385.22	3,842.72	OFFICE DEPOT	711501990001
98501	05/27/2014	0190-GG-5220-53350	362.60	3,842.72	OFFICE DEPOT	711501990001
98501	05/27/2014	0190-GG-5220-53350	39.93	3,842.72	OFFICE DEPOT	711501990001
98503	05/27/2014	0190-GG-5280-53520	118.00	118.00	OMNI 1ST SECURITY ALLIANCE	21699
98504	05/27/2014	0100-AJ-5900-54920	24.00	2,483.00	ONE SOURCE TOXICOLOGY CORP	71507
98504	05/27/2014	9220-AJ-5730-54280	2,027.00	2,483.00	ONE SOURCE TOXICOLOGY CORP	71398
98504	05/27/2014	1020-AJ-5700-54920	432.00	2,483.00	ONE SOURCE TOXICOLOGY CORP	71398
98506	05/27/2014	9220-AJ-5710-54290	4,000.00	4,000.00	PATTILLO BROWN and HILL LLP	331269
98507	05/27/2014	0100-GG-4130-53110	113.00	113.00	PITNEY BOWES INC	5502470955
98508	05/27/2014	0100-LE-5600-54110	24.00	24.00	POOLE	060614POOLE
98509	05/27/2014	9220-AJ-5750-54280	275.00	275.00	PROFESSIONAL ASSO COUNSELING and CONSULT	T.GOMEZ 03/06/14
98510	05/27/2014	0100-LE-5600-54110	295.00	295.00	PUBLIC AGENCY TRAINING COUNCIL	14-2599
98511	05/27/2014	0100-GG-4090-54001	3,500.00	3,500.00	QUETEL CORPORATION	13564
98512	05/27/2014	0100-AJ-4360-55830	250.00	250.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 052714
98513	05/27/2014	0750-LE-5530-56530	199.00	199.00	RUNNELS GLASS CO	86368
98514	05/27/2014	0100-GG-4030-53110	159.00	3,119.00	SCOTT MERRIMAN INC	053151
98514	05/27/2014	0100-GG-4030-53110	15.00	3,119.00	SCOTT MERRIMAN INC	053151
98514	05/27/2014	0100-GG-4030-53140	1,155.00	3,119.00	SCOTT MERRIMAN INC	052881A
98514	05/27/2014	0100-GG-4030-53140	995.00	3,119.00	SCOTT MERRIMAN INC	052880
98514	05/27/2014	0100-GG-4030-53140	795.00	3,119.00	SCOTT MERRIMAN INC	052880
98515	05/27/2014	0100-LE-5600-54100	250.00	750.00	SHERIFF ASSOCIATION OF TEXAS	073014DBREG
98515	05/27/2014	0100-LE-5530-54100	25.00	750.00	SHERIFF ASSOCIATION OF TEXAS	305774 05/29/2014
98515	05/27/2014	0100-LE-5600-54100	225.00	750.00	SHERIFF ASSOCIATION OF TEXAS	072914BAREG
98515	05/27/2014	0100-LE-5600-54100	250.00	750.00	SHERIFF ASSOCIATION OF TEXAS	072914TJREG
98516	05/27/2014	0180-HS-6150-54500	42.93	42.93	SKIDRIL INC	105302
98517	05/27/2014	0190-GG-5210-53520	4.32	717.71	SOLAR SUPPLY INC.	1613925
98517	05/27/2014	0190-GG-5210-53520	54.14	717.71	SOLAR SUPPLY INC.	1613869
98517	05/27/2014	0190-GG-5210-53520	659.25	717.71	SOLAR SUPPLY INC.	1613951
98518	05/27/2014	1110-LE-6800-56510	1,079.97	1,097.97	SOURCE INC OF MISSOURI	307562
98518	05/27/2014	1110-LE-6800-56510	18.00	1,097.97	SOURCE INC OF MISSOURI	307562
98519	05/27/2014	0150-HS-6120-54500	29.00	43.50	SOUTH MAIN AUTO SUPPLY	018472
98519	05/27/2014	0150-HS-6120-54500	14.50	43.50	SOUTH MAIN AUTO SUPPLY	018483

98520	05/27/2014	0100-AJ-4100-54100	313.40	313.40	Spangler	062014SPAANGLER
98521	05/27/2014	0100-AJ-5900-54000	37.58	37.58	SPEAKWRITE LLC	79e65373
98522	05/27/2014	0100-AJ-5900-54100	572.16	572.16	Staples	R061214STAPLES
98525	05/27/2014	0100-LE-4760-54100	350.00	350.00	TDCAA	071814DDREG
98526	05/27/2014	0100-LE-4760-54100	350.00	350.00	TDCAA	071814LLREG
98527	05/27/2014	0100-LE-5600-54450	50.00	636.00	TERRY S TIRES	1084934
98527	05/27/2014	0100-GG-4090-54500	436.00	636.00	TERRY S TIRES	1084952
98527	05/27/2014	0100-LE-5600-54450	40.00	636.00	TERRY S TIRES	1084968
98527	05/27/2014	0100-LE-5600-54450	30.00	636.00	TERRY S TIRES	1084967
98527	05/27/2014	0100-LE-5600-54450	55.00	636.00	TERRY S TIRES	1067115
98527	05/27/2014	0100-LE-5600-54450	12.50	636.00	TERRY S TIRES	1084815
98527	05/27/2014	0100-LE-5600-54450	12.50	636.00	TERRY S TIRES	1084854
98528	05/27/2014	0100-LE-5530-54100	160.00	160.00	TEXAS ASSOCIATION OF COUNTIES	062714GBREG
98529	05/27/2014	0100-GG-5100-54061	334.00	455.00	TEXAS ASSOCIATION OF COUNTIES	130765
98529	05/27/2014	0100-GG-5100-54061	121.00	455.00	TEXAS ASSOCIATION OF COUNTIES	129954
					TEXAS DEPARTMENT OF STATE HEALTH	
98530	05/27/2014	0880-00-0000-22310	366.00	382.47	SERVICES	20951
					TEXAS DEPARTMENT OF STATE HEALTH	
98530	05/27/2014	0100-GG-4030-54000	16.47	382.47	SERVICES	20951
					TEXAS JUSTICE COURT JUDGES ASSO INC	
98533	05/27/2014	0100-AJ-4550-54100	140.00	140.00	TEXAS JUSTICE COURT JUDGES ASSO INC	071114RMREG
98534	05/27/2014	0100-LE-5610-54210	98.98	204.38	TEXAS MEDICINE RESOURCES LLP	J070817.10182.1
98534	05/27/2014	0100-LE-5610-54210	6.42	204.38	TEXAS MEDICINE RESOURCES LLP	J070817.10182.1
98534	05/27/2014	0100-LE-5610-54210	98.98	204.38	TEXAS MEDICINE RESOURCES LLP	J090678.10182.1
98535	05/27/2014	0100-LE-5610-54210	32.08	40.37	TEXAS RADIOLOGY ASSOCIATES LLP	J090678.03736.1
98535	05/27/2014	0100-LE-5610-54210	8.29	40.37	TEXAS RADIOLOGY ASSOCIATES LLP	J090678.03736.2
98536	05/27/2014	0100-AJ-5900-54060	310.00	310.00	THE CIMA COMPANIES INC	TXCLEB3 03/11/2014
98537	05/27/2014	0100-GG-5100-53180	69.25	69.25	THE LONE STAR NEWSGROUP	00172362
					TRANSUNION RISK AND ALTERNATIVE	
98538	05/27/2014	0100-LE-5500-54000	9.00	9.00	DATA SOLUTIONS INC	418035 04/2014
98540	05/27/2014	0150-HS-6120-53340	425.52	425.52	TRINITY MATERIALS INC	7140 359957
98541	05/27/2014	0160-HS-6130-54400	63.41	1,770.34	TXU ENERGY	055651223739
98541	05/27/2014	0160-HS-6130-54400	43.91	1,770.34	TXU ENERGY	05565123738
98541	05/27/2014	0160-HS-6130-54400	1,663.02	1,770.34	TXU ENERGY	055376236593
98542	05/27/2014	0150-HS-6120-54400	518.05	518.05	UNITED COOPERATIVE SERVICES	68171-XXX 4/14
98543	05/27/2014	0120-AJ-5100-54000	220.00	220.00	United States Postal Service	PERMIT61 6/2014-2015
98544	05/27/2014	0100-AJ-5900-54100	572.16	572.16	Valencia	R061214VALENCIA

98545	05/27/2014	0180-HS-6150-53340	196.78	2,824.00	VULCAN CONSTRUCTION MATERIALS LP	61084290
98545	05/27/2014	0180-HS-6150-53340	197.88	2,824.00	VULCAN CONSTRUCTION MATERIALS LP	61084289
98545	05/27/2014	0150-HS-6120-53340	1,830.00	2,824.00	VULCAN CONSTRUCTION MATERIALS LP	61084288
98545	05/27/2014	0170-HS-6140-53340	599.34	2,824.00	VULCAN CONSTRUCTION MATERIALS LP	61084287
98546	05/27/2014	0100-AJ-4110-55830	550.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 052714
98546	05/27/2014	0100-AJ-4350-55800	550.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 052714
98546	05/27/2014	0100-AJ-4350-55800	300.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 052714
98546	05/27/2014	0100-AJ-4350-55800	400.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 052714
98546	05/27/2014	0100-AJ-4370-55830	350.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 052714
98546	05/27/2014	0100-AJ-4100-55820	250.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 052714
98546	05/27/2014	0100-AJ-4100-55830	250.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 052714
98546	05/27/2014	0100-AJ-4370-55830	250.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 052714
98546	05/27/2014	0100-AJ-4370-55830	750.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 052714
98546	05/27/2014	0100-AJ-4360-55830	250.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 052714
98546	05/27/2014	0100-AJ-4350-55830	250.00	4,150.00	WARD ROBERT L LAW OFFICE OF	CT APPT 052714
98548	05/27/2014	0100-LE-4760-53120	2,716.85	7,342.95	WEST GROUP PAYMENT CENTER	829475210
98548	05/27/2014	0100-LE-4750-53120	843.75	7,342.95	WEST GROUP PAYMENT CENTER	829559680
98548	05/27/2014	0100-LE-4760-53120	221.83	7,342.95	WEST GROUP PAYMENT CENTER	829554751
98548	05/27/2014	0100-LE-4750-54000	396.63	7,342.95	WEST GROUP PAYMENT CENTER	829485770
98548	05/27/2014	0100-LE-4750-54000	1,476.39	7,342.95	WEST GROUP PAYMENT CENTER	829481044
98548	05/27/2014	0100-AJ-4350-53120	1,687.50	7,342.95	WEST GROUP PAYMENT CENTER	829559683
					WOOD and ASSOCIATES POLYGRAPH	
98550	05/27/2014	9220-AJ-5750-54280	200.00	200.00	SERVICE	APRIL 2014
98551	05/27/2014	0100-LE-5600-54110	160.00	160.00	Woolsey	070314WOOLSEY
98552	05/27/2014	0150-HS-6120-54450	25.00	120.00	WRIGHT TIRE COMPANY INC	0018604
98552	05/27/2014	0150-HS-6120-54450	60.00	120.00	WRIGHT TIRE COMPANY INC	0018786
98552	05/27/2014	0150-HS-6120-54450	35.00	120.00	WRIGHT TIRE COMPANY INC	0018746
					ZIMMERER KUBOTA and EQUIPMENT INC	
98553	05/27/2014	0180-HS-6150-54500	10.50	10.50	CORP	4000669
98554	05/30/2014	0100-00-0000-20226	308.29	448.10	TG	05/30/2014
98554	05/30/2014	9220-00-0000-20226	139.81	448.10	TG	05/30/2014
98555	05/30/2014	0100-00-0000-20226	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	05/30/2014
98556	05/30/2014	0100-00-0000-20210	136.88	136.88	US DEPT OF EDUCATION	05/30/2014
98557	06/09/2014	0150-HS-6120-54500	67.20	67.20	4M PARTS WAREHOUSE	01K01882
98558	06/09/2014	0150-HS-6120-54500	136.00	136.00	A and A IRON and METAL	19483
98559	06/09/2014	0100-GG-4030-53110	11.93	12.93	ACS GOVERNMENT RECORDS SERVICES	1040244

98567	06/09/2014	0150-HS-6120-53350	92.00	247.05	ARROW MAGNOLIA INTERNATIONAL L P	IV140005583
98567	06/09/2014	0150-HS-6120-53350	31.05	247.05	ARROW MAGNOLIA INTERNATIONAL L P	IV140005583
98568	06/09/2014	0100-GG-5100-54200	3,804.64	7,880.80	AT and T	817202-4000 05/14
98568	06/09/2014	0100-GG-5100-54200	4,076.16	7,880.80	AT and T	817202-4000 05/14
98569	06/09/2014	1110-LE-6800-54200	355.86	355.86	AT and T	817558-2667 05/14
98570	06/09/2014	9390-AJ-4340-53440	87.94	87.94	AT&T	130512840 05/14
98571	06/09/2014	0100-LE-5600-54200	1,829.92	3,215.77	AT&T MOBILITY	994678230X05202014
98571	06/09/2014	0100-LE-5560-54200	75.98	3,215.77	AT&T MOBILITY	994678230X05202014
98571	06/09/2014	0100-LE-5540-54200	38.19	3,215.77	AT&T MOBILITY	287249162019X052014
98571	06/09/2014	1110-LE-6800-54200	1,111.72	3,215.77	AT&T MOBILITY	287251703984X051414
98571	06/09/2014	8400-GG-4060-53230	39.29	3,215.77	AT&T MOBILITY	999731214X05142014
98571	06/09/2014	8400-GG-4060-53230	120.67	3,215.77	AT&T MOBILITY	287244127957X051414
98572	06/09/2014	0180-HS-6150-54500	7,596.00	7,596.00	AUTONATION COLLISION CENTER	REPAIR ORDER#35118
98573	06/09/2014	0100-LE-5600-54500	123.61	147.93	AUTOZONE INC.	1349559264
98573	06/09/2014	0100-LE-5530-54500	24.32	147.93	AUTOZONE INC.	4219515873
98574	06/09/2014	0150-HS-6120-54500	621.95	1,635.11	BANE MACHINERY	12045914
98574	06/09/2014	0170-HS-6140-54500	308.40	1,635.11	BANE MACHINERY	12045883
98574	06/09/2014	0170-HS-6140-54500	136.32	1,635.11	BANE MACHINERY	12045883
98574	06/09/2014	0170-HS-6140-54500	19.80	1,635.11	BANE MACHINERY	12045883
98574	06/09/2014	0170-HS-6140-54500	177.88	1,635.11	BANE MACHINERY	12045830
98574	06/09/2014	0170-HS-6140-54500	48.00	1,635.11	BANE MACHINERY	12045830
98574	06/09/2014	0170-HS-6140-54500	13.20	1,635.11	BANE MACHINERY	12045830
98574	06/09/2014	0170-HS-6140-54500	2.40	1,635.11	BANE MACHINERY	12045830
98574	06/09/2014	0180-HS-6150-54500	46.74	1,635.11	BANE MACHINERY	12046055
98574	06/09/2014	0180-HS-6150-54500	72.30	1,635.11	BANE MACHINERY	12046055
98574	06/09/2014	0180-HS-6150-54500	135.27	1,635.11	BANE MACHINERY	12046055
98574	06/09/2014	0180-HS-6150-54500	52.85	1,635.11	BANE MACHINERY	12046055
98575	06/09/2014	0100-AJ-4370-53025	100.00	100.00	BEN S VENDING	284544
98576	06/09/2014	9220-AJ-5750-52100	483.60	483.60	Berry	073114BERRY
98577	06/09/2014	0100-GG-5100-54880	2,457.58	2,457.58	BLAIES and HIGHTOWER LLP	25045
98578	06/09/2014	0170-HS-6140-54400	320.00	320.00	BOB S RURAL GARBAGE INC	20716 06/01-30/14
98579	06/09/2014	0150-HS-6120-54500	291.09	300.01	BRAZOS VALLEY EQUIPMENT CORP	24796
98579	06/09/2014	0180-HS-6150-54500	50.53	300.01	BRAZOS VALLEY EQUIPMENT CORP	24836
98579	06/09/2014	0180-HS-6150-54500	-44.84	300.01	BRAZOS VALLEY EQUIPMENT CORP	25007
98579	06/09/2014	0180-HS-6150-54500	-5.69	300.01	BRAZOS VALLEY EQUIPMENT CORP	25008
98579	06/09/2014	0100-CR-6600-53440	8.92	300.01	BRAZOS VALLEY EQUIPMENT CORP	24576

						PAT CLEBURNE
98580	06/09/2014	0890-GG-6500-55660	5,000.00	5,000.00	BUFFALO CREEK ASSOCIATION	STATUE
98581	06/09/2014	0100-GG-5100-54770	27,564.08	30,317.18	BURLESON CITY OF	7679
98581	06/09/2014	0120-AJ-5100-54770	144.61	30,317.18	BURLESON CITY OF	7679
98581	06/09/2014	0550-PH-6440-54770	882.84	30,317.18	BURLESON CITY OF	7679
98581	06/09/2014	0800-00-6100-54770	1,725.65	30,317.18	BURLESON CITY OF	7679
98582	06/09/2014	0160-HS-6130-53300	21.12	170.58	BURLESON OUTDOOR POWER EQUIPMENT	24040
98582	06/09/2014	0160-HS-6130-53300	149.46	170.58	BURLESON OUTDOOR POWER EQUIPMENT	23961
98583	06/09/2014	0180-HS-6150-54500	75.00	2,700.00	C and L TOOL DIE and MACHINING	23397
98583	06/09/2014	0180-HS-6150-54500	500.00	2,700.00	C and L TOOL DIE and MACHINING	23424
98583	06/09/2014	0180-HS-6150-54500	950.00	2,700.00	C and L TOOL DIE and MACHINING	23424
98583	06/09/2014	0180-HS-6150-54500	125.00	2,700.00	C and L TOOL DIE and MACHINING	23424
98583	06/09/2014	0180-HS-6150-54500	200.00	2,700.00	C and L TOOL DIE and MACHINING	23424
98583	06/09/2014	0180-HS-6150-54500	850.00	2,700.00	C and L TOOL DIE and MACHINING	23424
98584	06/09/2014	0100-GG-4090-54600	64.10	111.41	CDW COMPUTERS CENTERS INC	MD00168
98584	06/09/2014	0100-GG-4090-54600	47.31	111.41	CDW COMPUTERS CENTERS INC	MD00168
98585	06/09/2014	0100-LE-5530-53110	20.00	20.00	CHISHOLM TRAIL FIREARMS	13319
98586	06/09/2014	1110-LE-6800-54400	146.64	146.64	CITY OF CLEBURNE	06-0220-02 4/14
98587	06/09/2014	0100-CR-6600-53440	175.00	175.00	CLEBURNE ALTERNATOR SERVICE	062014
98588	06/09/2014	0100-LE-5610-54210	46.73	710.61	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265.01571.12
98588	06/09/2014	0100-LE-5610-54210	3.63	710.61	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265.01571.12
98588	06/09/2014	0100-LE-5610-54210	660.25	710.61	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265.01571.13
98589	06/09/2014	0100-CR-6600-53440	24.00	24.00	CLEBURNE PARTY and EQUIPMENT RENTAL	01-037904-01
98590	06/09/2014	0100-LE-5610-54210	19.75	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.1
98590	06/09/2014	0100-LE-5610-54210	12.65	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.1
98590	06/09/2014	0100-LE-5610-54210	13.60	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.2
98590	06/09/2014	0100-LE-5610-54210	25.55	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.2
98590	06/09/2014	0100-LE-5610-54210	19.50	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.2
98590	06/09/2014	0100-LE-5610-54210	18.35	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.2
98590	06/09/2014	0100-LE-5610-54210	9.20	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.2
98590	06/09/2014	0100-LE-5610-54210	35.00	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.2

98590	06/09/2014	0100-LE-5610-54210	10.20	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.3
98590	06/09/2014	0100-LE-5610-54210	7.80	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.3
98590	06/09/2014	0100-LE-5610-54210	7.20	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.3
98590	06/09/2014	0100-LE-5610-54210	13.60	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.3
98590	06/09/2014	0100-LE-5610-54210	13.60	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.3
98590	06/09/2014	0100-LE-5610-54210	13.60	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.3
98590	06/09/2014	0100-LE-5610-54210	12.65	303.70	CLEBURNE PATHOLOGY,PA	J062265.04214.1
98590	06/09/2014	0100-LE-5610-54210	13.15	303.70	CLEBURNE PATHOLOGY,PA	J062265.04214.1
98590	06/09/2014	0100-LE-5610-54210	7.45	303.70	CLEBURNE PATHOLOGY,PA	J062265.04214.1
98590	06/09/2014	0100-LE-5610-54210	12.65	303.70	CLEBURNE PATHOLOGY,PA	J062265.04214.1
98590	06/09/2014	0100-LE-5610-54210	25.55	303.70	CLEBURNE PATHOLOGY,PA	J073839.04214.1
98590	06/09/2014	0100-LE-5610-54210	12.65	303.70	CLEBURNE PATHOLOGY,PA	J073839.04214.1
98591	06/09/2014	0970-00-0000-21133	10.00	10.00	CODILIS & STAWIARSKI PC	EV30140051
98592	06/09/2014	0190-GG-5230-54400	535.15	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-GG-5280-54400	22.04	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-GG-5250-54400	2,497.09	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-GG-5250-54400	598.31	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-GG-5610-54400	14.60	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-GG-5200-54400	4,175.56	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-GG-5210-54400	4,289.12	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-GG-5610-54400	237.51	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-GG-5223-54400	1,273.98	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-GG-5330-54400	501.65	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-GG-5340-54400	50.72	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-GG-5221-54400	340.97	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-GG-5340-54400	68.32	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-GG-5210-54400	489.98	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-GG-5220-54400	12,321.00	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-GG-5270-54400	338.40	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-GG-5222-54400	306.15	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-GG-5330-54400	17.15	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-GG-5610-54400	218.13	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-GG-5251-54400	448.43	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98593	06/09/2014	0170-HS-6140-53320	303.90	3,949.42	CONTECH CONSTRUCTION PRODUCTS INC	IN00099404
98593	06/09/2014	0170-HS-6140-53320	821.12	3,949.42	CONTECH CONSTRUCTION PRODUCTS INC	IN00099404-

98593	06/09/2014	0160-HS-6130-53320	861.60	3,949.42	CONTECH CONSTRUCTION PRODUCTS INC	IN00102029
98593	06/09/2014	0150-HS-6120-53320	1,794.56	3,949.42	CONTECH CONSTRUCTION PRODUCTS INC	IN00101664
98593	06/09/2014	0150-HS-6120-53320	168.24	3,949.42	CONTECH CONSTRUCTION PRODUCTS INC	IN00101664
98594	06/09/2014	0100-AJ-4570-53120	35.00	40.70	COUNTY PROGRESS	2014 DIRECTORY
98594	06/09/2014	0100-AJ-4570-53120	5.70	40.70	COUNTY PROGRESS	2014 DIRECTORY
98595	06/09/2014	0100-AJ-4110-54100	282.24	282.24	Cribbs	052214CRIBBS MAY 2014 JUROR
98596	06/09/2014	0120-00-0000-21000	16.00	16.00	CRIME VICTIMS COMPENSATION FUND	DONAT
98597	06/09/2014	0190-GG-5240-54400	49.70	49.70	CULLIGAN	831433
98598	06/09/2014	0100-AJ-4350-55800	300.00	2,800.00	CURT KRUM	CT APPT 060914
98598	06/09/2014	0100-AJ-4100-55830	500.00	2,800.00	CURT KRUM	CT APPT 060914
98598	06/09/2014	0100-AJ-4100-55810	250.00	2,800.00	CURT KRUM	CT APPT 060914
98598	06/09/2014	0100-AJ-4360-55830	250.00	2,800.00	CURT KRUM	CT APPT 060914
98598	06/09/2014	0100-AJ-4350-55830	250.00	2,800.00	CURT KRUM	CT APPT 060914
98598	06/09/2014	0100-AJ-4370-55830	250.00	2,800.00	CURT KRUM	CT APPT 060914
98598	06/09/2014	0100-AJ-4370-55830	250.00	2,800.00	CURT KRUM	CT APPT 060914
98598	06/09/2014	0100-AJ-4110-55810	500.00	2,800.00	CURT KRUM	CT APPT 060914
98598	06/09/2014	0100-AJ-4100-55830	250.00	2,800.00	CURT KRUM	CT APPT 060914
98599	06/09/2014	0100-LE-4750-54100	940.00	940.00	Dallas Children's Advocacy Center	081414DBSMREG
98600	06/09/2014	0100-LE-5600-53460	95.00	1,870.00	DARBY RICHARD E	1551
98600	06/09/2014	0100-LE-5600-53460	420.00	1,870.00	DARBY RICHARD E	1552
98600	06/09/2014	0100-LE-5600-53460	280.00	1,870.00	DARBY RICHARD E	1553
98600	06/09/2014	0100-LE-5600-53460	95.00	1,870.00	DARBY RICHARD E	1555
98600	06/09/2014	0100-LE-5600-53460	980.00	1,870.00	DARBY RICHARD E	1556
98601	06/09/2014	0100-GG-4090-56510	3,744.78	11,504.28	DELL MARKETING L P	XJDR4D526
98601	06/09/2014	0100-GG-4090-56510	3,744.78	11,504.28	DELL MARKETING L P	XDJDRKKWT2
98601	06/09/2014	0100-GG-4090-56510	3,744.78	11,504.28	DELL MARKETING L P	XJDR4NRN4
98601	06/09/2014	0100-GG-4090-56510	134.97	11,504.28	DELL MARKETING L P	XJD812MX7
98601	06/09/2014	0100-GG-4090-56510	134.97	11,504.28	DELL MARKETING L P	XJD814D38
98602	06/09/2014	9380-AJ-4340-54000	877.35	877.35	DFW TECH INC	23632
98603	06/09/2014	0100-CN-6650-54100	175.00	175.00	DISTRICT 7 TAE4-HA	080814KGREG TOWER LEASE
98604	06/09/2014	0100-FN-4950-54000	10.00	10.00	DOUBLE DIAMOND INC	06/04/14
98605	06/09/2014	0100-AJ-4100-55830	500.00	1,000.00	DRIVER TONI	CT APPT 060914

98605	06/09/2014	0100-AJ-4350-55830	250.00	1,000.00	DRIVER TONI	CT APPT 060914
98605	06/09/2014	0100-AJ-4100-55830	250.00	1,000.00	DRIVER TONI	CT APPT 060914
98606	06/09/2014	0190-GG-5220-53520	407.16	589.32	ELLIOTT ELECTRIC SUPPLY	116-20822-01
98606	06/09/2014	0190-GG-5220-53520	182.16	589.32	ELLIOTT ELECTRIC SUPPLY	116-20822-02
98606	06/09/2014	0190-GG-5200-53520	188.70	589.32	ELLIOTT ELECTRIC SUPPLY	116-20816-01
98606	06/09/2014	0190-GG-5200-53520	-188.70	589.32	ELLIOTT ELECTRIC SUPPLY	116-20816-02
98607	06/09/2014	0180-HS-6150-53290	127.38	390.78	FASTENAL COMPANY	TXCLE118370
98607	06/09/2014	0180-HS-6150-53290	127.38	390.78	FASTENAL COMPANY	TXCLE118335
98607	06/09/2014	0150-HS-6120-54500	136.02	390.78	FASTENAL COMPANY	TXCLE118381
98608	06/09/2014	0100-GG-5100-54000	450.00	450.00	FIRST SOUTHWEST COMPANY	R13643
98609	06/09/2014	9220-AJ-5710-52100	25.76	25.76	Fisher	R050914FISHER
98610	06/09/2014	0100-GG-4090-54001	450.00	900.00	FLAIR DATA SYSTEMS CORP	59044
98610	06/09/2014	0100-GG-4090-54001	450.00	900.00	FLAIR DATA SYSTEMS CORP	59044
98611	06/09/2014	0750-LE-5530-56530	120.00	247.94	GALL S INC	001946430
98611	06/09/2014	0100-LE-5530-53110	16.99	247.94	GALL S INC	001946468
98611	06/09/2014	0100-LE-5530-53110	27.99	247.94	GALL S INC	001946468
98611	06/09/2014	0100-LE-5530-53110	47.98	247.94	GALL S INC	001946468
98611	06/09/2014	0100-LE-5530-53110	26.98	247.94	GALL S INC	001946468
98611	06/09/2014	0100-LE-5530-53110	8.00	247.94	GALL S INC	001946468
98612	06/09/2014	0190-GG-5200-53520	11,775.02	11,775.02	GOMEZ FLOOR COVERING	345166
98613	06/09/2014	0100-LE-5600-54110	60.00	60.00	HAFER	071114HAFER
98614	06/09/2014	0100-GG-4040-54100	832.88	832.88	Harmon	R051514HARMON
98615	06/09/2014	9220-AJ-5710-52100	25.76	25.76	Hendrick	r051414hendrick
98616	06/09/2014	0100-AJ-4370-53025	246.27	246.27	HEROES CAFE	121
98617	06/09/2014	0100-AJ-5900-54000	1,447.50	1,447.50	HIVELY GARY R	MAY 2014
98618	06/09/2014	0100-AJ-4100-55830	250.00	2,900.00	HOUSTON DAVID E	CT APPT 060914
98618	06/09/2014	0100-AJ-4100-55810	500.00	2,900.00	HOUSTON DAVID E	CT APPT 060914
98618	06/09/2014	0100-AJ-4110-55830	250.00	2,900.00	HOUSTON DAVID E	CT APPT 060914
98618	06/09/2014	0100-AJ-4110-55810	250.00	2,900.00	HOUSTON DAVID E	CT APPT 060914
98618	06/09/2014	0100-AJ-4350-55830	250.00	2,900.00	HOUSTON DAVID E	CT APPT 060914
98618	06/09/2014	0100-AJ-4370-55830	350.00	2,900.00	HOUSTON DAVID E	CT APPT 060914
98618	06/09/2014	0100-AJ-4350-55800	300.00	2,900.00	HOUSTON DAVID E	CT APPT 060914
98618	06/09/2014	0100-AJ-4100-55810	250.00	2,900.00	HOUSTON DAVID E	CT APPT 060914
98618	06/09/2014	0100-AJ-4100-55830	250.00	2,900.00	HOUSTON DAVID E	CT APPT 060914
98618	06/09/2014	0100-AJ-4100-55820	250.00	2,900.00	HOUSTON DAVID E	CT APPT 060914
98619	06/09/2014	0180-HS-6150-54000	52.23	52.23	IESI TURKEY CREEK LANDFILL	1201597866

98620	06/09/2014	0300-LE-6800-54000	3,472.50	3,472.50	INTEGRATED FORENSIC LABORATORIES INC CORP	1003825
98621	06/09/2014	0970-00-0000-21132	87.00	87.00	JACK O'BOYLE AND ASSOCIATES	JP20140013
98622	06/09/2014	0120-00-0000-21000	24.00	24.00	JOHNSON COUNTY CHILD WELFARE BOARD	MAY 2014 JUROR DONAT
98623	06/09/2014	0180-HS-6150-54400	105.70	105.70	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	04005096 4/14
98624	06/09/2014	0100-GG-5100-54900	100.00	100.00	JUDY DAVIS	MAY 2014
98625	06/09/2014	0100-LE-5600-53110	340.86	422.13	KMP GRAPHICS	308350
98625	06/09/2014	0100-LE-5600-53110	19.95	422.13	KMP GRAPHICS	308350
98625	06/09/2014	0100-LE-5600-53100	9.12	422.13	KMP GRAPHICS	308350
98625	06/09/2014	0100-LE-5600-53110	52.20	422.13	KMP GRAPHICS	308351
98626	06/09/2014	0100-LE-5600-54500	39.50	261.30	KWIK KAR OIL and LUBE COPR	11793
98626	06/09/2014	0100-LE-5600-54500	39.50	261.30	KWIK KAR OIL and LUBE COPR	11777
98626	06/09/2014	0100-PH-6430-54500	24.95	261.30	KWIK KAR OIL and LUBE COPR	11782
98626	06/09/2014	0100-PH-6430-54500	46.95	261.30	KWIK KAR OIL and LUBE COPR	11782
98626	06/09/2014	0100-PH-6430-54500	1.00	261.30	KWIK KAR OIL and LUBE COPR	11782
98626	06/09/2014	0100-PH-6430-54500	39.50	261.30	KWIK KAR OIL and LUBE COPR	11783
98626	06/09/2014	0100-PH-6430-54500	31.95	261.30	KWIK KAR OIL and LUBE COPR	11783
98626	06/09/2014	0100-LE-5600-54500	37.95	261.30	KWIK KAR OIL and LUBE COPR	11784
98627	06/09/2014	0180-HS-6150-54500	511.50	858.21	LANDMARK EQUIPMENT	F58181
98627	06/09/2014	0180-HS-6150-54500	75.00	858.21	LANDMARK EQUIPMENT	F58181
98627	06/09/2014	0180-HS-6150-54500	144.10	858.21	LANDMARK EQUIPMENT	F58181
98627	06/09/2014	0180-HS-6150-54500	18.90	858.21	LANDMARK EQUIPMENT	F58181
98627	06/09/2014	0180-HS-6150-54500	87.73	858.21	LANDMARK EQUIPMENT	F58181
98627	06/09/2014	0180-HS-6150-54500	95.98	858.21	LANDMARK EQUIPMENT	F58181
98627	06/09/2014	0180-HS-6150-54500	-75.00	858.21	LANDMARK EQUIPMENT	F58226
98628	06/09/2014	0100-GG-4990-53140	3,367.62	8,687.80	LASER PRINTERS and MAILING SERVICE LLC	80615
98628	06/09/2014	0100-GG-4990-53100	5,320.18	8,687.80	LASER PRINTERS and MAILING SERVICE LLC	80615-
98629	06/09/2014	0100-GG-4990-54000	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	140617
98630	06/09/2014	0100-AJ-4110-55830	250.00	250.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 060914
98631	06/09/2014	0100-AJ-4340-51150	10.00	90.56	Lawlis	052714ML
98631	06/09/2014	0100-AJ-4340-51150	80.56	90.56	Lawlis	CCL1 052714ML
98632	06/09/2014	0100-AJ-4370-55800	350.00	1,300.00	LELAND A REINHARD P C	CT APPT 060914
98632	06/09/2014	0100-AJ-4370-55800	350.00	1,300.00	LELAND A REINHARD P C	CT APPT 060914

98632	06/09/2014	0100-AJ-4370-55800	350.00	1,300.00	LELAND A REINHARD P C	CT APPT 060914
98632	06/09/2014	0100-AJ-4110-55810	250.00	1,300.00	LELAND A REINHARD P C	CT APPT 060914
98633	06/09/2014	1110-LE-6800-53370	300.00	300.00	LILLY DONNA	05/02-23/14 DL
98634	06/09/2014	0100-LE-5600-54500	17,302.22	17,302.22	LONE STAR AUTO COLLISION CORP	52719
98635	06/09/2014	0100-GG-4070-54500	48.45	48.45	LONE STAR CAR WASH and FAST LUBE	259866
98636	06/09/2014	0150-HS-6120-53300	21.99	119.45	LONESTAR RANCH and OUTDOORS	290831
98636	06/09/2014	0100-LE-5600-53460	57.50	119.45	LONESTAR RANCH and OUTDOORS	291098
98636	06/09/2014	0100-LE-5600-53460	39.96	119.45	LONESTAR RANCH and OUTDOORS	290262
98637	06/09/2014	0100-CR-6600-53180	280.00	280.00	M and M BROADCASTERS LTD	14050151
98638	06/09/2014	0170-HS-6140-54000	71.00	292.00	MARSHALL YOUNG and ASSOCIATES	084063
98638	06/09/2014	0100-GG-5100-53130	100.00	292.00	MARSHALL YOUNG and ASSOCIATES	084014
98638	06/09/2014	0170-HS-6140-54000	71.00	292.00	MARSHALL YOUNG and ASSOCIATES	084057
98638	06/09/2014	0100-GG-5100-53130	50.00	292.00	MARSHALL YOUNG and ASSOCIATES	084118
98639	06/09/2014	0100-AJ-4580-54100	276.40	276.40	MARTINEZ	R053014MARTINEZ
98640	06/09/2014	0190-GG-5200-53520	8.35	8.35	MCCOY'S BUILDING SUPPLY CENTER 52	5216479
98641	06/09/2014	0180-HS-6150-53300	10.66	10.66	MCCOY'S BUILDING SUPPLY CENTER 52	5216392
98642	06/09/2014	0100-LE-5600-54110	38.97	38.97	McGuire	R053014MCGUIRE
98643	06/09/2014	0100-LE-5610-54790	11,132.00	11,132.00	MCLENNAN COUNTY JUDGE	04/01-30/14
98644	06/09/2014	0180-HS-6150-53500	25.00	100.00	MID CITIES PEST CONTROL INC CORP	268206
98644	06/09/2014	0150-HS-6120-53520	25.00	100.00	MID CITIES PEST CONTROL INC CORP	268193
98644	06/09/2014	0160-HS-6130-54400	25.00	100.00	MID CITIES PEST CONTROL INC CORP	268213
98644	06/09/2014	0170-HS-6140-53500	25.00	100.00	MID CITIES PEST CONTROL INC CORP	268197
98645	06/09/2014	0100-GG-5100-54200	6,822.97	6,822.97	MITEL LEASING	1220442
98646	06/09/2014	0100-GG-4990-54100	50.00	50.00	Morris	R051514MORRIS
98647	06/09/2014	0100-PH-4060-58000	1,210.38	1,210.38	MOTOROLA	78262861
98648	06/09/2014	0100-PH-4060-54000	10,190.09	303,736.59	MOTOROLA SOLUTIONS	78262623
98648	06/09/2014	7030-LE-5610-56552	293,546.50	303,736.59	MOTOROLA SOLUTIONS	41194771
98649	06/09/2014	0150-HS-6120-54500	96.96	465.15	NAPA AUTO PARTS	220837
98649	06/09/2014	0150-HS-6120-54500	17.12	465.15	NAPA AUTO PARTS	220713
98649	06/09/2014	0150-HS-6120-54500	154.33	465.15	NAPA AUTO PARTS	220750
98649	06/09/2014	0150-HS-6120-54500	166.79	465.15	NAPA AUTO PARTS	221053
98649	06/09/2014	0150-HS-6120-54500	29.95	465.15	NAPA AUTO PARTS	221124
98650	06/09/2014	0100-LE-5600-53460	24.25	24.25	NORTHSIDE ANIMAL CLINIC	206797
98651	06/09/2014	0400-LE-5620-53300	210.00	210.00	NOVA SECURITY GROUP INC	13929
98652	06/09/2014	0100-LE-5600-54000	6.50	6.50	ODOT DMV SERVICES	MB114326
98653	06/09/2014	0100-LE-5530-53110	14.99	7,630.50	OFFICE DEPOT	714314764001
98653	06/09/2014	0100-LE-5530-53110	8.54	7,630.50	OFFICE DEPOT	714314764001

98653	06/09/2014	0100-LE-5530-53110	10.63	7,630.50	OFFICE DEPOT	714314764001
98653	06/09/2014	0100-LE-5530-53110	9.91	7,630.50	OFFICE DEPOT	714314764001
98653	06/09/2014	0100-LE-5530-53110	9.91	7,630.50	OFFICE DEPOT	714314764001
98653	06/09/2014	0100-LE-5530-53110	9.91	7,630.50	OFFICE DEPOT	714314764001
98653	06/09/2014	0100-LE-5530-53110	7.06	7,630.50	OFFICE DEPOT	714314764001
98653	06/09/2014	0100-LE-5530-53110	17.99	7,630.50	OFFICE DEPOT	714314764001
98653	06/09/2014	0100-LE-5530-53110	241.32	7,630.50	OFFICE DEPOT	714314764001
98653	06/09/2014	0100-GG-4030-53110	20.69	7,630.50	OFFICE DEPOT	714385913001
98653	06/09/2014	0100-GG-4030-53110	7.82	7,630.50	OFFICE DEPOT	714385913001
98653	06/09/2014	0100-GG-4030-53110	60.30	7,630.50	OFFICE DEPOT	714385913001
98653	06/09/2014	0100-GG-4030-53110	-20.69	7,630.50	OFFICE DEPOT	714666010001
98653	06/09/2014	0100-AJ-4370-53110	72.90	7,630.50	OFFICE DEPOT	706657682001
98653	06/09/2014	0100-AJ-4370-53110	17.52	7,630.50	OFFICE DEPOT	706657682001
98653	06/09/2014	0100-AJ-4370-53110	4.34	7,630.50	OFFICE DEPOT	706657682001
98653	06/09/2014	0100-AJ-4370-53110	5.48	7,630.50	OFFICE DEPOT	706657682001
98653	06/09/2014	0100-AJ-4370-53110	8.00	7,630.50	OFFICE DEPOT	706657682001
98653	06/09/2014	0100-AJ-4370-53110	5.40	7,630.50	OFFICE DEPOT	706657975001
98653	06/09/2014	9220-AJ-5730-53150	48.97	7,630.50	OFFICE DEPOT	708641751001
98653	06/09/2014	9220-AJ-5730-53150	51.90	7,630.50	OFFICE DEPOT	708641751001
98653	06/09/2014	0100-AJ-5700-53350	50.28	7,630.50	OFFICE DEPOT	711110149001
98653	06/09/2014	0100-AJ-5700-53350	70.56	7,630.50	OFFICE DEPOT	711110149001
98653	06/09/2014	0100-AJ-5700-53350	41.88	7,630.50	OFFICE DEPOT	711110149003
98653	06/09/2014	0100-AJ-5700-53350	41.56	7,630.50	OFFICE DEPOT	711110149002
98653	06/09/2014	0100-AJ-4360-53110	72.90	7,630.50	OFFICE DEPOT	707387507001
98653	06/09/2014	0100-AJ-4360-53110	14.94	7,630.50	OFFICE DEPOT	707387507001
98653	06/09/2014	0100-AJ-4360-53110	14.28	7,630.50	OFFICE DEPOT	707387507001
98653	06/09/2014	0100-AJ-4360-53110	12.09	7,630.50	OFFICE DEPOT	707387507001
98653	06/09/2014	0100-AJ-4360-53110	132.09	7,630.50	OFFICE DEPOT	707387507001
98653	06/09/2014	0100-AJ-4360-53110	132.09	7,630.50	OFFICE DEPOT	707387507001
98653	06/09/2014	0100-AJ-4360-53110	132.09	7,630.50	OFFICE DEPOT	707387507001
98653	06/09/2014	0100-AJ-4360-53110	48.08	7,630.50	OFFICE DEPOT	707387507001
98653	06/09/2014	0100-AJ-4360-53110	57.18	7,630.50	OFFICE DEPOT	707387507001
98653	06/09/2014	0100-AJ-4360-53110	30.62	7,630.50	OFFICE DEPOT	707387507001
98653	06/09/2014	0100-LE-5600-53110	111.01	7,630.50	OFFICE DEPOT	711286188001
98653	06/09/2014	0100-LE-5600-53110	109.42	7,630.50	OFFICE DEPOT	711286188001
98653	06/09/2014	0100-LE-5600-53110	218.84	7,630.50	OFFICE DEPOT	711286188001
98653	06/09/2014	0100-LE-5600-53110	218.84	7,630.50	OFFICE DEPOT	711286188001

98653	06/09/2014	0100-LE-5600-53110	3.45	7,630.50	OFFICE DEPOT	711286188001
98653	06/09/2014	0100-LE-5600-53110	15.64	7,630.50	OFFICE DEPOT	711286188001
98653	06/09/2014	0100-LE-5600-53110	3.62	7,630.50	OFFICE DEPOT	711286188001
98653	06/09/2014	0100-LE-5600-53110	8.50	7,630.50	OFFICE DEPOT	711286188001
98653	06/09/2014	0100-GG-4990-53110	191.99	7,630.50	OFFICE DEPOT	708791203001
98653	06/09/2014	0100-GG-4990-53110	34.36	7,630.50	OFFICE DEPOT	708791203001
98653	06/09/2014	0100-GG-4990-53110	291.60	7,630.50	OFFICE DEPOT	708791203001
98653	06/09/2014	0100-GG-4990-53110	25.18	7,630.50	OFFICE DEPOT	708791203001
98653	06/09/2014	0100-GG-4990-53110	9.32	7,630.50	OFFICE DEPOT	708791203001
98653	06/09/2014	0100-AJ-5700-53350	101.76	7,630.50	OFFICE DEPOT	711603020001
98653	06/09/2014	0100-AJ-5700-53350	22.44	7,630.50	OFFICE DEPOT	711603020001
98653	06/09/2014	0100-AJ-5700-53350	42.48	7,630.50	OFFICE DEPOT	711603020001
98653	06/09/2014	0190-GG-5222-53350	26.95	7,630.50	OFFICE DEPOT	711499214001
98653	06/09/2014	0190-GG-5222-53350	10.39	7,630.50	OFFICE DEPOT	711499214001
98653	06/09/2014	0190-GG-5222-53350	25.76	7,630.50	OFFICE DEPOT	711499214001
98653	06/09/2014	0190-GG-5222-53350	23.49	7,630.50	OFFICE DEPOT	711499214001
98653	06/09/2014	0100-FN-4970-53110	2.94	7,630.50	OFFICE DEPOT	712238546001
98653	06/09/2014	0100-FN-4970-53110	43.52	7,630.50	OFFICE DEPOT	712238346001
98653	06/09/2014	0100-LE-5600-53110	45.93	7,630.50	OFFICE DEPOT	714185735001
98653	06/09/2014	0100-LE-5600-53110	364.50	7,630.50	OFFICE DEPOT	714139472001
98653	06/09/2014	0100-LE-5600-53110	28.38	7,630.50	OFFICE DEPOT	714139472001
98653	06/09/2014	0750-LE-5600-56510	191.99	7,630.50	OFFICE DEPOT	712058829001
98653	06/09/2014	0100-LE-5600-53110	2.18	7,630.50	OFFICE DEPOT	711944221001
98653	06/09/2014	0100-LE-5600-53110	3.38	7,630.50	OFFICE DEPOT	711944221001
98653	06/09/2014	0100-LE-5600-53110	141.24	7,630.50	OFFICE DEPOT	711944221001
98653	06/09/2014	0100-LE-5600-53110	109.42	7,630.50	OFFICE DEPOT	711944221001
98653	06/09/2014	0100-LE-5600-53110	36.09	7,630.50	OFFICE DEPOT	711944221001
98653	06/09/2014	0100-GG-4040-53110	36.45	7,630.50	OFFICE DEPOT	711524015001
98653	06/09/2014	0100-GG-4040-53110	18.22	7,630.50	OFFICE DEPOT	711524015001
98653	06/09/2014	0100-GG-4040-53110	3.58	7,630.50	OFFICE DEPOT	711524015001
98653	06/09/2014	0100-GG-4040-53110	4.83	7,630.50	OFFICE DEPOT	711524015001
98653	06/09/2014	0170-HS-6140-53300	250.00	7,630.50	OFFICE DEPOT	711963025001
98653	06/09/2014	0170-HS-6140-53350	60.98	7,630.50	OFFICE DEPOT	711963025001
98653	06/09/2014	0170-HS-6140-53300	94.54	7,630.50	OFFICE DEPOT	711963025001
98653	06/09/2014	0170-HS-6140-53350	46.19	7,630.50	OFFICE DEPOT	711963024001
98653	06/09/2014	0100-AJ-4500-53110	19.80	7,630.50	OFFICE DEPOT	711605437001
98653	06/09/2014	0100-AJ-4500-53110	6.86	7,630.50	OFFICE DEPOT	711605437001

98653	06/09/2014	0100-AJ-4500-53110	7.77	7,630.50	OFFICE DEPOT	711605437001
98653	06/09/2014	0100-AJ-4500-53110	66.99	7,630.50	OFFICE DEPOT	711605437001
98653	06/09/2014	0100-AJ-4500-53110	18.27	7,630.50	OFFICE DEPOT	711605437001
98653	06/09/2014	0100-AJ-4500-53110	40.50	7,630.50	OFFICE DEPOT	708342004001
98653	06/09/2014	0100-AJ-4500-53110	5.59	7,630.50	OFFICE DEPOT	708342004001
98653	06/09/2014	0100-AJ-4500-53110	14.36	7,630.50	OFFICE DEPOT	708342004001
98653	06/09/2014	0100-AJ-4500-53110	12.18	7,630.50	OFFICE DEPOT	708342004001
98653	06/09/2014	0100-AJ-4500-53110	28.19	7,630.50	OFFICE DEPOT	708342004001
98653	06/09/2014	0100-LE-4750-53110	145.80	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-LE-4750-53110	19.66	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-LE-4750-53110	30.30	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-LE-4750-53110	25.45	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-LE-4750-53110	19.69	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-LE-4750-53110	10.99	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-LE-4750-53110	26.44	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-LE-4750-53110	7.96	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-LE-4750-53110	6.84	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-LE-4750-53110	1.51	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-LE-4750-53110	1.51	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-LE-4750-53110	52.92	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-LE-4750-53110	109.42	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-LE-4750-53110	109.42	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0120-AJ-5100-53110	4.83	7,630.50	OFFICE DEPOT	712181900001
98653	06/09/2014	0120-AJ-5100-53110	22.05	7,630.50	OFFICE DEPOT	712181900001
98653	06/09/2014	0120-AJ-5100-53110	3.36	7,630.50	OFFICE DEPOT	712181900001
98653	06/09/2014	0120-AJ-5100-53110	0.95	7,630.50	OFFICE DEPOT	712181900001
98653	06/09/2014	0120-AJ-5100-53110	2.84	7,630.50	OFFICE DEPOT	712181900001
98653	06/09/2014	0120-AJ-5100-53110	14.96	7,630.50	OFFICE DEPOT	712182292001
98653	06/09/2014	0490-AJ-4500-56510	1,638.17	7,630.50	OFFICE DEPOT	707911668001
98653	06/09/2014	0490-AJ-4500-56510	726.95	7,630.50	OFFICE DEPOT	707911669001
98653	06/09/2014	0120-AJ-5100-53110	-14.96	7,630.50	OFFICE DEPOT	714296129001
98654	06/09/2014	0400-LE-5620-55720	46.04	357.88	OFFICE DEPOT	708815845001
98654	06/09/2014	1110-LE-6800-53110	36.45	357.88	OFFICE DEPOT	708813130001
98654	06/09/2014	1110-LE-6800-53110	2.33	357.88	OFFICE DEPOT	708813130001
98654	06/09/2014	1110-LE-6800-53110	3.89	357.88	OFFICE DEPOT	708813130001
98654	06/09/2014	1110-LE-6800-53110	3.40	357.88	OFFICE DEPOT	708813130001
98654	06/09/2014	1110-LE-6800-53110	20.99	357.88	OFFICE DEPOT	708813130001

98654	06/09/2014	1110-LE-6800-53110	16.99	357.88	OFFICE DEPOT	708813130001
98654	06/09/2014	0190-GG-5210-53350	41.90	357.88	OFFICE DEPOT	712209709001
98654	06/09/2014	0190-GG-5210-53350	9.14	357.88	OFFICE DEPOT	712209709001
98654	06/09/2014	0190-GG-5210-53350	58.36	357.88	OFFICE DEPOT	712209709001
98654	06/09/2014	0190-GG-5210-53350	1.96	357.88	OFFICE DEPOT	712209709001
98654	06/09/2014	0190-GG-5251-53350	28.95	357.88	OFFICE DEPOT	12207717001
98654	06/09/2014	0190-GG-5251-53350	19.90	357.88	OFFICE DEPOT	12207717001
98654	06/09/2014	0190-GG-5251-53350	12.48	357.88	OFFICE DEPOT	12207717001
98654	06/09/2014	0190-GG-5251-53350	15.98	357.88	OFFICE DEPOT	12207717001
98654	06/09/2014	0190-GG-5251-53350	17.96	357.88	OFFICE DEPOT	12207717001
98654	06/09/2014	0190-GG-5251-53350	21.16	357.88	OFFICE DEPOT	12207717001
98655	06/09/2014	0190-GG-5200-53520	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21986
98655	06/09/2014	0190-GG-5210-53520	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21985
98655	06/09/2014	0190-GG-5220-53520	75.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21988
98655	06/09/2014	0190-GG-5230-53520	75.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21981
98655	06/09/2014	0190-GG-5240-53520	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21984
98655	06/09/2014	0190-GG-5240-53520	75.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21983
98655	06/09/2014	0190-GG-5251-53520	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21982
98655	06/09/2014	0190-GG-5280-53520	177.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21987
98655	06/09/2014	0190-GG-5290-53520	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21980
98656	06/09/2014	0100-AJ-4370-53025	33.00	33.00	PAUL'S DONUTS	9086-18
98657	06/09/2014	0100-AJ-5900-54100	340.21	340.21	PEVETO	053014PEVETO
98658	06/09/2014	0160-HS-6130-54500	56.64	70.52	POSTON EQUIPMENT SALES INC	1520
98658	06/09/2014	0160-HS-6130-54500	1.70	70.52	POSTON EQUIPMENT SALES INC	1520
98658	06/09/2014	0160-HS-6130-54500	12.18	70.52	POSTON EQUIPMENT SALES INC	1520
98659	06/09/2014	0100-LE-5600-54110	72.00	72.00	Powell	062614POWELL
98660	06/09/2014	0180-HS-6150-54500	14.08	14.08	POWERPLAN OIB	P43356
98661	06/09/2014	0170-HS-6140-54000	125.21	279.11	PRAXAIR DISTRIBUTION INC	49444617
98661	06/09/2014	0150-HS-6120-54640	122.82	279.11	PRAXAIR DISTRIBUTION INC	49444616
98661	06/09/2014	0150-HS-6120-53300	31.08	279.11	PRAXAIR DISTRIBUTION INC	49358440
98662	06/09/2014	0100-LE-5600-53450	1,515.10	1,515.10	PRECISION DELTA CORPORATION	375
98663	06/09/2014	0100-LE-5500-54000	295.00	295.00	PRODUCTIVITY CENTER INC	JCC0015514
98664	06/09/2014	0100-LE-5610-54210	53.49	171.23	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J090678.02221.1
98664	06/09/2014	0100-LE-5610-54210	117.74	171.23	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J090678.02221.2
98665	06/09/2014	0970-00-0000-21620	248.00	248.00	ROBERT E LUTTRELL III	D201405587 052114

98666	06/09/2014	0100-LE-5600-54500	47.50	222.50	RUNNELS GLASS CO	86841
98666	06/09/2014	0100-LE-5600-54500	175.00	222.50	RUNNELS GLASS CO	86793
98667	06/09/2014	0100-GG-5100-54900	900.00	900.00	RUTH BROWN	MAY 2014
98668	06/09/2014	0100-GG-4990-53140	124.00	124.00	S and D PRINTING	2769
98669	06/09/2014	0190-GG-5290-53520	795.00	795.00	SCHINDLER ELEVATOR CORPORATION	8103741251
98670	06/09/2014	0100-LE-5600-54000	59.00	59.00	Shaw	R061014SHAW
98671	06/09/2014	0100-GG-4090-54001	50,274.88	119,936.80	SHI GOVERNMENT SOLUTIONS INC	GB00114267
98671	06/09/2014	0100-00-0000-13020	69,661.92	119,936.80	SHI GOVERNMENT SOLUTIONS INC	GB00114267
98672	06/09/2014	0170-HS-6140-54500	1,000.00	7,682.95	SOUTHWEST INTERNATIONAL TRUCKS INC	438905-4
98672	06/09/2014	0170-HS-6140-54500	6,682.95	7,682.95	SOUTHWEST INTERNATIONAL TRUCKS INC	438905-4
98673	06/09/2014	0100-LE-5610-58310	16,952.16	16,952.16	SOUTHWESTERN CORRECTIONAL LLC	JCCC0413-3
98674	06/09/2014	1110-LE-6800-54200	80.56	80.56	SPRINT	822635690-062
98675	06/09/2014	0130-HS-6150-53340	3,146.64	3,846.64	STAR TRACTOR LTD	9345
98675	06/09/2014	0130-HS-6150-53340	700.00	3,846.64	STAR TRACTOR LTD	9345
98676	06/09/2014	0140-GG-4400-53120	95.00	470.00	STATE BAR OF TEXAS	SALES000000286285
98676	06/09/2014	0140-GG-4400-53120	375.00	470.00	STATE BAR OF TEXAS	SALES285072
98677	06/09/2014	0100-LE-4750-54100	620.00	620.00	STATE BAR OF TEXAS CLE	080714WCREG
98678	06/09/2014	0190-GG-5210-53520	54.46	54.46	SUNBELT RENTALS INC	45790987-001
98679	06/09/2014	0150-HS-6120-54500	169.98	169.98	TARRANT TRUCK CENTER INC	201540
98680	06/09/2014	0100-LE-4750-54100	350.00	350.00	TDCAA	071814CBREG
98681	06/09/2014	0100-LE-5600-54450	12.50	2,308.43	TERRY S TIRES	1064001
98681	06/09/2014	0100-LE-5600-54450	37.50	2,308.43	TERRY S TIRES	1064098
98681	06/09/2014	0180-HS-6150-54450	48.00	2,308.43	TERRY S TIRES	0709-117424
98681	06/09/2014	0170-HS-6140-54450	50.00	2,308.43	TERRY S TIRES	1085193
98681	06/09/2014	0100-LE-5600-54450	203.94	2,308.43	TERRY S TIRES	1081270-
98681	06/09/2014	0100-LE-5600-54450	355.22	2,308.43	TERRY S TIRES	1081315-
98681	06/09/2014	0180-HS-6150-54450	15.00	2,308.43	TERRY S TIRES	1085225
98681	06/09/2014	0100-LE-5600-54450	37.50	2,308.43	TERRY S TIRES	1085056
98681	06/09/2014	0100-LE-5600-54450	421.96	2,308.43	TERRY S TIRES	1085058
98681	06/09/2014	0100-LE-5600-54450	472.35	2,308.43	TERRY S TIRES	1085002
98681	06/09/2014	0100-LE-5600-54450	25.00	2,308.43	TERRY S TIRES	1085096
98681	06/09/2014	0100-LE-5600-54450	10.00	2,308.43	TERRY S TIRES	1085118
98681	06/09/2014	0100-LE-5600-54450	20.00	2,308.43	TERRY S TIRES	1085117
98681	06/09/2014	0100-LE-5600-54450	421.96	2,308.43	TERRY S TIRES	1085111
98681	06/09/2014	0100-LE-5600-54450	60.00	2,308.43	TERRY S TIRES	1081842

98681	06/09/2014	0100-LE-5600-54450	10.00	2,308.43	TERRY S TIRES	1081356
98681	06/09/2014	0100-LE-5600-54450	15.00	2,308.43	TERRY S TIRES	1083131
98681	06/09/2014	0100-LE-5600-54450	80.00	2,308.43	TERRY S TIRES	1082362
98681	06/09/2014	0100-LE-5600-54450	12.50	2,308.43	TERRY S TIRES	1084428
98682	06/09/2014	0100-AJ-4110-54100	275.00	275.00	TEXAS ASSOCIATION FOR COURT ADMINISTRATION	100714MWREG
98683	06/09/2014	0100-FN-4950-54100	100.00	100.00	TEXAS ASSOCIATION OF COUNTY AUDITORS	071814KKREG
98684	06/09/2014	0140-GG-4400-53120	192.00	192.00	TEXAS BAR BOOKS	SALES285846
98685	06/09/2014	0100-LE-5610-54210	28.28	9,614.78	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J066850.3815.2
98685	06/09/2014	0100-LE-5610-54210	223.37	9,614.78	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J034139.3815.1
98685	06/09/2014	0100-LE-5610-54210	3,456.31	9,614.78	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J073098.3815.1
98685	06/09/2014	0100-LE-5610-54210	5,634.34	9,614.78	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J062265.3815.1
98685	06/09/2014	0100-LE-5610-54210	101.64	9,614.78	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J073839.3815.4
98685	06/09/2014	0100-LE-5610-54210	170.84	9,614.78	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J019338.3815.2
98686	06/09/2014	0100-AJ-4580-54100	200.00	200.00	TEXAS JUSTICE COURT TRAINING CENTER	080514JBKOREG
98687	06/09/2014	0100-LE-5610-54210	44.57	237.92	TEXAS ONCOLOGY PA	J070817.8142.1
98687	06/09/2014	0100-LE-5610-54210	44.57	237.92	TEXAS ONCOLOGY PA	J070817.8142.2
98687	06/09/2014	0100-LE-5610-54210	148.78	237.92	TEXAS ONCOLOGY PA	J070817.8142.3
98688	06/09/2014	0100-LE-5610-54210	6.95	55.60	TEXAS RADIOLOGY ASSOCIATES LLP	J090678.03736.3
98688	06/09/2014	0100-LE-5610-54210	10.16	55.60	TEXAS RADIOLOGY ASSOCIATES LLP	J090678.03736.4
98688	06/09/2014	0100-LE-5610-54210	38.49	55.60	TEXAS RADIOLOGY ASSOCIATES LLP	J090678.03736.5
98689	06/09/2014	0100-GG-4080-53180	135.00	265.00	THE LONE STAR NEWSGROUP	00173832
98689	06/09/2014	0100-GG-4080-53180	130.00	265.00	THE LONE STAR NEWSGROUP	00173772
98690	06/09/2014	0100-LE-5500-54000	3.25	130.50	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	418035 05/01-31/14
98690	06/09/2014	0100-LE-5530-54000	1.00	130.50	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1090632 05/01-31/14
98690	06/09/2014	0100-LE-5600-54000	126.25	130.50	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	3071 05/01-31/14

98691	06/09/2014	0150-HS-6120-53340	139.80	699.06	TRINITY MATERIALS INC	7140 360833
98691	06/09/2014	0150-HS-6120-53340	559.26	699.06	TRINITY MATERIALS INC	7140 360607
98692	06/09/2014	0190-GG-5250-54400	152.85	184.54	TXU ENERGY	055101265148 4/14
98692	06/09/2014	0190-GG-5270-54400	31.69	184.54	TXU ENERGY	055376245050
98693	06/09/2014	0170-HS-6140-54400	879.90	2,520.05	UNITED COOPERATIVE SERVICES	124933-XXX 5/14
98693	06/09/2014	0190-GG-5240-54400	1,195.67	2,520.05	UNITED COOPERATIVE SERVICES	97608-001 4/14
98693	06/09/2014	0180-HS-6150-54400	444.48	2,520.05	UNITED COOPERATIVE SERVICES	103740-XXX 4/14
98694	06/09/2014	0100-GG-4990-53100	232.00	232.00	UNITED STATES POST OFFICE	BOX#75 06/30/2014
98695	06/09/2014	0100-GG-4030-54000	128.00	128.00	United States Post Office	BOX 662 06/30/2014
98696	06/09/2014	0180-HS-6150-53340	2,083.32	7,469.07	VULCAN CONSTRUCTION MATERIALS LP	61088901
98696	06/09/2014	0150-HS-6120-53340	1,794.00	7,469.07	VULCAN CONSTRUCTION MATERIALS LP	61082413
98696	06/09/2014	0150-HS-6120-53340	3,591.75	7,469.07	VULCAN CONSTRUCTION MATERIALS LP	61086516
98697	06/09/2014	0100-AJ-4370-55850	389.50	441.75	Waits	021214-gr-ap
98697	06/09/2014	0100-AJ-4370-54000	52.25	441.75	Waits	052714-WW-01
98698	06/09/2014	0100-CN-6650-54100	126.92	126.92	Walling	073114WALLING
98699	06/09/2014	0100-AJ-4100-55810	250.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98699	06/09/2014	0100-AJ-4100-55810	250.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98699	06/09/2014	0100-AJ-4350-55830	250.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98699	06/09/2014	0100-AJ-4350-55830	250.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98699	06/09/2014	0100-AJ-4370-55830	250.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98699	06/09/2014	0100-AJ-4370-55800	350.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98699	06/09/2014	0100-AJ-4370-55810	150.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98699	06/09/2014	0100-AJ-4370-55800	650.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98699	06/09/2014	0100-AJ-4350-55800	300.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98699	06/09/2014	0100-AJ-4350-55800	400.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98699	06/09/2014	0100-AJ-4350-55810	150.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98700	06/09/2014	0170-HS-6140-54450	38.50	76.00	WARE S GIANT TIRE SERVICE LLC	26553
98700	06/09/2014	0160-HS-6130-54450	37.50	76.00	WARE S GIANT TIRE SERVICE LLC	26394
98701	06/09/2014	0190-GG-5240-54400	160.50	160.50	WASTE MANAGEMENT	2148377-2165-0
98702	06/09/2014	0100-LE-5600-53440	106.00	106.00	WATCHGUARD VIDEO	SRINV0009459
98703	06/09/2014	0140-GG-4400-53120	235.00	3,402.42	WEST GROUP PAYMENT CENTER	829523466
98703	06/09/2014	0140-GG-4400-53120	2,143.42	3,402.42	WEST GROUP PAYMENT CENTER	829566825
98703	06/09/2014	0140-GG-4400-53120	1,024.00	3,402.42	WEST GROUP PAYMENT CENTER	829470534
98704	06/09/2014	0100-LE-5600-54110	72.00	72.00	Whitlock	062614WHITLOCK
98705	06/09/2014	0100-GG-5100-54940	560.00	1,070.00	WICHITA COUNTY	38527-LR
98705	06/09/2014	0100-GG-5100-54940	510.00	1,070.00	WICHITA COUNTY	38562-LR-D

98706	06/09/2014	0100-LE-4760-54070	1,400.00	1,400.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	MAY 2014
98707	06/09/2014	0160-HS-6130-54450	50.00	704.24	WRIGHT TIRE COMPANY INC	0018933
98707	06/09/2014	0100-LE-5530-54450	548.24	704.24	WRIGHT TIRE COMPANY INC	0018817
98707	06/09/2014	0100-LE-5530-54450	60.00	704.24	WRIGHT TIRE COMPANY INC	0018817
98707	06/09/2014	0100-LE-5530-54450	16.00	704.24	WRIGHT TIRE COMPANY INC	0018817
98707	06/09/2014	0150-HS-6120-54450	30.00	704.24	WRIGHT TIRE COMPANY INC	0018862
98708	06/09/2014	0180-HS-6150-54500	29.98	55.06	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4000960
98708	06/09/2014	0180-HS-6150-54500	25.08	55.06	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4000958