

**Johnson County  
Monthly Check Register  
October 1-31, 2013**

Check	Check Date	Account	Allocation	Amot	Check Amount	Name	Vendor Invoice
1428	10/04/2013	0100-00-0000-20210	\$	346.12	\$ 741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	PV-10/04/2013-03354
1428	10/04/2013	0210-00-0000-20210	\$	395.08	\$ 741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	PV-10/04/2013-03354
1429	10/04/2013	9020-00-0000-20210	\$	25.00	\$ 490.00	NATIONWIDE RETIREMENT SOLUTIONS	PV-10/04/2013-00086
1429	10/04/2013	0100-00-0000-20210	\$	465.00	\$ 490.00	NATIONWIDE RETIREMENT SOLUTIONS	PV-10/04/2013-00086
1430	10/04/2013	0100-00-0000-20210	\$	2,460.83	\$ 3,495.83	VALIC	PV-10/04/2013-00608
1430	10/04/2013	0150-00-0000-20210	\$	75.00	\$ 3,495.83	VALIC	PV-10/04/2013-00608
1430	10/04/2013	0160-00-0000-20210	\$	25.00	\$ 3,495.83	VALIC	PV-10/04/2013-00608
1430	10/04/2013	0180-00-0000-20210	\$	150.00	\$ 3,495.83	VALIC	PV-10/04/2013-00608
1430	10/04/2013	9220-00-0000-20210	\$	785.00	\$ 3,495.83	VALIC	PV-10/04/2013-00608
1432	10/15/2013	0100-GG-5100-54050	\$	5,479.00	\$ 5,623.00	CASA OF JOHNSON COUNTY INC	SEPT 2013 CHILD SAFE
1432	10/15/2013	0120-00-0000-21000	\$	144.00	\$ 5,623.00	CASA OF JOHNSON COUNTY INC	SEPTEMBER 2013
1433	10/15/2013	0180-HS-6150-53400	\$	284.16	\$ 558.01	CERTIFIED LABORATORIES	1247006
1433	10/15/2013	0160-HS-6130-53300	\$	273.85	\$ 558.01	CERTIFIED LABORATORIES	1247186
1434	10/15/2013	0120-00-0000-21000	\$	448.00	\$ 5,927.00	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	SEPTEMBER 2013
1434	10/15/2013	0100-GG-5100-54050	\$	5,479.00	\$ 5,927.00	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	SEPT 2013 CHILD SAFE
1435	10/15/2013	0100-GG-4070-54500	\$	135.46	\$ 997.36	CLEBURNE FORD	8002244/1
1435	10/15/2013	0100-GG-4070-54500	\$	107.50	\$ 997.36	CLEBURNE FORD	8002244/1
1435	10/15/2013	0100-GG-4070-54500	\$	86.00	\$ 997.36	CLEBURNE FORD	8002244/1
1435	10/15/2013	0100-GG-4070-54500	\$	457.28	\$ 997.36	CLEBURNE FORD	8002244/1
1435	10/15/2013	0100-GG-4070-54500	\$	131.12	\$ 997.36	CLEBURNE FORD	8002244/1
1435	10/15/2013	0100-GG-4070-54500	\$	80.00	\$ 997.36	CLEBURNE FORD	8002244/1
1436	10/15/2013	1110-LE-6800-54400	\$	865.11	\$ 865.11	CLEBURNE IND SCHOOL DIST	06/21-08/21/13
1437	10/15/2013	9220-AJ-5750-53150	\$	3,534.00	\$ 3,534.00	CORRECTIONS SOFTWARE CORPORATION	27426
1438	10/15/2013	0100-GG-4030-54100	\$	465.50	\$ 465.50	Coslow	R121313COSLOW
1439	10/15/2013	0100-GG-4990-54101	\$	792.13	\$ 792.13	Crecelius	R093013CREDCELIUS
1440	10/15/2013	0160-HS-6130-53360	\$	48.18	\$ 48.18	CUSTOM PRODUCTS CORPORATION	243548
1441	10/15/2013	0100-AJ-5900-54000	\$	1,265.00	\$ 1,265.00	DELMIRA MANDRACCHIA	SEPTEMBER BILLING
1442	10/15/2013	0100-AJ-4370-55800	\$	350.00	\$ 350.00	DICK TURNER ATTORNEY	CT APPT 101513
1443	10/15/2013	0100-GG-4050-53110	\$	29.40	\$ 1,047.40	DREAM RANCH OFFICE SUPPLIES	17022
1443	10/15/2013	0100-GG-4030-53110	\$	268.00	\$ 1,047.40	DREAM RANCH OFFICE SUPPLIES	17006
1443	10/15/2013	0100-GG-4030-53110	\$	448.00	\$ 1,047.40	DREAM RANCH OFFICE SUPPLIES	17006
1443	10/15/2013	0100-GG-4050-53110	\$	302.00	\$ 1,047.40	DREAM RANCH OFFICE SUPPLIES	17022

1444	10/15/2013	0100-AJ-4350-54000	\$	52.25	\$	1,729.63	Gill	LG13-53
1444	10/15/2013	0100-AJ-4350-54000	\$	1,677.38	\$	1,729.63	Gill	LG13-52
1445	10/15/2013	0100-LE-5500-53110	\$	26.16	\$	26.16	GRAINGER	817811979
1446	10/15/2013	0100-AJ-4370-54000	\$	306.39	\$	2,784.62	GREENWOOD, JONNA CSR	13-148
1446	10/15/2013	0100-AJ-4350-54000	\$	472.01	\$	2,784.62	GREENWOOD, JONNA CSR	13-150
1446	10/15/2013	0100-AJ-4350-54000	\$	167.88	\$	2,784.62	GREENWOOD, JONNA CSR	13-144
1446	10/15/2013	0100-AJ-4370-54000	\$	612.78	\$	2,784.62	GREENWOOD, JONNA CSR	13-145
1446	10/15/2013	0100-AJ-4350-54000	\$	1,225.56	\$	2,784.62	GREENWOOD, JONNA CSR	13-144
1447	10/15/2013	0100-LE-5510-53110	\$	149.95	\$	149.95	GT DISTRIBUTORS, INC	INV0463350
1448	10/15/2013	0190-GG-5220-53520	\$	145.00	\$	145.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	672
1449	10/15/2013	0100-LE-5600-58000	\$	65.00	\$	1,497.68	HEWLETT OFFICE SYSTEMS, LLC	21324
1449	10/15/2013	0100-GG-4090-58001	\$	65.00	\$	1,497.68	HEWLETT OFFICE SYSTEMS, LLC	21348
1449	10/15/2013	0100-AJ-4500-58000	\$	65.00	\$	1,497.68	HEWLETT OFFICE SYSTEMS, LLC	21434
1449	10/15/2013	0100-AJ-4110-58000	\$	939.80	\$	1,497.68	HEWLETT OFFICE SYSTEMS, LLC	21326
1449	10/15/2013	0100-GG-4090-58001	\$	30.00	\$	1,497.68	HEWLETT OFFICE SYSTEMS, LLC	21348
1449	10/15/2013	0100-LE-5600-58000	\$	24.95	\$	1,497.68	HEWLETT OFFICE SYSTEMS, LLC	21324
1449	10/15/2013	0100-LE-5600-58000	\$	100.00	\$	1,497.68	HEWLETT OFFICE SYSTEMS, LLC	21322
1449	10/15/2013	0100-LE-5600-58000	\$	42.99	\$	1,497.68	HEWLETT OFFICE SYSTEMS, LLC	21324
1449	10/15/2013	0100-LE-5600-58000	\$	14.95	\$	1,497.68	HEWLETT OFFICE SYSTEMS, LLC	21322
1449	10/15/2013	0100-LE-5600-58000	\$	89.99	\$	1,497.68	HEWLETT OFFICE SYSTEMS, LLC	21324
1449	10/15/2013	0100-LE-5600-58000	\$	60.00	\$	1,497.68	HEWLETT OFFICE SYSTEMS, LLC	21322
1450	10/15/2013	0100-AJ-4360-55830	\$	250.00	\$	4,556.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101513
1450	10/15/2013	0100-AJ-4350-55830	\$	350.00	\$	4,556.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101513
1450	10/15/2013	0100-AJ-4110-55830	\$	250.00	\$	4,556.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101513
1450	10/15/2013	0100-AJ-4360-55830	\$	250.00	\$	4,556.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101513
1450	10/15/2013	0100-AJ-4370-55830	\$	250.00	\$	4,556.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101513
1450	10/15/2013	0100-AJ-4370-55830	\$	250.00	\$	4,556.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101513
1450	10/15/2013	0970-00-0000-21620	\$	6.00	\$	4,556.00	HUFFMAN & VAN SLYKE, PLLC	C201300442
1450	10/15/2013	0100-AJ-4110-55830	\$	250.00	\$	4,556.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101513
1450	10/15/2013	0100-AJ-4110-55830	\$	250.00	\$	4,556.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101513
1450	10/15/2013	0100-AJ-4100-55830	\$	250.00	\$	4,556.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101513
1450	10/15/2013	0100-AJ-4360-55830	\$	600.00	\$	4,556.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101513
1450	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	4,556.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101513
1450	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	4,556.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101513
1450	10/15/2013	0100-AJ-4360-55830	\$	250.00	\$	4,556.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101513
1450	10/15/2013	0100-AJ-4360-55830	\$	600.00	\$	4,556.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101513
1450	10/15/2013	0100-AJ-4360-55830	\$	250.00	\$	4,556.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101513
1451	10/15/2013	0180-HS-6150-54500	\$	46.29	\$	371.48	HUNDLEY ENTERPRISES INC	3398
1451	10/15/2013	0160-HS-6130-54500	\$	33.73	\$	371.48	HUNDLEY ENTERPRISES INC	3432
1451	10/15/2013	0150-HS-6120-54500	\$	60.48	\$	371.48	HUNDLEY ENTERPRISES INC	3509

1451	10/15/2013	0150-HS-6120-54500	\$	140.88	\$	371.48	HUNDLEY ENTERPRISES INC	3550
1451	10/15/2013	0160-HS-6130-54500	\$	14.61	\$	371.48	HUNDLEY ENTERPRISES INC	1713-
1451	10/15/2013	0170-HS-6140-54500	\$	36.33	\$	371.48	HUNDLEY ENTERPRISES INC	3440
1451	10/15/2013	0180-HS-6150-54500	\$	39.16	\$	371.48	HUNDLEY ENTERPRISES INC	3391
1452	10/15/2013	0100-GG-4090-54001	\$	1,416.00	\$	1,416.00	INDIGENT HEALTHCARE SOLUTIONS LTD	58278
1452	10/15/2013	0100-GG-4090-54001	\$	-	\$	1,416.00	INDIGENT HEALTHCARE SOLUTIONS LTD	58278
1453	10/15/2013	0100-LE-5610-54790	\$	5,588.00	\$	5,588.00	JEFFERSON COUNTY	09/01-30/13
1454	10/15/2013	0100-AJ-4110-55810	\$	250.00	\$	1,250.00	JEFFREY SCOTT DAVIS	CT APPT 101513
1454	10/15/2013	0100-AJ-4110-55810	\$	250.00	\$	1,250.00	JEFFREY SCOTT DAVIS	CT APPT 101513
1454	10/15/2013	0100-AJ-4370-55800	\$	750.00	\$	1,250.00	JEFFREY SCOTT DAVIS	CT APPT 101513
1455	10/15/2013	0160-HS-6130-54500	\$	52.32	\$	154.99	JOHNSON COUNTY AUTO SALES, INC.	227022
1455	10/15/2013	0180-HS-6150-54500	\$	102.67	\$	154.99	JOHNSON COUNTY AUTO SALES, INC.	226975
1456	10/15/2013	0100-LE-5600-54500	\$	35.70	\$	254.20	JOSHUA LUBE AND TUNE	69167
1456	10/15/2013	0100-LE-5600-54500	\$	34.75	\$	254.20	JOSHUA LUBE AND TUNE	69248
1456	10/15/2013	0100-LE-5600-54500	\$	34.75	\$	254.20	JOSHUA LUBE AND TUNE	68969
1456	10/15/2013	0100-LE-5600-54500	\$	34.75	\$	254.20	JOSHUA LUBE AND TUNE	68523
1456	10/15/2013	0100-LE-5600-54500	\$	34.75	\$	254.20	JOSHUA LUBE AND TUNE	68995
1456	10/15/2013	0100-LE-5600-54500	\$	39.75	\$	254.20	JOSHUA LUBE AND TUNE	68635
1456	10/15/2013	0100-LE-5600-54500	\$	39.75	\$	254.20	JOSHUA LUBE AND TUNE	69328
1457	10/15/2013	0100-AJ-4110-55810	\$	250.00	\$	750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 101513
1457	10/15/2013	0100-AJ-4350-55830	\$	250.00	\$	750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 101513
1457	10/15/2013	0100-AJ-4350-55830	\$	250.00	\$	750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 101513
1458	10/15/2013	0100-GG-5100-54140	\$	23,700.00	\$	23,700.00	KENNEMER MASTERS and LUNSFORD LLC	70841
1459	10/15/2013	0100-AJ-4110-55830	\$	782.62	\$	2,512.29	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 101513
1459	10/15/2013	0100-AJ-4360-55830	\$	350.00	\$	2,512.29	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 101513
1459	10/15/2013	0100-AJ-4350-55830	\$	250.00	\$	2,512.29	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 101513
1459	10/15/2013	0100-AJ-4360-55830	\$	250.00	\$	2,512.29	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 101513
1459	10/15/2013	0100-AJ-4110-55830	\$	879.67	\$	2,512.29	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 101513
1460	10/15/2013	0100-AJ-4360-55830	\$	250.00	\$	750.00	KORY W NELSON, PLLC	CT APPT 101513
1460	10/15/2013	0100-AJ-4110-55830	\$	250.00	\$	750.00	KORY W NELSON, PLLC	CT APPT 101513
1460	10/15/2013	0100-AJ-4360-55830	\$	250.00	\$	750.00	KORY W NELSON, PLLC	CT APPT 101513
1461	10/15/2013	0100-AJ-4360-55800	\$	650.00	\$	2,900.00	KRISTE BURNETT	CT APPT 101513
1461	10/15/2013	0100-AJ-4360-55800	\$	600.00	\$	2,900.00	KRISTE BURNETT	CT APPT 101513
1461	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	2,900.00	KRISTE BURNETT	CT APPT 101513
1461	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	2,900.00	KRISTE BURNETT	CT APPT 101513
1461	10/15/2013	0100-AJ-4360-55810	\$	150.00	\$	2,900.00	KRISTE BURNETT	CT APPT 101513
1461	10/15/2013	0100-AJ-4110-55810	\$	250.00	\$	2,900.00	KRISTE BURNETT	CT APPT 101513
1461	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	2,900.00	KRISTE BURNETT	CT APPT 101513
1461	10/15/2013	0100-AJ-4110-55810	\$	250.00	\$	2,900.00	KRISTE BURNETT	CT APPT 101513
1461	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	2,900.00	KRISTE BURNETT	CT APPT 101513
1461	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	2,900.00	KRISTE BURNETT	CT APPT 101513

1462	10/15/2013	0170-HS-6140-53400	\$	120.00	\$	30,364.66	LAMBERT OIL	101782-
1462	10/15/2013	0150-HS-6120-53400	\$	7,241.25	\$	30,364.66	LAMBERT OIL	102197
1462	10/15/2013	0160-HS-6130-53400	\$	1,450.00	\$	30,364.66	LAMBERT OIL	94193
1462	10/15/2013	0150-HS-6120-53400	\$	8,356.25	\$	30,364.66	LAMBERT OIL	102205
1462	10/15/2013	0150-HS-6120-53400	\$	8,356.25	\$	30,364.66	LAMBERT OIL	102213
1462	10/15/2013	0160-HS-6130-53400	\$	3,321.71	\$	30,364.66	LAMBERT OIL	94193
1462	10/15/2013	0180-HS-6150-53400	\$	(210.00)	\$	30,364.66	LAMBERT OIL	102160
1462	10/15/2013	0170-HS-6140-53400	\$	1,729.20	\$	30,364.66	LAMBERT OIL	102198
1463	10/15/2013	0100-AJ-4110-55810	\$	250.00	\$	750.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 101513
1463	10/15/2013	0100-AJ-4350-55830	\$	250.00	\$	750.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 101513
1463	10/15/2013	0100-AJ-4100-55830	\$	250.00	\$	750.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 101513
1464	10/15/2013	0170-HS-6140-53360	\$	61.29	\$	889.27	LOWE'S BUSINESS ACCOUNT	57194
1464	10/15/2013	0190-GG-5220-53520	\$	41.70	\$	889.27	LOWE'S BUSINESS ACCOUNT	02424
1464	10/15/2013	0170-HS-6140-53520	\$	73.35	\$	889.27	LOWE'S BUSINESS ACCOUNT	57192
1464	10/15/2013	9220-AJ-5720-53150	\$	7.56	\$	889.27	LOWE'S BUSINESS ACCOUNT	10391
1464	10/15/2013	0190-GG-5223-53520	\$	50.30	\$	889.27	LOWE'S BUSINESS ACCOUNT	10806
1464	10/15/2013	9220-AJ-5720-53150	\$	31.92	\$	889.27	LOWE'S BUSINESS ACCOUNT	23473
1464	10/15/2013	0100-GG-5100-56550	\$	28.48	\$	889.27	LOWE'S BUSINESS ACCOUNT	02861
1464	10/15/2013	0190-GG-5220-53520	\$	56.91	\$	889.27	LOWE'S BUSINESS ACCOUNT	02164 093013
1464	10/15/2013	0190-GG-5240-53520	\$	264.29	\$	889.27	LOWE'S BUSINESS ACCOUNT	94681
1464	10/15/2013	0190-GG-5240-53520	\$	(13.21)	\$	889.27	LOWE'S BUSINESS ACCOUNT	94681
1464	10/15/2013	0170-HS-6140-53300	\$	39.86	\$	889.27	LOWE'S BUSINESS ACCOUNT	57193
1464	10/15/2013	0190-GG-5220-53520	\$	196.58	\$	889.27	LOWE'S BUSINESS ACCOUNT	01889 092013
1464	10/15/2013	0190-GG-5200-53520	\$	56.96	\$	889.27	LOWE'S BUSINESS ACCOUNT	02370 100213
1464	10/15/2013	9220-AJ-5720-53150	\$	(6.72)	\$	889.27	LOWE'S BUSINESS ACCOUNT	15970
1465	10/15/2013	0150-HS-6120-53300	\$	83.78	\$	361.09	MANTEK	1244266
1465	10/15/2013	0150-HS-6120-53290	\$	9.37	\$	361.09	MANTEK	1244266
1465	10/15/2013	0150-HS-6120-53290	\$	30.24	\$	361.09	MANTEK	1244266
1465	10/15/2013	0100-CR-6600-53300	\$	35.59	\$	361.09	MANTEK	1244266
1465	10/15/2013	0100-CR-6600-53300	\$	75.84	\$	361.09	MANTEK	1244266
1465	10/15/2013	0100-CR-6600-53300	\$	41.92	\$	361.09	MANTEK	1244266
1465	10/15/2013	0100-CR-6600-53300	\$	84.35	\$	361.09	MANTEK	1244266
1466	10/15/2013	0100-AJ-4100-55830	\$	632.70	\$	2,005.20	MARTIN A RECHNITZER, PC	CT APPT 101513
1466	10/15/2013	0100-AJ-4110-55830	\$	682.50	\$	2,005.20	MARTIN A RECHNITZER, PC	CT APPT 101513
1466	10/15/2013	0100-AJ-4110-55830	\$	690.00	\$	2,005.20	MARTIN A RECHNITZER, PC	CT APPT 101513
1467	10/15/2013	0100-AJ-4370-55800	\$	350.00	\$	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101513
1467	10/15/2013	0100-AJ-4370-55800	\$	350.00	\$	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101513
1467	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101513
1467	10/15/2013	0100-AJ-4350-55800	\$	300.00	\$	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101513
1467	10/15/2013	0100-AJ-4370-55800	\$	350.00	\$	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101513

1467	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101513
1467	10/15/2013	0100-AJ-4350-55830	\$	250.00	\$	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101513
1467	10/15/2013	0100-AJ-4110-55830	\$	250.00	\$	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101513
1467	10/15/2013	0100-AJ-4360-55830	\$	600.00	\$	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101513
1467	10/15/2013	0100-AJ-4360-55830	\$	250.00	\$	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101513
1467	10/15/2013	0100-AJ-4350-55810	\$	150.00	\$	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101513
1467	10/15/2013	0100-AJ-4350-55800	\$	300.00	\$	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101513
1467	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	3,900.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101513
1468	10/15/2013	0160-HS-6130-56510	\$	599.00	\$	599.00	MICRODYNAMICS INSTRUMENTATION LLC LLC	13-09051.TX
1469	10/15/2013	0100-LE-5510-54500	\$	106.76	\$	189.63	O'REILLY AUTOMOTIVE, INC	0643-432111
1469	10/15/2013	0170-HS-6140-54500	\$	52.13	\$	189.63	O'REILLY AUTOMOTIVE, INC	0643-432322
1469	10/15/2013	0170-HS-6140-54500	\$	30.74	\$	189.63	O'REILLY AUTOMOTIVE, INC	0643-430308
1470	10/15/2013	0100-GG-4040-53110	\$	18.41	\$	51.67	OZARKA	03I0122241730
1470	10/15/2013	0100-LE-5610-54000	\$	33.26	\$	51.67	OZARKA	13I0117740647
1471	10/15/2013	0100-CR-6600-53440	\$	973.92	\$	973.92	P&P PLUMBING CO INC	82344
1472	10/15/2013	0100-AJ-4110-55830	\$	250.00	\$	500.00	PATRICIA L STANLEY	CT APPT 093013
1472	10/15/2013	0100-AJ-4350-55830	\$	250.00	\$	500.00	PATRICIA L STANLEY	CT APPT 093013
1473	10/15/2013	0100-AJ-5900-54950	\$	4,147.50	\$	4,147.50	PEGASUS SCHOOL INC	10754
1474	10/15/2013	7020-GG-5100-56550	\$	22,144.82	\$	22,144.82	PETE DURANT & ASSOCIATES, INC.	DRAW 18 07/31/13
1475	10/15/2013	7020-GG-5100-56550	\$	38,165.55	\$	38,165.55	PETE DURANT & ASSOCIATES, INC. PETERSON'S HONEY GLAZED HAMS & SMOKEHOUSE CAFE	DRAW 17 07/31/13 529196
1476	10/15/2013	0100-AJ-4360-53025	\$	162.00	\$	162.00		
1477	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	2,600.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 101513
1477	10/15/2013	0100-AJ-4350-55800	\$	450.00	\$	2,600.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 101513
1477	10/15/2013	0100-AJ-4370-55800	\$	350.00	\$	2,600.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 101513
1477	10/15/2013	0100-AJ-4370-55800	\$	650.00	\$	2,600.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 101513
1477	10/15/2013	0100-AJ-4370-55810	\$	150.00	\$	2,600.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 101513
1477	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	2,600.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 101513
1477	10/15/2013	0100-AJ-4110-55810	\$	250.00	\$	2,600.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 101513
1477	10/15/2013	0100-AJ-4110-55830	\$	250.00	\$	2,600.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 101513
1478	10/15/2013	0100-AJ-4360-54000	\$	750.00	\$	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1470
1478	10/15/2013	0100-AJ-4360-54000	\$	750.00	\$	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1478
1478	10/15/2013	0100-AJ-4360-54000	\$	750.00	\$	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1470
1479	10/15/2013	0100-LE-5600-54000	\$	675.00	\$	675.00	PSYCHSCREENING	54
1480	10/15/2013	0370-AJ-4560-54000	\$	127.50	\$	1,290.00	RECOVERY HEALTHCARE CORPORATION	8354280
1480	10/15/2013	0370-AJ-4560-54000	\$	427.50	\$	1,290.00	RECOVERY HEALTHCARE CORPORATION	8339915
1480	10/15/2013	0370-AJ-4560-54000	\$	735.00	\$	1,290.00	RECOVERY HEALTHCARE CORPORATION	8372547
1481	10/15/2013	0100-AJ-4110-55810	\$	250.00	\$	2,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101513
1481	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	2,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101513
1481	10/15/2013	0100-AJ-4370-55800	\$	350.00	\$	2,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101513

1481	10/15/2013	0100-AJ-4370-55800	\$	450.00	\$	2,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101513
1481	10/15/2013	0100-AJ-4100-55810	\$	500.00	\$	2,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101513
1481	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	2,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101513
1481	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	2,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101513
1481	10/15/2013	0100-AJ-4350-55800	\$	300.00	\$	2,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101513
1481	10/15/2013	0100-AJ-4350-55830	\$	250.00	\$	2,850.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101513
1482	10/15/2013	0100-FN-4970-54100	\$	935.06	\$	935.06	Rice	R091913RICE
1483	10/15/2013	0100-AJ-5900-54950	\$	4,140.00	\$	4,140.00	RITE OF PASSAGE INC CORP	SEPTEMBER 2013
1484	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	1,700.00	ROBERT E LUTTRELL III	CT APPT 101513
1484	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	1,700.00	ROBERT E LUTTRELL III	CT APPT 101513
1484	10/15/2013	0100-AJ-4100-55830	\$	200.00	\$	1,700.00	ROBERT E LUTTRELL III	CT APPT 101513
1484	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	1,700.00	ROBERT E LUTTRELL III	CT APPT 101513
1484	10/15/2013	0100-AJ-4110-55810	\$	250.00	\$	1,700.00	ROBERT E LUTTRELL III	CT APPT 101513
1484	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	1,700.00	ROBERT E LUTTRELL III	CT APPT 101513
1484	10/15/2013	0100-AJ-4110-55830	\$	250.00	\$	1,700.00	ROBERT E LUTTRELL III	CT APPT 101513
1485	10/15/2013	0100-AJ-4360-54000	\$	281.53	\$	281.53	ROBIN S HOWE, CSR	JCGJ072
1486	10/15/2013	0150-HS-6120-53300	\$	90.14	\$	509.85	ROWLETT HARDWARE	B50462
1486	10/15/2013	0150-HS-6120-53300	\$	19.99	\$	509.85	ROWLETT HARDWARE	B50487
1486	10/15/2013	0150-HS-6120-53360	\$	15.38	\$	509.85	ROWLETT HARDWARE	B50511
1486	10/15/2013	0150-HS-6120-53300	\$	13.60	\$	509.85	ROWLETT HARDWARE	B50734
1486	10/15/2013	0150-HS-6120-53300	\$	79.96	\$	509.85	ROWLETT HARDWARE	24128
1486	10/15/2013	0190-GG-5210-53520	\$	6.09	\$	509.85	ROWLETT HARDWARE	A50623
1486	10/15/2013	0150-HS-6120-53360	\$	13.43	\$	509.85	ROWLETT HARDWARE	A50488
1486	10/15/2013	0100-CR-6600-53300	\$	3.98	\$	509.85	ROWLETT HARDWARE	30920
1486	10/15/2013	0190-GG-5210-53520	\$	43.35	\$	509.85	ROWLETT HARDWARE	A49975
1486	10/15/2013	0100-CR-6600-53300	\$	10.99	\$	509.85	ROWLETT HARDWARE	31050
1486	10/15/2013	0190-GG-5210-53520	\$	5.30	\$	509.85	ROWLETT HARDWARE	B50235
1486	10/15/2013	0150-HS-6120-53360	\$	168.57	\$	509.85	ROWLETT HARDWARE	B49615
1486	10/15/2013	0190-GG-5210-53520	\$	12.99	\$	509.85	ROWLETT HARDWARE	A50701
1486	10/15/2013	0150-HS-6120-53300	\$	26.08	\$	509.85	ROWLETT HARDWARE	A50572
1487	10/15/2013	0100-AJ-4370-55800	\$	350.00	\$	2,700.00	RUGELEY and ASSOCIATES PC	CT APPT 101513
1487	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	2,700.00	RUGELEY and ASSOCIATES PC	CT APPT 101513
1487	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	2,700.00	RUGELEY and ASSOCIATES PC	CT APPT 101513
1487	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	2,700.00	RUGELEY and ASSOCIATES PC	CT APPT 101513
1487	10/15/2013	0100-AJ-4370-55800	\$	450.00	\$	2,700.00	RUGELEY and ASSOCIATES PC	CT APPT 101513
1487	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	2,700.00	RUGELEY and ASSOCIATES PC	CT APPT 101513
1487	10/15/2013	0100-AJ-4350-55800	\$	350.00	\$	2,700.00	RUGELEY and ASSOCIATES PC	CT APPT 101513
1487	10/15/2013	0100-AJ-4350-55800	\$	300.00	\$	2,700.00	RUGELEY and ASSOCIATES PC	CT APPT 101513
1487	10/15/2013	0100-AJ-4350-55830	\$	250.00	\$	2,700.00	RUGELEY and ASSOCIATES PC	CT APPT 101513
1488	10/15/2013	0100-GG-4090-54001	\$	6,000.00	\$	6,000.00	SAGENTIC LLC	12791

1489	10/15/2013	0100-AJ-4100-55850	\$	147.25	\$	147.25	SARAH MAE BLACKBURN	092713
1490	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	2,600.00	SHELLY D FOWLER	ct appt 101513
1490	10/15/2013	0100-AJ-4370-55810	\$	150.00	\$	2,600.00	SHELLY D FOWLER	ct appt 101513
1490	10/15/2013	0100-AJ-4350-55800	\$	300.00	\$	2,600.00	SHELLY D FOWLER	ct appt 101513
1490	10/15/2013	0100-AJ-4370-55800	\$	650.00	\$	2,600.00	SHELLY D FOWLER	ct appt 101513
1490	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	2,600.00	SHELLY D FOWLER	ct appt 101513
1490	10/15/2013	0100-AJ-4360-55800	\$	450.00	\$	2,600.00	SHELLY D FOWLER	ct appt 101513
1490	10/15/2013	0100-AJ-4350-55800	\$	400.00	\$	2,600.00	SHELLY D FOWLER	ct appt 101513
1490	10/15/2013	0100-AJ-4350-55810	\$	150.00	\$	2,600.00	SHELLY D FOWLER	ct appt 101513
1491	10/15/2013	9220-AJ-5710-54290	\$	28.00	\$	126.00	SHRED-IT	9402593921
1491	10/15/2013	0100-GG-4990-54000	\$	28.00	\$	126.00	SHRED-IT	9402484843
1491	10/15/2013	0100-LE-5610-54000	\$	35.00	\$	126.00	SHRED-IT	9402484396
1491	10/15/2013	0100-LE-5610-54000	\$	35.00	\$	126.00	SHRED-IT	9402415269
1492	10/15/2013	0150-HS-6120-53340	\$	14,553.98	\$	28,969.69	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/09-47
1492	10/15/2013	0150-HS-6120-53340	\$	14,415.71	\$	28,969.69	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/09-24
1493	10/15/2013	0150-HS-6120-54500	\$	154.57	\$	154.57	SOUTHWEST INTERNATIONAL TRUCKS INC	AP184905
1494	10/15/2013	0190-GG-5290-54400	\$	158.22	\$	158.22	SPARKLETTS: DS WATERS OF AMERICA	092613
1495	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	3,000.00	STROTHER & STROTHER PLLC	CT APPT 101513
1495	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	3,000.00	STROTHER & STROTHER PLLC	CT APPT 101513
1495	10/15/2013	0100-AJ-4350-55830	\$	250.00	\$	3,000.00	STROTHER & STROTHER PLLC	CT APPT 101513
1495	10/15/2013	0100-AJ-4110-55830	\$	250.00	\$	3,000.00	STROTHER & STROTHER PLLC	CT APPT 101513
1495	10/15/2013	0100-AJ-4100-55830	\$	250.00	\$	3,000.00	STROTHER & STROTHER PLLC	CT APPT 101513
1495	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	3,000.00	STROTHER & STROTHER PLLC	CT APPT 101513
1495	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	3,000.00	STROTHER & STROTHER PLLC	CT APPT 101513
1495	10/15/2013	0100-AJ-4110-55830	\$	250.00	\$	3,000.00	STROTHER & STROTHER PLLC	CT APPT 101513
1495	10/15/2013	0100-AJ-4350-55830	\$	250.00	\$	3,000.00	STROTHER & STROTHER PLLC	CT APPT 101513
1495	10/15/2013	0100-AJ-4350-55830	\$	250.00	\$	3,000.00	STROTHER & STROTHER PLLC	CT APPT 101513
1495	10/15/2013	0100-AJ-4110-55830	\$	250.00	\$	3,000.00	STROTHER & STROTHER PLLC	CT APPT 101513
1495	10/15/2013	0100-AJ-4370-55830	\$	250.00	\$	3,000.00	STROTHER & STROTHER PLLC	CT APPT 101513
1496	10/15/2013	0100-GG-4090-54600	\$	292.89	\$	292.89	TECH DEPOT	B13092035V1
1497	10/15/2013	0100-AJ-4100-55830	\$	250.00	\$	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 101513
1497	10/15/2013	0100-AJ-4110-55830	\$	250.00	\$	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 101513
1497	10/15/2013	0100-AJ-4360-55830	\$	250.00	\$	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 101513
1497	10/15/2013	0100-AJ-4360-55830	\$	250.00	\$	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 101513
1497	10/15/2013	0100-AJ-4360-55830	\$	250.00	\$	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 101513
1498	10/15/2013	0100-AJ-4100-55830	\$	350.00	\$	1,450.00	THE COOKE LAW FIRM, P.C.	CT APPT 101513
1498	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	1,450.00	THE COOKE LAW FIRM, P.C.	CT APPT 101513
1498	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	1,450.00	THE COOKE LAW FIRM, P.C.	CT APPT 101513
1498	10/15/2013	0100-AJ-4100-55810	\$	250.00	\$	1,450.00	THE COOKE LAW FIRM, P.C.	CT APPT 101513
1498	10/15/2013	0100-AJ-4370-55800	\$	350.00	\$	1,450.00	THE COOKE LAW FIRM, P.C.	CT APPT 101513

1499	10/15/2013	0100-AJ-5900-54100	\$	266.70	\$	266.70	Tomlinson	R102313TOMINSON
1500	10/15/2013	0100-AJ-5900-53400	\$	475.22	\$	32,597.29	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013
1500	10/15/2013	0100-CN-6650-53400	\$	-	\$	32,597.29	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013
1500	10/15/2013	0100-GG-4070-53400	\$	1,043.71	\$	32,597.29	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013
1500	10/15/2013	0100-GG-4080-53400	\$	264.40	\$	32,597.29	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013
1500	10/15/2013	0100-GG-4090-53400	\$	49.14	\$	32,597.29	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013
1500	10/15/2013	0100-LE-4750-53400	\$	517.78	\$	32,597.29	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013
1500	10/15/2013	0100-LE-4760-53400	\$	210.43	\$	32,597.29	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013
1500	10/15/2013	0100-LE-5500-53400	\$	880.22	\$	32,597.29	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013
1500	10/15/2013	0100-LE-5510-53400	\$	436.86	\$	32,597.29	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013
1500	10/15/2013	0100-LE-5520-53400	\$	522.00	\$	32,597.29	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013
1500	10/15/2013	0100-LE-5530-53400	\$	721.61	\$	32,597.29	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013
1500	10/15/2013	0100-LE-5600-53400	\$	25,812.75	\$	32,597.29	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013
1500	10/15/2013	0100-PH-4060-53400	\$	251.40	\$	32,597.29	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013
1500	10/15/2013	0100-PH-6430-53400	\$	275.60	\$	32,597.29	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013
1500	10/15/2013	9220-AJ-5710-52100	\$	1,136.17	\$	32,597.29	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013
1501	10/15/2013	0170-HS-6140-54400	\$	119.12	\$	187.76	WATSON & SON INC	33665290
1501	10/15/2013	0190-GG-5250-53520	\$	17.96	\$	187.76	WATSON & SON INC	33665267
1501	10/15/2013	0150-HS-6120-53350	\$	50.68	\$	187.76	WATSON & SON INC	33665264
1502	10/15/2013	0100-AJ-4110-55810	\$	250.00	\$	1,200.00	WILLIAM G MASON	CT APPT 101513
1502	10/15/2013	0100-AJ-4370-55800	\$	350.00	\$	1,200.00	WILLIAM G MASON	CT APPT 101513
1502	10/15/2013	0100-AJ-4100-55830	\$	250.00	\$	1,200.00	WILLIAM G MASON	CT APPT 101513
1502	10/15/2013	0100-AJ-4370-55800	\$	350.00	\$	1,200.00	WILLIAM G MASON	CT APPT 101513
1503	10/15/2013	1110-LE-6800-54000	\$	76.00	\$	258.42	XEROX CORPORATION	070343438
1503	10/15/2013	0100-GG-4070-58000	\$	80.00	\$	258.42	XEROX CORPORATION	070073334
1503	10/15/2013	0100-LE-5610-58000	\$	7.52	\$	258.42	XEROX CORPORATION	070110392
1503	10/15/2013	0100-LE-5600-58000	\$	94.90	\$	258.42	XEROX CORPORATION	070110394
1504	10/15/2013	9020-AJ-5920-54310	\$	1,439.25	\$	1,439.25	YOUTH ADVOCATE PROGRAMS INC	07/01-31/13
1505	10/18/2013	0100-00-0000-20210	\$	2,708.96	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/04/2013-00391
1505	10/18/2013	0100-00-0000-20210	\$	168.00	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-GG-4040-52020	\$	8.18	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0150-00-0000-20210	\$	105.21	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/04/2013-00391
1505	10/18/2013	0100-GG-4050-52020	\$	5.28	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0160-00-0000-20210	\$	154.01	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/04/2013-00391
1505	10/18/2013	0100-PH-4060-52020	\$	1.76	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0170-00-0000-20210	\$	99.20	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/04/2013-00391
1505	10/18/2013	0100-GG-4070-52020	\$	30.44	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0180-00-0000-20210	\$	99.28	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/04/2013-00391
1505	10/18/2013	0100-GG-4030-52020	\$	58.60	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0140-00-0000-20210	\$	35.70	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/04/2013-00391



1505	10/18/2013	0100-GG-4130-52020	\$	3.52	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-GG-4120-52020	\$	1.76	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-AJ-4110-52020	\$	6.42	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-AJ-4100-52020	\$	8.80	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	9020-00-0000-20210	\$	31.67	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/04/2013-00391
1505	10/18/2013	0330-00-0000-20210	\$	9.88	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/04/2013-00391
1505	10/18/2013	0100-GG-4090-52020	\$	10.56	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0210-00-0000-20210	\$	4.25	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/04/2013-00391
1505	10/18/2013	0100-GG-4080-52020	\$	7.04	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-AJ-4360-52020	\$	6.42	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-AJ-4350-52020	\$	7.04	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-GG-4200-52020	\$	1.76	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-AJ-4370-52020	\$	7.04	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-AJ-4500-52020	\$	37.48	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-AJ-4550-52020	\$	5.40	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-AJ-4560-52020	\$	8.80	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-AJ-4570-52020	\$	6.42	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-AJ-4580-52020	\$	7.04	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-LE-4750-52020	\$	36.96	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-LE-4760-52020	\$	33.44	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-FN-4950-52020	\$	18.74	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-GG-4960-52020	\$	8.80	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-FN-4970-52020	\$	3.52	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-GG-4990-52020	\$	39.86	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-EL-5400-52020	\$	8.80	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-LE-5500-52020	\$	5.28	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-LE-5510-52020	\$	7.04	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-LE-5520-52020	\$	7.04	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-LE-5530-52020	\$	6.42	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-LE-5540-52020	\$	1.76	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-LE-5560-52020	\$	3.52	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-LE-5550-52020	\$	1.76	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-LE-5600-52020	\$	164.10	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-LE-5610-52020	\$	30.66	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-AJ-5650-52020	\$	0.52	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-LE-5660-52020	\$	7.04	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-LE-5670-52020	\$	1.76	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-LE-5850-52020	\$	3.52	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-AJ-5900-52020	\$	14.08	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-LE-6200-52020	\$	1.76	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391

1505	10/18/2013	0100-LE-6210-52020	\$	3.52	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-LE-6220-52020	\$	1.76	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-LE-6230-52020	\$	1.76	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-LE-6250-52020	\$	1.76	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-PH-6430-52020	\$	3.52	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-CR-6600-52020	\$	7.04	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-CN-6650-52020	\$	7.04	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0140-00-0000-20210	\$	1.40	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0140-GG-4400-52020	\$	1.76	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0150-00-0000-20210	\$	7.00	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0150-HS-6120-52020	\$	24.66	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0160-00-0000-20210	\$	5.60	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0160-HS-6130-52020	\$	31.68	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0170-00-0000-20210	\$	5.60	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0170-HS-6140-52020	\$	33.96	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0180-00-0000-20210	\$	8.40	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0180-HS-6150-52020	\$	34.08	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0210-00-0000-20210	\$	1.40	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0210-GG-4030-52020	\$	5.28	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0330-00-0000-20210	\$	1.40	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0330-AJ-5980-52020	\$	5.28	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0400-LE-5620-52020	\$	1.76	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0550-00-0000-20210	\$	1.40	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	9020-00-0000-20210	\$	1.40	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-00-0000-20223	\$	1.40	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0550-PH-6440-52020	\$	3.52	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	9020-AJ-5920-52020	\$	12.32	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1505	10/18/2013	0100-AJ-4500-52020	\$	1.76	\$	4,269.76	AETNA USHEALTH VOLUNTARY LIFE	PV-10/18/2013-00391
1506	10/18/2013	0100-00-0000-20210	\$	741.20	\$	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	PV-10/18/2013-03354
1507	10/18/2013	0100-00-0000-20210	\$	5,191.40	\$	13,149.58	COLONIAL LIFE and ACCIDENT INS CO	PV-10/04/2013-00641
1507	10/18/2013	0100-00-0000-20210	\$	5,264.67	\$	13,149.58	COLONIAL LIFE and ACCIDENT INS CO	PV-10/18/2013-00641
1507	10/18/2013	0140-00-0000-20210	\$	38.65	\$	13,149.58	COLONIAL LIFE and ACCIDENT INS CO	PV-10/04/2013-00641
1507	10/18/2013	0140-00-0000-20210	\$	38.65	\$	13,149.58	COLONIAL LIFE and ACCIDENT INS CO	PV-10/18/2013-00641
1507	10/18/2013	0180-00-0000-20210	\$	352.50	\$	13,149.58	COLONIAL LIFE and ACCIDENT INS CO	PV-10/04/2013-00641
1507	10/18/2013	0180-00-0000-20210	\$	352.50	\$	13,149.58	COLONIAL LIFE and ACCIDENT INS CO	PV-10/18/2013-00641
1507	10/18/2013	0170-00-0000-20210	\$	191.45	\$	13,149.58	COLONIAL LIFE and ACCIDENT INS CO	PV-10/04/2013-00641
1507	10/18/2013	0170-00-0000-20210	\$	191.45	\$	13,149.58	COLONIAL LIFE and ACCIDENT INS CO	PV-10/18/2013-00641
1507	10/18/2013	0160-00-0000-20210	\$	198.92	\$	13,149.58	COLONIAL LIFE and ACCIDENT INS CO	PV-10/04/2013-00641
1507	10/18/2013	0160-00-0000-20210	\$	198.92	\$	13,149.58	COLONIAL LIFE and ACCIDENT INS CO	PV-10/18/2013-00641
1507	10/18/2013	0150-00-0000-20210	\$	351.30	\$	13,149.58	COLONIAL LIFE and ACCIDENT INS CO	PV-10/04/2013-00641

1507	10/18/2013	0150-00-0000-20210	\$	351.30	\$	13,149.58	COLONIAL LIFE and ACCIDENT INS CO	PV-10/18/2013-00641
1507	10/18/2013	0330-00-0000-20210	\$	55.36	\$	13,149.58	COLONIAL LIFE and ACCIDENT INS CO	PV-10/18/2013-00641
1507	10/18/2013	0210-00-0000-20210	\$	73.27	\$	13,149.58	COLONIAL LIFE and ACCIDENT INS CO	PV-10/04/2013-00641
1507	10/18/2013	0330-00-0000-20210	\$	55.36	\$	13,149.58	COLONIAL LIFE and ACCIDENT INS CO	PV-10/04/2013-00641
1507	10/18/2013	9020-00-0000-20210	\$	109.47	\$	13,149.58	COLONIAL LIFE and ACCIDENT INS CO	PV-10/18/2013-00641
1507	10/18/2013	9020-00-0000-20210	\$	109.47	\$	13,149.58	COLONIAL LIFE and ACCIDENT INS CO	PV-10/04/2013-00641
1507	10/18/2013	0100-00-0000-20223	\$	24.94	\$	13,149.58	COLONIAL LIFE and ACCIDENT INS CO	PV-10/18/2013-00641
1508	10/18/2013	9020-00-0000-20210	\$	25.00	\$	590.00	NATIONWIDE RETIREMENT SOLUTIONS	PV-10/18/2013-00086
1508	10/18/2013	0100-00-0000-20210	\$	565.00	\$	590.00	NATIONWIDE RETIREMENT SOLUTIONS	PV-10/18/2013-00086
1509	10/18/2013	9220-00-0000-20210	\$	224.28	\$	13,670.03	TDCJ CASHIER'S OFFICE	PV-10/18/2013-00684
1509	10/18/2013	1020-00-0000-20210	\$	15.69	\$	13,670.03	TDCJ CASHIER'S OFFICE	PV-10/04/2013-00684
1509	10/18/2013	9220-00-0000-20210	\$	12,423.78	\$	13,670.03	TDCJ CASHIER'S OFFICE	PV-10/04/2013-00684
1509	10/18/2013	1020-AJ-5700-52020	\$	1,006.28	\$	13,670.03	TDCJ CASHIER'S OFFICE	PV-10/04/2013-00684
1510	10/18/2013	0100-GG-4040-52170	\$	1,000.22	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-GG-4040-52170	\$	1,013.82	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-GG-4050-52170	\$	363.64	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-GG-4050-52170	\$	370.99	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-PH-4060-52170	\$	194.31	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-PH-4060-52170	\$	201.58	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-GG-4070-52170	\$	2,331.22	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-GG-4070-52170	\$	2,694.10	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-GG-4030-52170	\$	4,517.82	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-GG-4030-52170	\$	4,571.61	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-00-0000-20210	\$	43,635.13	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-00-0000-20210	\$	44,322.96	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-AJ-4110-52170	\$	1,173.68	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-AJ-4110-52170	\$	1,188.34	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-AJ-4100-52170	\$	1,344.35	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-AJ-4100-52170	\$	1,367.07	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-GG-4120-52170	\$	115.04	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-GG-4120-52170	\$	117.46	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-GG-4130-52170	\$	181.05	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-GG-4130-52170	\$	184.57	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-GG-4090-52170	\$	1,253.43	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-GG-4090-52170	\$	1,258.30	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-GG-4080-52170	\$	689.47	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-GG-4080-52170	\$	727.73	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0140-00-0000-20210	\$	87.42	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-CN-6650-52170	\$	194.16	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-CN-6650-52170	\$	185.07	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660



1510	10/18/2013	0100-LE-5500-52170	\$	518.37	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-LE-5500-52170	\$	531.76	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-EL-5400-52170	\$	621.80	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-GG-5100-52170	\$	40.06	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-EL-5400-52170	\$	609.50	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-GG-5100-52170	\$	49.13	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-GG-4990-52170	\$	3,320.98	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-FN-4970-52170	\$	429.14	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-GG-4990-52170	\$	3,216.43	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-FN-4970-52170	\$	425.09	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-GG-4960-52170	\$	921.31	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-GG-4960-52170	\$	902.57	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-FN-4950-52170	\$	1,970.02	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-LE-4770-52170	\$	248.53	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-FN-4950-52170	\$	1,923.01	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-LE-4760-52170	\$	4,473.39	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-LE-4760-52170	\$	4,542.06	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-LE-4750-52170	\$	4,619.72	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-LE-4750-52170	\$	4,652.07	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-AJ-4580-52170	\$	505.45	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-AJ-4580-52170	\$	515.34	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-AJ-4570-52170	\$	514.62	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-AJ-4570-52170	\$	531.39	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-AJ-4560-52170	\$	567.44	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-AJ-4560-52170	\$	587.82	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-AJ-4550-52170	\$	635.90	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-AJ-4550-52170	\$	647.19	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-AJ-4500-52170	\$	2,661.43	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-AJ-4500-52170	\$	2,688.80	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-AJ-4370-52170	\$	630.31	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-AJ-4370-52170	\$	643.02	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-GG-4200-52170	\$	92.55	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-GG-4200-52170	\$	94.88	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-AJ-4350-52170	\$	702.36	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-AJ-4350-52170	\$	714.06	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0100-AJ-4360-52170	\$	655.29	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0100-AJ-4360-52170	\$	666.53	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	1020-00-0000-20210	\$	140.80	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0550-PH-6440-52170	\$	332.87	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0550-PH-6440-52170	\$	230.16	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660

1510	10/18/2013	0550-00-0000-20210	\$	237.53	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0340-00-0000-20210	\$	54.31	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0400-00-0000-20210	\$	79.74	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	1020-00-0000-20210	\$	140.80	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	1020-AJ-5700-52170	\$	197.31	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	1020-AJ-5700-52170	\$	197.31	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	9020-00-0000-20210	\$	1,200.09	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	9020-00-0000-20210	\$	1,179.02	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	9020-AJ-5920-52170	\$	1,299.14	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	9220-00-0000-20210	\$	6,376.61	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	9020-AJ-5920-52170	\$	1,316.93	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	9220-00-0000-20210	\$	6,770.36	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	9220-AJ-5710-52170	\$	7,719.10	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	9220-AJ-5720-52170	\$	218.21	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	9220-AJ-5710-52170	\$	8,578.43	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	9220-AJ-5740-52170	\$	163.02	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	9220-AJ-5720-52170	\$	218.21	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	9220-AJ-5750-52170	\$	369.39	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	9220-AJ-5740-52170	\$	163.02	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	9220-AJ-5770-52170	\$	28.60	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	9220-AJ-5750-52170	\$	528.54	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	9220-AJ-5780-52170	\$	12.48	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	9390-00-0000-20210	\$	40.38	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	9390-AJ-4340-52170	\$	56.60	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	9220-AJ-5790-52170	\$	422.46	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	9220-AJ-5800-52170	\$	3.13	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	9390-00-0000-20210	\$	40.38	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	9390-AJ-4340-52170	\$	56.60	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0400-00-0000-20210	\$	103.95	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0400-LE-5620-52170	\$	111.75	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0400-LE-5620-52170	\$	145.68	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0550-00-0000-20210	\$	164.23	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0340-00-0000-20210	\$	63.22	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0330-AJ-5980-52170	\$	567.76	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0330-00-0000-20210	\$	405.13	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0330-AJ-5980-52170	\$	559.43	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0210-GG-4030-52170	\$	343.06	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0330-00-0000-20210	\$	391.52	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0210-00-0000-20210	\$	244.79	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0210-GG-4030-52170	\$	338.59	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660

1510	10/18/2013	0210-00-0000-20210	\$	241.60	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0180-HS-6150-52170	\$	3,170.41	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0180-00-0000-20210	\$	2,262.29	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0180-HS-6150-52170	\$	3,125.10	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0180-00-0000-20210	\$	2,229.97	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0170-HS-6140-52170	\$	2,957.19	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0170-00-0000-20210	\$	2,110.11	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0170-HS-6140-52170	\$	2,903.83	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0170-00-0000-20210	\$	2,072.03	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0160-HS-6130-52170	\$	2,760.63	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0160-00-0000-20210	\$	1,969.89	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0160-HS-6130-52170	\$	2,714.19	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0160-00-0000-20210	\$	1,936.75	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0150-HS-6120-52170	\$	2,624.53	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0150-00-0000-20210	\$	1,872.72	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0150-HS-6120-52170	\$	2,572.92	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0140-GG-4400-52170	\$	124.96	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0150-00-0000-20210	\$	1,835.92	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1510	10/18/2013	0140-00-0000-20210	\$	89.17	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/18/2013-00660
1510	10/18/2013	0140-GG-4400-52170	\$	122.51	\$	293,691.60	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-10/04/2013-00660
1511	10/18/2013	0100-00-0000-20210	\$	1,462.50	\$	3,455.83	VALIC	PV-10/18/2013-00608
1511	10/18/2013	0150-00-0000-20210	\$	75.00	\$	3,455.83	VALIC	PV-10/18/2013-00608
1511	10/18/2013	9220-00-0000-20210	\$	785.00	\$	3,455.83	VALIC	PV-10/18/2013-00608
1511	10/18/2013	0400-00-0000-20210	\$	958.33	\$	3,455.83	VALIC	PV-10/18/2013-00608
1511	10/18/2013	0180-00-0000-20210	\$	150.00	\$	3,455.83	VALIC	PV-10/18/2013-00608
1511	10/18/2013	0160-00-0000-20210	\$	25.00	\$	3,455.83	VALIC	PV-10/18/2013-00608
1512	10/18/2013	1020-AJ-5700-52020	\$	1,006.28	\$	1,006.28	TDCJ-Bond Officer	PV-10/04/2013
1513	10/21/2013	0100-GG-4070-54101	\$	238.43	\$	238.43	Caldwell	R100413
1514	10/28/2013	0150-HS-6120-54100	\$	1,039.95	\$	1,039.95	Bailey	R101013BAILEY
1515	10/28/2013	0100-CR-6600-53180	\$	600.00	\$	600.00	BIG TEX ADVERTISING LLC	1774
1516	10/28/2013	8400-GG-4060-54000	\$	2,759.10	\$	2,759.10	BRENDA CAMPBELL	0003/12 - OCT 2013
1517	10/28/2013	0100-GG-4070-54101	\$	152.55	\$	152.55	Caldwell	10/07-18/13 WC
1518	10/28/2013	0180-HS-6150-53400	\$	505.14	\$	1,611.89	CERTIFIED LABORATORIES	1262452
1518	10/28/2013	0170-HS-6140-53400	\$	935.60	\$	1,611.89	CERTIFIED LABORATORIES	1271763
1518	10/28/2013	0170-HS-6140-53400	\$	171.15	\$	1,611.89	CERTIFIED LABORATORIES	1271763
1519	10/28/2013	1110-LE-6800-54510	\$	200.00	\$	200.00	CLEBURNE IND SCHOOL DIST	OCT 2013 803 ROSE
1520	10/28/2013	0100-GG-4960-54920	\$	78.00	\$	239.00	CLEBURNE PHYSICAL THERAPY	10/13
1520	10/28/2013	0100-GG-4960-53850	\$	161.00	\$	239.00	CLEBURNE PHYSICAL THERAPY	10/13
1521	10/28/2013	0180-HS-6150-53360	\$	225.60	\$	225.60	CUSTOM PRODUCTS CORPORATION	243787
1522	10/28/2013	0100-AJ-4360-55800	\$	600.00	\$	1,800.00	DICK TURNER ATTORNEY	CT APPT 102813

1522	10/28/2013	0100-AJ-4360-55810	\$	150.00	\$	1,800.00	DICK TURNER ATTORNEY	CT APPT 102813
1522	10/28/2013	0100-AJ-4350-55800	\$	300.00	\$	1,800.00	DICK TURNER ATTORNEY	CT APPT 102813
1522	10/28/2013	0100-AJ-4360-55800	\$	500.00	\$	1,800.00	DICK TURNER ATTORNEY	CT APPT 102813
1522	10/28/2013	0100-AJ-4110-55810	\$	250.00	\$	1,800.00	DICK TURNER ATTORNEY	CT APPT 102813
1523	10/28/2013	0100-GG-4030-53110	\$	268.00	\$	558.90	DREAM RANCH OFFICE SUPPLIES	17548
1523	10/28/2013	0100-AJ-4570-53110	\$	120.00	\$	558.90	DREAM RANCH OFFICE SUPPLIES	17393
1523	10/28/2013	0100-GG-4030-53110	\$	42.00	\$	558.90	DREAM RANCH OFFICE SUPPLIES	17548
1523	10/28/2013	0100-GG-4030-53110	\$	128.90	\$	558.90	DREAM RANCH OFFICE SUPPLIES	17548
1524	10/28/2013	0190-GG-5220-53350	\$	52.72	\$	253.79	GRAINGER	9262078117
1524	10/28/2013	0190-GG-5200-53350	\$	15.45	\$	253.79	GRAINGER	9266314740
1524	10/28/2013	0190-GG-5220-53350	\$	103.60	\$	253.79	GRAINGER	9262078117
1524	10/28/2013	0190-GG-5220-53350	\$	59.88	\$	253.79	GRAINGER	9262078117
1524	10/28/2013	0190-GG-5200-53350	\$	22.14	\$	253.79	GRAINGER	9266314740
1525	10/28/2013	0100-AJ-4350-54000	\$	472.01	\$	637.63	GREENWOOD, JONNA CSR	13-152
1525	10/28/2013	0100-AJ-4100-54000	\$	165.62	\$	637.63	GREENWOOD, JONNA CSR	13-153
1526	10/28/2013	0100-CN-6650-54100	\$	86.00	\$	132.00	Greer	R101113GREER
1526	10/28/2013	0100-CN-6650-54100	\$	46.00	\$	132.00	Greer	R101113GREER
1527	10/28/2013	0100-LE-5600-54500	\$	35.00	\$	1,530.44	GT DISTRIBUTORS, INC	INV0466513
1527	10/28/2013	0100-LE-5600-54500	\$	323.40	\$	1,530.44	GT DISTRIBUTORS, INC	INV0466513
1527	10/28/2013	0100-LE-5530-53110	\$	1,172.04	\$	1,530.44	GT DISTRIBUTORS, INC	INV0467683
1528	10/28/2013	9220-AJ-5730-54280	\$	4,136.00	\$	10,845.00	HELPING OPEN PEOPLE'S EYES INC	#3 09/30-10/11/13
1528	10/28/2013	9220-AJ-5730-54280	\$	6,709.00	\$	10,845.00	HELPING OPEN PEOPLE'S EYES INC	#2 09/09-27/13
1529	10/28/2013	0100-GG-4030-54101	\$	5.08	\$	5.08	Hester	R093013HESTER
1530	10/28/2013	0100-LE-5610-53110	\$	74.99	\$	182.97	HEWLETT OFFICE SYSTEMS, LLC	21023
1530	10/28/2013	0100-LE-5610-53110	\$	74.99	\$	182.97	HEWLETT OFFICE SYSTEMS, LLC	21037
1530	10/28/2013	0100-AJ-4500-58000	\$	32.99	\$	182.97	HEWLETT OFFICE SYSTEMS, LLC	21434-
1531	10/28/2013	0100-AJ-4370-55830	\$	350.00	\$	1,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 102813
1531	10/28/2013	0100-AJ-4360-55830	\$	250.00	\$	1,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 102813
1531	10/28/2013	0100-AJ-4360-55830	\$	250.00	\$	1,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 102813
1531	10/28/2013	0100-AJ-4370-55830	\$	250.00	\$	1,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 102813
1531	10/28/2013	0100-AJ-4360-55830	\$	250.00	\$	1,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 102813
1531	10/28/2013	0100-AJ-4360-55830	\$	250.00	\$	1,600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 102813
1532	10/28/2013	0170-HS-6140-54500	\$	20.55	\$	754.22	HUNDLEY ENTERPRISES INC	3755
1532	10/28/2013	0170-HS-6140-54500	\$	3.85	\$	754.22	HUNDLEY ENTERPRISES INC	3755
1532	10/28/2013	0170-HS-6140-54500	\$	6.45	\$	754.22	HUNDLEY ENTERPRISES INC	3755
1532	10/28/2013	0160-HS-6130-54500	\$	46.18	\$	754.22	HUNDLEY ENTERPRISES INC	3489
1532	10/28/2013	0170-HS-6140-54500	\$	23.84	\$	754.22	HUNDLEY ENTERPRISES INC	3840
1532	10/28/2013	0180-HS-6150-54500	\$	36.22	\$	754.22	HUNDLEY ENTERPRISES INC	3610
1532	10/28/2013	0180-HS-6150-54500	\$	46.11	\$	754.22	HUNDLEY ENTERPRISES INC	3623
1532	10/28/2013	0170-HS-6140-54500	\$	567.26	\$	754.22	HUNDLEY ENTERPRISES INC	3755



1532	10/28/2013	0170-HS-6140-54500	\$	3.76	\$	754.22	HUNDLEY ENTERPRISES INC	3820
1533	10/28/2013	0100-AJ-4570-54100	\$	100.00	\$	100.00	Jacobs	011514PJREG
1534	10/28/2013	0100-LE-4750-54500	\$	39.75	\$	39.75	JEFF ENGLAND MOTOR CO INC	53626
1535	10/28/2013	0100-AJ-4110-55810	\$	981.35	\$	4,881.35	JEFFREY SCOTT DAVIS	CT APPT 102813
1535	10/28/2013	0100-AJ-4100-55830	\$	250.00	\$	4,881.35	JEFFREY SCOTT DAVIS	CT APPT 102813-
1535	10/28/2013	0100-AJ-4360-55830	\$	250.00	\$	4,881.35	JEFFREY SCOTT DAVIS	CT APPT 102813-
1535	10/28/2013	0100-AJ-4360-55830	\$	250.00	\$	4,881.35	JEFFREY SCOTT DAVIS	CT APPT 102813-
1535	10/28/2013	0100-AJ-4370-55830	\$	250.00	\$	4,881.35	JEFFREY SCOTT DAVIS	CT APPT 102813-
1535	10/28/2013	0100-AJ-4350-55800	\$	300.00	\$	4,881.35	JEFFREY SCOTT DAVIS	CT APPT 102813-
1535	10/28/2013	0100-AJ-4110-55810	\$	250.00	\$	4,881.35	JEFFREY SCOTT DAVIS	CT APPT 102813-
1535	10/28/2013	0100-AJ-4360-55800	\$	500.00	\$	4,881.35	JEFFREY SCOTT DAVIS	CT APPT 102813-
1535	10/28/2013	0100-AJ-4350-55800	\$	500.00	\$	4,881.35	JEFFREY SCOTT DAVIS	CT APPT 102813-
1535	10/28/2013	0100-AJ-4360-55810	\$	600.00	\$	4,881.35	JEFFREY SCOTT DAVIS	CT APPT 102813-
1535	10/28/2013	0100-AJ-4360-55810	\$	150.00	\$	4,881.35	JEFFREY SCOTT DAVIS	CT APPT 102813-
1535	10/28/2013	0100-AJ-4360-55800	\$	600.00	\$	4,881.35	JEFFREY SCOTT DAVIS	CT APPT 102813-
1536	10/28/2013	0180-HS-6150-54500	\$	34.62	\$	1,928.62	JOHNSON COUNTY AUTO SALES, INC.	227117
1536	10/28/2013	0160-HS-6130-54500	\$	56.98	\$	1,928.62	JOHNSON COUNTY AUTO SALES, INC.	227074
1536	10/28/2013	0160-HS-6130-54500	\$	200.21	\$	1,928.62	JOHNSON COUNTY AUTO SALES, INC.	227193
1536	10/28/2013	0100-LE-5600-54500	\$	472.54	\$	1,928.62	JOHNSON COUNTY AUTO SALES, INC.	227095
1536	10/28/2013	0160-HS-6130-54500	\$	84.26	\$	1,928.62	JOHNSON COUNTY AUTO SALES, INC.	227264
1536	10/28/2013	0180-HS-6150-54500	\$	53.06	\$	1,928.62	JOHNSON COUNTY AUTO SALES, INC.	227196
1536	10/28/2013	0180-HS-6150-54500	\$	85.18	\$	1,928.62	JOHNSON COUNTY AUTO SALES, INC.	227261
1536	10/28/2013	0160-HS-6130-54500	\$	567.19	\$	1,928.62	JOHNSON COUNTY AUTO SALES, INC.	227116
1536	10/28/2013	0180-HS-6150-54500	\$	68.26	\$	1,928.62	JOHNSON COUNTY AUTO SALES, INC.	227107
1536	10/28/2013	0100-LE-5600-54500	\$	306.32	\$	1,928.62	JOHNSON COUNTY AUTO SALES, INC.	227044
1537	10/28/2013	0100-LE-5600-54500	\$	56.45	\$	56.45	JOSHUA LUBE AND TUNE	69191
1538	10/28/2013	0100-AJ-5900-54000	\$	62.99	\$	1,119.65	JPMORGAN CHASE	0032988374
1538	10/28/2013	0170-HS-6140-54100	\$	392.91	\$	1,119.65	JPMORGAN CHASE	3005
1538	10/28/2013	0100-LE-5600-54250	\$	9.57	\$	1,119.65	JPMORGAN CHASE	7996
1538	10/28/2013	0100-LE-5600-54250	\$	6.14	\$	1,119.65	JPMORGAN CHASE	8010
1538	10/28/2013	0100-LE-5600-54250	\$	9.73	\$	1,119.65	JPMORGAN CHASE	7780
1538	10/28/2013	1110-LE-6800-54000	\$	25.00	\$	1,119.65	JPMORGAN CHASE	4058586
1538	10/28/2013	0100-LE-4760-54800	\$	70.00	\$	1,119.65	JPMORGAN CHASE	13-134025
1538	10/28/2013	0100-GG-4030-53110	\$	17.26	\$	1,119.65	JPMORGAN CHASE	41333231
1538	10/28/2013	0100-GG-4030-53110	\$	67.80	\$	1,119.65	JPMORGAN CHASE	14-0376
1538	10/28/2013	1110-LE-6800-54200	\$	17.65	\$	1,119.65	JPMORGAN CHASE	13-131622-
1538	10/28/2013	1110-LE-6800-59190	\$	279.97	\$	1,119.65	JPMORGAN CHASE	9919
1538	10/28/2013	0100-LE-5600-54250	\$	8.26	\$	1,119.65	JPMORGAN CHASE	7996
1538	10/28/2013	0100-LE-5600-54250	\$	4.53	\$	1,119.65	JPMORGAN CHASE	8010
1538	10/28/2013	0100-LE-5600-54250	\$	41.22	\$	1,119.65	JPMORGAN CHASE	7780

1538	10/28/2013	0100-LE-5600-54250	\$	8.66	\$	1,119.65	JPMORGAN CHASE	7996
1538	10/28/2013	0100-LE-5600-54250	\$	3.89	\$	1,119.65	JPMORGAN CHASE	7996
1538	10/28/2013	0100-LE-5600-54250	\$	9.28	\$	1,119.65	JPMORGAN CHASE	7996
1538	10/28/2013	0100-AJ-5900-54000	\$	10.99	\$	1,119.65	JPMORGAN CHASE	0032988374
1538	10/28/2013	0100-GG-4030-53110	\$	7.95	\$	1,119.65	JPMORGAN CHASE	41333231
1538	10/28/2013	1110-LE-6800-53100	\$	12.19	\$	1,119.65	JPMORGAN CHASE	9919
1538	10/28/2013	0100-LE-5600-54250	\$	5.73	\$	1,119.65	JPMORGAN CHASE	7996
1538	10/28/2013	0100-LE-5600-54250	\$	12.67	\$	1,119.65	JPMORGAN CHASE	8010
1538	10/28/2013	0100-LE-5600-54250	\$	19.51	\$	1,119.65	JPMORGAN CHASE	7780
1538	10/28/2013	0100-LE-5600-54250	\$	6.27	\$	1,119.65	JPMORGAN CHASE	7996
1538	10/28/2013	0100-LE-5600-54250	\$	9.48	\$	1,119.65	JPMORGAN CHASE	7996
1539	10/28/2013	0100-AJ-4350-55830	\$	300.00	\$	1,050.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 102813
1539	10/28/2013	0100-AJ-4110-55830	\$	250.00	\$	1,050.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 102813
1539	10/28/2013	0100-AJ-4350-55830	\$	500.00	\$	1,050.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 102813
1540	10/28/2013	0100-AJ-4100-55830	\$	250.00	\$	250.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 102813
1541	10/28/2013	0100-FN-4950-54100	\$	814.62	\$	814.62	Kirkpatrick	R101813KIRKPATRICK
1542	10/28/2013	0100-AJ-4350-55800	\$	300.00	\$	2,550.00	KORY W NELSON, PLLC	CT APPT 102813
1542	10/28/2013	0100-AJ-4350-55800	\$	300.00	\$	2,550.00	KORY W NELSON, PLLC	CT APPT 102813
1542	10/28/2013	0100-AJ-4360-55800	\$	600.00	\$	2,550.00	KORY W NELSON, PLLC	CT APPT 102813
1542	10/28/2013	0100-AJ-4360-55830	\$	250.00	\$	2,550.00	KORY W NELSON, PLLC	CT APPT 102813
1542	10/28/2013	0100-AJ-4360-55830	\$	250.00	\$	2,550.00	KORY W NELSON, PLLC	CT APPT 102813
1542	10/28/2013	0100-AJ-4360-55830	\$	250.00	\$	2,550.00	KORY W NELSON, PLLC	CT APPT 102813
1542	10/28/2013	0100-AJ-4360-55830	\$	250.00	\$	2,550.00	KORY W NELSON, PLLC	CT APPT 102813
1542	10/28/2013	0100-AJ-4360-55800	\$	600.00	\$	2,550.00	KORY W NELSON, PLLC	CT APPT 102813
1543	10/28/2013	0100-AJ-4350-55810	\$	150.00	\$	1,450.00	KRISTE BURNETT	CT APPT 102813
1543	10/28/2013	0100-AJ-4350-55800	\$	300.00	\$	1,450.00	KRISTE BURNETT	CT APPT 102813
1543	10/28/2013	0100-AJ-4360-55800	\$	750.00	\$	1,450.00	KRISTE BURNETT	CT APPT 102813
1543	10/28/2013	0100-AJ-4350-55830	\$	250.00	\$	1,450.00	KRISTE BURNETT	CT APPT 102813
1544	10/28/2013	0160-HS-6130-53400	\$	146.25	\$	22,564.01	LAMBERT OIL	102351
1544	10/28/2013	0160-HS-6130-53400	\$	98.00	\$	22,564.01	LAMBERT OIL	102363
1544	10/28/2013	0180-HS-6150-53400	\$	428.40	\$	22,564.01	LAMBERT OIL	102417
1544	10/28/2013	0170-HS-6140-53400	\$	8,530.00	\$	22,564.01	LAMBERT OIL	102357
1544	10/28/2013	0180-HS-6150-53400	\$	3,026.25	\$	22,564.01	LAMBERT OIL	102261
1544	10/28/2013	0180-HS-6150-53400	\$	2,782.00	\$	22,564.01	LAMBERT OIL	102442
1544	10/28/2013	0160-HS-6130-53400	\$	7,018.23	\$	22,564.01	LAMBERT OIL	94301
1544	10/28/2013	0160-HS-6130-53400	\$	534.88	\$	22,564.01	LAMBERT OIL	102298
1545	10/28/2013	0100-AJ-4360-55830	\$	250.00	\$	1,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 102813
1545	10/28/2013	0100-AJ-4110-55810	\$	500.00	\$	1,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 102813
1545	10/28/2013	0100-AJ-4110-55830	\$	250.00	\$	1,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 102813
1546	10/28/2013	0100-AJ-4360-55830	\$	300.00	\$	300.00	LAW OFFICE OF LESLIE J BURGOYNE	CT APPT 102813
1547	10/28/2013	0170-HS-6140-53300	\$	15.02	\$	475.46	LOWE'S BUSINESS ACCOUNT	57931

1547	10/28/2013	0190-GG-5223-53520	\$	27.52	\$	475.46	LOWE'S BUSINESS ACCOUNT	02502
1547	10/28/2013	0190-GG-5223-53520	\$	14.23	\$	475.46	LOWE'S BUSINESS ACCOUNT	23460
1547	10/28/2013	0100-LE-5600-53300	\$	62.55	\$	475.46	LOWE'S BUSINESS ACCOUNT	17503
1547	10/28/2013	0170-HS-6140-53300	\$	25.69	\$	475.46	LOWE'S BUSINESS ACCOUNT	57423
1547	10/28/2013	0160-HS-6130-53300	\$	75.92	\$	475.46	LOWE'S BUSINESS ACCOUNT	20751
1547	10/28/2013	0100-LE-5530-53110	\$	6.44	\$	475.46	LOWE'S BUSINESS ACCOUNT	15631
1547	10/28/2013	0100-LE-5530-53110	\$	27.66	\$	475.46	LOWE'S BUSINESS ACCOUNT	15631
1547	10/28/2013	0190-GG-5200-53520	\$	8.83	\$	475.46	LOWE'S BUSINESS ACCOUNT	02823
1547	10/28/2013	0190-GG-5220-53520	\$	13.27	\$	475.46	LOWE'S BUSINESS ACCOUNT	02415
1547	10/28/2013	0190-GG-5250-53520	\$	6.62	\$	475.46	LOWE'S BUSINESS ACCOUNT	02367
1547	10/28/2013	0190-GG-5220-53520	\$	11.37	\$	475.46	LOWE'S BUSINESS ACCOUNT	02675
1547	10/28/2013	0190-GG-5223-53520	\$	180.34	\$	475.46	LOWE'S BUSINESS ACCOUNT	01322
1548	10/28/2013	0100-GG-4960-54101	\$	9.33	\$	9.33	Mahanay	R100813MAHANAY
1549	10/28/2013	0100-AJ-4100-55830	\$	626.12	\$	626.12	MARTIN A RECHNITZER, PC	CT APPT 102813
1550	10/28/2013	0100-AJ-4110-55810	\$	500.00	\$	1,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 102813
1550	10/28/2013	0100-AJ-4350-55830	\$	250.00	\$	1,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 102813
1550	10/28/2013	0100-AJ-4370-55830	\$	250.00	\$	1,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 102813
1550	10/28/2013	0100-AJ-4370-55830	\$	250.00	\$	1,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 102813
1551	10/28/2013	0100-GG-4080-54500	\$	24.73	\$	339.51	O'REILLY AUTOMOTIVE, INC	0709-451185
1551	10/28/2013	0100-LE-5600-54500	\$	16.99	\$	339.51	O'REILLY AUTOMOTIVE, INC	0709-452143
1551	10/28/2013	0170-HS-6140-53300	\$	11.98	\$	339.51	O'REILLY AUTOMOTIVE, INC	0643-436213
1551	10/28/2013	0170-HS-6140-53300	\$	28.48	\$	339.51	O'REILLY AUTOMOTIVE, INC	0643-436120
1551	10/28/2013	0100-LE-5600-54500	\$	6.49	\$	339.51	O'REILLY AUTOMOTIVE, INC	1610-2080006
1551	10/28/2013	0100-LE-5600-54500	\$	175.42	\$	339.51	O'REILLY AUTOMOTIVE, INC	0709-446364
1551	10/28/2013	0170-HS-6140-54500	\$	64.12	\$	339.51	O'REILLY AUTOMOTIVE, INC	0643-434308
1551	10/28/2013	0170-HS-6140-54500	\$	11.30	\$	339.51	O'REILLY AUTOMOTIVE, INC	100813
1552	10/28/2013	0750-LE-5510-56510	\$	2,117.65	\$	2,117.65	OPTICS PLANET INC CORP	4544011
1553	10/28/2013	0100-AJ-4360-53110	\$	8.57	\$	242.53	OZARKA	03J0122300833
1553	10/28/2013	0100-LE-5610-54000	\$	42.24	\$	242.53	OZARKA	13I0118023035
1553	10/28/2013	0100-GG-4040-53110	\$	24.24	\$	242.53	OZARKA	03J0122241730
1553	10/28/2013	0100-EL-5400-54000	\$	12.39	\$	242.53	OZARKA	03J0123861544
1553	10/28/2013	0100-GG-4080-53110	\$	34.80	\$	242.53	OZARKA	03J0122306764
1553	10/28/2013	0150-HS-6120-54400	\$	40.73	\$	242.53	OZARKA	03J0122425242
1553	10/28/2013	0100-LE-5610-54000	\$	30.80	\$	242.53	OZARKA	13J0117740647
1553	10/28/2013	0100-LE-5610-54000	\$	48.76	\$	242.53	OZARKA	13J0118023035
1554	10/28/2013	0100-LE-5510-53100	\$	28.38	\$	103.58	PACK N MAIL	111198
1554	10/28/2013	0100-GG-4080-53100	\$	13.10	\$	103.58	PACK N MAIL	111280
1554	10/28/2013	0100-LE-5500-53110	\$	12.68	\$	103.58	PACK N MAIL	111141
1554	10/28/2013	0100-LE-5600-53100	\$	42.17	\$	103.58	PACK N MAIL	110871
1554	10/28/2013	0100-LE-5600-53100	\$	7.25	\$	103.58	PACK N MAIL	111020

1555	10/28/2013	0100-AJ-4100-55830	\$	250.00	\$	750.00	PATRICIA L STANLEY	CT APPT 102813
1555	10/28/2013	0100-AJ-4100-55830	\$	250.00	\$	750.00	PATRICIA L STANLEY	CT APPT 102813
1555	10/28/2013	0100-AJ-4110-55830	\$	250.00	\$	750.00	PATRICIA L STANLEY	CT APPT 102813
1556	10/28/2013	0100-AJ-4350-55800	\$	300.00	\$	1,050.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 102813
1556	10/28/2013	0100-AJ-4350-55800	\$	450.00	\$	1,050.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 102813
1556	10/28/2013	0100-AJ-4350-55830	\$	300.00	\$	1,050.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 102813
1557	10/28/2013	0100-00-0000-13000	\$	25,000.00	\$	25,172.00	PITNEY BOWES	15136914 10/31/13
1557	10/28/2013	0100-GG-4130-58070	\$	172.00	\$	25,172.00	PITNEY BOWES	15136914 10/31/13
1558	10/28/2013	0100-AJ-4370-54000	\$	750.00	\$	750.00	PRICE PROCTOR & ASSOCIATES, LLP	1496
1559	10/28/2013	0170-HS-6140-54500	\$	1,206.50	\$	1,206.50	R B EVERETT & CO	SI52715
1560	10/28/2013	0380-AJ-4570-54000	\$	37.50	\$	37.50	RECOVERY HEALTHCARE CORPORATION	8416614
1561	10/28/2013	0330-AJ-5980-53160	\$	225.00	\$	1,274.00	RENAISSANCE LEARNING, INC	INV4040601
1561	10/28/2013	0330-AJ-5980-53160	\$	499.00	\$	1,274.00	RENAISSANCE LEARNING, INC	INV4040601
1561	10/28/2013	0330-AJ-5980-53160	\$	550.00	\$	1,274.00	RENAISSANCE LEARNING, INC	INV4040601
1562	10/28/2013	0100-AJ-4350-55830	\$	500.00	\$	6,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102813
1562	10/28/2013	0100-AJ-4100-55810	\$	250.00	\$	6,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102813
1562	10/28/2013	0100-AJ-4350-55800	\$	200.00	\$	6,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102813
1562	10/28/2013	0100-AJ-4350-55800	\$	200.00	\$	6,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102813
1562	10/28/2013	0100-AJ-4110-55810	\$	250.00	\$	6,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102813
1562	10/28/2013	0100-AJ-4360-55800	\$	600.00	\$	6,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102813
1562	10/28/2013	0100-AJ-4350-55800	\$	600.00	\$	6,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102813
1562	10/28/2013	0100-AJ-4350-55800	\$	250.00	\$	6,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102813
1562	10/28/2013	0100-AJ-4360-55800	\$	800.00	\$	6,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102813
1562	10/28/2013	0100-AJ-4360-55800	\$	600.00	\$	6,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102813
1562	10/28/2013	0100-AJ-4360-55810	\$	150.00	\$	6,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102813
1562	10/28/2013	0100-AJ-4360-55800	\$	500.00	\$	6,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102813
1562	10/28/2013	0100-AJ-4370-55800	\$	250.00	\$	6,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102813
1562	10/28/2013	0100-AJ-4360-55810	\$	150.00	\$	6,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102813
1562	10/28/2013	0100-AJ-4360-55800	\$	700.00	\$	6,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102813
1563	10/28/2013	0100-AJ-4350-55810	\$	150.00	\$	1,300.00	ROBERT E LUTTRELL III	CT APPT 102813
1563	10/28/2013	0100-AJ-4110-55830	\$	250.00	\$	1,300.00	ROBERT E LUTTRELL III	CT APPT 102813
1563	10/28/2013	0100-AJ-4360-55800	\$	500.00	\$	1,300.00	ROBERT E LUTTRELL III	CT APPT 102813
1563	10/28/2013	0100-AJ-4350-55800	\$	400.00	\$	1,300.00	ROBERT E LUTTRELL III	CT APPT 102813
1564	10/28/2013	0100-AJ-4350-55850	\$	281.53	\$	1,266.89	ROBIN S HOWE, CSR	24913CRT4
1564	10/28/2013	0100-AJ-4370-55850	\$	281.53	\$	1,266.89	ROBIN S HOWE, CSR	CRT4131308
1564	10/28/2013	0100-AJ-4370-54000	\$	140.77	\$	1,266.89	ROBIN S HOWE, CSR	CRT4131309
1564	10/28/2013	0100-AJ-4370-54000	\$	281.53	\$	1,266.89	ROBIN S HOWE, CSR	CRT4131310
1564	10/28/2013	0100-AJ-4370-54000	\$	281.53	\$	1,266.89	ROBIN S HOWE, CSR	CRT4131311
1565	10/28/2013	0100-PH-6430-54000	\$	5,200.00	\$	5,200.00	ROSSER FUNERAL HOME	MEC-057
1566	10/28/2013	0100-CR-6600-53300	\$	17.27	\$	132.14	ROWLETT HARDWARE	31113

1566	10/28/2013	0180-HS-6150-53300	\$	19.58	\$	132.14	ROWLETT HARDWARE	A50638
1566	10/28/2013	0190-GG-5210-53520	\$	3.87	\$	132.14	ROWLETT HARDWARE	A51962
1566	10/28/2013	0100-CR-6600-53300	\$	5.15	\$	132.14	ROWLETT HARDWARE	31111
1566	10/28/2013	0190-GG-5210-53520	\$	23.94	\$	132.14	ROWLETT HARDWARE	A51698
1566	10/28/2013	0150-HS-6120-53300	\$	4.36	\$	132.14	ROWLETT HARDWARE	B51681
1566	10/28/2013	0150-HS-6120-53300	\$	21.98	\$	132.14	ROWLETT HARDWARE	B51753
1566	10/28/2013	0150-HS-6120-53300	\$	35.99	\$	132.14	ROWLETT HARDWARE	A50944
1567	10/28/2013	0100-AJ-4350-55800	\$	300.00	\$	950.00	RUGELEY and ASSOCIATES PC	CT APPT 102813
1567	10/28/2013	0100-AJ-4370-55830	\$	650.00	\$	950.00	RUGELEY and ASSOCIATES PC	CT APPT 102813
1568	10/28/2013	9220-AJ-5710-53150	\$	20.00	\$	682.00	SASSI INSTITUTE	0107845-IN
1568	10/28/2013	9220-AJ-5740-53150	\$	20.00	\$	682.00	SASSI INSTITUTE	0107845-IN
1568	10/28/2013	9220-AJ-5710-53150	\$	11.00	\$	682.00	SASSI INSTITUTE	0107845-IN
1568	10/28/2013	9220-AJ-5740-53150	\$	11.00	\$	682.00	SASSI INSTITUTE	0107845-IN
1568	10/28/2013	9220-AJ-5710-53150	\$	310.00	\$	682.00	SASSI INSTITUTE	0107845-IN
1568	10/28/2013	9220-AJ-5740-53150	\$	310.00	\$	682.00	SASSI INSTITUTE	0107845-IN
1569	10/28/2013	0100-AJ-4110-55810	\$	250.00	\$	6,550.00	SHELLY D FOWLER	CT APPT 102813
1569	10/28/2013	0100-AJ-4360-55830	\$	350.00	\$	6,550.00	SHELLY D FOWLER	CT APPT 102813
1569	10/28/2013	0100-AJ-4110-55830	\$	350.00	\$	6,550.00	SHELLY D FOWLER	CT APPT 102813
1569	10/28/2013	0100-AJ-4110-55810	\$	500.00	\$	6,550.00	SHELLY D FOWLER	CT APPT 102813
1569	10/28/2013	0100-AJ-4100-55830	\$	350.00	\$	6,550.00	SHELLY D FOWLER	CT APPT 102813
1569	10/28/2013	0100-AJ-4100-55830	\$	350.00	\$	6,550.00	SHELLY D FOWLER	CT APPT 102813
1569	10/28/2013	0100-AJ-4360-55800	\$	1,050.00	\$	6,550.00	SHELLY D FOWLER	CT APPT 102813
1569	10/28/2013	0100-AJ-4350-55800	\$	300.00	\$	6,550.00	SHELLY D FOWLER	CT APPT 102813
1569	10/28/2013	0100-AJ-4360-55800	\$	800.00	\$	6,550.00	SHELLY D FOWLER	CT APPT 102813
1569	10/28/2013	0100-AJ-4360-55800	\$	700.00	\$	6,550.00	SHELLY D FOWLER	CT APPT 102813
1569	10/28/2013	0100-AJ-4360-55810	\$	150.00	\$	6,550.00	SHELLY D FOWLER	CT APPT 102813
1569	10/28/2013	0100-AJ-4360-55800	\$	800.00	\$	6,550.00	SHELLY D FOWLER	CT APPT 102813
1569	10/28/2013	0100-AJ-4350-55830	\$	350.00	\$	6,550.00	SHELLY D FOWLER	CT APPT 102813
1569	10/28/2013	0100-AJ-4360-55830	\$	250.00	\$	6,550.00	SHELLY D FOWLER	CT APPT 102813
1570	10/28/2013	0100-LE-5610-54000	\$	35.00	\$	63.00	SHRED-IT	9402555891
1570	10/28/2013	0100-GG-4990-54000	\$	28.00	\$	63.00	SHRED-IT	9402620610
1571	10/28/2013	0100-LE-5610-58300	\$	304,392.84	\$	1,119,129.18	SOUTHWESTERN CORRECTIONAL LLC	SEPTEMBER 2013 JAIL
1571	10/28/2013	0100-AJ-5900-53390	\$	15.42	\$	1,119,129.18	SOUTHWESTERN CORRECTIONAL LLC	SEPT 2013 JUVENILE
1571	10/28/2013	0100-LE-5610-54790	\$	603,229.80	\$	1,119,129.18	SOUTHWESTERN CORRECTIONAL LLC	SEPTEMBER 2013 JAIL
1571	10/28/2013	0100-LE-5610-54790	\$	87,304.20	\$	1,119,129.18	SOUTHWESTERN CORRECTIONAL LLC	SEPTEMBER 2013 JAIL
1571	10/28/2013	0100-LE-5610-58310	\$	11,670.00	\$	1,119,129.18	SOUTHWESTERN CORRECTIONAL LLC	SEPTEMBER 2013 JAIL

1571	10/28/2013	0100-LE-0000-44310	\$	(11,670.00)	\$	1,119,129.18	SOUTHWESTERN CORRECTIONAL LLC	SEPTEMBER 2013 JAIL
1571	10/28/2013	0100-LE-5610-58300	\$	19,872.07	\$	1,119,129.18	SOUTHWESTERN CORRECTIONAL LLC	SEPTEMBER 2013 JAIL
1571	10/28/2013	0100-LE-5610-58300	\$	104,608.47	\$	1,119,129.18	SOUTHWESTERN CORRECTIONAL LLC	SEPTEMBER 2013 JAIL
1571	10/28/2013	0100-GG-5100-54200	\$	(176.00)	\$	1,119,129.18	SOUTHWESTERN CORRECTIONAL LLC	SEPTEMBER 2013 JAIL
1571	10/28/2013	0100-LE-5610-54200	\$	(117.62)	\$	1,119,129.18	SOUTHWESTERN CORRECTIONAL LLC	SEPTEMBER 2013 JAIL
1572	10/28/2013	0190-GG-5230-54400	\$	44.05	\$	44.05	SPARKLETTS: DS WATERS OF AMERICA	3645808 100513
1573	10/28/2013	0100-AJ-4110-55830	\$	250.00	\$	250.00	STROTHER & STROTHER PLLC	CT APPT 102813
1574	10/28/2013	0100-GG-4090-56510	\$	8,555.90	\$	13,828.26	TECH DEPOT	B1310703V1
1574	10/28/2013	0100-GG-4090-54600	\$	374.06	\$	13,828.26	TECH DEPOT	B1310702V1
1574	10/28/2013	0100-GG-4090-54600	\$	374.10	\$	13,828.26	TECH DEPOT	B13102666V1
1574	10/28/2013	0100-GG-4090-54600	\$	4,524.20	\$	13,828.26	TECH DEPOT	B1310698V1
1575	10/28/2013	0100-AJ-4110-55810	\$	500.00	\$	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 102813
1575	10/28/2013	0100-AJ-4100-55810	\$	500.00	\$	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 102813
1576	10/28/2013	0100-AJ-4350-55800	\$	300.00	\$	300.00	THE COOKE LAW FIRM, P.C.	CT APPT 102813
1577	10/28/2013	0100-LE-5510-53110	\$	15.60	\$	129.26	THOMAS RUBBER STAMP CO., INC.	11008
1577	10/28/2013	0170-HS-6140-53110	\$	43.36	\$	129.26	THOMAS RUBBER STAMP CO., INC.	11136
1577	10/28/2013	0170-HS-6140-53110	\$	8.00	\$	129.26	THOMAS RUBBER STAMP CO., INC.	11136
1577	10/28/2013	0100-AJ-4350-53110	\$	22.80	\$	129.26	THOMAS RUBBER STAMP CO., INC.	11199
1577	10/28/2013	0100-LE-5510-53110	\$	13.20	\$	129.26	THOMAS RUBBER STAMP CO., INC.	11008
1577	10/28/2013	0100-AJ-4350-53110	\$	12.80	\$	129.26	THOMAS RUBBER STAMP CO., INC.	11199
1577	10/28/2013	0100-LE-5510-53110	\$	3.50	\$	129.26	THOMAS RUBBER STAMP CO., INC.	11008
1577	10/28/2013	0100-AJ-4350-53110	\$	10.00	\$	129.26	THOMAS RUBBER STAMP CO., INC.	11199
1578	10/28/2013	0100-AJ-5900-53400	\$	-	\$	7,641.34	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013-
1578	10/28/2013	0100-CN-6650-53400	\$	-	\$	7,641.34	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013-
1578	10/28/2013	0100-GG-4070-53400	\$	112.70	\$	7,641.34	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013-
1578	10/28/2013	0100-GG-4080-53400	\$	-	\$	7,641.34	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013-
1578	10/28/2013	0100-GG-4090-53400	\$	-	\$	7,641.34	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013-
1578	10/28/2013	0100-LE-4750-53400	\$	-	\$	7,641.34	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013-
1578	10/28/2013	0100-LE-4760-53400	\$	-	\$	7,641.34	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013-
1578	10/28/2013	0100-LE-5500-53400	\$	-	\$	7,641.34	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013-
1578	10/28/2013	0100-LE-5510-53400	\$	113.74	\$	7,641.34	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013-
1578	10/28/2013	0100-LE-5520-53400	\$	349.52	\$	7,641.34	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013-
1578	10/28/2013	0100-LE-5530-53400	\$	454.31	\$	7,641.34	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013-
1578	10/28/2013	0100-LE-5600-53400	\$	6,611.07	\$	7,641.34	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013-
1578	10/28/2013	0100-PH-4060-53400	\$	-	\$	7,641.34	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013-

1578	10/28/2013	0100-PH-6430-53400	\$	-	\$	7,641.34	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013-
1578	10/28/2013	9220-AJ-5710-52100	\$	-	\$	7,641.34	VOYAGER FLEET SYSTEMS INC.	SEPTEMBER 2013-
1579	10/28/2013	0100-AJ-4350-55800	\$	500.00	\$	3,350.00	WILLIAM G MASON	CT APPT 102813
1579	10/28/2013	0100-AJ-4350-55830	\$	500.00	\$	3,350.00	WILLIAM G MASON	CT APPT 102813
1579	10/28/2013	0100-AJ-4350-55830	\$	500.00	\$	3,350.00	WILLIAM G MASON	CT APPT 102813
1579	10/28/2013	0100-AJ-4350-55800	\$	300.00	\$	3,350.00	WILLIAM G MASON	CT APPT 102813
1579	10/28/2013	0100-AJ-4350-55800	\$	300.00	\$	3,350.00	WILLIAM G MASON	CT APPT 102813
1579	10/28/2013	0100-AJ-4350-55800	\$	400.00	\$	3,350.00	WILLIAM G MASON	CT APPT 102813
1579	10/28/2013	0100-AJ-4350-55800	\$	400.00	\$	3,350.00	WILLIAM G MASON	CT APPT 102813
1579	10/28/2013	0100-AJ-4350-55800	\$	450.00	\$	3,350.00	WILLIAM G MASON	CT APPT 102813
BALANCE FORENSIC and GENERAL								
95416	10/15/2013	0100-AJ-4370-54000	\$	750.00	\$	750.00	PSYCHOLOGICAL SERV	CR-51-13
95461	10/15/2013	9220-AJ-5710-52100	\$	138.00	\$	138.00	Crisp	111413CRISP
95485	10/15/2013	0970-00-0000-21132	\$	50.00	\$	50.00	ERIC UHTENWOLDT	2013000452
95490	10/15/2013	9220-AJ-5710-52100	\$	638.25	\$	638.25	Fisher	111413FISHER
95502	10/15/2013	9220-AJ-5710-52100	\$	138.00	\$	138.00	Hendrick	111413HENDRICK
95515	10/15/2013	9220-AJ-5710-52100	\$	638.25	\$	638.25	Jenkins	111413JENKINS
95516	10/15/2013	0120-00-0000-21000	\$	96.00	\$	96.00	JOHNSON COUNTY CHILD WELFARE BOARD	SEPTEMBER 2013
95519	10/15/2013	0100-LE-5600-54100	\$	75.00	\$	75.00	JOHNSON COUNTY SHOOTING SPORTS ASSN	K.BARTLETT 10-1287
95535	10/15/2013	0100-LE-4750-54500	\$	20.95	\$	64.85	LONE STAR CAR WASH and FAST LUBE	242418
95535	10/15/2013	0100-GG-4070-54500	\$	21.95	\$	64.85	LONE STAR CAR WASH and FAST LUBE	242770
95535	10/15/2013	0100-GG-4070-54500	\$	21.95	\$	64.85	LONE STAR CAR WASH and FAST LUBE	242128
95547	10/15/2013	0100-LE-4750-54100	\$	119.30	\$	119.30	Miller	R092013MILLER
95551	10/15/2013	0100-LE-4750-54100	\$	340.20	\$	340.20	Moore	R120613BM
95586	10/15/2013	0150-HS-6120-54500	\$	39.75	\$	137.50	SOUTH MAIN AUTO SUPPLY	018305
95586	10/15/2013	0150-HS-6120-54500	\$	14.50	\$	137.50	SOUTH MAIN AUTO SUPPLY	018306
95586	10/15/2013	0150-HS-6120-54500	\$	14.50	\$	137.50	SOUTH MAIN AUTO SUPPLY	018307
95586	10/15/2013	0150-HS-6120-54500	\$	29.00	\$	137.50	SOUTH MAIN AUTO SUPPLY	018308
95586	10/15/2013	0150-HS-6120-54500	\$	39.75	\$	137.50	SOUTH MAIN AUTO SUPPLY	018309
95593	10/15/2013	0100-LE-5600-54110	\$	375.00	\$	375.00	T.A.P.E.I.T.	100213BSREG
95596	10/15/2013	0100-GG-5100-54100	\$	5,000.00	\$	5,000.00	TARRANT REGIONAL TRANSPORT COALITION	20430
95597	10/15/2013	0100-LE-4750-53120	\$	209.00	\$	209.00	TDCAA	36072
95598	10/15/2013	0100-LE-4750-54100	\$	350.00	\$	350.00	TDCAA	120613bmreg
95606	10/15/2013	0970-00-0000-21111	\$	53.55	\$	53.55	TEXAS DEPARTMENT OF PARKS AND WLDLIFE	PAW 09/13 JP#1
95609	10/15/2013	0970-00-0000-21111	\$	267.75	\$	382.50	TEXAS PARKS and WILDLIFE	PAW 09/13 JP#1
95609	10/15/2013	0970-00-0000-21114	\$	114.75	\$	382.50	TEXAS PARKS and WILDLIFE	PAW 09/13 JP-4
95610	10/15/2013	0970-00-0000-21112	\$	188.70	\$	1,111.80	TEXAS PARKS and WILDLIFE	PAW 09/13 JP2
95610	10/15/2013	0970-00-0000-21113	\$	94.35	\$	1,111.80	TEXAS PARKS and WILDLIFE	PAW 09/13 JP3
95610	10/15/2013	0970-00-0000-21111	\$	828.75	\$	1,111.80	TEXAS PARKS and WILDLIFE	PAW 09/13 JP 1
95620	10/15/2013	0100-GG-4090-58001	\$	180.00	\$	180.00	TRCA CORP	1032317

95635	10/15/2013	0100-AJ-5900-54100	\$	593.25	\$	593.25	Whitworth	111413WHITLOCK
95641	10/15/2013	0970-00-0000-21500	\$	749.90	\$	749.90	VENUS MUNICIPAL COURT	VPD 07/13
95645	10/18/2013	0100-00-0000-20210	\$	30.15	\$	30.15	Daniels	PV 10/18/2013 REFUND
95651	10/28/2013	0100-AJ-5900-54210	\$	174.49	\$	12,259.49	4M YOUTH SERVICES INC CORP	SEPT 2013
95651	10/28/2013	0100-AJ-5900-54210	\$	4,200.00	\$	12,259.49	4M YOUTH SERVICES INC CORP	SEPT 2013
95651	10/28/2013	0100-AJ-5900-54210	\$	7,885.00	\$	12,259.49	4M YOUTH SERVICES INC CORP	SEPT 2013
95652	10/28/2013	0150-HS-6120-54500	\$	60.00	\$	60.00	A and A IRON and METAL	18900
95653	10/28/2013	0190-GG-5210-54400	\$	32.40	\$	32.40	ABIBOW RECYCLING LLC	913-477772
95654	10/28/2013	0100-LE-4750-54000	\$	50.86	\$	50.86	Acklen	R100913J.ACKLEN
95657	10/28/2013	0100-AJ-5900-54920	\$	55.00	\$	55.00	ALERE TOXICOLOGY SERVICES	862420
95658	10/28/2013	0100-AJ-4370-54000	\$	220.00	\$	632.50	ALEXANDER RIVERA	10/15-18/2013
95658	10/28/2013	0100-AJ-4370-54000	\$	110.00	\$	632.50	ALEXANDER RIVERA	10/15-18/2013
95658	10/28/2013	0100-AJ-4370-54000	\$	137.50	\$	632.50	ALEXANDER RIVERA	10/15-18/2013
95658	10/28/2013	0100-AJ-4370-54000	\$	165.00	\$	632.50	ALEXANDER RIVERA	10/15-18/2013
95660	10/28/2013	1110-LE-6800-54500	\$	44.19	\$	170.58	ALL PRO TIRE and LUBE	30249
95660	10/28/2013	1110-LE-6800-54500	\$	44.19	\$	170.58	ALL PRO TIRE and LUBE	30250
95660	10/28/2013	1110-LE-6800-54500	\$	82.20	\$	170.58	ALL PRO TIRE and LUBE	30204
95661	10/28/2013	1110-LE-6800-54500	\$	955.31	\$	955.31	ALTEC NUECO	5073062
95663	10/28/2013	0100-LE-5600-53460	\$	79.75	\$	233.95	ALVARADO VETERINARY CLINIC	81297
95663	10/28/2013	0100-LE-5600-53460	\$	154.20	\$	233.95	ALVARADO VETERINARY CLINIC	81737
95664	10/28/2013	0170-HS-6140-54500	\$	15.04	\$	318.64	AMERICAN BEARING CO	257299
95664	10/28/2013	0170-HS-6140-54500	\$	163.04	\$	318.64	AMERICAN BEARING CO	257430
95664	10/28/2013	0170-HS-6140-54500	\$	29.76	\$	318.64	AMERICAN BEARING CO	257299
95664	10/28/2013	0170-HS-6140-54500	\$	51.04	\$	318.64	AMERICAN BEARING CO	257299
95664	10/28/2013	0170-HS-6140-54500	\$	31.60	\$	318.64	AMERICAN BEARING CO	257299
95664	10/28/2013	0170-HS-6140-54500	\$	28.16	\$	318.64	AMERICAN BEARING CO	257299
95665	10/28/2013	0970-00-0000-21134	\$	902.00	\$	902.00	ANDREW MATOS	100852
95666	10/28/2013	0180-HS-6150-53340	\$	1,321.75	\$	1,321.75	APAC TEXAS INC	200267837
95667	10/28/2013	0170-HS-6140-53340	\$	750.04	\$	2,220.82	ARNOLD CRUSH STONE INC.	226408
95667	10/28/2013	0170-HS-6140-53340	\$	1,470.00	\$	2,220.82	ARNOLD CRUSH STONE INC.	226396
95667	10/28/2013	0170-HS-6140-53340	\$	0.78	\$	2,220.82	ARNOLD CRUSH STONE INC.	226396
95668	10/28/2013	0100-GG-5100-54200	\$	16,779.15	\$	28,247.42	AT and T	817162-1002 10/13
95668	10/28/2013	0100-GG-5100-54200	\$	11,468.27	\$	28,247.42	AT and T	817A28-6001 10/13
95669	10/28/2013	0100-LE-5540-54200	\$	38.39	\$	4,903.40	AT&T MOBILITY	287249162019X102013
95669	10/28/2013	0100-LE-5560-54200	\$	75.98	\$	4,903.40	AT&T MOBILITY	994678230X10202013
95669	10/28/2013	9220-AJ-5710-54270	\$	96.16	\$	4,903.40	AT&T MOBILITY	824864828X08152013
95669	10/28/2013	9220-AJ-5710-54270	\$	96.16	\$	4,903.40	AT&T MOBILITY	824864828X09152013
95669	10/28/2013	8400-GG-4060-53230	\$	39.29	\$	4,903.40	AT&T MOBILITY	999731214X101413
95669	10/28/2013	8400-GG-4060-53230	\$	76.43	\$	4,903.40	AT&T MOBILITY	287244127957X101413



95669	10/28/2013	0100-GG-4090-54200	\$	75.98	\$	4,903.40	AT&T MOBILITY	287237269960X101413
95669	10/28/2013	0100-PH-6430-54200	\$	176.17	\$	4,903.40	AT&T MOBILITY	287238178261X101413
95669	10/28/2013	0180-HS-6150-54200	\$	44.55	\$	4,903.40	AT&T MOBILITY	824650182X10142013
95669	10/28/2013	0100-GG-4070-54200	\$	113.97	\$	4,903.40	AT&T MOBILITY	287249311814X101413
95669	10/28/2013	0100-LE-5540-54200	\$	51.99	\$	4,903.40	AT&T MOBILITY	825117213X10152013
95669	10/28/2013	9220-AJ-5710-54270	\$	133.61	\$	4,903.40	AT&T MOBILITY	824864828X10152013
95669	10/28/2013	9220-AJ-5710-54270	\$	75.98	\$	4,903.40	AT&T MOBILITY	824995291X10142013
95669	10/28/2013	0100-LE-5500-54200	\$	227.94	\$	4,903.40	AT&T MOBILITY	990230594X10142013
95669	10/28/2013	0100-LE-5510-54200	\$	129.17	\$	4,903.40	AT&T MOBILITY	992899335X10142013
95669	10/28/2013	0100-LE-5520-54200	\$	113.97	\$	4,903.40	AT&T MOBILITY	824726456X10142013
95669	10/28/2013	0100-LE-5530-54200	\$	112.11	\$	4,903.40	AT&T MOBILITY	287235175111X101413
95669	10/28/2013	0100-LE-4750-54200	\$	75.98	\$	4,903.40	AT&T MOBILITY	287230563703X101413
95669	10/28/2013	1110-LE-6800-54200	\$	1,310.91	\$	4,903.40	AT&T MOBILITY	287251703984X101413
95669	10/28/2013	0100-LE-5600-54200	\$	1,838.66	\$	4,903.40	AT&T MOBILITY	994678230X10202013
95670	10/28/2013	0190-GG-5290-54400	\$	35.53	\$	258.62	ATMOS ENERGY	3022495504 09/13
95670	10/28/2013	0190-GG-5340-54400	\$	35.53	\$	258.62	ATMOS ENERGY	3025132953 09/13
95670	10/28/2013	0190-GG-5280-54400	\$	38.91	\$	258.62	ATMOS ENERGY	3024572588 09/13
95670	10/28/2013	0190-GG-5250-54400	\$	35.05	\$	258.62	ATMOS ENERGY	3023217348 09/13
95670	10/28/2013	0190-GG-5250-54400	\$	35.53	\$	258.62	ATMOS ENERGY	3024740155 09/13
95670	10/28/2013	0190-GG-5251-54400	\$	38.26	\$	258.62	ATMOS ENERGY	3023217160 09/13
95670	10/28/2013	1110-LE-6800-54400	\$	39.81	\$	258.62	ATMOS ENERGY	3023176526 09/13
95671	10/28/2013	0100-LE-5600-54500	\$	580.70	\$	1,939.75	AUTOZONE INC.	1349376814
95671	10/28/2013	0100-LE-5600-54500	\$	282.27	\$	1,939.75	AUTOZONE INC.	1349376720
95671	10/28/2013	9220-AJ-5710-52100	\$	74.06	\$	1,939.75	AUTOZONE INC.	1349373682
95671	10/28/2013	0100-LE-5600-54500	\$	25.56	\$	1,939.75	AUTOZONE INC.	1349386545
95671	10/28/2013	0100-LE-5600-54500	\$	93.80	\$	1,939.75	AUTOZONE INC.	1349386482
95671	10/28/2013	0100-LE-5600-54500	\$	319.70	\$	1,939.75	AUTOZONE INC.	1349377995
95671	10/28/2013	0100-LE-5600-54500	\$	179.99	\$	1,939.75	AUTOZONE INC.	1349387738
95671	10/28/2013	0160-HS-6130-54500	\$	66.45	\$	1,939.75	AUTOZONE INC.	4219384326
95671	10/28/2013	0100-LE-5600-54500	\$	4.74	\$	1,939.75	AUTOZONE INC.	1349376867
95671	10/28/2013	0100-LE-5600-54500	\$	19.92	\$	1,939.75	AUTOZONE INC.	1349376888
95671	10/28/2013	0100-LE-5600-54500	\$	201.48	\$	1,939.75	AUTOZONE INC.	1349378703
95671	10/28/2013	9220-AJ-5720-53150	\$	10.22	\$	1,939.75	AUTOZONE INC.	1349382604
95671	10/28/2013	0100-LE-5600-54500	\$	80.86	\$	1,939.75	AUTOZONE INC.	1349371806
95672	10/28/2013	0100-GG-5100-54130	\$	10.00	\$	10.00	AWARDS BY MASTER CRAFT	46127
95673	10/28/2013	0100-LE-5600-54500	\$	30.00	\$	30.00	B and B MUFFLER INC	12162
95674	10/28/2013	0180-HS-6150-54100	\$	834.00	\$	834.00	Beeson	R101013BEESON
95677	10/28/2013	0170-HS-6140-54500	\$	34.64	\$	179.07	BRAZOS VALLEY EQUIPMENT CORP	03 153143
95677	10/28/2013	0170-HS-6140-54500	\$	31.58	\$	179.07	BRAZOS VALLEY EQUIPMENT CORP	03 153143
95677	10/28/2013	0150-HS-6120-54500	\$	72.42	\$	179.07	BRAZOS VALLEY EQUIPMENT CORP	153648

95677	10/28/2013	0150-HS-6120-54500	\$	40.43	\$	179.07	BRAZOS VALLEY EQUIPMENT CORP	03 153119
95678	10/28/2013	0100-AJ-4100-51150	\$	46.26	\$	46.26	BRIGHAM JUDGE WILLIAM	10/09/13WB
95679	10/28/2013	0190-GG-5220-53520	\$	200.00	\$	200.00	BROCK DARREL	58794
95681	10/28/2013	0160-HS-6130-53300	\$	688.60	\$	688.60	BURLESON OUTDOOR POWER EQUIPMENT	19269
95682	10/28/2013	0180-HS-6150-54500	\$	153.95	\$	153.95	C and L TOOL DIE and MACHINING	021284
95683	10/28/2013	0100-LE-5610-54210	\$	2,178.76	\$	2,178.76	CAREFLITE	46250
95684	10/28/2013	0100-GG-4090-54600	\$	-	\$	110.08	CDW COMPUTERS CENTERS INC	GH45871
95684	10/28/2013	0100-GG-4090-54600	\$	54.56	\$	110.08	CDW COMPUTERS CENTERS INC	GH45871
95684	10/28/2013	0100-GG-4090-54600	\$	40.93	\$	110.08	CDW COMPUTERS CENTERS INC	GH45871
95684	10/28/2013	0100-GG-4090-54600	\$	14.59	\$	110.08	CDW COMPUTERS CENTERS INC	GH45871
95686	10/28/2013	1110-LE-6800-53400	\$	209.25	\$	209.25	CHEVRON AND TEXACO BUSINESS CARD SERVICES	39415064
95687	10/28/2013	1110-LE-6800-53400	\$	1,646.17	\$	1,646.17	CHEVRON AND TEXACO UNIVERSAL CARD	KS272 09/20-10/20/13
95688	10/28/2013	0100-LE-5530-53450	\$	180.00	\$	802.50	CHISHOLM TRAIL FIREARMS	10182
95688	10/28/2013	0100-LE-5530-53450	\$	80.00	\$	802.50	CHISHOLM TRAIL FIREARMS	10182
95688	10/28/2013	0100-LE-5530-53450	\$	120.00	\$	802.50	CHISHOLM TRAIL FIREARMS	10182
95688	10/28/2013	0100-LE-5530-53450	\$	92.50	\$	802.50	CHISHOLM TRAIL FIREARMS	10182
95688	10/28/2013	0100-LE-5530-53450	\$	115.00	\$	802.50	CHISHOLM TRAIL FIREARMS	10182
95688	10/28/2013	0100-LE-5520-53330	\$	215.00	\$	802.50	CHISHOLM TRAIL FIREARMS	10078
95689	10/28/2013	0970-00-0000-21133	\$	2.00	\$	2.00	CHUNLI YU	079847 10/07/13
95690	10/28/2013	0330-AJ-5980-53390	\$	321.20	\$	350.40	CISD CHILD NUTRITION	SEPT 2013/ IRVING
95690	10/28/2013	0330-AJ-5980-53390	\$	29.20	\$	350.40	CISD CHILD NUTRITION	AUGUST 2013 IRVING
95694	10/28/2013	0100-GG-5100-54000	\$	376.00	\$	376.00	CITY OF FORT WORTH	134371804
95696	10/28/2013	0970-00-0000-21500	\$	645.00	\$	645.00	CLEBURNE MUNICIPAL COURT	CPD 09/13
95697	10/28/2013	0100-LE-5610-54210	\$	46.73	\$	46.73	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085793.01571.6
95698	10/28/2013	0180-HS-6150-53300	\$	49.44	\$	86.52	CLEBURNE WELDING and INDUSTRIAL SUPPLY	317290
95698	10/28/2013	0160-HS-6130-53300	\$	37.08	\$	86.52	CLEBURNE WELDING and INDUSTRIAL SUPPLY	317289
95699	10/28/2013	0100-GG-5100-53130	\$	50.00	\$	50.00	CNA SURETY	16032860 10/05/2013
95702	10/28/2013	0100-AJ-4370-55830	\$	250.00	\$	5,000.00	CURT KRUM	CT APPT 102813
95702	10/28/2013	0100-AJ-4360-55830	\$	250.00	\$	5,000.00	CURT KRUM	CT APPT 102813
95702	10/28/2013	0100-AJ-4350-55830	\$	350.00	\$	5,000.00	CURT KRUM	CT APPT 102813
95702	10/28/2013	0100-AJ-4370-55830	\$	250.00	\$	5,000.00	CURT KRUM	CT APPT 102813
95702	10/28/2013	0100-AJ-4360-55830	\$	250.00	\$	5,000.00	CURT KRUM	CT APPT 102813
95702	10/28/2013	0100-AJ-4100-55810	\$	250.00	\$	5,000.00	CURT KRUM	CT APPT 102813
95702	10/28/2013	0100-AJ-4370-55830	\$	250.00	\$	5,000.00	CURT KRUM	CT APPT 102813
95702	10/28/2013	0100-AJ-4360-55830	\$	350.00	\$	5,000.00	CURT KRUM	CT APPT 102813
95702	10/28/2013	0100-AJ-4350-55830	\$	250.00	\$	5,000.00	CURT KRUM	CT APPT 102813
95702	10/28/2013	0100-AJ-4100-55810	\$	250.00	\$	5,000.00	CURT KRUM	CT APPT 102813
95702	10/28/2013	0100-AJ-4110-55810	\$	500.00	\$	5,000.00	CURT KRUM	CT APPT 102813

95702	10/28/2013	0100-AJ-4110-55810	\$	500.00	\$	5,000.00	CURT KRUM	CT APPT 102813
95702	10/28/2013	0100-AJ-4370-55830	\$	250.00	\$	5,000.00	CURT KRUM	CT APPT 102813
95702	10/28/2013	0100-AJ-4350-55830	\$	250.00	\$	5,000.00	CURT KRUM	CT APPT 102813
95702	10/28/2013	0100-AJ-4110-55830	\$	250.00	\$	5,000.00	CURT KRUM	CT APPT 102813
95702	10/28/2013	0100-AJ-4350-55830	\$	250.00	\$	5,000.00	CURT KRUM	CT APPT 102813
95702	10/28/2013	0100-AJ-4370-55830	\$	300.00	\$	5,000.00	CURT KRUM	CT APPT 102813
95704	10/28/2013	0100-AJ-5900-54950	\$	4,200.00	\$	4,200.00	DENTON COUNTY JUVENILE PROBATION	JN 105
95705	10/28/2013	0160-HS-6130-54200	\$	0.78	\$	2,150.96	DEPARTMENT OF INFORMATION RESOURCES	14090859N
95705	10/28/2013	0180-HS-6150-54200	\$	1.95	\$	2,150.96	DEPARTMENT OF INFORMATION RESOURCES	14090859N
95705	10/28/2013	9220-AJ-5710-54270	\$	0.04	\$	2,150.96	DEPARTMENT OF INFORMATION RESOURCES	14090859N
95705	10/28/2013	0170-HS-6140-54200	\$	0.17	\$	2,150.96	DEPARTMENT OF INFORMATION RESOURCES	14090859N
95705	10/28/2013	0150-HS-6120-54200	\$	2.11	\$	2,150.96	DEPARTMENT OF INFORMATION RESOURCES	14090859N
95705	10/28/2013	1110-LE-6800-54200	\$	1.56	\$	2,150.96	DEPARTMENT OF INFORMATION RESOURCES	14090859N
95705	10/28/2013	0100-AJ-5700-54200	\$	3.73	\$	2,150.96	DEPARTMENT OF INFORMATION RESOURCES	14090859N
95705	10/28/2013	0100-LE-5610-54200	\$	106.52	\$	2,150.96	DEPARTMENT OF INFORMATION RESOURCES	14090859N
95705	10/28/2013	0100-LE-5600-54200	\$	47.74	\$	2,150.96	DEPARTMENT OF INFORMATION RESOURCES	14090859N
95705	10/28/2013	0100-GG-5100-54200	\$	1,986.36	\$	2,150.96	DEPARTMENT OF INFORMATION RESOURCES	14090859N
95706	10/28/2013	0880-00-0000-22310	\$	301.95	\$	307.44	DEPARTMENT OF STATE HEALTH SERVICES	19539
95706	10/28/2013	0100-GG-4030-54000	\$	5.49	\$	307.44	DEPARTMENT OF STATE HEALTH SERVICES	19539
95707	10/28/2013	9390-AJ-4340-54000	\$	582.50	\$	582.50	DFW TECH INC	23352
95708	10/28/2013	9220-AJ-5710-52100	\$	32.20	\$	32.20	DIAZ	R100413DIAZ
95709	10/28/2013	0750-LE-5510-56510	\$	3,912.75	\$	3,912.75	DIGITAL ALLY INC CORP	1060282
95710	10/28/2013	0100-AJ-4360-55830	\$	250.00	\$	750.00	DRIVER TONI	CT APPT 102813
95710	10/28/2013	0100-AJ-4370-55830	\$	250.00	\$	750.00	DRIVER TONI	CT APPT 102813
95710	10/28/2013	0100-AJ-4370-55830	\$	250.00	\$	750.00	DRIVER TONI	CT APPT 102813
95711	10/28/2013	0150-HS-6120-53520	\$	276.25	\$	881.25	DUGGER BROTHERS INC	WEB005026
95711	10/28/2013	0150-HS-6120-53520	\$	605.00	\$	881.25	DUGGER BROTHERS INC	WEB005026
95712	10/28/2013	0100-GG-5100-54350	\$	1,000.00	\$	2,000.00	DWIGHT ALLEN HINES II	OCT 2013
95712	10/28/2013	0100-GG-5100-54350	\$	1,000.00	\$	2,000.00	DWIGHT ALLEN HINES II	SEPT 2013
95713	10/28/2013	0970-00-0000-21133	\$	2.00	\$	2.00	EDWIN ALBERTO LAZO	J3133308 10/10/13
95714	10/28/2013	0100-EL-5400-58040	\$	32.20	\$	7,474.33	ELECTION SYSTEMS and SOFTWARE	861695
95714	10/28/2013	0240-EL-5400-53140	\$	10.22	\$	7,474.33	ELECTION SYSTEMS and SOFTWARE	865407
95714	10/28/2013	0100-EL-5400-58040	\$	16.08	\$	7,474.33	ELECTION SYSTEMS and SOFTWARE	861695
95714	10/28/2013	0240-EL-5400-53140	\$	17.26	\$	7,474.33	ELECTION SYSTEMS and SOFTWARE	864998
95714	10/28/2013	0240-EL-5400-53140	\$	30.00	\$	7,474.33	ELECTION SYSTEMS and SOFTWARE	862286
95714	10/28/2013	0100-EL-5400-53140	\$	192.99	\$	7,474.33	ELECTION SYSTEMS and SOFTWARE	865002
95714	10/28/2013	0240-EL-5400-53140	\$	739.23	\$	7,474.33	ELECTION SYSTEMS and SOFTWARE	862286
95714	10/28/2013	0240-EL-5400-53140	\$	69.00	\$	7,474.33	ELECTION SYSTEMS and SOFTWARE	865407
95714	10/28/2013	0240-EL-5400-53140	\$	30.00	\$	7,474.33	ELECTION SYSTEMS and SOFTWARE	862365
95714	10/28/2013	0240-EL-5400-53140	\$	17.55	\$	7,474.33	ELECTION SYSTEMS and SOFTWARE	864998

95714	10/28/2013	0240-EL-5400-53140	\$	15.00	\$	7,474.33	ELECTION SYSTEMS and SOFTWARE	862352
95714	10/28/2013	0100-EL-5400-53140	\$	6,304.80	\$	7,474.33	ELECTION SYSTEMS and SOFTWARE	865002
95715	10/28/2013	0190-GG-5220-53520	\$	461.40	\$	1,080.64	ELLIOTT ELECTRIC SUPPLY	116-12238-01
95715	10/28/2013	0190-GG-5200-53520	\$	619.24	\$	1,080.64	ELLIOTT ELECTRIC SUPPLY	116-12333-01
95716	10/28/2013	0100-AJ-4350-55830	\$	250.00	\$	250.00	ENRIGHT	CT APPT 102813
95717	10/28/2013	0190-GG-5250-53520	\$	7,133.00	\$	8,963.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	6890
95717	10/28/2013	0190-GG-5210-53520	\$	315.00	\$	8,963.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	6853
95717	10/28/2013	0190-GG-5250-53520	\$	1,140.00	\$	8,963.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	6889
95717	10/28/2013	0190-GG-5250-53520	\$	375.00	\$	8,963.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	6890
95718	10/28/2013	0100-LE-5610-54210	\$	17.64	\$	123.03	EXCEL X RAY LLC	J023824.00802.1
95718	10/28/2013	0100-LE-5610-54210	\$	18.52	\$	123.03	EXCEL X RAY LLC	J086221.00802.1
95718	10/28/2013	0100-LE-5610-54210	\$	17.64	\$	123.03	EXCEL X RAY LLC	J074668.00802.1
95718	10/28/2013	0100-LE-5610-54210	\$	16.31	\$	123.03	EXCEL X RAY LLC	J063165.00802.1
95718	10/28/2013	0100-LE-5610-54210	\$	17.64	\$	123.03	EXCEL X RAY LLC	J026341.00802.1
95718	10/28/2013	0100-LE-5610-54210	\$	17.64	\$	123.03	EXCEL X RAY LLC	J078295.00802.1
95718	10/28/2013	0100-LE-5610-54210	\$	17.64	\$	123.03	EXCEL X RAY LLC	J083234.00802.1
95719	10/28/2013	0100-GG-4050-54100	\$	137.63	\$	137.63	Fasci	R092013FASCI
95720	10/28/2013	0100-FN-4950-54000	\$	640.00	\$	640.00	Ford	10/21-25/2013 SF
95721	10/28/2013	0160-HS-6130-53340	\$	1,008.86	\$	1,008.86	FORT WORTH CRUSHED STONE	41045
95722	10/28/2013	0100-AJ-5900-54950	\$	11,100.00	\$	11,100.00	G4S YOUTH SERVICES LLC	JOHN-913
95723	10/28/2013	0100-LE-5600-53110	\$	1,103.88	\$	1,153.88	GALL S INC	001070162
95723	10/28/2013	0100-LE-5600-53110	\$	50.00	\$	1,153.88	GALL S INC	001070162
95724	10/28/2013	0180-HS-6150-53400	\$	418.00	\$	418.00	GODFREY PROPANE	009007
95725	10/28/2013	0970-00-0000-21500	\$	215.00	\$	215.00	GODLEY MUNICIPAL COURT	GPD 09/13
95726	10/28/2013	0100-LE-5530-53330	\$	124.99	\$	284.98	GOT YOU COVERED	98714
95726	10/28/2013	0100-LE-5530-53330	\$	159.99	\$	284.98	GOT YOU COVERED	99340
95727	10/28/2013	0100-AJ-5900-54950	\$	4,200.00	\$	4,200.00	GRAYSON COUNTY DEPT OF JUVENILE SERVICES	5766
95728	10/28/2013	0100-AJ-5900-54950	\$	3,090.00	\$	3,090.00	GULF COAST TRADES CENTER	201313427
95729	10/28/2013	0100-AJ-4360-55850	\$	3,405.50	\$	3,405.50	Hall	RH-2145
95731	10/28/2013	0100-GG-4090-54001	\$	5,486.25	\$	10,156.60	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	CT1430260
95731	10/28/2013	0100-GG-4090-54001	\$	1,650.00	\$	10,156.60	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	CT1430249
95731	10/28/2013	0100-GG-4090-54001	\$	1,200.00	\$	10,156.60	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	CT1430196
95731	10/28/2013	0100-GG-4090-54001	\$	1,820.35	\$	10,156.60	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	XT14050167
95733	10/28/2013	0190-GG-5261-54400	\$	170.84	\$	808.74	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2013
95733	10/28/2013	0190-GG-5261-54400	\$	34.70	\$	808.74	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2013
95733	10/28/2013	0190-GG-5261-54400	\$	31.34	\$	808.74	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2013
95733	10/28/2013	0190-GG-5261-54400	\$	32.15	\$	808.74	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2013
95733	10/28/2013	0190-GG-5261-54400	\$	53.26	\$	808.74	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2013
95733	10/28/2013	0190-GG-5261-54400	\$	119.66	\$	808.74	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2013

95733	10/28/2013	0190-GG-5261-54400	\$	78.36	\$	808.74	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2013
95733	10/28/2013	0190-GG-5261-54400	\$	54.90	\$	808.74	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2013
95733	10/28/2013	0190-GG-5261-54400	\$	77.45	\$	808.74	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2013
95733	10/28/2013	0190-GG-5261-54400	\$	31.34	\$	808.74	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2013
95733	10/28/2013	0190-GG-5261-54400	\$	48.01	\$	808.74	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2013
95733	10/28/2013	0190-GG-5261-54400	\$	44.39	\$	808.74	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2013
95733	10/28/2013	0190-GG-5261-54400	\$	32.34	\$	808.74	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2013
95734	10/28/2013	0100-AJ-4560-54100	\$	316.28	\$	316.28	HODGES	120413HODGES
95735	10/28/2013	0100-GG-5100-54000	\$	3,333.33	\$	3,333.33	HOLMES MURPHY and ASSOCIATES INC	255389
95736	10/28/2013	0100-LE-5600-54000	\$	50.00	\$	50.00	HOPPS AUTOMOTIVE AND TOWING	2350
95739	10/28/2013	0970-00-0000-21620	\$	8.00	\$	8.00	HURR LAW OFFICE	D201306081 10/16/13
95741	10/28/2013	0100-LE-5600-54000	\$	499.00	\$	499.00	INMATE SERVICES CORP	15735
95742	10/28/2013	0300-LE-6800-54000	\$	3,378.58	\$	3,378.58	INTEGRATED FORENSIC LABORATORIES INC CORP	1003426
95743	10/28/2013	0100-GG-4090-54001	\$	61,350.00	\$	61,350.00	INTELLICHOICE INC CORP	1227165
95744	10/28/2013	0400-LE-5620-56510	\$	2,055.64	\$	7,879.99	INTERFACE SECURITY SYSTEMS	16414117
95744	10/28/2013	0100-GG-4090-58001	\$	4,725.00	\$	7,879.99	INTERFACE SECURITY SYSTEMS	16783820
95744	10/28/2013	0400-LE-5620-56510	\$	296.60	\$	7,879.99	INTERFACE SECURITY SYSTEMS	16414117
95744	10/28/2013	0400-LE-5620-56510	\$	95.32	\$	7,879.99	INTERFACE SECURITY SYSTEMS	16414117
95744	10/28/2013	0400-LE-5620-56510	\$	588.80	\$	7,879.99	INTERFACE SECURITY SYSTEMS	16414117
95744	10/28/2013	0400-LE-5620-56510	\$	57.19	\$	7,879.99	INTERFACE SECURITY SYSTEMS	16414117
95744	10/28/2013	0400-LE-5620-56510	\$	61.44	\$	7,879.99	INTERFACE SECURITY SYSTEMS	16414117
95745	10/28/2013	0100-AJ-5900-54100	\$	80.00	\$	80.00	JOHNSON COUNTY CSCD	METCALF/COOLEY
95746	10/28/2013	0100-GG-5100-54740	\$	35,000.00	\$	35,000.00	JOHNSON COUNTY ECONOMIC DEVELOPMENT	2013-2014 1ST QTR
95748	10/28/2013	0970-00-0000-21500	\$	1,038.00	\$	1,038.00	COMMISS	JPD 09/13
95749	10/28/2013	0100-AJ-4340-51150	\$	151.20	\$	151.20	JOSHUA MUNICIPAL COURT	09/26-10/10/13 JR
95751	10/28/2013	0970-00-0000-21500	\$	700.00	\$	700.00	JUDGE JERRY RAY	KPD 09/13
95752	10/28/2013	0100-LE-5510-53110	\$	62.50	\$	62.50	KEENE MUNICIPAL COURT	307915
95753	10/28/2013	0100-GG-4030-53110	\$	219.95	\$	515.56	KMP GRAPHICS	1314-10734
95753	10/28/2013	0100-GG-4030-53110	\$	219.95	\$	515.56	KOBI S CORP	1314-10733
95753	10/28/2013	0100-GG-4030-53110	\$	8.85	\$	515.56	KOBI S CORP	1314-10734
95753	10/28/2013	0100-GG-4030-53110	\$	8.85	\$	515.56	KOBI S CORP	1314-10733
95753	10/28/2013	0100-GG-4030-53110	\$	28.98	\$	515.56	KOBI S CORP	1314-10734
95753	10/28/2013	0100-GG-4030-53110	\$	28.98	\$	515.56	KOBI S CORP	1314-10733
95754	10/28/2013	0100-LE-5610-54210	\$	72.55	\$	72.55	KOBI S CORP	1314-10733
95755	10/28/2013	0180-HS-6150-54500	\$	113.83	\$	1,221.97	LABCORP OF AMERICA	41936452-
95755	10/28/2013	0180-HS-6150-54500	\$	506.00	\$	1,221.97	LANDMARK EQUIPMENT	F56120
95755	10/28/2013	0180-HS-6150-54500	\$	100.00	\$	1,221.97	LANDMARK EQUIPMENT	F56119
95755	10/28/2013	0180-HS-6150-54500	\$	115.57	\$	1,221.97	LANDMARK EQUIPMENT	F56119
95755	10/28/2013	0180-HS-6150-54500	\$	115.57	\$	1,221.97	LANDMARK EQUIPMENT	F56120

95755	10/28/2013	0180-HS-6150-54500	\$	12.00	\$	1,221.97	LANDMARK EQUIPMENT	F56120
95755	10/28/2013	0180-HS-6150-54500	\$	143.96	\$	1,221.97	LANDMARK EQUIPMENT	F56119
95755	10/28/2013	0180-HS-6150-54500	\$	87.47	\$	1,221.97	LANDMARK EQUIPMENT	F56119
95755	10/28/2013	0180-HS-6150-54500	\$	18.89	\$	1,221.97	LANDMARK EQUIPMENT	F56119
95755	10/28/2013	0180-HS-6150-54500	\$	(4.00)	\$	1,221.97	LANDMARK EQUIPMENT	F56177
95755	10/28/2013	0180-HS-6150-54500	\$	32.34	\$	1,221.97	LANDMARK EQUIPMENT	F55967
95755	10/28/2013	0180-HS-6150-54500	\$	95.91	\$	1,221.97	LANDMARK EQUIPMENT	F56148
95756	10/28/2013	0100-GG-4990-54000	\$	1,800.00	\$	3,600.00	LASER SECURITY RESPONSE INC	131017
95756	10/28/2013	0100-GG-4990-54000	\$	1,800.00	\$	3,600.00	LASER SECURITY RESPONSE INC	130917
95757	10/28/2013	0100-AJ-4560-54100	\$	316.28	\$	316.28	Laureles	120413LAURELES
95758	10/28/2013	0100-AJ-4100-55830	\$	250.00	\$	250.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 102813
95760	10/28/2013	0170-HS-6140-54500	\$	2,804.00	\$	2,804.00	LEACH TRAILERS	6421
95761	10/28/2013	0180-HS-6150-53330	\$	66.00	\$	66.00	LEE S SADDLE and TACK WESTERN WEAR	4607
95762	10/28/2013	0140-GG-4400-53120	\$	1,044.00	\$	1,044.00	LEXIS NEXIS	1309121825
95763	10/28/2013	0100-LE-5530-54000	\$	50.00	\$	50.00	LEXISNEXIS RISK DATA MGMT-ACCT#1165320	1165320-20130930
95764	10/28/2013	9220-AJ-5710-54290	\$	76.00	\$	76.00	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1358465-20130930
95765	10/28/2013	1110-LE-6800-54000	\$	144.00	\$	144.00	LEXISNEXIS RISK DATA MGMT-ACCT#1442520	1442520-20130930
95766	10/28/2013	0100-LE-5600-54000	\$	145.54	\$	283.95	LEXISNEXIS RISK DATA MGMT-ACCT#1510335	1510335-20130930
95766	10/28/2013	0100-LE-5600-54000	\$	138.41	\$	283.95	LEXISNEXIS RISK DATA MGMT-ACCT#1510335	1510335-20130630
95768	10/28/2013	0100-GG-4090-54001	\$	5,434.00	\$	5,434.00	MAILROUTE INC	16479
95769	10/28/2013	0160-HS-6130-53330	\$	579.00	\$	579.00	MALLORY WESTERN and LEATHER	6672
95771	10/28/2013	0100-LE-5500-53110	\$	68.40	\$	1,246.21	MATTHEW BENDER & CO INC	50891073
95771	10/28/2013	0140-GG-4400-53120	\$	142.74	\$	1,246.21	MATTHEW BENDER & CO INC	0082586570 09/30/13
95771	10/28/2013	0100-LE-5600-53110	\$	35.10	\$	1,246.21	MATTHEW BENDER & CO INC	50979957
95771	10/28/2013	0100-LE-5600-53110	\$	10.44	\$	1,246.21	MATTHEW BENDER & CO INC	50979957
95771	10/28/2013	0100-LE-5600-53110	\$	35.10	\$	1,246.21	MATTHEW BENDER & CO INC	51021234
95771	10/28/2013	0100-LE-5600-53110	\$	10.44	\$	1,246.21	MATTHEW BENDER & CO INC	51021234
95771	10/28/2013	0100-LE-5600-53110	\$	842.40	\$	1,246.21	MATTHEW BENDER & CO INC	50960857
95771	10/28/2013	0100-LE-5500-53110	\$	13.08	\$	1,246.21	MATTHEW BENDER & CO INC	50891073
95771	10/28/2013	0100-LE-5600-53110	\$	88.51	\$	1,246.21	MATTHEW BENDER & CO INC	50960857
95772	10/28/2013	0100-AJ-4110-55810	\$	250.00	\$	250.00	MCCLURE F STEVEN and ASSOCIATES ATTYS AT LAW	CT APPT 102813
95773	10/28/2013	0160-HS-6130-53300	\$	11.99	\$	11.99	MCCOY'S BUILDING SUPPLY CENTER 52	5211145
95774	10/28/2013	0180-HS-6150-53300	\$	14.36	\$	14.36	MCCOY'S BUILDING SUPPLY CENTER 52	5210753
95775	10/28/2013	0150-HS-6120-53520	\$	25.00	\$	525.00	MID CITIES PEST CONTROL INC CORP	256049
95775	10/28/2013	0180-HS-6150-53500	\$	25.00	\$	525.00	MID CITIES PEST CONTROL INC CORP	256051
95775	10/28/2013	0170-HS-6140-53500	\$	25.00	\$	525.00	MID CITIES PEST CONTROL INC CORP	255606
95775	10/28/2013	0160-HS-6130-54400	\$	25.00	\$	525.00	MID CITIES PEST CONTROL INC CORP	255602
95775	10/28/2013	0190-GG-5290-53500	\$	25.00	\$	525.00	MID CITIES PEST CONTROL INC CORP	253463
95775	10/28/2013	0190-GG-5223-53500	\$	25.00	\$	525.00	MID CITIES PEST CONTROL INC CORP	253469

95775	10/28/2013	0190-GG-5250-53500	\$	40.00	\$	525.00	MID CITIES PEST CONTROL INC CORP	253466
95775	10/28/2013	0190-GG-5200-53500	\$	30.00	\$	525.00	MID CITIES PEST CONTROL INC CORP	253464
95775	10/28/2013	0190-GG-5280-53500	\$	25.00	\$	525.00	MID CITIES PEST CONTROL INC CORP	253462
95775	10/28/2013	0190-GG-5290-53500	\$	30.00	\$	525.00	MID CITIES PEST CONTROL INC CORP	253460
95775	10/28/2013	0190-GG-5210-53500	\$	25.00	\$	525.00	MID CITIES PEST CONTROL INC CORP	253757
95775	10/28/2013	0190-GG-5210-53500	\$	20.00	\$	525.00	MID CITIES PEST CONTROL INC CORP	253754
95775	10/28/2013	0190-GG-5260-53500	\$	30.00	\$	525.00	MID CITIES PEST CONTROL INC CORP	253758
95775	10/28/2013	0190-GG-5230-53500	\$	30.00	\$	525.00	MID CITIES PEST CONTROL INC CORP	253747
95775	10/28/2013	0190-GG-5220-53500	\$	30.00	\$	525.00	MID CITIES PEST CONTROL INC CORP	253759
95775	10/28/2013	0190-GG-5221-53500	\$	25.00	\$	525.00	MID CITIES PEST CONTROL INC CORP	253764
95775	10/28/2013	0190-GG-5222-53500	\$	25.00	\$	525.00	MID CITIES PEST CONTROL INC CORP	253761
95775	10/28/2013	0190-GG-5240-53500	\$	30.00	\$	525.00	MID CITIES PEST CONTROL INC CORP	253744
95775	10/28/2013	0190-GG-5251-53500	\$	35.00	\$	525.00	MID CITIES PEST CONTROL INC CORP	253763
95776	10/28/2013	0100-GG-5100-54200	\$	6,822.97	\$	6,822.97	MITEL LEASING	1163408
95777	10/28/2013	0100-LE-5510-54500	\$	60.78	\$	97.97	MOTOROLA	91401937
95777	10/28/2013	0100-LE-5510-54500	\$	21.89	\$	97.97	MOTOROLA	91401937
95777	10/28/2013	0100-LE-5510-54500	\$	15.30	\$	97.97	MOTOROLA	91401937
95778	10/28/2013	0100-LE-5600-53420	\$	486.24	\$	783.76	MOTOROLA SOLUTIONS	91395185
95778	10/28/2013	0100-LE-5600-53420	\$	175.12	\$	783.76	MOTOROLA SOLUTIONS	91395185
95778	10/28/2013	0100-LE-5600-53420	\$	122.40	\$	783.76	MOTOROLA SOLUTIONS	91395185
95780	10/28/2013	0100-LE-5600-54100	\$	40.00	\$	40.00	NATIONAL ASSN RESOURCE OFFICER	52243 12/18/13
95781	10/28/2013	0100-GG-4090-54001	\$	10,000.00	\$	61,355.08	NET DATA CORP	14920
95781	10/28/2013	0100-GG-4090-54001	\$	36,900.00	\$	61,355.08	NET DATA CORP	14959
95781	10/28/2013	0100-GG-4090-54001	\$	14,455.08	\$	61,355.08	NET DATA CORP	14766
95782	10/28/2013	0100-LE-5600-53110	\$	24.00	\$	157.25	NEWBART PRODUCTS INC CORP	266280
95782	10/28/2013	0100-LE-5600-53110	\$	13.25	\$	157.25	NEWBART PRODUCTS INC CORP	266280
95782	10/28/2013	0100-LE-5600-53110	\$	120.00	\$	157.25	NEWBART PRODUCTS INC CORP	266280
95783	10/28/2013	1110-LE-6800-54200	\$	80.56	\$	80.56	NEXTEL COMMUNICATIONS	822635690-055
95784	10/28/2013	0100-GG-5100-54000	\$	1,545.00	\$	1,545.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT	68913
95785	10/28/2013	1110-LE-6800-59140	\$	96.27	\$	203.27	NORTHSIDE ANIMAL CLINIC	198486
95785	10/28/2013	1110-LE-6800-59140	\$	107.00	\$	203.27	NORTHSIDE ANIMAL CLINIC	198315
95786	10/28/2013	0330-AJ-5980-53210	\$	14,700.00	\$	14,700.00	ODYSSEY WARE INC	30005827
95787	10/28/2013	9220-AJ-5710-53150	\$	153.78	\$	11,285.89	OFFICE DEPOT	673827543001
95787	10/28/2013	0190-GG-5290-53520	\$	181.93	\$	11,285.89	OFFICE DEPOT	677580663001
95787	10/28/2013	9220-AJ-5710-53150	\$	20.07	\$	11,285.89	OFFICE DEPOT	676147607002
95787	10/28/2013	0100-FN-4950-53110	\$	20.69	\$	11,285.89	OFFICE DEPOT	673669538001
95787	10/28/2013	0190-GG-5220-53350	\$	13.89	\$	11,285.89	OFFICE DEPOT	673476827001
95787	10/28/2013	0100-LE-4760-53110	\$	142.15	\$	11,285.89	OFFICE DEPOT	673842972001
95787	10/28/2013	0100-GG-4090-54600	\$	12.95	\$	11,285.89	OFFICE DEPOT	666773049001

95787	10/28/2013	0100-AJ-4350-53110	\$	68.33	\$	11,285.89	OFFICE DEPOT	674017958001
95787	10/28/2013	0120-AJ-5100-53110	\$	1.45	\$	11,285.89	OFFICE DEPOT	676488904001
95787	10/28/2013	0100-LE-4760-53110	\$	6.65	\$	11,285.89	OFFICE DEPOT	672251819002
95787	10/28/2013	0190-GG-5220-53350	\$	47.88	\$	11,285.89	OFFICE DEPOT	666728529001
95787	10/28/2013	9220-AJ-5710-53150	\$	15.36	\$	11,285.89	OFFICE DEPOT	673860035001
95787	10/28/2013	0190-GG-5200-53350	\$	29.98	\$	11,285.89	OFFICE DEPOT	673666124001
95787	10/28/2013	0190-GG-5220-53350	\$	44.88	\$	11,285.89	OFFICE DEPOT	673476239001
95787	10/28/2013	9220-AJ-5710-53150	\$	28.35	\$	11,285.89	OFFICE DEPOT	676147607001
95787	10/28/2013	0190-GG-5240-53520	\$	3,270.00	\$	11,285.89	OFFICE DEPOT	170786
95787	10/28/2013	9220-AJ-5710-53150	\$	59.80	\$	11,285.89	OFFICE DEPOT	676147608001
95787	10/28/2013	0190-GG-5210-53350	\$	199.99	\$	11,285.89	OFFICE DEPOT	673760224001
95787	10/28/2013	9220-AJ-5710-53150	\$	12.21	\$	11,285.89	OFFICE DEPOT	676147390001
95787	10/28/2013	0100-GG-4090-53110	\$	161.98	\$	11,285.89	OFFICE DEPOT	673570780001
95787	10/28/2013	0100-GG-4030-53110	\$	5.96	\$	11,285.89	OFFICE DEPOT	676506691001
95787	10/28/2013	0100-GG-4030-53110	\$	8.94	\$	11,285.89	OFFICE DEPOT	676504866001
95787	10/28/2013	0100-LE-5600-53110	\$	9.16	\$	11,285.89	OFFICE DEPOT	666799187001
95787	10/28/2013	0100-PH-4060-53110	\$	57.56	\$	11,285.89	OFFICE DEPOT	675449950001
95787	10/28/2013	0100-AJ-4500-53110	\$	13.49	\$	11,285.89	OFFICE DEPOT	676540244001
95787	10/28/2013	0100-LE-5530-53110	\$	241.32	\$	11,285.89	OFFICE DEPOT	673697911001
95787	10/28/2013	0180-HS-6150-53350	\$	139.98	\$	11,285.89	OFFICE DEPOT	676469801001
95787	10/28/2013	0180-HS-6150-53350	\$	19.77	\$	11,285.89	OFFICE DEPOT	6739496803001
95787	10/28/2013	0180-HS-6150-53350	\$	13.98	\$	11,285.89	OFFICE DEPOT	673497084001
95787	10/28/2013	0100-AJ-4350-53110	\$	69.90	\$	11,285.89	OFFICE DEPOT	673545127001
95787	10/28/2013	0100-GG-4030-53110	\$	8.96	\$	11,285.89	OFFICE DEPOT	667434193001
95787	10/28/2013	0100-GG-4030-53110	\$	4.42	\$	11,285.89	OFFICE DEPOT	667434398001
95787	10/28/2013	0100-GG-4030-53110	\$	10.08	\$	11,285.89	OFFICE DEPOT	674189664001
95787	10/28/2013	0100-GG-4030-53110	\$	1.26	\$	11,285.89	OFFICE DEPOT	674188240001
95787	10/28/2013	0100-LE-5600-53110	\$	30.94	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0100-LE-5600-53110	\$	107.90	\$	11,285.89	OFFICE DEPOT	666837627001
95787	10/28/2013	0100-LE-5600-53110	\$	161.85	\$	11,285.89	OFFICE DEPOT	676587105001
95787	10/28/2013	0100-GG-4090-54600	\$	297.40	\$	11,285.89	OFFICE DEPOT	675681551001
95787	10/28/2013	0100-GG-4040-53110	\$	16.46	\$	11,285.89	OFFICE DEPOT	676497664001
95787	10/28/2013	0100-AJ-4500-53110	\$	35.98	\$	11,285.89	OFFICE DEPOT	674032064001
95787	10/28/2013	0100-LE-4750-53110	\$	60.08	\$	11,285.89	OFFICE DEPOT	674124171001
95787	10/28/2013	0100-LE-5850-53110	\$	18.68	\$	11,285.89	OFFICE DEPOT	673467621001
95787	10/28/2013	0100-AJ-4500-53110	\$	14.54	\$	11,285.89	OFFICE DEPOT	674033185001
95787	10/28/2013	0120-AJ-5100-53110	\$	0.84	\$	11,285.89	OFFICE DEPOT	676491461001
95787	10/28/2013	0100-FN-4950-53110	\$	1.70	\$	11,285.89	OFFICE DEPOT	673669771001
95787	10/28/2013	0100-AJ-4500-53110	\$	31.80	\$	11,285.89	OFFICE DEPOT	676533162001
95787	10/28/2013	0100-LE-5850-53110	\$	57.40	\$	11,285.89	OFFICE DEPOT	673466615001



95787	10/28/2013	0100-GG-4030-53110	\$	7.14	\$	11,285.89	OFFICE DEPOT	676510200001
95787	10/28/2013	0180-HS-6150-53290	\$	14.97	\$	11,285.89	OFFICE DEPOT	676470946001
95787	10/28/2013	0100-AJ-4500-53110	\$	12.98	\$	11,285.89	OFFICE DEPOT	674032064001
95787	10/28/2013	0100-GG-4090-53110	\$	13.80	\$	11,285.89	OFFICE DEPOT	673570780001
95787	10/28/2013	0100-GG-4030-53110	\$	5.58	\$	11,285.89	OFFICE DEPOT	667434193001
95787	10/28/2013	0100-GG-4030-53110	\$	36.75	\$	11,285.89	OFFICE DEPOT	674188240001
95787	10/28/2013	0180-HS-6150-53350	\$	27.38	\$	11,285.89	OFFICE DEPOT	6739496803001
95787	10/28/2013	0180-HS-6150-53350	\$	5.97	\$	11,285.89	OFFICE DEPOT	676469801001
95787	10/28/2013	0180-HS-6150-53350	\$	45.58	\$	11,285.89	OFFICE DEPOT	673497084001
95787	10/28/2013	0100-GG-4040-53110	\$	12.72	\$	11,285.89	OFFICE DEPOT	676497664001
95787	10/28/2013	0100-LE-5600-53110	\$	31.90	\$	11,285.89	OFFICE DEPOT	666837627001
95787	10/28/2013	0100-LE-4750-53110	\$	27.99	\$	11,285.89	OFFICE DEPOT	674124171001
95787	10/28/2013	0100-FN-4950-53110	\$	0.29	\$	11,285.89	OFFICE DEPOT	673669538001
95787	10/28/2013	0100-LE-5530-53110	\$	42.10	\$	11,285.89	OFFICE DEPOT	673697911001
95787	10/28/2013	0120-AJ-5100-53110	\$	10.86	\$	11,285.89	OFFICE DEPOT	676488904001
95787	10/28/2013	0190-GG-5220-53350	\$	103.60	\$	11,285.89	OFFICE DEPOT	673476239001
95787	10/28/2013	0100-LE-5600-53110	\$	4.18	\$	11,285.89	OFFICE DEPOT	666799187001
95787	10/28/2013	0100-GG-4030-53110	\$	13.05	\$	11,285.89	OFFICE DEPOT	676504866001
95787	10/28/2013	9220-AJ-5710-53150	\$	17.76	\$	11,285.89	OFFICE DEPOT	673827543001
95787	10/28/2013	9220-AJ-5710-53150	\$	6.69	\$	11,285.89	OFFICE DEPOT	676147607001
95787	10/28/2013	0190-GG-5210-53350	\$	17.95	\$	11,285.89	OFFICE DEPOT	673760224001
95787	10/28/2013	0190-GG-5220-53350	\$	87.54	\$	11,285.89	OFFICE DEPOT	673476827001
95787	10/28/2013	0190-GG-5200-53350	\$	70.56	\$	11,285.89	OFFICE DEPOT	673666124001
95787	10/28/2013	0100-LE-4760-53110	\$	25.93	\$	11,285.89	OFFICE DEPOT	673842972001
95787	10/28/2013	0190-GG-5290-53520	\$	51.84	\$	11,285.89	OFFICE DEPOT	677580663001
95787	10/28/2013	0100-GG-4030-53110	\$	5.98	\$	11,285.89	OFFICE DEPOT	676510200001
95787	10/28/2013	0100-GG-4090-53110	\$	29.99	\$	11,285.89	OFFICE DEPOT	673580514001
95787	10/28/2013	0100-LE-4750-53110	\$	21.98	\$	11,285.89	OFFICE DEPOT	674124171001
95787	10/28/2013	0100-LE-5530-53110	\$	13.16	\$	11,285.89	OFFICE DEPOT	673697911001
95787	10/28/2013	0100-LE-5600-53110	\$	145.86	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0180-HS-6150-53290	\$	14.97	\$	11,285.89	OFFICE DEPOT	676470946001
95787	10/28/2013	0100-LE-5600-53110	\$	25.76	\$	11,285.89	OFFICE DEPOT	666799187001
95787	10/28/2013	0100-AJ-4500-53110	\$	28.70	\$	11,285.89	OFFICE DEPOT	676533162001
95787	10/28/2013	0100-GG-4040-53110	\$	97.35	\$	11,285.89	OFFICE DEPOT	676497664001
95787	10/28/2013	0100-GG-4030-53110	\$	0.84	\$	11,285.89	OFFICE DEPOT	667434193001
95787	10/28/2013	0100-GG-4030-53110	\$	11.07	\$	11,285.89	OFFICE DEPOT	674188240001
95787	10/28/2013	0180-HS-6150-53350	\$	8.36	\$	11,285.89	OFFICE DEPOT	673497084001
95787	10/28/2013	0180-HS-6150-53350	\$	71.62	\$	11,285.89	OFFICE DEPOT	676469801001
95787	10/28/2013	0100-GG-4090-53110	\$	8.58	\$	11,285.89	OFFICE DEPOT	673570780001
95787	10/28/2013	0180-HS-6150-53290	\$	14.97	\$	11,285.89	OFFICE DEPOT	676470946001

95787	10/28/2013	0100-AJ-4500-53110	\$	4.69	\$	11,285.89	OFFICE DEPOT	676533162001
95787	10/28/2013	0100-LE-5600-53110	\$	3.82	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0100-GG-4030-53110	\$	4.45	\$	11,285.89	OFFICE DEPOT	676510200001
95787	10/28/2013	0100-AJ-4500-53110	\$	6.09	\$	11,285.89	OFFICE DEPOT	674032064001
95787	10/28/2013	0100-FN-4950-53110	\$	13.05	\$	11,285.89	OFFICE DEPOT	673669538001
95787	10/28/2013	0100-LE-4760-53110	\$	24.20	\$	11,285.89	OFFICE DEPOT	673842972001
95787	10/28/2013	0190-GG-5200-53350	\$	79.96	\$	11,285.89	OFFICE DEPOT	673666124001
95787	10/28/2013	0190-GG-5220-53350	\$	81.36	\$	11,285.89	OFFICE DEPOT	673476239001
95787	10/28/2013	0190-GG-5290-53520	\$	51.84	\$	11,285.89	OFFICE DEPOT	677580663001
95787	10/28/2013	0190-GG-5220-53350	\$	108.00	\$	11,285.89	OFFICE DEPOT	673476827001
95787	10/28/2013	0100-GG-4030-53110	\$	7.00	\$	11,285.89	OFFICE DEPOT	676504866001
95787	10/28/2013	9220-AJ-5710-53150	\$	9.26	\$	11,285.89	OFFICE DEPOT	676147607001
95787	10/28/2013	9220-AJ-5710-53150	\$	8.82	\$	11,285.89	OFFICE DEPOT	673827543001
95787	10/28/2013	9220-AJ-5710-53150	\$	39.80	\$	11,285.89	OFFICE DEPOT	676147607001
95787	10/28/2013	0190-GG-5220-53350	\$	33.48	\$	11,285.89	OFFICE DEPOT	673476239001
95787	10/28/2013	0190-GG-5200-53350	\$	15.98	\$	11,285.89	OFFICE DEPOT	673666124001
95787	10/28/2013	0100-LE-4760-53110	\$	4.65	\$	11,285.89	OFFICE DEPOT	673842972001
95787	10/28/2013	0190-GG-5220-53350	\$	27.00	\$	11,285.89	OFFICE DEPOT	673476827001
95787	10/28/2013	9220-AJ-5710-53150	\$	7.56	\$	11,285.89	OFFICE DEPOT	673827543001
95787	10/28/2013	0100-LE-5600-53110	\$	2.14	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0100-AJ-4500-53110	\$	15.90	\$	11,285.89	OFFICE DEPOT	674032064001
95787	10/28/2013	0100-GG-4030-53110	\$	22.06	\$	11,285.89	OFFICE DEPOT	676504866001
95787	10/28/2013	0100-LE-4750-53110	\$	21.98	\$	11,285.89	OFFICE DEPOT	674124171001
95787	10/28/2013	0100-LE-5600-53110	\$	12.40	\$	11,285.89	OFFICE DEPOT	666799187001
95787	10/28/2013	0100-AJ-4500-53110	\$	4.03	\$	11,285.89	OFFICE DEPOT	676533162001
95787	10/28/2013	0100-FN-4950-53110	\$	1.16	\$	11,285.89	OFFICE DEPOT	673669538001
95787	10/28/2013	0180-HS-6150-53290	\$	17.48	\$	11,285.89	OFFICE DEPOT	673497084001
95787	10/28/2013	0100-GG-4030-53110	\$	14.98	\$	11,285.89	OFFICE DEPOT	667434193001
95787	10/28/2013	0100-GG-4030-53110	\$	35.94	\$	11,285.89	OFFICE DEPOT	674188240001
95787	10/28/2013	0180-HS-6150-53350	\$	43.96	\$	11,285.89	OFFICE DEPOT	676469801001
95787	10/28/2013	0100-GG-4040-53110	\$	54.62	\$	11,285.89	OFFICE DEPOT	676497664001
95787	10/28/2013	0100-FN-4950-53110	\$	1.16	\$	11,285.89	OFFICE DEPOT	673669538001
95787	10/28/2013	0100-GG-4040-53110	\$	34.95	\$	11,285.89	OFFICE DEPOT	676497664001
95787	10/28/2013	0190-GG-5220-53350	\$	11.49	\$	11,285.89	OFFICE DEPOT	673476827001
95787	10/28/2013	0190-GG-5200-53350	\$	5.80	\$	11,285.89	OFFICE DEPOT	673666124001
95787	10/28/2013	0190-GG-5220-53350	\$	59.90	\$	11,285.89	OFFICE DEPOT	673476239001
95787	10/28/2013	9220-AJ-5710-53150	\$	25.20	\$	11,285.89	OFFICE DEPOT	676147607001
95787	10/28/2013	9220-AJ-5710-53150	\$	4.68	\$	11,285.89	OFFICE DEPOT	673827543001
95787	10/28/2013	0100-GG-4030-53110	\$	4.50	\$	11,285.89	OFFICE DEPOT	674188240001
95787	10/28/2013	0100-GG-4030-53110	\$	38.99	\$	11,285.89	OFFICE DEPOT	667434193001

95787	10/28/2013	0180-HS-6150-53350	\$	6.92	\$	11,285.89	OFFICE DEPOT	676469801001
95787	10/28/2013	0100-GG-4030-53110	\$	11.96	\$	11,285.89	OFFICE DEPOT	676504866001
95787	10/28/2013	0100-AJ-4500-53110	\$	55.61	\$	11,285.89	OFFICE DEPOT	674032064001
95787	10/28/2013	0100-LE-5600-53110	\$	10.53	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0100-LE-5600-53110	\$	2.37	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0100-AJ-4500-53110	\$	28.70	\$	11,285.89	OFFICE DEPOT	674032064001
95787	10/28/2013	0190-GG-5220-53350	\$	18.58	\$	11,285.89	OFFICE DEPOT	673476239001
95787	10/28/2013	0190-GG-5220-53350	\$	34.18	\$	11,285.89	OFFICE DEPOT	673476827001
95787	10/28/2013	0190-GG-5200-53350	\$	40.99	\$	11,285.89	OFFICE DEPOT	673666124001
95787	10/28/2013	0100-AJ-4500-53110	\$	9.23	\$	11,285.89	OFFICE DEPOT	676533162001
95787	10/28/2013	0100-LE-4750-53110	\$	21.98	\$	11,285.89	OFFICE DEPOT	674124171001
95787	10/28/2013	0100-GG-4030-53110	\$	5.74	\$	11,285.89	OFFICE DEPOT	674188240001
95787	10/28/2013	0100-GG-4030-53110	\$	23.59	\$	11,285.89	OFFICE DEPOT	667434193001
95787	10/28/2013	0180-HS-6150-53110	\$	2.41	\$	11,285.89	OFFICE DEPOT	676469801001
95787	10/28/2013	0100-LE-4750-53110	\$	10.99	\$	11,285.89	OFFICE DEPOT	674124171001
95787	10/28/2013	0100-AJ-4500-53110	\$	4.84	\$	11,285.89	OFFICE DEPOT	676533162001
95787	10/28/2013	0190-GG-5200-53350	\$	108.00	\$	11,285.89	OFFICE DEPOT	673666124001
95787	10/28/2013	0190-GG-5200-53350	\$	4.19	\$	11,285.89	OFFICE DEPOT	673476827001
95787	10/28/2013	0190-GG-5220-53350	\$	59.70	\$	11,285.89	OFFICE DEPOT	673476239001
95787	10/28/2013	0100-FN-4950-53110	\$	69.90	\$	11,285.89	OFFICE DEPOT	673669538001
95787	10/28/2013	0100-GG-4030-53110	\$	4.69	\$	11,285.89	OFFICE DEPOT	676504866001
95787	10/28/2013	0100-GG-4030-53110	\$	15.64	\$	11,285.89	OFFICE DEPOT	674188240001
95787	10/28/2013	0100-GG-4030-53110	\$	2.89	\$	11,285.89	OFFICE DEPOT	667434193001
95787	10/28/2013	0100-AJ-4500-53110	\$	2.41	\$	11,285.89	OFFICE DEPOT	676533162001
95787	10/28/2013	0100-GG-4030-53110	\$	4.45	\$	11,285.89	OFFICE DEPOT	676504866001
95787	10/28/2013	0100-GG-4030-53110	\$	7.73	\$	11,285.89	OFFICE DEPOT	676504866001
95787	10/28/2013	0100-LE-4750-53110	\$	9.35	\$	11,285.89	OFFICE DEPOT	674124171001
95787	10/28/2013	0190-GG-5220-53350	\$	11.94	\$	11,285.89	OFFICE DEPOT	673476239001
95787	10/28/2013	0190-GG-5200-53350	\$	81.36	\$	11,285.89	OFFICE DEPOT	673666124001
95787	10/28/2013	0180-HS-6150-53110	\$	19.09	\$	11,285.89	OFFICE DEPOT	676469801001
95787	10/28/2013	0100-LE-5600-53110	\$	10.25	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0100-LE-4750-53110	\$	10.99	\$	11,285.89	OFFICE DEPOT	674124171001
95787	10/28/2013	0100-GG-4030-53110	\$	29.99	\$	11,285.89	OFFICE DEPOT	674188240001
95787	10/28/2013	0180-HS-6150-53110	\$	16.00	\$	11,285.89	OFFICE DEPOT	676469801001
95787	10/28/2013	0100-AJ-4500-53110	\$	4.24	\$	11,285.89	OFFICE DEPOT	676533162001
95787	10/28/2013	0100-LE-5600-53110	\$	11.18	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0100-GG-4030-53110	\$	23.92	\$	11,285.89	OFFICE DEPOT	674188240001
95787	10/28/2013	0190-GG-5220-53350	\$	197.10	\$	11,285.89	OFFICE DEPOT	673476239001
95787	10/28/2013	0100-GG-4030-53110	\$	7.59	\$	11,285.89	OFFICE DEPOT	674188240001
95787	10/28/2013	0180-HS-6150-53110	\$	7.61	\$	11,285.89	OFFICE DEPOT	676469801001

95787	10/28/2013	0190-GG-5220-53350	\$	324.87	\$	11,285.89	OFFICE DEPOT	673476239001
95787	10/28/2013	0100-LE-5600-53110	\$	63.00	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0180-HS-6150-53110	\$	7.61	\$	11,285.89	OFFICE DEPOT	676469801001
95787	10/28/2013	0100-LE-5600-53110	\$	34.00	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0180-HS-6150-53110	\$	11.85	\$	11,285.89	OFFICE DEPOT	676469801001
95787	10/28/2013	0190-GG-5200-53350	\$	55.74	\$	11,285.89	OFFICE DEPOT	673666124001
95787	10/28/2013	0190-GG-5220-53350	\$	34.32	\$	11,285.89	OFFICE DEPOT	673476239001
95787	10/28/2013	0100-GG-4030-53110	\$	209.70	\$	11,285.89	OFFICE DEPOT	674188240001
95787	10/28/2013	0100-LE-4750-53110	\$	10.98	\$	11,285.89	OFFICE DEPOT	674124171001
95787	10/28/2013	0100-LE-5600-53110	\$	1.19	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0100-AJ-4500-53110	\$	7.35	\$	11,285.89	OFFICE DEPOT	676533162001
95787	10/28/2013	0180-HS-6150-53110	\$	7.61	\$	11,285.89	OFFICE DEPOT	676469801001
95787	10/28/2013	0100-LE-5600-53110	\$	5.19	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0190-GG-5220-53350	\$	160.49	\$	11,285.89	OFFICE DEPOT	673476239001
95787	10/28/2013	0100-GG-4030-53110	\$	4.62	\$	11,285.89	OFFICE DEPOT	674188240001
95787	10/28/2013	0190-GG-5220-53350	\$	111.45	\$	11,285.89	OFFICE DEPOT	673476239001
95787	10/28/2013	0190-GG-5220-53350	\$	23.89	\$	11,285.89	OFFICE DEPOT	673476239001
95787	10/28/2013	0100-LE-5600-53110	\$	4.61	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0190-GG-5220-53350	\$	211.68	\$	11,285.89	OFFICE DEPOT	673476239001
95787	10/28/2013	0100-LE-5600-53110	\$	15.46	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0100-LE-5600-53110	\$	2.40	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0180-HS-6150-53110	\$	15.99	\$	11,285.89	OFFICE DEPOT	676469801001
95787	10/28/2013	0180-HS-6150-54500	\$	2.77	\$	11,285.89	OFFICE DEPOT	676469801001
95787	10/28/2013	0100-LE-5600-53110	\$	9.18	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0100-LE-5600-53110	\$	65.21	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0190-GG-5220-53350	\$	219.89	\$	11,285.89	OFFICE DEPOT	673476239001
95787	10/28/2013	0190-GG-5220-53350	\$	15.98	\$	11,285.89	OFFICE DEPOT	673476239001
95787	10/28/2013	0100-LE-5600-53110	\$	75.04	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0100-LE-5600-53110	\$	60.72	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0100-LE-5600-53110	\$	69.99	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0100-LE-5600-53110	\$	147.55	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0100-LE-5600-53110	\$	185.88	\$	11,285.89	OFFICE DEPOT	676588236001
95787	10/28/2013	0100-LE-5600-53110	\$	9.55	\$	11,285.89	OFFICE DEPOT	676588236001
95788	10/28/2013	0100-LE-5510-53110	\$	5.98	\$	772.30	OFFICE DEPOT	673508228001
95788	10/28/2013	1110-LE-6800-53110	\$	69.90	\$	772.30	OFFICE DEPOT	673803476001
95788	10/28/2013	1110-LE-6800-53350	\$	35.94	\$	772.30	OFFICE DEPOT	673803476001
95788	10/28/2013	1110-LE-6800-53110	\$	37.86	\$	772.30	OFFICE DEPOT	673803476001
95788	10/28/2013	0100-LE-5510-53110	\$	9.66	\$	772.30	OFFICE DEPOT	673508228001
95788	10/28/2013	1110-LE-6800-53110	\$	78.18	\$	772.30	OFFICE DEPOT	667440043001
95788	10/28/2013	1110-LE-6800-53110	\$	47.40	\$	772.30	OFFICE DEPOT	673803476001

95788	10/28/2013	0100-LE-5510-53110	\$	3.99	\$	772.30	OFFICE DEPOT	673508228001
95788	10/28/2013	0100-LE-5510-53110	\$	2.78	\$	772.30	OFFICE DEPOT	673509130001
95788	10/28/2013	0100-LE-5510-53110	\$	2.68	\$	772.30	OFFICE DEPOT	673508228001
95788	10/28/2013	1110-LE-6800-53110	\$	18.25	\$	772.30	OFFICE DEPOT	673803476001
95788	10/28/2013	0100-LE-5510-53110	\$	20.40	\$	772.30	OFFICE DEPOT	673509131001
95788	10/28/2013	1110-LE-6800-53350	\$	73.08	\$	772.30	OFFICE DEPOT	667440043001
95788	10/28/2013	1110-LE-6800-53110	\$	38.26	\$	772.30	OFFICE DEPOT	673803477001
95788	10/28/2013	0100-LE-5510-53110	\$	19.79	\$	772.30	OFFICE DEPOT	673509132001
95788	10/28/2013	0100-LE-5510-53110	\$	139.80	\$	772.30	OFFICE DEPOT	673508228001
95788	10/28/2013	1110-LE-6800-53110	\$	61.78	\$	772.30	OFFICE DEPOT	673803478001
95788	10/28/2013	1110-LE-6800-53110	\$	23.10	\$	772.30	OFFICE DEPOT	673803476001
95788	10/28/2013	1110-LE-6800-53110	\$	38.26	\$	772.30	OFFICE DEPOT	673564949001
95788	10/28/2013	0100-LE-5510-53110	\$	14.00	\$	772.30	OFFICE DEPOT	673508228001
95788	10/28/2013	0100-LE-5510-53110	\$	7.39	\$	772.30	OFFICE DEPOT	673508228001
95788	10/28/2013	0100-LE-5510-53110	\$	10.99	\$	772.30	OFFICE DEPOT	673508228001
95788	10/28/2013	0100-LE-5510-53110	\$	6.18	\$	772.30	OFFICE DEPOT	673508228001
95788	10/28/2013	0100-LE-5510-53110	\$	6.65	\$	772.30	OFFICE DEPOT	673508228001
95789	10/28/2013	9220-AJ-5740-54280	\$	814.00	\$	1,162.00	ONE SOURCE TOXICOLOGY CORP	69382
95789	10/28/2013	1020-AJ-5700-54920	\$	348.00	\$	1,162.00	ONE SOURCE TOXICOLOGY CORP	69382
95790	10/28/2013	0100-AJ-4360-55800	\$	350.00	\$	500.00	PATRICK BARKMAN	CT APPT 102813
95790	10/28/2013	0100-AJ-4350-55800	\$	150.00	\$	500.00	PATRICK BARKMAN	CT APPT 102813
95791	10/28/2013	0100-AJ-4560-54100	\$	316.28	\$	316.28	PILKINGTON	120413PILKINGTON
95792	10/28/2013	0100-GG-4130-53110	\$	113.00	\$	113.00	PITNEY BOWES INC	5502311883
95793	10/28/2013	0150-HS-6120-53300	\$	69.23	\$	224.39	PRAXAIR DISTRIBUTION INC	47495039
95793	10/28/2013	0100-LE-5600-53300	\$	41.67	\$	224.39	PRAXAIR DISTRIBUTION INC	47428194
95793	10/28/2013	0150-HS-6120-53300	\$	113.49	\$	224.39	PRAXAIR DISTRIBUTION INC	47487292
95794	10/28/2013	0100-LE-5600-53450	\$	5,290.00	\$	5,290.00	PRECISION DELTA CORPORATION	82969
95795	10/28/2013	9220-AJ-5710-53150	\$	14.52	\$	69.96	PRESTO PRINTING	216374
95795	10/28/2013	9220-AJ-5710-53150	\$	14.52	\$	69.96	PRESTO PRINTING	216374
95795	10/28/2013	0100-GG-4070-53110	\$	4.55	\$	69.96	PRESTO PRINTING	216371
95795	10/28/2013	9220-AJ-5710-53150	\$	5.61	\$	69.96	PRESTO PRINTING	216374
95795	10/28/2013	0100-GG-4070-53110	\$	16.24	\$	69.96	PRESTO PRINTING	216371
95795	10/28/2013	9220-AJ-5710-53150	\$	14.52	\$	69.96	PRESTO PRINTING	216374
95796	10/28/2013	0190-GG-5210-53520	\$	420.00	\$	420.00	PRIME SOURCE CONSTRUCTION INC	5172
95797	10/28/2013	0100-GG-4070-54101	\$	12.71	\$	12.71	Prince	10/07-18/13 SP
95798	10/28/2013	0170-HS-6140-54500	\$	20.00	\$	20.00	PRINE'S AUTO SALVAGE INC	140542
95801	10/28/2013	0100-LE-5610-54210	\$	58.72	\$	156.78	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J076190.02221.1
95801	10/28/2013	0100-LE-5610-54210	\$	44.57	\$	156.78	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J076190.02221.1

95801	10/28/2013	0100-LE-5610-54210	\$	53.49	\$	156.78	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J076190.02221.1
95802	10/28/2013	0100-GG-4090-54001	\$	3,500.00	\$	3,500.00	QUETEL CORPORATION	13401
95803	10/28/2013	0100-GG-4090-54600	\$	44.99	\$	44.99	RADIO SHACK INC	036878
95804	10/28/2013	0190-GG-5200-54400	\$	7,253.34	\$	47,099.56	RELIANT ENERGY SOLUTIONS LLC	09/2013
95804	10/28/2013	0190-GG-5230-54400	\$	742.06	\$	47,099.56	RELIANT ENERGY SOLUTIONS LLC	09/2013
95804	10/28/2013	0190-GG-5250-54400	\$	5,199.27	\$	47,099.56	RELIANT ENERGY SOLUTIONS LLC	09/2013
95804	10/28/2013	0190-GG-5210-54400	\$	7,097.06	\$	47,099.56	RELIANT ENERGY SOLUTIONS LLC	09/2013
95804	10/28/2013	0190-GG-5220-54400	\$	16,985.70	\$	47,099.56	RELIANT ENERGY SOLUTIONS LLC	09/2013
95804	10/28/2013	0190-GG-5221-54400	\$	936.57	\$	47,099.56	RELIANT ENERGY SOLUTIONS LLC	09/2013
95804	10/28/2013	0190-GG-5270-54400	\$	671.90	\$	47,099.56	RELIANT ENERGY SOLUTIONS LLC	09/2013
95804	10/28/2013	0190-GG-5280-54400	\$	78.36	\$	47,099.56	RELIANT ENERGY SOLUTIONS LLC	09/2013
95804	10/28/2013	0190-GG-5290-54400	\$	5,186.96	\$	47,099.56	RELIANT ENERGY SOLUTIONS LLC	09/2013
95804	10/28/2013	0190-GG-5223-54400	\$	1,493.05	\$	47,099.56	RELIANT ENERGY SOLUTIONS LLC	09/2013
95804	10/28/2013	0190-GG-5222-54400	\$	473.65	\$	47,099.56	RELIANT ENERGY SOLUTIONS LLC	09/2013
95804	10/28/2013	0190-GG-5610-54400	\$	328.93	\$	47,099.56	RELIANT ENERGY SOLUTIONS LLC	09/2013
95804	10/28/2013	0190-GG-5251-54400	\$	652.71	\$	47,099.56	RELIANT ENERGY SOLUTIONS LLC	09/2013
95805	10/28/2013	0160-HS-6130-56530	\$	400.00	\$	25,400.00	RHODES & LOZIER	1240
95805	10/28/2013	0160-HS-6130-56530	\$	25,000.00	\$	25,400.00	RHODES & LOZIER	1240
95807	10/28/2013	0970-00-0000-21500	\$	189.00	\$	189.00	RIO VISTA MUNICIPAL COURT	RVPD 09/13
95808	10/28/2013	0170-HS-6140-54500	\$	725.00	\$	2,233.49	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	776
95808	10/28/2013	0170-HS-6140-54500	\$	198.00	\$	2,233.49	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	767
95808	10/28/2013	0180-HS-6150-54500	\$	204.00	\$	2,233.49	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	778
95808	10/28/2013	0170-HS-6140-54500	\$	102.00	\$	2,233.49	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	767
95808	10/28/2013	0170-HS-6140-54500	\$	43.14	\$	2,233.49	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	776
95808	10/28/2013	0170-HS-6140-54500	\$	458.00	\$	2,233.49	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	767
95808	10/28/2013	0180-HS-6150-54500	\$	14.54	\$	2,233.49	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	778
95808	10/28/2013	0170-HS-6140-54500	\$	40.45	\$	2,233.49	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	767
95808	10/28/2013	0170-HS-6140-54500	\$	40.00	\$	2,233.49	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	767
95808	10/28/2013	0170-HS-6140-54500	\$	408.36	\$	2,233.49	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	767

95809	10/28/2013	0100-LE-5600-54500	\$	39.75	\$	271.75	ROGER'S LUBE SERVICE	13498
95809	10/28/2013	0100-LE-5500-54500	\$	29.00	\$	271.75	ROGER'S LUBE SERVICE	13387
95809	10/28/2013	0100-LE-5500-54500	\$	29.00	\$	271.75	ROGER'S LUBE SERVICE	13388
95809	10/28/2013	0100-LE-5520-54500	\$	29.00	\$	271.75	ROGER'S LUBE SERVICE	13421
95809	10/28/2013	0100-LE-5520-54500	\$	29.00	\$	271.75	ROGER'S LUBE SERVICE	13422
95809	10/28/2013	0100-LE-5600-54500	\$	29.00	\$	271.75	ROGER'S LUBE SERVICE	13480
95809	10/28/2013	0100-LE-5600-54500	\$	29.00	\$	271.75	ROGER'S LUBE SERVICE	13482
95809	10/28/2013	0100-LE-5600-54500	\$	29.00	\$	271.75	ROGER'S LUBE SERVICE	13479
95809	10/28/2013	0100-LE-5600-54500	\$	29.00	\$	271.75	ROGER'S LUBE SERVICE	13509
95810	10/28/2013	0170-HS-6140-54500	\$	90.00	\$	142.00	RUNNELS GLASS CO	83200
95810	10/28/2013	0170-HS-6140-54500	\$	7.00	\$	142.00	RUNNELS GLASS CO	83200
95810	10/28/2013	0100-LE-5500-54500	\$	45.00	\$	142.00	RUNNELS GLASS CO	83161
95811	10/28/2013	0750-GG-4070-56530	\$	21,585.12	\$	21,585.12	SAM PACK S FIVE STAR FORD CORP	253183
95812	10/28/2013	0100-AJ-4370-53025	\$	117.53	\$	117.53	SCHLOTZSKY S STORE LLC CORP	950
95813	10/28/2013	0160-HS-6130-53300	\$	3.50	\$	3.50	SHEFFIELD WIRE PRODUCTS INC	1262042
95814	10/28/2013	0190-GG-5220-53350	\$	61.17	\$	61.17	SHERWIN WILLIAMS	7895-1
95815	10/28/2013	0170-HS-6140-54500	\$	12.00	\$	56.00	SMITH EQUIPMENT and WELDING CORP	A6484
95815	10/28/2013	0170-HS-6140-54500	\$	44.00	\$	56.00	SMITH EQUIPMENT and WELDING CORP	A6484
95816	10/28/2013	0190-GG-5210-53520	\$	1,399.80	\$	1,399.80	SOLAR SUPPLY INC.	1611495-
95817	10/28/2013	0100-GG-4090-54001	\$	13,875.00	\$	17,865.00	SOLID BORDER	758599
95817	10/28/2013	0100-GG-4090-54001	\$	3,990.00	\$	17,865.00	SOLID BORDER	758599
95818	10/28/2013	0180-HS-6150-54500	\$	43.50	\$	235.25	SOUTH MAIN AUTO SUPPLY	018322
95818	10/28/2013	0170-HS-6140-54500	\$	39.75	\$	235.25	SOUTH MAIN AUTO SUPPLY	018312
95818	10/28/2013	0170-HS-6140-54500	\$	14.50	\$	235.25	SOUTH MAIN AUTO SUPPLY	018312
95818	10/28/2013	0170-HS-6140-54500	\$	14.50	\$	235.25	SOUTH MAIN AUTO SUPPLY	018312
95818	10/28/2013	0170-HS-6140-54500	\$	14.50	\$	235.25	SOUTH MAIN AUTO SUPPLY	018312
95818	10/28/2013	0170-HS-6140-54500	\$	14.50	\$	235.25	SOUTH MAIN AUTO SUPPLY	018312
95818	10/28/2013	0170-HS-6140-54500	\$	14.50	\$	235.25	SOUTH MAIN AUTO SUPPLY	018312
95818	10/28/2013	0150-HS-6120-54500	\$	39.75	\$	235.25	SOUTH MAIN AUTO SUPPLY	018324
95818	10/28/2013	0150-HS-6120-54500	\$	14.50	\$	235.25	SOUTH MAIN AUTO SUPPLY	018316
95818	10/28/2013	0180-HS-6150-54500	\$	39.75	\$	235.25	SOUTH MAIN AUTO SUPPLY	018322
95819	10/28/2013	0100-GG-4090-54001	\$	28,093.00	\$	28,093.00	SPINDLEMEDIA INC	14037
95820	10/28/2013	0100-AJ-4550-53110	\$	462.84	\$	542.84	STAPLES ADVANTAGE	3210325367
95820	10/28/2013	0100-AJ-4550-53110	\$	30.00	\$	542.84	STAPLES ADVANTAGE	3210325369
95820	10/28/2013	0100-AJ-4550-53110	\$	50.00	\$	542.84	STAPLES ADVANTAGE	3210325368
95821	10/28/2013	0530-AJ-4370-55800	\$	12,639.66	\$	12,639.66	STICKELS & ASSOCIATES P.C.	12816 APPEAL#76.768
95822	10/28/2013	0100-LE-5600-53910	\$	939.98	\$	954.18	SUPERCIRCUITS INC	853256A
95822	10/28/2013	0100-LE-5600-53910	\$	14.20	\$	954.18	SUPERCIRCUITS INC	853256A
95823	10/28/2013	0100-GG-4990-54100	\$	80.00	\$	80.00	TAAO	PORTER/ASHLEY 2014
95825	10/28/2013	0100-LE-5600-54110	\$	100.00	\$	100.00	TARRANT COUNTY COMMUNITY COLLEGE	81113
95826	10/28/2013	0750-LE-5500-56510	\$	848.40	\$	1,063.11	TASER INTERNATIONAL	SI1336602

95826	10/28/2013	0100-LE-5500-53110	\$	49.95	\$	1,063.11	TASER INTERNATIONAL	SI1336602
95826	10/28/2013	0100-LE-5500-53110	\$	39.95	\$	1,063.11	TASER INTERNATIONAL	SI1336602
95826	10/28/2013	0100-LE-5500-53110	\$	12.96	\$	1,063.11	TASER INTERNATIONAL	SI1336602
95826	10/28/2013	0100-LE-5500-53110	\$	59.95	\$	1,063.11	TASER INTERNATIONAL	SI1336602
95826	10/28/2013	0100-LE-5500-53110	\$	51.90	\$	1,063.11	TASER INTERNATIONAL	SI1336602
							TEXAS AGRILIFE EXTENSION CONFERENCE	
95829	10/28/2013	0100-GG-4030-54100	\$	165.00	\$	165.00	SERVICES	011614BWREG
95830	10/28/2013	0100-GG-4990-54100	\$	155.00	\$	155.00	TEXAS AGRILIFE EXTENSION SERVICE	A400077
95831	10/28/2013	0100-GG-0000-44250	\$	2,001.00	\$	2,001.00	TEXAS ALCOHOLIC BEVERAGE COMMISSION	SEPT 2013
95832	10/28/2013	0100-GG-5100-54000	\$	4,370.00	\$	4,370.00	TEXAS ATTORNEY GENERAL S OFFICE	TAX NOTE 10/21/2013
95833	10/28/2013	0100-GG-4070-54100	\$	111.00	\$	111.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	OS0029468 12/31/2013
95834	10/28/2013	0100-GG-4990-53110	\$	54.00	\$	54.00	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	FORM 50-803 2013
95835	10/28/2013	0100-GG-4070-54100	\$	90.00	\$	90.00	TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	1945-10N YEAR-2014
95837	10/28/2013	0100-LE-5600-54000	\$	20.00	\$	20.00	TEXAS HEALTH HARRIS METHODIST CLEBURNE	206678
95839	10/28/2013	0100-LE-5610-54210	\$	44.57	\$	133.71	TEXAS HEALTH PHYSICIANS GROUP	J083234.00052-1.1
95839	10/28/2013	0100-LE-5610-54210	\$	44.57	\$	133.71	TEXAS HEALTH PHYSICIANS GROUP	J083234.00052-1.2
95839	10/28/2013	0100-LE-5610-54210	\$	44.57	\$	133.71	TEXAS HEALTH PHYSICIANS GROUP	J083234.00052-1.3
95840	10/28/2013	0100-AJ-4560-54100	\$	100.00	\$	700.00	TEXAS JUSTICE COURT TRAINING CENTER	120413JPREG
95840	10/28/2013	0100-AJ-4570-54100	\$	100.00	\$	700.00	TEXAS JUSTICE COURT TRAINING CENTER	071114LRREG
95840	10/28/2013	0100-AJ-4550-54100	\$	100.00	\$	700.00	TEXAS JUSTICE COURT TRAINING CENTER	032614RMCREG
95840	10/28/2013	0100-AJ-4570-54100	\$	100.00	\$	700.00	TEXAS JUSTICE COURT TRAINING CENTER	053014TCREG
95840	10/28/2013	0100-AJ-4560-54100	\$	100.00	\$	700.00	TEXAS JUSTICE COURT TRAINING CENTER	120413ALREG
95840	10/28/2013	0100-AJ-4570-54100	\$	100.00	\$	700.00	TEXAS JUSTICE COURT TRAINING CENTER	042414CMREG
95840	10/28/2013	0100-AJ-4560-54100	\$	100.00	\$	700.00	TEXAS JUSTICE COURT TRAINING CENTER	120413CHREG
95841	10/28/2013	0100-LE-5610-54210	\$	98.98	\$	309.78	TEXAS MEDICINE RESOURCES LLP	J076190.10182.1
95841	10/28/2013	0100-LE-5610-54210	\$	6.42	\$	309.78	TEXAS MEDICINE RESOURCES LLP	J076190.10182.1
95841	10/28/2013	0100-LE-5610-54210	\$	98.98	\$	309.78	TEXAS MEDICINE RESOURCES LLP	J083234.10182.3
95841	10/28/2013	0100-LE-5610-54210	\$	98.98	\$	309.78	TEXAS MEDICINE RESOURCES LLP	J083234.10182.2
95841	10/28/2013	0100-LE-5610-54210	\$	6.42	\$	309.78	TEXAS MEDICINE RESOURCES LLP	J083234.10182.2
95842	10/28/2013	0970-00-0000-21500	\$	60.00	\$	60.00	TEXAS PARKS and WILDLIFE	TPW 09/13
95843	10/28/2013	0100-LE-5610-54210	\$	6.95	\$	46.24	TEXAS RADIOLOGY ASSOCIATES LLP	J064397.03736.3
95843	10/28/2013	0100-LE-5610-54210	\$	6.95	\$	46.24	TEXAS RADIOLOGY ASSOCIATES LLP	J076190.03736.2
95843	10/28/2013	0100-LE-5610-54210	\$	32.34	\$	46.24	TEXAS RADIOLOGY ASSOCIATES LLP	J076190.03736.1
95844	10/28/2013	0100-AJ-4370-53110	\$	161.85	\$	269.78	TEXAS ROYAL PIZZA	547703
95844	10/28/2013	0100-AJ-4350-53025	\$	107.93	\$	269.78	TEXAS ROYAL PIZZA	547706
95845	10/28/2013	0100-GG-5100-53180	\$	69.00	\$	223.25	THE LONE STAR NEWSGROUP	01103488 09/3013
95845	10/28/2013	0100-GG-5100-53180	\$	74.50	\$	223.25	THE LONE STAR NEWSGROUP	01103488 09/3013
95845	10/28/2013	0100-GG-5100-53180	\$	79.75	\$	223.25	THE LONE STAR NEWSGROUP	01103488 09/3013
95847	10/28/2013	1110-LE-6800-59140	\$	104.00	\$	104.00	THE PINES PET PAMPERING	10/04/2013



95848	10/28/2013	0100-GG-4090-58001	\$	180.00	\$	180.00	TRCA LLC	1032702
95849	10/28/2013	0150-HS-6120-53340	\$	428.28	\$	2,168.94	TRINITY MATERIALS INC	7140 331169
95849	10/28/2013	0150-HS-6120-53340	\$	142.50	\$	2,168.94	TRINITY MATERIALS INC	7140 330660
95849	10/28/2013	0150-HS-6120-53340	\$	410.34	\$	2,168.94	TRINITY MATERIALS INC	7140 330661
95849	10/28/2013	0150-HS-6120-53340	\$	1,187.82	\$	2,168.94	TRINITY MATERIALS INC	7140 330452
95850	10/28/2013	0190-GG-5250-54400	\$	160.49	\$	1,390.93	TXU ENERGY	056450204746
95850	10/28/2013	0160-HS-6130-54400	\$	63.41	\$	1,390.93	TXU ENERGY	055101137340
95850	10/28/2013	0160-HS-6130-54400	\$	1,123.12	\$	1,390.93	TXU ENERGY	055926063572
95850	10/28/2013	0160-HS-6130-54400	\$	43.91	\$	1,390.93	TXU ENERGY	054776153036
95851	10/28/2013	0150-HS-6120-54400	\$	452.98	\$	2,987.11	UNITED COOPERATIVE SERVICES	68171-XXX 09/13
95851	10/28/2013	0180-HS-6150-54400	\$	438.03	\$	2,987.11	UNITED COOPERATIVE SERVICES	103740-XXX 09/13
95851	10/28/2013	0190-GG-5240-54400	\$	1,321.62	\$	2,987.11	UNITED COOPERATIVE SERVICES	97608-001 09/13
95851	10/28/2013	0170-HS-6140-54400	\$	774.48	\$	2,987.11	UNITED COOPERATIVE SERVICES	124933-XXX 09/13
95852	10/28/2013	0120-AJ-5100-53100	\$	17,500.00	\$	17,500.00	United States Postal Service	2436220 10/1-9/30/14
95853	10/28/2013	0170-HS-6140-53340	\$	618.80	\$	618.80	VULCAN CONSTRUCTION MATERIALS LP	61023438 APPEAL
95855	10/28/2013	0530-AJ-4370-55800	\$	3,950.00	\$	10,450.00	WALKER BRIAN	102813CTAPPT APPEAL CTAPPT
95855	10/28/2013	0530-AJ-4360-55800	\$	6,500.00	\$	10,450.00	WALKER BRIAN	102813
95857	10/28/2013	0100-AJ-4350-55800	\$	300.00	\$	12,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 102813
95857	10/28/2013	0100-AJ-4370-55800	\$	2,250.00	\$	12,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 102813-
95857	10/28/2013	0100-AJ-4350-55830	\$	250.00	\$	12,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 102813
95857	10/28/2013	0100-AJ-4370-55830	\$	250.00	\$	12,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 102813
95857	10/28/2013	0100-AJ-4350-55800	\$	8,950.00	\$	12,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 102813
95857	10/28/2013	0100-AJ-4370-55830	\$	250.00	\$	12,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 102813
95857	10/28/2013	0100-AJ-4360-55830	\$	250.00	\$	12,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 102813
95859	10/28/2013	0100-LE-4750-54000	\$	42.20	\$	42.20	West	R100913WWARREN
95860	10/28/2013	0100-GG-4030-53120	\$	50.50	\$	7,775.66	WEST GROUP PAYMENT CENTER	828205492
95860	10/28/2013	0100-LE-4750-54000	\$	1,433.39	\$	7,775.66	WEST GROUP PAYMENT CENTER	828108643
95860	10/28/2013	0140-GG-4400-53120	\$	235.00	\$	7,775.66	WEST GROUP PAYMENT CENTER	828148326
95860	10/28/2013	0100-LE-4750-54000	\$	388.85	\$	7,775.66	WEST GROUP PAYMENT CENTER	828114566
95860	10/28/2013	0140-GG-4400-53120	\$	1,024.00	\$	7,775.66	WEST GROUP PAYMENT CENTER	828098746
95860	10/28/2013	0100-LE-4760-53120	\$	221.83	\$	7,775.66	WEST GROUP PAYMENT CENTER	828182498
95860	10/28/2013	0100-AJ-4550-53120	\$	328.50	\$	7,775.66	WEST GROUP PAYMENT CENTER	828243494
95860	10/28/2013	0100-LE-4750-53120	\$	813.50	\$	7,775.66	WEST GROUP PAYMENT CENTER	828191543
95860	10/28/2013	0100-AJ-4350-53120	\$	1,233.50	\$	7,775.66	WEST GROUP PAYMENT CENTER	828191545
95860	10/28/2013	0140-GG-4400-53120	\$	2,046.59	\$	7,775.66	WEST GROUP PAYMENT CENTER	828201242
95861	10/28/2013	0100-AJ-5900-54100	\$	42.00	\$	42.00	Whitworth	R111413WHITWORTH
95862	10/28/2013	0100-GG-5100-54940	\$	510.00	\$	510.00	WICHITA COUNTY	38089-LR
95863	10/28/2013	0100-GG-5100-54940	\$	685.00	\$	685.00	WILBARGER COUNTY TEXAS	J.POSADA MED-1126

95864	10/28/2013	0100-GG-4030-54100	\$	736.04	\$	736.04	Williams	011614WILLIAMS
95865	10/28/2013	9220-AJ-5750-54280	\$	200.00	\$	200.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	SEPT 2013
95868	10/28/2013	0100-LE-5610-53300	\$	78.07	\$	78.07	ZIMMERER KUBOTA and EQUIPMENT INC CORP	CL49919
95869	10/29/2013	0100-GG-5100-58200	\$	600.00	\$	600.00	JIM CYPRET	J.CYPRET 10/28/2013
95875	10/31/2013	0100-LE-5600-54500	\$	35.95	\$	201.80	KWIK KAR OIL and LUBE COPR	11549
95875	10/31/2013	0100-LE-5600-54500	\$	50.90	\$	201.80	KWIK KAR OIL and LUBE COPR	11548
95875	10/31/2013	0100-LE-5600-54500	\$	75.45	\$	201.80	KWIK KAR OIL and LUBE COPR	11535
95875	10/31/2013	0100-LE-5600-54500	\$	39.50	\$	201.80	KWIK KAR OIL and LUBE COPR	11550
95876	10/31/2013	0100-LE-5600-54500	\$	45.00	\$	45.00	RUNNELS GLASS CO	81071