

Check	Check Date	Account	- Allocation Amou	Check Amount	Name	
1276	09/06/2013	0100-00-0000-20210	346.12	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	PV-09/06/2013-03354
1276	09/06/2013	0210-00-0000-20210	395.08	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	PV-09/06/2013-03354
1277	09/06/2013	9020-00-0000-20210	25.00	360.00	NATIONWIDE RETIREMENT SOLUTIONS	PV-09/06/2013-00086
1277	09/06/2013	0100-00-0000-20210	335.00	360.00	NATIONWIDE RETIREMENT SOLUTIONS	PV-09/06/2013-00086
1278	09/06/2013	0100-00-0000-20210	2,540.83	3,575.83	VALIC	PV-09/06/2013-00608
1278	09/06/2013	0150-00-0000-20210	75.00	3,575.83	VALIC	PV-09/06/2013-00608
1278	09/06/2013	0160-00-0000-20210	25.00	3,575.83	VALIC	PV-09/06/2013-00608
1278	09/06/2013	0180-00-0000-20210	150.00	3,575.83	VALIC	PV-09/06/2013-00608
1278	09/06/2013	9220-00-0000-20210	785.00	3,575.83	VALIC	PV-09/06/2013-00608
1279	09/09/2013	0160-HS-6130-54500	257.89	257.89	4 STAR HOSE and SUPPLY INC	5126331
1280	09/09/2013	0100-AJ-5900-54020	504.70	504.70	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-80-13
1281	09/09/2013	0150-HS-6120-54100	651.54	651.54	Bailey	R083013BAILEY
1282	09/09/2013	0100-GG-4070-54101	171.76	171.76	Caldwell	R083013CALDWELL
1283	09/09/2013	0120-00-0000-21000	96.00	96.00	CASA OF JOHNSON COUNTY INC	AUG2013
1284	09/09/2013	0170-HS-6140-53330	166.80	575.70	CEN-TEX UNIFORM SALES INC	43152
1284	09/09/2013	0170-HS-6140-53330	184.80	575.70	CEN-TEX UNIFORM SALES INC	43152
1284	09/09/2013	0170-HS-6140-53330	166.80	575.70	CEN-TEX UNIFORM SALES INC	43152
1284	09/09/2013	0170-HS-6140-53330	10.50	575.70	CEN-TEX UNIFORM SALES INC	43152
1284	09/09/2013	0170-HS-6140-53330	46.80	575.70	CEN-TEX UNIFORM SALES INC	43152
1285	09/09/2013	0120-00-0000-21000	248.00	248.00	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	AUG 2013
1286	09/09/2013	0100-GG-4030-54100	185.32	185.32	Coslow	R083013COSLOW
1287	09/09/2013	0100-GG-4990-54101	857.67	857.67	Crecelius	R083113CRECELIUS
1288	09/09/2013	0160-HS-6130-53360	90.24	2,996.37	CUSTOM PRODUCTS CORPORATION	241514
1288	09/09/2013	0160-HS-6130-53360	96.15	2,996.37	CUSTOM PRODUCTS CORPORATION	240055
1288	09/09/2013	0150-HS-6120-53360	112.50	2,996.37	CUSTOM PRODUCTS CORPORATION	242591
1288	09/09/2013	0160-HS-6130-53360	-66.78	2,996.37	CUSTOM PRODUCTS CORPORATION	C237748
1288	09/09/2013	0160-HS-6130-53360	27.30	2,996.37	CUSTOM PRODUCTS CORPORATION	240055
1288	09/09/2013	0160-HS-6130-53360	90.24	2,996.37	CUSTOM PRODUCTS CORPORATION	241514
1288	09/09/2013	0160-HS-6130-53360	544.56	2,996.37	CUSTOM PRODUCTS CORPORATION	241514
1288	09/09/2013	0160-HS-6130-53360	157.92	2,996.37	CUSTOM PRODUCTS CORPORATION	240055
1288	09/09/2013	0160-HS-6130-53360	221.94	2,996.37	CUSTOM PRODUCTS CORPORATION	241514
1288	09/09/2013	0160-HS-6130-53360	90.24	2,996.37	CUSTOM PRODUCTS CORPORATION	241514
1288	09/09/2013	0160-HS-6130-53360	157.92	2,996.37	CUSTOM PRODUCTS CORPORATION	240055
1288	09/09/2013	0160-HS-6130-53360	1,216.00	2,996.37	CUSTOM PRODUCTS CORPORATION	240055
1288	09/09/2013	0160-HS-6130-53360	221.94	2,996.37	CUSTOM PRODUCTS CORPORATION	241514
1288	09/09/2013	0160-HS-6130-53360	18.10	2,996.37	CUSTOM PRODUCTS CORPORATION	241514
1288	09/09/2013	0160-HS-6130-53360	18.10	2,996.37	CUSTOM PRODUCTS CORPORATION	241514
1289	09/09/2013	0100-AJ-4100-55810	250.00	850.00	DICK TURNER ATTORNEY	CT APPT 090913

1289	09/09/2013	0100-AJ-4360-55800	600.00	850.00	DICK TURNER ATTORNEY	CT APPT 090913
1290	09/09/2013	0100-LE-4760-53110	135.00	5,910.86	DREAM RANCH OFFICE SUPPLIES	16739
1290	09/09/2013	0100-GG-4050-53110	268.80	5,910.86	DREAM RANCH OFFICE SUPPLIES	16168
1290	09/09/2013	0100-GG-4030-53110	202.50	5,910.86	DREAM RANCH OFFICE SUPPLIES	16722
1290	09/09/2013	0100-GG-4990-53110	116.56	5,910.86	DREAM RANCH OFFICE SUPPLIES	16725
1290	09/09/2013	0100-FN-4950-53110	166.30	5,910.86	DREAM RANCH OFFICE SUPPLIES	16686
1290	09/09/2013	9220-AJ-5750-53150	1,260.00	5,910.86	DREAM RANCH OFFICE SUPPLIES	16734
1290	09/09/2013	0100-AJ-4560-53110	150.00	5,910.86	DREAM RANCH OFFICE SUPPLIES	16198
1290	09/09/2013	0100-LE-4760-53110	225.00	5,910.86	DREAM RANCH OFFICE SUPPLIES	16739
1290	09/09/2013	0100-LE-4760-53110	195.00	5,910.86	DREAM RANCH OFFICE SUPPLIES	16739
1290	09/09/2013	0100-GG-4990-53110	30.00	5,910.86	DREAM RANCH OFFICE SUPPLIES	16725
1290	09/09/2013	0100-GG-4050-53110	87.42	5,910.86	DREAM RANCH OFFICE SUPPLIES	16168
1290	09/09/2013	9220-AJ-5750-53150	900.00	5,910.86	DREAM RANCH OFFICE SUPPLIES	16734
1290	09/09/2013	0100-GG-4050-53110	19.86	5,910.86	DREAM RANCH OFFICE SUPPLIES	16168
1290	09/09/2013	0100-LE-4760-53110	110.00	5,910.86	DREAM RANCH OFFICE SUPPLIES	16739
1290	09/09/2013	0100-LE-4760-53110	110.00	5,910.86	DREAM RANCH OFFICE SUPPLIES	16739
1290	09/09/2013	0100-GG-4050-53110	72.00	5,910.86	DREAM RANCH OFFICE SUPPLIES	16168
1290	09/09/2013	0100-GG-4050-53110	19.86	5,910.86	DREAM RANCH OFFICE SUPPLIES	16168
1290	09/09/2013	0100-GG-4050-53110	19.86	5,910.86	DREAM RANCH OFFICE SUPPLIES	16168
1290	09/09/2013	0100-LE-4760-53110	110.00	5,910.86	DREAM RANCH OFFICE SUPPLIES	16739
1290	09/09/2013	0100-GG-4990-53110	42.00	5,910.86	DREAM RANCH OFFICE SUPPLIES	16725
1290	09/09/2013	0100-GG-4050-53110	197.70	5,910.86	DREAM RANCH OFFICE SUPPLIES	16168
1290	09/09/2013	9220-AJ-5750-53150	1,140.00	5,910.86	DREAM RANCH OFFICE SUPPLIES	16734
1290	09/09/2013	0100-LE-4760-53110	105.00	5,910.86	DREAM RANCH OFFICE SUPPLIES	16739
1290	09/09/2013	9220-AJ-5750-53150	228.00	5,910.86	DREAM RANCH OFFICE SUPPLIES	16734
1291	09/09/2013	0190-GG-5210-53350	14.68	44.38	GRAINGER	9224063215
1291	09/09/2013	0190-GG-5210-53350	29.70	44.38	GRAINGER	9224063215
1292	09/09/2013	0100-LE-4750-54000	10.00	175.62	GREENWOOD, JONNA CSR	13-140
1292	09/09/2013	0100-LE-4750-54000	165.62	175.62	GREENWOOD, JONNA CSR	13-142
1293	09/09/2013	0100-CN-6650-54100	111.30	111.30	Greer	R073113GREER
1294	09/09/2013	0100-GG-5100-56550	275.00	275.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	623
1295	09/09/2013	9220-AJ-5730-54280	4,168.00	4,168.00	HELPING OPEN PEOPLE'S EYES INC	#24 08/12-23/13
1296	09/09/2013	0100-LE-5500-58000	65.00	216.91	HEWLETT OFFICE SYSTEMS, LLC	21009
1296	09/09/2013	0100-AJ-5700-58000	65.00	216.91	HEWLETT OFFICE SYSTEMS, LLC	20948
1296	09/09/2013	0100-AJ-5700-58000	37.98	216.91	HEWLETT OFFICE SYSTEMS, LLC	20948
1296	09/09/2013	0100-AJ-5700-58000	33.98	216.91	HEWLETT OFFICE SYSTEMS, LLC	20948
1296	09/09/2013	0100-AJ-5700-58000	14.95	216.91	HEWLETT OFFICE SYSTEMS, LLC	20948
1297	09/09/2013	0100-AJ-4100-55830	250.00	600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 090913
1297	09/09/2013	0100-AJ-4350-55830	350.00	600.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 090913
1298	09/09/2013	0170-HS-6140-54500	24.23	651.43	HUNDLEY ENTERPRISES INC	2973

1298	09/09/2013	0150-HS-6120-54500	47.88	651.43	HUNDLEY ENTERPRISES INC	2908
1298	09/09/2013	0170-HS-6140-54500	566.52	651.43	HUNDLEY ENTERPRISES INC	1844
1298	09/09/2013	0170-HS-6140-54500	12.80	651.43	HUNDLEY ENTERPRISES INC	2894
1299	09/09/2013	0100-GG-4090-54001	1,416.00	1,416.00	INDIGENT HEALTHCARE SOLUTIONS LTD	58161
1300	09/09/2013	0100-LE-4750-54500	125.00	125.00	JEFF ENGLAND MOTOR CO INC	6035948
1301	09/09/2013	0100-LE-5610-54790	16,060.00	16,060.00	JEFFERSON COUNTY	08/01-31/13
1302	09/09/2013	0100-AJ-4370-55800	5,162.50	5,512.50	JEFFREY SCOTT DAVIS	CT APPT 090913
1302	09/09/2013	0100-AJ-4370-55800	350.00	5,512.50	JEFFREY SCOTT DAVIS	CT APPT 090913
1303	09/09/2013	0180-HS-6150-54500	29.28	2,532.48	JOHNSON COUNTY AUTO SALES, INC.	226605
1303	09/09/2013	0180-HS-6150-54500	19.50	2,532.48	JOHNSON COUNTY AUTO SALES, INC.	226600
1303	09/09/2013	0160-HS-6130-53300	36.34	2,532.48	JOHNSON COUNTY AUTO SALES, INC.	226620
1303	09/09/2013	0100-LE-5600-54500	16.99	2,532.48	JOHNSON COUNTY AUTO SALES, INC.	0709-432487
1303	09/09/2013	0100-LE-5600-54500	388.48	2,532.48	JOHNSON COUNTY AUTO SALES, INC.	226577
1303	09/09/2013	0100-LE-5600-54500	371.65	2,532.48	JOHNSON COUNTY AUTO SALES, INC.	0709-432681
1303	09/09/2013	0180-HS-6150-54500	9.96	2,532.48	JOHNSON COUNTY AUTO SALES, INC.	226610
1303	09/09/2013	0100-LE-5600-54500	227.50	2,532.48	JOHNSON COUNTY AUTO SALES, INC.	226679
1303	09/09/2013	0160-HS-6130-53300	12.99	2,532.48	JOHNSON COUNTY AUTO SALES, INC.	226583
1303	09/09/2013	0100-LE-5600-54500	1,419.79	2,532.48	JOHNSON COUNTY AUTO SALES, INC.	226482
1304	09/09/2013	0100-AJ-4110-55850	109.25	109.25	Jones	CT APPT 090913.
1305	09/09/2013	0100-LE-5600-54500	211.22	1,884.19	JOSHUA LUBE AND TUNE	68239
1305	09/09/2013	0100-LE-5600-54500	175.43	1,884.19	JOSHUA LUBE AND TUNE	68132
1305	09/09/2013	0100-LE-5600-54500	121.95	1,884.19	JOSHUA LUBE AND TUNE	68007
1305	09/09/2013	0100-LE-5600-54500	121.95	1,884.19	JOSHUA LUBE AND TUNE	68057
1305	09/09/2013	0100-LE-5600-54500	137.93	1,884.19	JOSHUA LUBE AND TUNE	68164
1305	09/09/2013	0100-LE-5600-54500	35.70	1,884.19	JOSHUA LUBE AND TUNE	UNIT#604 082013
1305	09/09/2013	0100-LE-5600-54500	139.73	1,884.19	JOSHUA LUBE AND TUNE	68130
1305	09/09/2013	0100-LE-5600-54500	34.75	1,884.19	JOSHUA LUBE AND TUNE	68176
1305	09/09/2013	0100-LE-5600-54500	40.65	1,884.19	JOSHUA LUBE AND TUNE	68150
1305	09/09/2013	0100-LE-5600-54500	34.75	1,884.19	JOSHUA LUBE AND TUNE	68167
1305	09/09/2013	0100-LE-5600-54500	162.25	1,884.19	JOSHUA LUBE AND TUNE	68161
1305	09/09/2013	0100-LE-5600-54500	207.00	1,884.19	JOSHUA LUBE AND TUNE	68120
1305	09/09/2013	0100-LE-5600-54500	14.50	1,884.19	JOSHUA LUBE AND TUNE	68355
1305	09/09/2013	0100-LE-5600-54500	162.25	1,884.19	JOSHUA LUBE AND TUNE	68133
1305	09/09/2013	0100-LE-5600-54500	56.50	1,884.19	JOSHUA LUBE AND TUNE	68157
1305	09/09/2013	0100-LE-5600-54500	177.68	1,884.19	JOSHUA LUBE AND TUNE	68166
1305	09/09/2013	0100-LE-5530-54500	49.95	1,884.19	JOSHUA LUBE AND TUNE	68129
1306	09/09/2013	0100-AJ-4350-55830	550.00	800.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 090913
1306	09/09/2013	0100-AJ-4110-55830	250.00	800.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 090913
1307	09/09/2013	0100-AJ-4100-55830	250.00	1,100.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 090913
1307	09/09/2013	0100-AJ-4110-55830	250.00	1,100.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 090913

1307	09/09/2013	0100-AJ-4100-55830	600.00	1,100.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 090913
1308	09/09/2013	0100-AJ-4370-55830	350.00	1,850.00	KORY W NELSON, PLLC	CT APPT 090913
1308	09/09/2013	0100-AJ-4110-55810	250.00	1,850.00	KORY W NELSON, PLLC	CT APPT 090913
1308	09/09/2013	0100-AJ-4110-55810	250.00	1,850.00	KORY W NELSON, PLLC	CT APPT 090913
1308	09/09/2013	0100-AJ-4350-55800	600.00	1,850.00	KORY W NELSON, PLLC	CT APPT 090913
1308	09/09/2013	0100-AJ-4350-55810	150.00	1,850.00	KORY W NELSON, PLLC	CT APPT 090913
1308	09/09/2013	0100-AJ-4100-55810	250.00	1,850.00	KORY W NELSON, PLLC	CT APPT 090913
1309	09/09/2013	0100-AJ-4370-55800	350.00	3,850.00	KRISTE BURNETT	CT APPT 090913
1309	09/09/2013	0100-AJ-4370-55800	600.00	3,850.00	KRISTE BURNETT	CT APPT 090913
1309	09/09/2013	0100-AJ-4360-55800	1,100.00	3,850.00	KRISTE BURNETT	CT APPT 090913
1309	09/09/2013	0100-AJ-4100-55830	200.00	3,850.00	KRISTE BURNETT	CT APPT 090913
1309	09/09/2013	0100-AJ-4360-55810	150.00	3,850.00	KRISTE BURNETT	CT APPT 090913
1309	09/09/2013	0100-AJ-4360-55800	600.00	3,850.00	KRISTE BURNETT	CT APPT 090913
1309	09/09/2013	0100-AJ-4370-55800	400.00	3,850.00	KRISTE BURNETT	CT APPT 090913
1309	09/09/2013	0100-AJ-4370-55800	450.00	3,850.00	KRISTE BURNETT	CT APPT 090913
1310	09/09/2013	0150-HS-6120-53400	1,567.50	1,567.50	LAMBERT OIL	101815
1311	09/09/2013	0100-AJ-4350-55800	300.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 090913
1311	09/09/2013	0100-AJ-4360-55800	450.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 090913
1311	09/09/2013	0100-AJ-4360-55800	600.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 090913
1311	09/09/2013	0100-AJ-4350-55800	300.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 090913
1311	09/09/2013	0100-AJ-4110-55810	1,500.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 090913
1311	09/09/2013	0100-AJ-4370-55800	350.00	3,500.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 090913
1312	09/09/2013	8400-GG-4060-53170	7.56	3,808.83	LOWE'S BUSINESS ACCOUNT	02650
1312	09/09/2013	0170-HS-6140-54500	9.38	3,808.83	LOWE'S BUSINESS ACCOUNT	02331
1312	09/09/2013	0190-GG-5210-53520	246.05	3,808.83	LOWE'S BUSINESS ACCOUNT	02046
1312	09/09/2013	0190-GG-5290-53520	116.28	3,808.83	LOWE'S BUSINESS ACCOUNT	02489
1312	09/09/2013	0170-HS-6140-53300	59.82	3,808.83	LOWE'S BUSINESS ACCOUNT	57943
1312	09/09/2013	0170-HS-6140-54500	5.00	3,808.83	LOWE'S BUSINESS ACCOUNT	02331
1312	09/09/2013	8400-GG-4060-53170	3.60	3,808.83	LOWE'S BUSINESS ACCOUNT	02650
1312	09/09/2013	0190-GG-5240-53520	86.88	3,808.83	LOWE'S BUSINESS ACCOUNT	02291
1312	09/09/2013	0100-GG-5100-56550	21.96	3,808.83	LOWE'S BUSINESS ACCOUNT	02914
1312	09/09/2013	9220-AJ-5720-53220	1,849.30	3,808.83	LOWE'S BUSINESS ACCOUNT	03253
1312	09/09/2013	0190-GG-5210-53520	14.61	3,808.83	LOWE'S BUSINESS ACCOUNT	10773
1312	09/09/2013	0190-GG-5210-53520	19.22	3,808.83	LOWE'S BUSINESS ACCOUNT	03245
1312	09/09/2013	0190-GG-5200-53520	65.55	3,808.83	LOWE'S BUSINESS ACCOUNT	02913
1312	09/09/2013	0190-GG-5290-53520	237.50	3,808.83	LOWE'S BUSINESS ACCOUNT	02911
1312	09/09/2013	0190-GG-5200-53520	262.20	3,808.83	LOWE'S BUSINESS ACCOUNT	02912
1312	09/09/2013	0160-HS-6130-53300	29.95	3,808.83	LOWE'S BUSINESS ACCOUNT	03230
1312	09/09/2013	0100-GG-4070-56510	474.05	3,808.83	LOWE'S BUSINESS ACCOUNT	93652
1312	09/09/2013	8400-GG-4060-53170	255.55	3,808.83	LOWE'S BUSINESS ACCOUNT	02650

1312	09/09/2013	0170-HS-6140-54500	1.87	3,808.83	LOWE'S BUSINESS ACCOUNT	02331
1312	09/09/2013	0170-HS-6140-54500	42.50	3,808.83	LOWE'S BUSINESS ACCOUNT	02331
1313	09/09/2013	0150-HS-6120-53290	109.80	269.48	MANTEK	1203009
1313	09/09/2013	0150-HS-6120-53290	105.00	269.48	MANTEK	1203009
1313	09/09/2013	0150-HS-6120-53290	54.68	269.48	MANTEK	1203009
1314	09/09/2013	0100-AJ-4110-55830	250.00	1,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 090913
1314	09/09/2013	0100-AJ-4350-55830	250.00	1,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 090913
1314	09/09/2013	0100-AJ-4100-55830	250.00	1,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 090913
1314	09/09/2013	0100-AJ-4350-55830	250.00	1,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 090913
1314	09/09/2013	0100-AJ-4100-55830	200.00	1,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 090913
1314	09/09/2013	0100-AJ-4350-55800	400.00	1,600.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 090913
1315	09/09/2013	0100-LE-5600-54500	74.97	528.44	O'REILLY AUTOMOTIVE, INC	0709-434720
1315	09/09/2013	0170-HS-6140-54500	-37.04	528.44	O'REILLY AUTOMOTIVE, INC	0643-424877
1315	09/09/2013	0150-HS-6120-54500	29.98	528.44	O'REILLY AUTOMOTIVE, INC	0709-436708
1315	09/09/2013	0170-HS-6140-54500	10.63	528.44	O'REILLY AUTOMOTIVE, INC	0643-424876
1315	09/09/2013	0170-HS-6140-54500	60.10	528.44	O'REILLY AUTOMOTIVE, INC	0643-424711
1315	09/09/2013	0100-LE-5600-54500	389.80	528.44	O'REILLY AUTOMOTIVE, INC	0709-433844
1316	09/09/2013	0100-GG-4090-58001	330.00	550.00	OVERDRIVE PRODUCTIONS, INC	1818V
1316	09/09/2013	0100-GG-4090-58001	220.00	550.00	OVERDRIVE PRODUCTIONS, INC	1806V
1317	09/09/2013	0100-LE-5610-54000	35.25	35.25	OZARKA	13H0117740647
1318	09/09/2013	0100-GG-4080-53100	44.41	90.67	PACK N MAIL	109601
1318	09/09/2013	1110-LE-6800-53100	13.59	90.67	PACK N MAIL	109361
1318	09/09/2013	0100-LE-5500-53100	18.28	90.67	PACK N MAIL	109312
1318	09/09/2013	0100-LE-5530-53110	14.39	90.67	PACK N MAIL	109436
1319	09/09/2013	8400-GG-4060-56552	10,000.00	35,346.49	PATHWAY COMMUNICATIONS, LTD	4993
1319	09/09/2013	0100-PH-4060-56530	25,346.49	35,346.49	PATHWAY COMMUNICATIONS, LTD	4993
1320	09/09/2013	0100-AJ-4100-55830	250.00	250.00	PATRICIA L STANLEY	CT APPT 090913
1321	09/09/2013	0400-LE-5620-55720	9,023.12	9,925.43	PETE DURANT & ASSOCIATES, INC.	08/22/2013
1321	09/09/2013	0400-LE-5620-55720	902.31	9,925.43	PETE DURANT & ASSOCIATES, INC.	08/22/2013
PETERSON'S HONEY GLAZED HAMS & SMOKEHOUSE						
1322	09/09/2013	0100-AJ-4360-53025	169.85	169.85	CAFE	529192
1323	09/09/2013	0100-AJ-4350-55800	300.00	550.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 090913
1323	09/09/2013	0100-AJ-4100-55810	250.00	550.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 090913
1324	09/09/2013	0100-AJ-4360-54000	750.00	750.00	PRICE PROCTOR & ASSOCIATES, LLP	1438
1325	09/09/2013	0170-HS-6140-54500	97.14	1,407.41	R B EVERETT & CO	SI51978
1325	09/09/2013	0170-HS-6140-54500	109.29	1,407.41	R B EVERETT & CO	SI51904
1325	09/09/2013	0150-HS-6120-54500	2.80	1,407.41	R B EVERETT & CO	SO55128 080113
1325	09/09/2013	0170-HS-6140-54500	133.03	1,407.41	R B EVERETT & CO	SI51904
1325	09/09/2013	0170-HS-6140-54500	11.64	1,407.41	R B EVERETT & CO	SI51978
1325	09/09/2013	0170-HS-6140-54500	215.00	1,407.41	R B EVERETT & CO	SI51904

1325	09/09/2013	0170-HS-6140-54500	12.56	1,407.41	R B EVERETT & CO	SI51904
1325	09/09/2013	0170-HS-6140-54500	117.18	1,407.41	R B EVERETT & CO	SI51904
1325	09/09/2013	0170-HS-6140-54500	50.05	1,407.41	R B EVERETT & CO	SI51904
1325	09/09/2013	0170-HS-6140-54500	236.95	1,407.41	R B EVERETT & CO	SI51904
1325	09/09/2013	0170-HS-6140-54500	200.51	1,407.41	R B EVERETT & CO	SI51904
1325	09/09/2013	0170-HS-6140-54500	221.26	1,407.41	R B EVERETT & CO	SI51904
1326	09/09/2013	9220-AJ-5710-54280	2,979.10	7,168.60	RECOVERY HEALTHCARE CORPORATION	8401903
1326	09/09/2013	9220-AJ-5710-54280	3,027.00	7,168.60	RECOVERY HEALTHCARE CORPORATION	8401899
1326	09/09/2013	0380-AJ-4570-54000	7.50	7,168.60	RECOVERY HEALTHCARE CORPORATION	8401881
1326	09/09/2013	0380-AJ-4570-54000	742.50	7,168.60	RECOVERY HEALTHCARE CORPORATION	8401879
1326	09/09/2013	0370-AJ-4560-54000	187.50	7,168.60	RECOVERY HEALTHCARE CORPORATION	8401874
1326	09/09/2013	0370-AJ-4560-54000	225.00	7,168.60	RECOVERY HEALTHCARE CORPORATION	8401872
1327	09/09/2013	0100-AJ-4350-55800	550.00	5,512.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090913
1327	09/09/2013	0100-AJ-4350-55830	150.00	5,512.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090913
1327	09/09/2013	0100-AJ-4360-55800	250.00	5,512.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090913
1327	09/09/2013	0100-AJ-4350-55800	300.00	5,512.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090913
1327	09/09/2013	0100-AJ-4100-55810	250.00	5,512.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090913
1327	09/09/2013	0100-AJ-4370-55800	250.00	5,512.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090913
1327	09/09/2013	0100-AJ-4100-55810	450.00	5,512.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090913
1327	09/09/2013	0100-AJ-4100-55830	400.00	5,512.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090913
1327	09/09/2013	0100-AJ-4110-55810	250.00	5,512.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090913
1327	09/09/2013	0100-AJ-4360-55800	1,462.50	5,512.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090913
1327	09/09/2013	0100-AJ-4360-55810	150.00	5,512.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090913
1327	09/09/2013	0100-AJ-4100-55810	450.00	5,512.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090913
1327	09/09/2013	0100-AJ-4110-55820	250.00	5,512.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090913
1327	09/09/2013	0100-AJ-4370-55800	350.00	5,512.50	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090913
1328	09/09/2013	0100-AJ-4350-55830	350.00	650.00	ROBERT E LUTTRELL III	CT APPT 090913
1328	09/09/2013	0100-AJ-4350-55800	300.00	650.00	ROBERT E LUTTRELL III	CT APPT 090913
1329	09/09/2013	0100-AJ-4360-54000	281.53	281.53	ROBIN S HOWE, CSR	JCGJ071
1330	09/09/2013	0190-GG-5210-53520	1.58	79.97	ROWLETT HARDWARE	A47877
1330	09/09/2013	0190-GG-5210-53520	4.79	79.97	ROWLETT HARDWARE	A47489
1330	09/09/2013	0190-GG-5210-53520	8.79	79.97	ROWLETT HARDWARE	A47431
1330	09/09/2013	0100-CR-6600-53300	46.84	79.97	ROWLETT HARDWARE	0004909
1330	09/09/2013	0190-GG-5210-53520	17.97	79.97	ROWLETT HARDWARE	A47391
1331	09/09/2013	0100-AJ-4370-55800	3,250.00	11,130.00	RUGELEY and ASSOCIATES PC	CT APPT 090913
1331	09/09/2013	0100-AJ-4360-55800	500.00	11,130.00	RUGELEY and ASSOCIATES PC	CT APPT 090913
1331	09/09/2013	0100-AJ-4370-55830	400.00	11,130.00	RUGELEY and ASSOCIATES PC	CT APPT 090913
1331	09/09/2013	0100-AJ-4370-55800	250.00	11,130.00	RUGELEY and ASSOCIATES PC	CT APPT 090913
1331	09/09/2013	0100-AJ-4100-55830	1,000.00	11,130.00	RUGELEY and ASSOCIATES PC	CT APPT 090913
1331	09/09/2013	0100-AJ-4350-55800	3,000.00	11,130.00	RUGELEY and ASSOCIATES PC	CT APPT 090913

1331	09/09/2013	0100-AJ-4360-55800	2,280.00	11,130.00	RUGELEY and ASSOCIATES PC	CT APPT 090913
1331	09/09/2013	0100-AJ-4100-55830	250.00	11,130.00	RUGELEY and ASSOCIATES PC	CT APPT 090913
1331	09/09/2013	0100-AJ-4100-55830	200.00	11,130.00	RUGELEY and ASSOCIATES PC	CT APPT 090913
1332	09/09/2013	0100-AJ-4100-54000	574.36	861.54	SARAH MAE BLACKBURN	082213
1332	09/09/2013	0100-AJ-4100-54000	287.18	861.54	SARAH MAE BLACKBURN	082213
1333	09/09/2013	0100-AJ-4350-55830	350.00	5,350.00	SHELLY D FOWLER	CT APPT 090913
1333	09/09/2013	0100-AJ-4110-55830	250.00	5,350.00	SHELLY D FOWLER	CT APPT 090913
1333	09/09/2013	0100-AJ-4100-55830	350.00	5,350.00	SHELLY D FOWLER	CT APPT 090913
1333	09/09/2013	0100-AJ-4100-55830	350.00	5,350.00	SHELLY D FOWLER	CT APPT 090913
1333	09/09/2013	0100-AJ-4100-55810	250.00	5,350.00	SHELLY D FOWLER	CT APPT 090913
1333	09/09/2013	0100-AJ-4370-55830	300.00	5,350.00	SHELLY D FOWLER	CT APPT 090913
1333	09/09/2013	0100-AJ-4350-55800	3,500.00	5,350.00	SHELLY D FOWLER	CT APPT 090913
1334	09/09/2013	9220-AJ-5710-54290	28.00	91.00	SHRED-IT	9402323911
1334	09/09/2013	0100-GG-4990-54000	28.00	91.00	SHRED-IT	9402350900
1334	09/09/2013	0100-LE-5610-54000	35.00	91.00	SHRED-IT	9402351016
1335	09/09/2013	0150-HS-6120-53340	14,593.25	44,354.68	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/08-63
1335	09/09/2013	0150-HS-6120-53340	14,447.99	44,354.68	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/08-44
1335	09/09/2013	0150-HS-6120-53340	15,313.44	44,354.68	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/08-45
1336	09/09/2013	0190-GG-5290-54400	127.84	170.90	SPARKLETTS: DS WATERS OF AMERICA	12837781 082413
1336	09/09/2013	0190-GG-5290-54400	6.25	170.90	SPARKLETTS: DS WATERS OF AMERICA	12837781 082413
1336	09/09/2013	0190-GG-5290-54400	21.00	170.90	SPARKLETTS: DS WATERS OF AMERICA	12837781 082413
1336	09/09/2013	0190-GG-5290-54400	3.08	170.90	SPARKLETTS: DS WATERS OF AMERICA	12837781 082413
1336	09/09/2013	0190-GG-5290-54400	6.74	170.90	SPARKLETTS: DS WATERS OF AMERICA	12837781 082413
1336	09/09/2013	0190-GG-5290-54400	5.99	170.90	SPARKLETTS: DS WATERS OF AMERICA	12837781 082413
1337	09/09/2013	0100-AJ-4350-55830	300.00	1,900.00	STROTHER & STROTHER PLLC	CT APPT 090913
1337	09/09/2013	0100-AJ-4350-55830	200.00	1,900.00	STROTHER & STROTHER PLLC	CT APPT 090913
1337	09/09/2013	0100-AJ-4350-55830	250.00	1,900.00	STROTHER & STROTHER PLLC	CT APPT 090913
1337	09/09/2013	0100-AJ-4350-55830	350.00	1,900.00	STROTHER & STROTHER PLLC	CT APPT 090913
1337	09/09/2013	0100-AJ-4110-55830	250.00	1,900.00	STROTHER & STROTHER PLLC	CT APPT 090913
1337	09/09/2013	0100-AJ-4100-55830	300.00	1,900.00	STROTHER & STROTHER PLLC	CT APPT 090913
1337	09/09/2013	0100-AJ-4100-55810	250.00	1,900.00	STROTHER & STROTHER PLLC	CT APPT 090913
1338	09/09/2013	0100-AJ-4100-55820	200.00	450.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 090913
1338	09/09/2013	0100-AJ-4100-55830	250.00	450.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 090913
1339	09/09/2013	0100-AJ-4100-55810	250.00	550.00	THE COOKE LAW FIRM, P.C.	CT APPT 090913
1339	09/09/2013	0100-AJ-4350-55800	300.00	550.00	THE COOKE LAW FIRM, P.C.	CT APPT 090913
1340	09/09/2013	0100-AJ-4550-53110	15.60	35.76	THOMAS RUBBER STAMP CO., INC.	10694
1340	09/09/2013	0100-GG-4080-53110	14.16	35.76	THOMAS RUBBER STAMP CO., INC.	10649
1340	09/09/2013	0100-GG-4080-53110	3.00	35.76	THOMAS RUBBER STAMP CO., INC.	10649
1340	09/09/2013	0100-AJ-4550-53110	3.00	35.76	THOMAS RUBBER STAMP CO., INC.	10694
1341	09/09/2013	0100-LE-5600-54500	425.00	950.00	TRAMMELL AUTOMOTIVE	123293

1341	09/09/2013	0100-LE-5600-54500	525.00	950.00	TRAMMELL AUTOMOTIVE	123292
1342	09/09/2013	0100-AJ-5900-53400	535.27	42,624.57	VOYAGER FLEET SYSTEMS INC.	AUGUST 2013
1342	09/09/2013	0100-CN-6650-53400	0.00	42,624.57	VOYAGER FLEET SYSTEMS INC.	AUGUST 2013
1342	09/09/2013	0100-GG-4070-53400	1,077.93	42,624.57	VOYAGER FLEET SYSTEMS INC.	AUGUST 2013
1342	09/09/2013	0100-GG-4080-53400	226.23	42,624.57	VOYAGER FLEET SYSTEMS INC.	AUGUST 2013
1342	09/09/2013	0100-GG-4090-53400	72.29	42,624.57	VOYAGER FLEET SYSTEMS INC.	AUGUST 2013
1342	09/09/2013	0100-LE-4750-53400	451.66	42,624.57	VOYAGER FLEET SYSTEMS INC.	AUGUST 2013
1342	09/09/2013	0100-LE-4760-53400	214.22	42,624.57	VOYAGER FLEET SYSTEMS INC.	AUGUST 2013
1342	09/09/2013	0100-LE-5500-53400	1,025.85	42,624.57	VOYAGER FLEET SYSTEMS INC.	AUGUST 2013
1342	09/09/2013	0100-LE-5510-53400	586.02	42,624.57	VOYAGER FLEET SYSTEMS INC.	AUGUST 2013
1342	09/09/2013	0100-LE-5520-53400	653.75	42,624.57	VOYAGER FLEET SYSTEMS INC.	AUGUST 2013
1342	09/09/2013	0100-LE-5530-53400	1,034.21	42,624.57	VOYAGER FLEET SYSTEMS INC.	AUGUST 2013
1342	09/09/2013	0100-LE-5600-53400	34,769.95	42,624.57	VOYAGER FLEET SYSTEMS INC.	AUGUST 2013
1342	09/09/2013	0100-PH-4060-53400	305.48	42,624.57	VOYAGER FLEET SYSTEMS INC.	AUGUST 2013
1342	09/09/2013	0100-PH-6430-53400	290.57	42,624.57	VOYAGER FLEET SYSTEMS INC.	AUGUST 2013
1342	09/09/2013	9220-AJ-5710-52100	1,381.14	42,624.57	VOYAGER FLEET SYSTEMS INC.	AUGUST 2013
1343	09/09/2013	0170-HS-6140-54400	119.12	119.12	WATSON & SON INC	33664961
1344	09/09/2013	0100-AJ-4350-55800	300.00	800.00	WILLIAM G MASON	CT APPT 090913
1344	09/09/2013	0100-AJ-4100-55810	250.00	800.00	WILLIAM G MASON	CT APPT 090913
1344	09/09/2013	0100-AJ-4100-55810	-250.00	800.00	WILLIAM G MASON	CT APPT 090913
1344	09/09/2013	0100-AJ-4100-55820	250.00	800.00	WILLIAM G MASON	CT APPT 090913
1344	09/09/2013	0100-AJ-4100-55830	250.00	800.00	WILLIAM G MASON	CT APPT 090913
1345	09/09/2013	1110-LE-6800-54000	76.00	76.00	XEROX CORPORATION	069855585
1347	09/12/2013	9220-AJ-5710-52100	1,174.53	1,174.53	Knox	073113KNOX
1348	09/20/2013	0100-GG-4030-52020	58.60	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0140-00-0000-20210	35.70	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/06/2013-00391
1348	09/20/2013	0100-00-0000-20210	2,763.79	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/06/2013-00391
1348	09/20/2013	0100-00-0000-20210	172.20	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0100-GG-4040-52020	8.18	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0150-00-0000-20210	105.21	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/06/2013-00391
1348	09/20/2013	0100-GG-4050-52020	5.28	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0160-00-0000-20210	177.81	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/06/2013-00391
1348	09/20/2013	0100-GG-4070-52020	33.96	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0180-00-0000-20210	99.28	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/06/2013-00391
1348	09/20/2013	0170-00-0000-20210	99.20	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/06/2013-00391
1348	09/20/2013	0100-PH-4060-52020	1.76	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0330-00-0000-20210	9.88	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/06/2013-00391
1348	09/20/2013	0100-GG-4090-52020	10.56	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0210-00-0000-20210	4.25	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/06/2013-00391
1348	09/20/2013	0100-GG-4080-52020	7.04	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391





1348	09/20/2013	0100-PH-6430-52020	3.52	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0100-CR-6600-52020	7.04	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0100-CN-6650-52020	7.04	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0140-00-0000-20210	1.40	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0140-GG-4400-52020	1.76	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0150-00-0000-20210	7.00	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0150-HS-6120-52020	24.66	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0160-00-0000-20210	5.60	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0160-HS-6130-52020	31.68	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0170-00-0000-20210	5.60	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0170-HS-6140-52020	33.96	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0100-AJ-4500-52020	1.76	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0180-00-0000-20210	8.40	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0180-HS-6150-52020	34.08	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0210-00-0000-20210	1.40	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0210-GG-4030-52020	5.28	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0330-00-0000-20210	1.40	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0330-AJ-5980-52020	5.28	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0400-LE-5620-52020	1.76	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0550-00-0000-20210	1.40	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	0550-PH-6440-52020	3.52	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	9020-00-0000-20210	1.40	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1348	09/20/2013	9020-AJ-5920-52020	12.32	4,357.61	AETNA USHEALTH VOLUNTARY LIFE	PV-09/20/2013-00391
1349	09/20/2013	0100-00-0000-20210	346.12	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	PV-09/20/2013-03354
1349	09/20/2013	0210-00-0000-20210	395.08	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	PV-09/20/2013-03354
1350	09/20/2013	0140-00-0000-20210	38.65	13,299.66	COLONIAL LIFE and ACCIDENT INS CO	PV-09/06/2013-00641
1350	09/20/2013	0140-00-0000-20210	38.65	13,299.66	COLONIAL LIFE and ACCIDENT INS CO	PV-09/20/2013-00641
1350	09/20/2013	0100-00-0000-20210	5,278.91	13,299.66	COLONIAL LIFE and ACCIDENT INS CO	PV-09/06/2013-00641
1350	09/20/2013	0100-00-0000-20210	5,278.91	13,299.66	COLONIAL LIFE and ACCIDENT INS CO	PV-09/20/2013-00641
1350	09/20/2013	0150-00-0000-20210	351.30	13,299.66	COLONIAL LIFE and ACCIDENT INS CO	PV-09/06/2013-00641
1350	09/20/2013	0150-00-0000-20210	351.30	13,299.66	COLONIAL LIFE and ACCIDENT INS CO	PV-09/20/2013-00641
1350	09/20/2013	9020-00-0000-20210	109.47	13,299.66	COLONIAL LIFE and ACCIDENT INS CO	PV-09/06/2013-00641
1350	09/20/2013	9020-00-0000-20210	109.47	13,299.66	COLONIAL LIFE and ACCIDENT INS CO	PV-09/20/2013-00641
1350	09/20/2013	0210-00-0000-20210	73.27	13,299.66	COLONIAL LIFE and ACCIDENT INS CO	PV-09/06/2013-00641
1350	09/20/2013	0210-00-0000-20210	73.27	13,299.66	COLONIAL LIFE and ACCIDENT INS CO	PV-09/20/2013-00641
1350	09/20/2013	0330-00-0000-20210	55.36	13,299.66	COLONIAL LIFE and ACCIDENT INS CO	PV-09/06/2013-00641
1350	09/20/2013	0330-00-0000-20210	55.36	13,299.66	COLONIAL LIFE and ACCIDENT INS CO	PV-09/20/2013-00641
1350	09/20/2013	0170-00-0000-20210	191.45	13,299.66	COLONIAL LIFE and ACCIDENT INS CO	PV-09/06/2013-00641
1350	09/20/2013	0170-00-0000-20210	191.45	13,299.66	COLONIAL LIFE and ACCIDENT INS CO	PV-09/20/2013-00641
1350	09/20/2013	0180-00-0000-20210	352.50	13,299.66	COLONIAL LIFE and ACCIDENT INS CO	PV-09/06/2013-00641

1350	09/20/2013	0180-00-0000-20210	352.50	13,299.66	COLONIAL LIFE and ACCIDENT INS CO	PV-09/20/2013-00641
1350	09/20/2013	0160-00-0000-20210	198.92	13,299.66	COLONIAL LIFE and ACCIDENT INS CO	PV-09/06/2013-00641
1350	09/20/2013	0160-00-0000-20210	198.92	13,299.66	COLONIAL LIFE and ACCIDENT INS CO	PV-09/20/2013-00641
1351	09/20/2013	0100-00-0000-20210	335.00	360.00	NATIONWIDE RETIREMENT SOLUTIONS	PV-09/20/2013-00086
1351	09/20/2013	9020-00-0000-20210	25.00	360.00	NATIONWIDE RETIREMENT SOLUTIONS	PV-09/20/2013-00086
1352	09/20/2013	9220-00-0000-20210	12,702.09	12,717.78	TDCJ CASHIER'S OFFICE	PV-09/06/2013-00684
1352	09/20/2013	1020-00-0000-20210	15.69	12,717.78	TDCJ CASHIER'S OFFICE	PV-09/06/2013-00684
1353	09/20/2013	1020-AJ-5700-52020	1,006.28	1,006.28	TDCJ-Bond Officer	090613 PAYROLL
1354	09/20/2013	0100-GG-4030-52170	4,388.98	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-GG-4030-52170	4,530.42	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-00-0000-20210	43,124.07	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-00-0000-20210	43,561.39	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-GG-4040-52170	1,000.22	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-GG-4040-52170	1,000.22	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-GG-4050-52170	363.64	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-GG-4050-52170	363.64	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-GG-4070-52170	2,612.52	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-GG-4070-52170	2,724.95	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-PH-4060-52170	194.31	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-PH-4060-52170	194.31	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-GG-4090-52170	1,102.51	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-GG-4090-52170	1,162.89	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-GG-4080-52170	714.39	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-GG-4080-52170	838.82	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-AJ-4100-52170	1,287.76	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-AJ-4100-52170	1,316.06	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-AJ-4110-52170	1,117.09	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-AJ-4110-52170	1,145.39	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-GG-4120-52170	115.04	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-GG-4120-52170	115.04	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-GG-4130-52170	172.67	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-GG-4130-52170	177.28	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-GG-4200-52170	92.55	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-GG-4200-52170	92.55	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-AJ-4350-52170	702.36	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-AJ-4350-52170	702.36	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0400-LE-5620-52170	100.58	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0550-00-0000-20210	164.23	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0550-PH-6440-52170	230.16	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0550-00-0000-20210	234.23	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660

1354	09/20/2013	0400-00-0000-20210	71.77	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0400-LE-5620-52170	111.75	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0340-00-0000-20210	63.22	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
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1354	09/20/2013	0340-00-0000-20210	63.22	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0330-AJ-5980-52170	559.43	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0330-00-0000-20210	391.52	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0330-AJ-5980-52170	559.43	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0210-GG-4030-52170	338.59	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0330-00-0000-20210	391.52	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0210-00-0000-20210	241.60	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0210-GG-4030-52170	338.59	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0210-00-0000-20210	241.60	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
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1354	09/20/2013	0180-00-0000-20210	2,457.06	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
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1354	09/20/2013	0180-00-0000-20210	2,317.97	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0170-HS-6140-52170	2,913.44	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0170-00-0000-20210	2,078.88	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0170-HS-6140-52170	2,904.04	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
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1354	09/20/2013	1020-AJ-5700-52170	197.31	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
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1354	09/20/2013	9020-00-0000-20210	1,200.09	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	9020-AJ-5920-52170	1,299.14	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	9020-AJ-5920-52170	1,299.14	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
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1354	09/20/2013	9220-AJ-5710-52170	7,740.59	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	9220-AJ-5720-52170	218.21	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	9220-AJ-5710-52170	8,159.09	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	9220-AJ-5740-52170	163.02	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
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1354	09/20/2013	9220-AJ-5740-52170	163.02	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	9220-AJ-5750-52170	527.29	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	9220-AJ-5770-52170	40.71	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	9220-AJ-5750-52170	369.39	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660

1354	09/20/2013	9220-AJ-5780-52170	12.48	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	9220-AJ-5770-52170	28.60	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	9220-AJ-5780-52170	12.48	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	9220-AJ-5790-52170	433.54	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	9220-AJ-5800-52170	3.13	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	9220-AJ-5790-52170	433.54	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	9220-AJ-5800-52170	3.13	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	9390-00-0000-20210	40.38	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
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1354	09/20/2013	9390-AJ-4340-52170	56.60	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	9390-AJ-4340-52170	56.60	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0170-00-0000-20210	2,072.18	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0160-HS-6130-52170	2,714.19	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0160-00-0000-20210	1,936.75	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0160-HS-6130-52170	2,714.19	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0160-00-0000-20210	1,936.75	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0150-HS-6120-52170	2,535.62	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0150-00-0000-20210	1,809.31	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0150-HS-6120-52170	2,579.75	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0140-GG-4400-52170	122.51	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0150-00-0000-20210	1,840.80	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0140-00-0000-20210	87.42	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0140-GG-4400-52170	122.51	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
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1354	09/20/2013	0100-CN-6650-52170	203.25	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-CN-6650-52170	179.00	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
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1354	09/20/2013	0100-CR-6600-52170	418.14	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-LE-6250-52170	136.64	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-PH-6430-52170	368.40	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
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1354	09/20/2013	0100-LE-6230-52170	144.18	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-LE-6230-52170	144.19	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-LE-6220-52170	158.75	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-LE-6220-52170	158.75	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-LE-6210-52170	317.89	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-LE-6200-52170	137.82	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
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1354	09/20/2013	0100-LE-6200-52170	137.81	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660



1354	09/20/2013	0100-FN-4950-52170	1,923.01	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-LE-4760-52170	4,353.54	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-LE-4760-52170	4,499.38	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-LE-4750-52170	4,449.22	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-LE-4750-52170	4,604.21	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
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1354	09/20/2013	0100-AJ-4580-52170	493.21	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-AJ-4570-52170	514.62	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-AJ-4570-52170	514.62	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
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1354	09/20/2013	0100-AJ-4550-52170	615.38	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-AJ-4500-52170	2,609.65	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-AJ-4500-52170	2,644.68	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-AJ-4370-52170	630.31	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-AJ-4370-52170	630.31	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1354	09/20/2013	0100-AJ-4360-52170	655.29	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/06/2013-00660
1354	09/20/2013	0100-AJ-4360-52170	655.29	291,096.92	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-09/20/2013-00660
1355	09/20/2013	0160-00-0000-20210	25.00	3,500.83	VALIC	PV-09/20/2013-00608
1355	09/20/2013	0100-00-0000-20210	2,540.83	3,500.83	VALIC	PV-09/20/2013-00608
1355	09/20/2013	0150-00-0000-20210	75.00	3,500.83	VALIC	PV-09/20/2013-00608
1355	09/20/2013	9220-00-0000-20210	710.00	3,500.83	VALIC	PV-09/20/2013-00608
1355	09/20/2013	0180-00-0000-20210	150.00	3,500.83	VALIC	PV-09/20/2013-00608
1356	09/23/2013	0100-AJ-5900-54020	504.70	1,017.50	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-85-13
1356	09/23/2013	0100-AJ-5900-54020	512.80	1,017.50	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-84-13
1357	09/23/2013	0300-LE-6800-54000	574.93	574.93	AMERICAN COMMUNICATIONS INC	58876
1358	09/23/2013	8400-GG-4060-54000	2,759.10	2,759.10	BRENDA CAMPBELL	0002/12
1359	09/23/2013	0100-GG-4070-54101	152.55	152.55	Caldwell	R091313CALDWELL AUGUST 2013 CHILD SA
1360	09/23/2013	0100-GG-0000-44255	6,037.50	6,037.50	CASA OF JOHNSON COUNTY INC	SA
1361	09/23/2013	0100-GG-5100-54750	9,279.75	154,776.28	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	911-13-03
1361	09/23/2013	0100-GG-5100-54840	145,496.53	154,776.28	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	0001-2013-4
1362	09/23/2013	0150-HS-6120-53400	935.60	1,193.84	CERTIFIED LABORATORIES	1229604
1362	09/23/2013	0150-HS-6120-54500	258.24	1,193.84	CERTIFIED LABORATORIES	1229604
1363	09/23/2013	0100-GG-0000-44255	6,037.50	6,037.50	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	AUGUST 2013 CHILD SA
1364	09/23/2013	1110-LE-6800-54510	200.00	200.00	CLEBURNE IND SCHOOL DIST	SEPTEMBER 2013

1365	09/23/2013	0100-GG-4960-54920	161.00	770.00	CLEBURNE PHYSICAL THERAPY	9/13
1365	09/23/2013	0100-AJ-4350-54000	129.00	770.00	CLEBURNE PHYSICAL THERAPY	09/13
1365	09/23/2013	0100-GG-4960-53850	351.00	770.00	CLEBURNE PHYSICAL THERAPY	9/13
1365	09/23/2013	0100-AJ-4350-54000	129.00	770.00	CLEBURNE PHYSICAL THERAPY	09/13
1366	09/23/2013	9220-AJ-5750-53150	3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	27322
1367	09/23/2013	0180-HS-6150-53340	14,528.16	14,528.16	CRAFCO TEXAS INC CORP	0031180-IN
1368	09/23/2013	0190-GG-5200-53520	1,279.13	1,694.13	CRISP-LADEW FIRE PROTECTION CO.	066913
1368	09/23/2013	0190-GG-5200-53520	415.00	1,694.13	CRISP-LADEW FIRE PROTECTION CO.	066913
1369	09/23/2013	9220-AJ-5710-52100	593.60	593.60	Crowe	102013CROWE
1370	09/23/2013	9020-AJ-5920-54310	990.00	990.00	DELMIRA MANDRACCHIA	AUGUST BILLING 2013
1371	09/23/2013	0100-AJ-4360-55800	500.00	1,350.00	DICK TURNER ATTORNEY	CT APPT 092313
1371	09/23/2013	0100-AJ-4350-55800	400.00	1,350.00	DICK TURNER ATTORNEY	CT APPT 092313
1371	09/23/2013	0100-AJ-4350-55810	150.00	1,350.00	DICK TURNER ATTORNEY	CT APPT 092313
1371	09/23/2013	0100-AJ-4350-55800	300.00	1,350.00	DICK TURNER ATTORNEY	CT APPT 092313
1372	09/23/2013	9020-AJ-5920-53110	150.00	191.00	DREAM RANCH OFFICE SUPPLIES	16733
1372	09/23/2013	9020-AJ-5920-53110	116.00	191.00	DREAM RANCH OFFICE SUPPLIES	16733
1372	09/23/2013	0100-GG-4120-53140	180.00	191.00	DREAM RANCH OFFICE SUPPLIES	16897
1372	09/23/2013	9020-AJ-5920-53110	75.00	191.00	DREAM RANCH OFFICE SUPPLIES	16733
1372	09/23/2013	9020-AJ-5920-53110	75.00	191.00	DREAM RANCH OFFICE SUPPLIES	16733
1372	09/23/2013	9020-AJ-5920-53110	75.00	191.00	DREAM RANCH OFFICE SUPPLIES	16733
1372	09/23/2013	9020-AJ-5920-53110	-480.00	191.00	DREAM RANCH OFFICE SUPPLIES	16733
1373	09/23/2013	0100-LE-5510-53110	25.25	270.50	GRAINGER	9232464561
1373	09/23/2013	0100-LE-5510-53110	122.40	270.50	GRAINGER	9232464561
1373	09/23/2013	0100-LE-5510-53110	122.85	270.50	GRAINGER	9232464561
1374	09/23/2013	0100-LE-5510-53110	19.75	126.10	GT DISTRIBUTORS, INC	INV0462194
1374	09/23/2013	0100-LE-5510-53110	26.85	126.10	GT DISTRIBUTORS, INC	INV0462194
1374	09/23/2013	0100-LE-5510-53110	19.75	126.10	GT DISTRIBUTORS, INC	INV0462194
1374	09/23/2013	0100-LE-5510-53110	40.00	126.10	GT DISTRIBUTORS, INC	INV0462194
1374	09/23/2013	0100-LE-5510-53110	19.75	126.10	GT DISTRIBUTORS, INC	INV0462194
1375	09/23/2013	0100-CR-6600-53440	57.00	257.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	637
1375	09/23/2013	0100-GG-5100-56550	145.00	257.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	643
1375	09/23/2013	0400-LE-5620-53440	55.00	257.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	642
1376	09/23/2013	9220-AJ-5730-54280	2,279.00	4,210.00	HELPING OPEN PEOPLE'S EYES INC	#25 08/25-29/13
1376	09/23/2013	9220-AJ-5730-54280	1,931.00	4,210.00	HELPING OPEN PEOPLE'S EYES INC	#1 09/01-06/13
1377	09/23/2013	0100-LE-5600-58000	129.99	689.85	HEWLETT OFFICE SYSTEMS, LLC	21210
1377	09/23/2013	0100-GG-4090-58001	239.86	689.85	HEWLETT OFFICE SYSTEMS, LLC	21214
1377	09/23/2013	0100-GG-4090-58001	60.00	689.85	HEWLETT OFFICE SYSTEMS, LLC	21213
1377	09/23/2013	0100-FN-4950-58000	65.00	689.85	HEWLETT OFFICE SYSTEMS, LLC	21217
1377	09/23/2013	0100-LE-5530-58000	65.00	689.85	HEWLETT OFFICE SYSTEMS, LLC	21216
1377	09/23/2013	0100-GG-4030-58000	65.00	689.85	HEWLETT OFFICE SYSTEMS, LLC	21215



1377	09/23/2013	0100-LE-5600-58000	65.00	689.85	HEWLETT OFFICE SYSTEMS, LLC	21210
1378	09/23/2013	0100-AJ-4100-55830	250.00	3,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 092313
1378	09/23/2013	0100-AJ-4360-55830	250.00	3,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 092313
1378	09/23/2013	0100-AJ-4360-55830	250.00	3,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 092313
1378	09/23/2013	0100-AJ-4370-55830	250.00	3,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 092313
1378	09/23/2013	0100-AJ-4360-55830	250.00	3,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 092313
1378	09/23/2013	0100-AJ-4370-55830	250.00	3,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 092313
1378	09/23/2013	0100-AJ-4110-55830	250.00	3,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 092313
1378	09/23/2013	0100-AJ-4350-55830	250.00	3,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 092313
1378	09/23/2013	0100-AJ-4370-55830	450.00	3,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 092313
1378	09/23/2013	0100-AJ-4350-55830	750.00	3,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 092313
1378	09/23/2013	0100-AJ-4110-55810	250.00	3,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 092313
1379	09/23/2013	0300-LE-6800-56510	785.89	927.32	JEFF ENGLAND MOTOR CO INC	5028673
1379	09/23/2013	0300-LE-6800-54000	72.43	927.32	JEFF ENGLAND MOTOR CO INC	5028673
1379	09/23/2013	0300-LE-6800-54000	69.00	927.32	JEFF ENGLAND MOTOR CO INC	5028673
1380	09/23/2013	0100-AJ-4360-55800	1,000.00	9,474.62	JEFFREY SCOTT DAVIS	CT APPT 092313
1380	09/23/2013	0100-AJ-4100-55830	250.00	9,474.62	JEFFREY SCOTT DAVIS	CT APPT 092313
1380	09/23/2013	0100-AJ-4110-55830	6,274.62	9,474.62	JEFFREY SCOTT DAVIS	CT APPT 092313
1380	09/23/2013	0100-AJ-4360-55800	400.00	9,474.62	JEFFREY SCOTT DAVIS	CT APPT 092313
1380	09/23/2013	0100-AJ-4350-55800	300.00	9,474.62	JEFFREY SCOTT DAVIS	CT APPT 092313
1380	09/23/2013	0100-AJ-4360-55800	250.00	9,474.62	JEFFREY SCOTT DAVIS	CT APPT 092313
1380	09/23/2013	0100-AJ-4360-55800	500.00	9,474.62	JEFFREY SCOTT DAVIS	CT APPT 092313
1380	09/23/2013	0100-AJ-4360-55800	500.00	9,474.62	JEFFREY SCOTT DAVIS	CT APPT 092313
1381	09/23/2013	0100-LE-5600-54500	-371.65	463.21	JOHNSON COUNTY AUTO SALES, INC.	CREDIT EFT1303
1381	09/23/2013	0180-HS-6150-54500	40.74	463.21	JOHNSON COUNTY AUTO SALES, INC.	226770
1381	09/23/2013	0100-LE-5600-54500	603.32	463.21	JOHNSON COUNTY AUTO SALES, INC.	226656
1381	09/23/2013	0180-HS-6150-54500	44.56	463.21	JOHNSON COUNTY AUTO SALES, INC.	226693
1381	09/23/2013	0180-HS-6150-54500	133.90	463.21	JOHNSON COUNTY AUTO SALES, INC.	226712
1381	09/23/2013	0180-HS-6150-54500	11.60	463.21	JOHNSON COUNTY AUTO SALES, INC.	226713
1381	09/23/2013	0180-HS-6150-54500	17.73	463.21	JOHNSON COUNTY AUTO SALES, INC.	226696
1381	09/23/2013	0100-LE-5600-54500	-16.99	463.21	JOHNSON COUNTY AUTO SALES, INC.	CREDIT EFT1303
1382	09/23/2013	0100-LE-5600-54500	36.25	1,174.13	JOSHUA LUBE AND TUNE	68840
1382	09/23/2013	0100-LE-5600-54500	37.20	1,174.13	JOSHUA LUBE AND TUNE	68795
1382	09/23/2013	0100-LE-5600-54500	52.70	1,174.13	JOSHUA LUBE AND TUNE	68854
1382	09/23/2013	0100-LE-5600-54500	34.75	1,174.13	JOSHUA LUBE AND TUNE	67187
1382	09/23/2013	0100-LE-5600-54500	34.75	1,174.13	JOSHUA LUBE AND TUNE	68570
1382	09/23/2013	0100-LE-5600-54500	52.70	1,174.13	JOSHUA LUBE AND TUNE	68855
1382	09/23/2013	0100-LE-5600-54500	34.75	1,174.13	JOSHUA LUBE AND TUNE	68965
1382	09/23/2013	0100-LE-5600-54500	34.75	1,174.13	JOSHUA LUBE AND TUNE	68527
1382	09/23/2013	0100-LE-5600-54500	34.75	1,174.13	JOSHUA LUBE AND TUNE	68938

1382	09/23/2013	0100-LE-5600-54500	35.70	1,174.13	JOSHUA LUBE AND TUNE	69100
1382	09/23/2013	0100-LE-5600-54500	174.48	1,174.13	JOSHUA LUBE AND TUNE	68128
1382	09/23/2013	0100-LE-5600-54500	52.05	1,174.13	JOSHUA LUBE AND TUNE	68335
1382	09/23/2013	0100-LE-5600-54500	34.75	1,174.13	JOSHUA LUBE AND TUNE	69093
1382	09/23/2013	0100-LE-5600-54500	35.70	1,174.13	JOSHUA LUBE AND TUNE	69084
1382	09/23/2013	0100-LE-5600-54500	206.40	1,174.13	JOSHUA LUBE AND TUNE	69056
1382	09/23/2013	0100-LE-5600-54500	34.75	1,174.13	JOSHUA LUBE AND TUNE	68160
1382	09/23/2013	0100-LE-5600-54500	35.70	1,174.13	JOSHUA LUBE AND TUNE	68571
1382	09/23/2013	0100-LE-5600-54500	212.00	1,174.13	JOSHUA LUBE AND TUNE	67906
1383	09/23/2013	0100-LE-5600-54000	207.92	2,219.21	JPMORGAN CHASE	13-133990
1383	09/23/2013	0100-LE-5610-54100	75.00	2,219.21	JPMORGAN CHASE	13-133581
1383	09/23/2013	0170-HS-6140-54500	115.90	2,219.21	JPMORGAN CHASE	13-133545
1383	09/23/2013	8400-GG-4060-53170	1,296.00	2,219.21	JPMORGAN CHASE	13-133619
1383	09/23/2013	0100-GG-4090-54600	59.97	2,219.21	JPMORGAN CHASE	13-133557
1383	09/23/2013	0100-AJ-4560-53100	9.20	2,219.21	JPMORGAN CHASE	13-133719
1383	09/23/2013	0150-HS-6120-54500	223.79	2,219.21	JPMORGAN CHASE	13-133558
1383	09/23/2013	0100-LE-5600-54250	9.34	2,219.21	JPMORGAN CHASE	13-133936
1383	09/23/2013	0100-LE-5600-54250	6.80	2,219.21	JPMORGAN CHASE	13-133937
1383	09/23/2013	0100-LE-5600-54250	7.09	2,219.21	JPMORGAN CHASE	13-133938
1383	09/23/2013	1110-LE-6800-54200	17.70	2,219.21	JPMORGAN CHASE	13-131662 08/16/13
1383	09/23/2013	0100-LE-5600-54250	6.02	2,219.21	JPMORGAN CHASE	13-133936
1383	09/23/2013	0100-LE-5600-54250	8.36	2,219.21	JPMORGAN CHASE	13-133937
1383	09/23/2013	0100-LE-5600-54250	4.53	2,219.21	JPMORGAN CHASE	13-133938
1383	09/23/2013	0100-GG-4090-54600	99.00	2,219.21	JPMORGAN CHASE	13-133557
1383	09/23/2013	0100-LE-5600-54250	7.35	2,219.21	JPMORGAN CHASE	13-133936
1383	09/23/2013	0100-LE-5600-54250	19.23	2,219.21	JPMORGAN CHASE	13-133937
1383	09/23/2013	0100-LE-5600-54250	34.39	2,219.21	JPMORGAN CHASE	13-133937
1383	09/23/2013	0100-LE-5600-54250	11.62	2,219.21	JPMORGAN CHASE	13-133938
1384	09/23/2013	0100-AJ-4350-55830	550.00	1,550.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 092313
1384	09/23/2013	0100-AJ-4350-55830	250.00	1,550.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 092313
1384	09/23/2013	0100-AJ-4350-55830	750.00	1,550.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 092313
1385	09/23/2013	0100-AJ-4100-55830	250.00	750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 092313
1385	09/23/2013	0100-AJ-4100-55830	250.00	750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 092313
1385	09/23/2013	0100-AJ-4110-55830	250.00	750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 092313
1386	09/23/2013	0100-AJ-4360-55830	250.00	4,150.00	KORY W NELSON, PLLC	CT APPT 092313
1386	09/23/2013	0100-AJ-4360-55830	250.00	4,150.00	KORY W NELSON, PLLC	CT APPT 092313
1386	09/23/2013	0100-AJ-4360-55830	250.00	4,150.00	KORY W NELSON, PLLC	CT APPT 092313
1386	09/23/2013	0100-AJ-4360-55830	250.00	4,150.00	KORY W NELSON, PLLC	CT APPT 092313
1386	09/23/2013	0100-AJ-4360-55830	250.00	4,150.00	KORY W NELSON, PLLC	CT APPT 092313
1386	09/23/2013	0100-AJ-4360-55800	500.00	4,150.00	KORY W NELSON, PLLC	CT APPT 092313

1386	09/23/2013	0100-AJ-4360-55800	350.00	4,150.00	KORY W NELSON, PLLC	CT APPT 092313
1386	09/23/2013	0100-AJ-4110-55830	500.00	4,150.00	KORY W NELSON, PLLC	CT APPT 092313
1386	09/23/2013	0100-AJ-4360-55810	150.00	4,150.00	KORY W NELSON, PLLC	CT APPT 092313
1386	09/23/2013	0100-AJ-4360-55800	500.00	4,150.00	KORY W NELSON, PLLC	CT APPT 092313
1386	09/23/2013	0100-AJ-4350-55800	300.00	4,150.00	KORY W NELSON, PLLC	CT APPT 092313
1386	09/23/2013	0100-AJ-4350-55800	300.00	4,150.00	KORY W NELSON, PLLC	CT APPT 092313
1386	09/23/2013	0100-AJ-4350-55800	300.00	4,150.00	KORY W NELSON, PLLC	CT APPT 092313
1387	09/23/2013	0100-AJ-4360-55830	200.00	2,250.00	KRISTE BURNETT	CT APPT 092313
1387	09/23/2013	0100-AJ-4100-55830	200.00	2,250.00	KRISTE BURNETT	CT APPT 092313
1387	09/23/2013	0100-AJ-4110-55810	250.00	2,250.00	KRISTE BURNETT	CT APPT 092313
1387	09/23/2013	0100-AJ-4110-55810	500.00	2,250.00	KRISTE BURNETT	CT APPT 092313
1387	09/23/2013	0100-AJ-4110-55810	250.00	2,250.00	KRISTE BURNETT	CT APPT 092313
1387	09/23/2013	0100-AJ-4370-55800	350.00	2,250.00	KRISTE BURNETT	CT APPT 092313
1387	09/23/2013	0100-AJ-4360-55800	500.00	2,250.00	KRISTE BURNETT	CT APPT 092313
1388	09/23/2013	0170-HS-6140-53400	1,771.50	32,185.60	LAMBERT OIL	101981
1388	09/23/2013	0160-HS-6130-53400	625.00	32,185.60	LAMBERT OIL	101975
1388	09/23/2013	0180-HS-6150-53400	2,868.95	32,185.60	LAMBERT OIL	102095
1388	09/23/2013	0180-HS-6150-53400	4,044.00	32,185.60	LAMBERT OIL	102093
1388	09/23/2013	0180-HS-6150-53400	4,928.00	32,185.60	LAMBERT OIL	101950
1388	09/23/2013	0160-HS-6130-53400	5,260.30	32,185.60	LAMBERT OIL	101931
1388	09/23/2013	0170-HS-6140-53400	8,857.50	32,185.60	LAMBERT OIL	101974
1388	09/23/2013	0170-HS-6140-53400	1,562.50	32,185.60	LAMBERT OIL	101981
1388	09/23/2013	0150-HS-6120-53400	2,267.85	32,185.60	LAMBERT OIL	102011
1389	09/23/2013	0100-AJ-4100-55820	250.00	1,850.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 092313
1389	09/23/2013	0100-AJ-4110-55830	250.00	1,850.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 092313
1389	09/23/2013	0100-AJ-4110-55830	500.00	1,850.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 092313
1389	09/23/2013	0100-AJ-4100-55830	250.00	1,850.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 092313
1389	09/23/2013	0100-AJ-4350-55800	300.00	1,850.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 092313
1389	09/23/2013	0100-AJ-4350-55800	300.00	1,850.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 092313
1390	09/23/2013	0190-GG-5223-53520	10.16	2,288.84	LOWE'S BUSINESS ACCOUNT	02385 091613
1390	09/23/2013	0170-HS-6140-53360	18.12	2,288.84	LOWE'S BUSINESS ACCOUNT	57369
1390	09/23/2013	0160-HS-6130-53300	46.02	2,288.84	LOWE'S BUSINESS ACCOUNT	02319
1390	09/23/2013	0190-GG-5223-53520	248.54	2,288.84	LOWE'S BUSINESS ACCOUNT	02778
1390	09/23/2013	0190-GG-5200-53520	54.25	2,288.84	LOWE'S BUSINESS ACCOUNT	02157
1390	09/23/2013	0100-GG-5100-56550	13.50	2,288.84	LOWE'S BUSINESS ACCOUNT	01116
1390	09/23/2013	0190-GG-5240-53520	379.20	2,288.84	LOWE'S BUSINESS ACCOUNT	20047
1390	09/23/2013	0100-CR-6600-53440	35.75	2,288.84	LOWE'S BUSINESS ACCOUNT	10284
1390	09/23/2013	0100-GG-4070-53300	28.47	2,288.84	LOWE'S BUSINESS ACCOUNT	02800
1390	09/23/2013	0190-GG-5250-53520	29.16	2,288.84	LOWE'S BUSINESS ACCOUNT	02612
1390	09/23/2013	0190-GG-5200-53520	41.74	2,288.84	LOWE'S BUSINESS ACCOUNT	02492

1390	09/23/2013	0100-CR-6600-53440	239.86	2,288.84	LOWE'S BUSINESS ACCOUNT	09789
1390	09/23/2013	0170-HS-6140-53360	163.08	2,288.84	LOWE'S BUSINESS ACCOUNT	57370
1390	09/23/2013	0190-GG-5210-53520	36.29	2,288.84	LOWE'S BUSINESS ACCOUNT	02799
1390	09/23/2013	0160-HS-6130-53290	142.40	2,288.84	LOWE'S BUSINESS ACCOUNT	23692
1390	09/23/2013	0180-HS-6150-53290	64.08	2,288.84	LOWE'S BUSINESS ACCOUNT	16532
1390	09/23/2013	0100-GG-4070-53300	22.72	2,288.84	LOWE'S BUSINESS ACCOUNT	02715
1390	09/23/2013	0100-GG-4070-53300	287.04	2,288.84	LOWE'S BUSINESS ACCOUNT	02708
1390	09/23/2013	0100-GG-4120-53110	341.23	2,288.84	LOWE'S BUSINESS ACCOUNT	02464 091613
1390	09/23/2013	0190-GG-5250-53520	52.16	2,288.84	LOWE'S BUSINESS ACCOUNT	02381
1390	09/23/2013	0190-GG-5240-53520	35.07	2,288.84	LOWE'S BUSINESS ACCOUNT	20185
1391	09/23/2013	0100-AJ-4360-55830	250.00	2,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 092313
1391	09/23/2013	0100-AJ-4100-55830	500.00	2,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 092313
1391	09/23/2013	0100-AJ-4370-55830	500.00	2,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 092313
1391	09/23/2013	0100-AJ-4350-55830	550.00	2,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 092313
1391	09/23/2013	0100-AJ-4350-55830	550.00	2,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 092313
1392	09/23/2013	0890-GG-6500-55730	400.47	3,179.47	Multiplex Display Fixture Comapany	STL 379684
1392	09/23/2013	0890-GG-6500-55730	2,779.00	3,179.47	Multiplex Display Fixture Comapany	STL 379684
1393	09/23/2013	0100-GG-4070-54500	4.99	604.61	O'REILLY AUTOMOTIVE, INC	0709-439051
1393	09/23/2013	0100-LE-5600-54500	16.99	604.61	O'REILLY AUTOMOTIVE, INC	0709-432487
1393	09/23/2013	0170-HS-6140-53400	199.99	604.61	O'REILLY AUTOMOTIVE, INC	0643-427050
1393	09/23/2013	0100-LE-5600-54500	371.65	604.61	O'REILLY AUTOMOTIVE, INC	0709-432681
1393	09/23/2013	0100-LE-5500-54500	10.99	604.61	O'REILLY AUTOMOTIVE, INC	0709442496
1394	09/23/2013	0100-GG-4120-53140	778.50	873.35	OLMSTED-KIRK COMPANY	3178449
1394	09/23/2013	0100-GG-4120-53140	28.55	873.35	OLMSTED-KIRK COMPANY	3178449
1394	09/23/2013	0100-GG-4120-53140	66.30	873.35	OLMSTED-KIRK COMPANY	3178449
1395	09/23/2013	0100-EL-5400-54000	40.28	164.38	OZARKA	0310123861544
1395	09/23/2013	0100-GG-4080-53110	47.74	164.38	OZARKA	0310122306764
1395	09/23/2013	0100-AJ-4360-53110	31.18	164.38	OZARKA	0310122300833
1395	09/23/2013	0150-HS-6120-54400	45.18	164.38	OZARKA	0310122425242
1396	09/23/2013	0100-LE-5530-53110	14.39	122.15	PACK N MAIL	109979
1396	09/23/2013	0100-LE-5610-54000	50.29	122.15	PACK N MAIL	109233
1396	09/23/2013	0100-LE-5600-53100	15.07	122.15	PACK N MAIL	109946
1396	09/23/2013	0100-LE-5600-53100	17.36	122.15	PACK N MAIL	108947
1396	09/23/2013	0100-LE-5600-53100	12.25	122.15	PACK N MAIL	109672
1396	09/23/2013	0100-LE-5600-53100	12.79	122.15	PACK N MAIL	109827
1397	09/23/2013	0100-AJ-5900-54100	390.00	390.00	PECAN VALLEY CENTERS	MHFA1
1398	09/23/2013	0100-AJ-5900-54950	4,285.75	4,285.75	PEGASUS SCHOOL INC	10675
1399	09/23/2013	0100-AJ-4350-55830	250.00	1,300.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 092313
1399	09/23/2013	0100-AJ-4350-55800	300.00	1,300.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 092313
1399	09/23/2013	0100-AJ-4350-55830	750.00	1,300.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 092313

1400	09/23/2013	0100-AJ-4360-54000	750.00	1,500.00	PRICE PROCTOR & ASSOCIATES, LLP	1460
1400	09/23/2013	0100-AJ-4360-54000	750.00	1,500.00	PRICE PROCTOR & ASSOCIATES, LLP	1454
1401	09/23/2013	9220-AJ-5710-54280	2,903.00	2,903.00	RECOVERY HEALTHCARE CORPORATION	8406588
1402	09/23/2013	0100-AJ-4100-55830	200.00	3,650.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 092313
1402	09/23/2013	0100-AJ-4100-55830	250.00	3,650.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 092313
1402	09/23/2013	0100-AJ-4360-55800	500.00	3,650.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 092313
1402	09/23/2013	0100-AJ-4360-55800	500.00	3,650.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 092313
1402	09/23/2013	0100-AJ-4360-55800	250.00	3,650.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 092313
1402	09/23/2013	0100-AJ-4350-55830	250.00	3,650.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 092313
1402	09/23/2013	0100-AJ-4110-55830	300.00	3,650.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 092313
1402	09/23/2013	0100-AJ-4350-55800	400.00	3,650.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 092313
1402	09/23/2013	0100-AJ-4110-55810	250.00	3,650.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 092313
1402	09/23/2013	0100-AJ-4350-55830	750.00	3,650.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 092313
1403	09/23/2013	0100-AJ-5900-54950	4,278.00	4,278.00	RITE OF PASSAGE INC CORP	AUGUST 2013
1404	09/23/2013	0100-AJ-4110-55830	500.00	1,000.00	ROBERT E LUTTRELL III	CT APPT 092313
1404	09/23/2013	0100-AJ-4350-55800	500.00	1,000.00	ROBERT E LUTTRELL III	CT APPT 092313
1405	09/23/2013	0100-AJ-4350-54000	140.77	140.77	ROBIN S HOWE, CSR	24913CRT3
1406	09/23/2013	9220-AJ-5710-52100	593.60	593.60	Ross	101013ROSS
1407	09/23/2013	0100-PH-6430-54000	3,900.00	3,900.00	ROSSER FUNERAL HOME	MEC-056
1408	09/23/2013	0100-CR-6600-53300	77.22	215.89	ROWLETT HARDWARE	30853
1408	09/23/2013	0180-HS-6150-53300	5.99	215.89	ROWLETT HARDWARE	A49029
1408	09/23/2013	0100-CR-6600-53300	9.98	215.89	ROWLETT HARDWARE	30757
1408	09/23/2013	0190-GG-5210-53520	26.99	215.89	ROWLETT HARDWARE	A48512
1408	09/23/2013	0190-GG-5210-53520	22.99	215.89	ROWLETT HARDWARE	A48661
1408	09/23/2013	0180-HS-6150-53300	23.06	215.89	ROWLETT HARDWARE	B49390
1408	09/23/2013	0100-CR-6600-53300	8.10	215.89	ROWLETT HARDWARE	30869
1408	09/23/2013	0190-GG-5210-53520	10.69	215.89	ROWLETT HARDWARE	A48839
1408	09/23/2013	0180-HS-6150-53300	25.98	215.89	ROWLETT HARDWARE	B48978
1408	09/23/2013	0190-GG-5210-53520	4.89	215.89	ROWLETT HARDWARE	B48595
1409	09/23/2013	0100-AJ-4110-55810	250.00	2,850.00	RUGELEY and ASSOCIATES PC	CT APPT 092313
1409	09/23/2013	0100-AJ-4100-55810	250.00	2,850.00	RUGELEY and ASSOCIATES PC	CT APPT 092313
1409	09/23/2013	0100-AJ-4100-55830	200.00	2,850.00	RUGELEY and ASSOCIATES PC	CT APPT 092313
1409	09/23/2013	0100-AJ-4360-55800	600.00	2,850.00	RUGELEY and ASSOCIATES PC	CT APPT 092313
1409	09/23/2013	0100-AJ-4110-55830	250.00	2,850.00	RUGELEY and ASSOCIATES PC	CT APPT 092313
1409	09/23/2013	0100-AJ-4110-55810	250.00	2,850.00	RUGELEY and ASSOCIATES PC	CT APPT 092313
1409	09/23/2013	0100-AJ-4350-55800	300.00	2,850.00	RUGELEY and ASSOCIATES PC	CT APPT 092313
1409	09/23/2013	0100-AJ-4370-55830	250.00	2,850.00	RUGELEY and ASSOCIATES PC	CT APPT 092313
1409	09/23/2013	0100-AJ-4360-55800	500.00	2,850.00	RUGELEY and ASSOCIATES PC	CT APPT 092313
1410	09/23/2013	0100-AJ-4110-54000	146.41	146.41	SARAH MAE BLACKBURN	091313
1411	09/23/2013	9220-AJ-5710-52100	593.60	593.60	Shastid	101013SHASTID

1412	09/23/2013	0100-AJ-4360-55830	250.00	1,650.00	SHELLY D FOWLER	CT APPT 092313
1412	09/23/2013	0100-AJ-4370-55830	350.00	1,650.00	SHELLY D FOWLER	CT APPT 092313
1412	09/23/2013	0100-AJ-4100-55830	350.00	1,650.00	SHELLY D FOWLER	CT APPT 092313
1412	09/23/2013	0100-AJ-4110-55830	350.00	1,650.00	SHELLY D FOWLER	CT APPT 092313
1412	09/23/2013	0100-AJ-4350-55830	350.00	1,650.00	SHELLY D FOWLER	CT APPT 092313
1413	09/23/2013	9220-AJ-5710-54290	28.00	28.00	SHRED-IT	9402451031
1414	09/23/2013	0170-HS-6140-53340	13,294.00	28,479.94	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/09-21
1414	09/23/2013	0150-HS-6120-53340	14,434.54	28,479.94	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/08-72
1414	09/23/2013	0170-HS-6140-53340	751.40	28,479.94	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/09-21
1415	09/23/2013	0170-HS-6140-54500	37.44	79.83	SOUTHWEST INTERNATIONAL TRUCKS INC	FP197755
1415	09/23/2013	0170-HS-6140-54500	42.39	79.83	SOUTHWEST INTERNATIONAL TRUCKS INC	FP197755
1416	09/23/2013	0100-AJ-5900-53390	31.81	1,210,002.84	SOUTHWESTERN CORRECTIONAL LLC	AUG 2013 JUVENILE
1416	09/23/2013	0100-LE-5610-54210	17,238.66	1,210,002.84	SOUTHWESTERN CORRECTIONAL LLC	8-796-13
1416	09/23/2013	0100-LE-5610-54790	643,862.80	1,210,002.84	SOUTHWESTERN CORRECTIONAL LLC	AUGUST 2013 JAIL
1416	09/23/2013	0100-LE-5610-54790	89,574.20	1,210,002.84	SOUTHWESTERN CORRECTIONAL LLC	AUGUST 2013 JAIL
1416	09/23/2013	0100-LE-5610-58300	115,087.31	1,210,002.84	SOUTHWESTERN CORRECTIONAL LLC	AUGUST 2013 JAIL
1416	09/23/2013	0100-LE-5610-58300	324,518.48	1,210,002.84	SOUTHWESTERN CORRECTIONAL LLC	AUGUST 2013 JAIL
1416	09/23/2013	0100-LE-0000-44310	-11,670.00	1,210,002.84	SOUTHWESTERN CORRECTIONAL LLC	AUGUST 2013 JAIL
1416	09/23/2013	0100-LE-5610-58310	11,670.00	1,210,002.84	SOUTHWESTERN CORRECTIONAL LLC	AUGUST 2013 JAIL
1416	09/23/2013	0100-LE-5610-58300	19,969.85	1,210,002.84	SOUTHWESTERN CORRECTIONAL LLC	AUGUST 2013 JAIL
1416	09/23/2013	0100-LE-5610-54200	-104.27	1,210,002.84	SOUTHWESTERN CORRECTIONAL LLC	AUGUST 2013 JAIL
1416	09/23/2013	0100-GG-5100-54200	-176.00	1,210,002.84	SOUTHWESTERN CORRECTIONAL LLC	AUGUST 2013 JAIL
1417	09/23/2013	0190-GG-5230-54400	34.02	34.02	SPARKLETTS: DS WATERS OF AMERICA	3645808 090713
1418	09/23/2013	0100-AJ-4360-55830	400.00	5,350.00	STROTHER & STROTHER PLLC	CT APPT 092313
1418	09/23/2013	0100-AJ-4360-55830	1,000.00	5,350.00	STROTHER & STROTHER PLLC	CT APPT 092313
1418	09/23/2013	0100-AJ-4360-55830	250.00	5,350.00	STROTHER & STROTHER PLLC	CT APPT 092313
1418	09/23/2013	0100-AJ-4370-55830	250.00	5,350.00	STROTHER & STROTHER PLLC	CT APPT 092313
1418	09/23/2013	0100-AJ-4100-55830	200.00	5,350.00	STROTHER & STROTHER PLLC	CT APPT 092313
1418	09/23/2013	0100-AJ-4350-55830	250.00	5,350.00	STROTHER & STROTHER PLLC	CT APPT 092313
1418	09/23/2013	0100-AJ-4110-55810	250.00	5,350.00	STROTHER & STROTHER PLLC	CT APPT 092313
1418	09/23/2013	0100-AJ-4350-55830	550.00	5,350.00	STROTHER & STROTHER PLLC	CT APPT 092313
1418	09/23/2013	0100-AJ-4350-55830	550.00	5,350.00	STROTHER & STROTHER PLLC	CT APPT 092313
1418	09/23/2013	0100-AJ-4350-55830	550.00	5,350.00	STROTHER & STROTHER PLLC	CT APPT 092313
1418	09/23/2013	0100-AJ-4350-55830	350.00	5,350.00	STROTHER & STROTHER PLLC	CT APPT 092313
1418	09/23/2013	0100-AJ-4100-55830	250.00	5,350.00	STROTHER & STROTHER PLLC	CT APPT 092313
1418	09/23/2013	0100-AJ-4100-55830	250.00	5,350.00	STROTHER & STROTHER PLLC	CT APPT 092313
1418	09/23/2013	0100-AJ-4350-55830	250.00	5,350.00	STROTHER & STROTHER PLLC	CT APPT 092313
1419	09/23/2013	0100-AJ-4350-55830	350.00	800.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 092313
1419	09/23/2013	0100-AJ-4110-55810	250.00	800.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 092313
1419	09/23/2013	0100-AJ-4100-55820	200.00	800.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 092313

1420	09/23/2013	0100-LE-5560-54500	1,500.00	9,250.00	TEXAS WOLF COM	0403134
1420	09/23/2013	0100-LE-5660-54500	750.00	9,250.00	TEXAS WOLF COM	0403137
1420	09/23/2013	0100-LE-6200-54500	750.00	9,250.00	TEXAS WOLF COM	0403136
1420	09/23/2013	0100-LE-6250-54500	750.00	9,250.00	TEXAS WOLF COM	0403135
1420	09/23/2013	0100-LE-6230-54500	750.00	9,250.00	TEXAS WOLF COM	0403133
1420	09/23/2013	0100-LE-6220-54500	750.00	9,250.00	TEXAS WOLF COM	0403132
1420	09/23/2013	0100-LE-5540-54500	750.00	9,250.00	TEXAS WOLF COM	0403131
1420	09/23/2013	0100-LE-6210-54500	1,500.00	9,250.00	TEXAS WOLF COM	040313
1420	09/23/2013	0100-LE-6200-54500	50.00	9,250.00	TEXAS WOLF COM	0403136
1420	09/23/2013	0100-LE-6250-54500	50.00	9,250.00	TEXAS WOLF COM	0403135
1420	09/23/2013	0100-LE-6230-54500	50.00	9,250.00	TEXAS WOLF COM	0403133
1420	09/23/2013	0100-LE-6220-54500	65.00	9,250.00	TEXAS WOLF COM	0403132
1420	09/23/2013	0100-LE-5540-54500	65.00	9,250.00	TEXAS WOLF COM	0403131
1420	09/23/2013	0100-LE-5560-54500	325.00	9,250.00	TEXAS WOLF COM	0403134
1420	09/23/2013	0100-LE-6220-54500	55.00	9,250.00	TEXAS WOLF COM	0403132
1420	09/23/2013	0100-LE-5560-54500	275.00	9,250.00	TEXAS WOLF COM	0403134
1420	09/23/2013	0100-LE-6200-54500	55.00	9,250.00	TEXAS WOLF COM	0403136
1420	09/23/2013	0100-LE-6250-54500	110.00	9,250.00	TEXAS WOLF COM	0403135
1420	09/23/2013	0100-LE-6220-54500	100.00	9,250.00	TEXAS WOLF COM	0403132
1420	09/23/2013	0100-LE-5540-54500	100.00	9,250.00	TEXAS WOLF COM	0403131
1420	09/23/2013	0100-LE-5560-54500	200.00	9,250.00	TEXAS WOLF COM	0403134
1420	09/23/2013	0100-LE-6200-54500	130.00	9,250.00	TEXAS WOLF COM	0403136
1420	09/23/2013	0100-LE-6250-54500	65.00	9,250.00	TEXAS WOLF COM	0403135
1420	09/23/2013	0100-LE-5540-54500	55.00	9,250.00	TEXAS WOLF COM	0403131
1421	09/23/2013	0100-AJ-4360-55830	250.00	1,450.00	THE COOKE LAW FIRM, P.C.	CT APPT 092313
1421	09/23/2013	0100-AJ-4350-55830	250.00	1,450.00	THE COOKE LAW FIRM, P.C.	CT APPT 092313
1421	09/23/2013	0100-AJ-4360-55830	250.00	1,450.00	THE COOKE LAW FIRM, P.C.	CT APPT 092313
1421	09/23/2013	0100-AJ-4110-55830	250.00	1,450.00	THE COOKE LAW FIRM, P.C.	CT APPT 092313
1421	09/23/2013	0100-AJ-4370-55830	450.00	1,450.00	THE COOKE LAW FIRM, P.C.	CT APPT 092313
1422	09/23/2013	0100-GG-4070-53110	10.84	13.84	THOMAS RUBBER STAMP CO., INC.	10736
1422	09/23/2013	0100-GG-4070-53110	3.00	13.84	THOMAS RUBBER STAMP CO., INC.	10736
1423	09/23/2013	0100-AJ-4340-51150	344.62	344.62	VICKI ISAACKS	09/03-06/13 VI
1424	09/23/2013	0100-GG-4080-54100	20.00	20.00	Walsh	R082913WALSH
1425	09/23/2013	0150-HS-6120-53350	50.68	50.68	WATSON & SON INC	33665127
1426	09/23/2013	0100-AJ-4360-55800	500.00	2,700.00	WILLIAM G MASON	CT APPT 092313
1426	09/23/2013	0100-AJ-4360-55800	500.00	2,700.00	WILLIAM G MASON	CT APPT 092313
1426	09/23/2013	0100-AJ-4350-55800	400.00	2,700.00	WILLIAM G MASON	CT APPT 092313
1426	09/23/2013	0100-AJ-4350-55830	250.00	2,700.00	WILLIAM G MASON	CT APPT 092313
1426	09/23/2013	0100-AJ-4360-55800	500.00	2,700.00	WILLIAM G MASON	CT APPT 092313
1426	09/23/2013	0100-AJ-4350-55830	250.00	2,700.00	WILLIAM G MASON	CT APPT 092313

1426	09/23/2013	0100-AJ-4350-55800	300.00	2,700.00	WILLIAM G MASON	CT APPT 092313
1427	09/23/2013	9020-AJ-5920-54310	1,432.15	1,432.15	YOUTH ADVOCATE PROGRAMS INC	AUGUST BILLING
95018	09/06/2013	0100-00-0000-20210	137.50	137.50	INTERNAL REVENUE SERVICE	PV-09/06/2013-00649
95019	09/06/2013	0100-00-0000-20210	308.29	448.10	TG	PV-09/06/2013-00643
95019	09/06/2013	9220-00-0000-20210	139.81	448.10	TG	PV-09/06/2013-00643
95020	09/06/2013	0100-00-0000-20210	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	PV-09/06/2013-00242
95021	09/06/2013	0100-00-0000-20210	693.98	749.54	TOM POWERS CHAPTER 13 TRUSTEE	PV-09/06/2013-01621
95021	09/06/2013	0170-00-0000-20210	55.56	749.54	TOM POWERS CHAPTER 13 TRUSTEE	PV-09/06/2013-01621
95022	09/06/2013	0180-00-0000-20210	22.00	178.17	UNITED WAY OF JOHNSON COUNTY	PV-09/06/2013-00644
95022	09/06/2013	0100-00-0000-20210	102.50	178.17	UNITED WAY OF JOHNSON COUNTY	PV-09/06/2013-00644
95022	09/06/2013	1020-00-0000-20210	8.67	178.17	UNITED WAY OF JOHNSON COUNTY	PV-09/06/2013-00644
95022	09/06/2013	9020-00-0000-20210	40.00	178.17	UNITED WAY OF JOHNSON COUNTY	PV-09/06/2013-00644
95022	09/06/2013	9220-00-0000-20210	5.00	178.17	UNITED WAY OF JOHNSON COUNTY	PV-09/06/2013-00644
95023	09/09/2013	0150-HS-6120-54500	253.34	253.34	4M PARTS WAREHOUSE	01JR1974
95024	09/09/2013	0100-AJ-4360-55850	150.00	150.00	AAA SPANISH TRANSLATION SERVICES	I-2013-8-21-M
95025	09/09/2013	0100-LE-5600-53440	65.00	195.00	ACR SERVICE CO	17689
95025	09/09/2013	0100-LE-5600-53440	130.00	195.00	ACR SERVICE CO	17689
95026	09/09/2013	0100-GG-4030-53110	11.39	11.39	ACS GOVERNMENT RECORDS SERVICES	941179
95027	09/09/2013	0170-HS-6140-53300	127.55	127.55	AIRGAS	9019177744
95028	09/09/2013	0100-GG-4030-54100	42.00	42.00	Alexander	R083013ALEXANDER
95029	09/09/2013	1110-LE-6800-54500	97.55	339.40	ALL PRO TIRE and LUBE	29976
95029	09/09/2013	1110-LE-6800-54500	41.95	339.40	ALL PRO TIRE and LUBE	29951
95029	09/09/2013	1110-LE-6800-54500	61.95	339.40	ALL PRO TIRE and LUBE	30056
95029	09/09/2013	1110-LE-6800-54500	137.95	339.40	ALL PRO TIRE and LUBE	30006
95030	09/09/2013	0100-PH-4060-53110	395.00	678.00	ALLIED MEDICAL PRODUCTS	316830
95030	09/09/2013	0100-PH-4060-53110	283.00	678.00	ALLIED MEDICAL PRODUCTS	316830
95031	09/09/2013	0170-HS-6140-53360	90.00	590.00	ALLIED TUBE AND CONDUIT	M42684
95031	09/09/2013	0170-HS-6140-53360	500.00	590.00	ALLIED TUBE AND CONDUIT	M42684
95033	09/09/2013	0170-HS-6140-53340	1,486.54	38,443.48	APAC TEXAS INC	200257225
95033	09/09/2013	0180-HS-6150-53340	1,334.50	38,443.48	APAC TEXAS INC	200257226
95033	09/09/2013	0150-HS-6120-53340	10,334.44	38,443.48	APAC TEXAS INC	200259671
95033	09/09/2013	0150-HS-6120-53340	12,623.12	38,443.48	APAC TEXAS INC	200257158
95033	09/09/2013	0150-HS-6120-53340	12,664.88	38,443.48	APAC TEXAS INC	200256964
95034	09/09/2013	0100-GG-5100-54200	3,564.55	3,929.55	AT and T	817202-4000 08/13
95034	09/09/2013	1110-LE-6800-54200	365.00	3,929.55	AT and T	817558-2667 08/13
95035	09/09/2013	0100-LE-5540-54200	38.39	4,385.88	AT&T MOBILITY	287249162019X082013
95035	09/09/2013	0100-LE-5600-54200	1,839.54	4,385.88	AT&T MOBILITY	994678230X08202013
95035	09/09/2013	9220-AJ-5710-54270	75.98	4,385.88	AT&T MOBILITY	824995291X08142013
95035	09/09/2013	0380-AJ-4570-54200	53.71	4,385.88	AT&T MOBILITY	287016377481X081413
95035	09/09/2013	1110-LE-6800-54200	1,284.80	4,385.88	AT&T MOBILITY	287251703984X081413



95035	09/09/2013	8400-GG-4060-53230	999.98	4,385.88	AT&T MOBILITY	287252230021X061413
95035	09/09/2013	0100-LE-5560-54200	75.98	4,385.88	AT&T MOBILITY	994678230X08202013
95035	09/09/2013	8400-GG-4060-53230	17.50	4,385.88	AT&T MOBILITY	287252230021X061413
95036	09/09/2013	0190-GG-5223-54400	111.62	111.62	ATMOS ENERGY	3024593529 07/13
95037	09/09/2013	0100-AJ-5900-54100	370.00	370.00	ATSA	110113BAILEYREG
95038	09/09/2013	0160-HS-6130-53300	31.26	1,372.62	AUTOZONE INC.	4219361938
95038	09/09/2013	0100-LE-5530-54500	5.00	1,372.62	AUTOZONE INC.	1349341900
95038	09/09/2013	0100-LE-5600-54500	9.81	1,372.62	AUTOZONE INC.	1349331538
95038	09/09/2013	0100-LE-5600-54500	343.22	1,372.62	AUTOZONE INC.	1349345336
95038	09/09/2013	9220-AJ-5720-53220	16.19	1,372.62	AUTOZONE INC.	1349348444
95038	09/09/2013	0100-LE-5600-54500	62.99	1,372.62	AUTOZONE INC.	1349346120
95038	09/09/2013	0100-LE-5600-54500	253.00	1,372.62	AUTOZONE INC.	1349346039
95038	09/09/2013	0100-LE-5600-54500	457.18	1,372.62	AUTOZONE INC.	1349345332
95038	09/09/2013	0100-LE-5600-54500	105.75	1,372.62	AUTOZONE INC.	1349345323
95038	09/09/2013	9220-AJ-5740-52100	88.22	1,372.62	AUTOZONE INC.	1349340233
95039	09/09/2013	0100-GG-5100-54130	77.75	77.75	AWARDS BY MASTER CRAFT	45858
95040	09/09/2013	0100-GG-4070-54500	39.75	39.75	B and B MUFFLER INC	13966
95041	09/09/2013	0150-HS-6120-54500	62.59	62.59	BANE MACHINERY	12042558
95042	09/09/2013	9220-AJ-5710-52100	27.69	27.69	Barbarita Diaz	R082713DIAZ
95043	09/09/2013	0100-AJ-5900-53110	16.99	33.98	BENNETT PRINTING and OFFICE SUPPLY	398462-0
95043	09/09/2013	0100-AJ-5900-53110	16.99	33.98	BENNETT PRINTING and OFFICE SUPPLY	398462-0
95044	09/09/2013	0180-HS-6150-53290	21.55	766.46	BIG COUNTRY SUPPLY	D353246
95044	09/09/2013	0100-LE-5520-54500	101.44	766.46	BIG COUNTRY SUPPLY	RG353094
95044	09/09/2013	0100-LE-5520-54500	12.94	766.46	BIG COUNTRY SUPPLY	RG353094
95044	09/09/2013	0180-HS-6150-53290	630.53	766.46	BIG COUNTRY SUPPLY	D353246
95045	09/09/2013	0100-CR-6600-56530	13,262.68	13,262.68	BRAZOS VALLEY EQUIPMENT CORP	032418
95046	09/09/2013	0100-LE-5600-54500	823.18	823.18	BRUCE LOWRIE CHEVROLET INC	416569
95047	09/09/2013	8400-GG-4060-53230	1,000.80	1,000.80	CALL EM ALL LLC	3436
95048	09/09/2013	0220-GG-5100-56530	28,242.00	32,307.00	CANON SOLUTIONS AMERICA INC	902002138
95048	09/09/2013	0220-GG-5100-56530	3,158.00	32,307.00	CANON SOLUTIONS AMERICA INC	902002138
95048	09/09/2013	0220-GG-5100-56530	708.00	32,307.00	CANON SOLUTIONS AMERICA INC	902002138
95048	09/09/2013	0220-GG-5100-56530	199.00	32,307.00	CANON SOLUTIONS AMERICA INC	902002138
95049	09/09/2013	0100-GG-5100-54760	84.00	84.00	CAREFLITE	130822-300
95050	09/09/2013	0970-00-0000-21600	60.00	60.00	CENTRAL ADOPTION REGISTRY	08/01-30/13 CERT
95051	09/09/2013	0150-HS-6120-54500	160.00	279.90	CHAPPELL SUPPLY OF TEXAS LP	0018029-IN
95051	09/09/2013	0150-HS-6120-54500	139.90	279.90	CHAPPELL SUPPLY OF TEXAS LP	0018029-IN
95051	09/09/2013	0150-HS-6120-54500	-20.00	279.90	CHAPPELL SUPPLY OF TEXAS LP	0018029-IN
95052	09/09/2013	1110-LE-6800-53400	79.62	79.62	CHEVRON AND TEXACO BUSINESS CARD SERVICES	38875087
95053	09/09/2013	0100-LE-5510-53450	370.92	865.89	CHISHOLM TRAIL FIREARMS	133750 080213

95053	09/09/2013	0100-LE-5510-53450	382.47	865.89	CHISHOLM TRAIL FIREARMS	133750 080213
95053	09/09/2013	0100-LE-5510-53450	112.50	865.89	CHISHOLM TRAIL FIREARMS	133750 080213
95053	09/09/2013	0100-LE-5510-53450	0.00	865.89	CHISHOLM TRAIL FIREARMS	133750 080213
95054	09/09/2013	0190-GG-5210-54400	40.84	672.88	CITY OF CLEBURNE	20-1490-00 08/13
95054	09/09/2013	0190-GG-5290-54400	20.05	672.88	CITY OF CLEBURNE	20-0180-00 08/13
95054	09/09/2013	0190-GG-5290-54400	35.93	672.88	CITY OF CLEBURNE	20-0170-00 08/13
95054	09/09/2013	0190-GG-5270-54400	37.96	672.88	CITY OF CLEBURNE	20-1470-00 08/13
95054	09/09/2013	1110-LE-6800-54400	142.50	672.88	CITY OF CLEBURNE	06-0220-02 07/13
95054	09/09/2013	0190-GG-5210-54400	395.60	672.88	CITY OF CLEBURNE	20-0130-00 08/13
95055	09/09/2013	0100-LE-5610-54210	870.00	870.00	CLEBURNE FIRE DEPARTMENT	1323194 042713
95056	09/09/2013	0100-GG-5100-56550	1,980.00	3,755.00	CLEBURNE GLASS CO	35052
95056	09/09/2013	0100-GG-5100-56550	1,775.00	3,755.00	CLEBURNE GLASS CO	35052
					CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	
95057	09/09/2013	0100-LE-5610-54210	46.73	93.46	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085793-01571-4
					CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	
95057	09/09/2013	0100-LE-5610-54210	46.73	93.46	CLEBURNE WELDING and INDUSTRIAL SUPPLY	J087567-01571-18
95058	09/09/2013	0160-HS-6130-53300	15.50	15.50	CLEVELAND ASPHALT PROD INC	1248856
95059	09/09/2013	0170-HS-6140-53340	14,378.35	48,541.12	CLEVELAND ASPHALT PROD INC	13300
95059	09/09/2013	0180-HS-6150-53340	14,005.44	48,541.12	CLEVELAND ASPHALT PROD INC	13323
95059	09/09/2013	0180-HS-6150-53340	12,968.00	48,541.12	CLEVELAND ASPHALT PROD INC	13313
95059	09/09/2013	0150-HS-6120-53340	6,832.16	48,541.12	CLEVELAND ASPHALT PROD INC	13331
95059	09/09/2013	0180-HS-6150-53340	152.87	48,541.12	CLEVELAND ASPHALT PROD INC	13323
95059	09/09/2013	0180-HS-6150-53340	204.30	48,541.12	CLEVELAND ASPHALT PROD INC	13313
95060	09/09/2013	0190-GG-5220-53440	67.50	414.68	COMPLETE SUPPLY INC CORP	122368
95060	09/09/2013	0100-AJ-5700-53350	10.00	414.68	COMPLETE SUPPLY INC CORP	123397
95060	09/09/2013	0150-HS-6120-53350	42.66	414.68	COMPLETE SUPPLY INC CORP	124398
95060	09/09/2013	0150-HS-6120-53350	170.64	414.68	COMPLETE SUPPLY INC CORP	124398-1
95060	09/09/2013	0100-AJ-5700-53350	52.80	414.68	COMPLETE SUPPLY INC CORP	123397
95060	09/09/2013	0190-GG-5220-53440	41.08	414.68	COMPLETE SUPPLY INC CORP	122368
95060	09/09/2013	0190-GG-5220-53440	30.00	414.68	COMPLETE SUPPLY INC CORP	122368
95061	09/09/2013	0100-LE-5600-54000	700.00	1,400.00	COOK CHILDREN S MEDICAL CENTER	V8407764M2410517
95061	09/09/2013	0100-LE-5610-54000	700.00	1,400.00	COOK CHILDREN S MEDICAL CENTER	V8397187M2232645
95062	09/09/2013	0160-HS-6130-54100	225.00	450.00	COUNTY JUDGES and COMMISSIONERS ASSOC	101013KHREG
95062	09/09/2013	0180-HS-6150-54100	225.00	450.00	COUNTY JUDGES and COMMISSIONERS ASSOC	101013DBREG
					CRAIG DOWIS	
95063	09/09/2013	0970-00-0000-21620	30.00	30.00	CRIME VICTIMS COMPENSATION FUND	C201300092 O/PMT CC
95064	09/09/2013	0120-00-0000-21000	80.00	80.00		AUG2013
95065	09/09/2013	0100-GG-5100-54120	850.00	1,700.00	CROSIER PEARSON CLEBURNE FUNERAL HOME	07-13-DB012
95065	09/09/2013	0100-GG-5100-54120	850.00	1,700.00	CROSIER PEARSON CLEBURNE FUNERAL HOME	07-13DB
95066	09/09/2013	0190-GG-5240-54400	40.50	40.50	CULLIGAN	786980

95067	09/09/2013	0100-AJ-4350-55830	550.00	1,150.00	CURT KRUM	CT APPT 090913
95067	09/09/2013	0100-AJ-4100-55830	250.00	1,150.00	CURT KRUM	CT APPT 090913
95067	09/09/2013	0100-AJ-4370-55800	350.00	1,150.00	CURT KRUM	CT APPT 090913
95068	09/09/2013	0100-LE-5600-53460	155.00	1,500.00	DARBY RICHARD E	1463
95068	09/09/2013	0100-LE-5600-53460	95.00	1,500.00	DARBY RICHARD E	1461
95068	09/09/2013	0100-LE-5600-53460	315.00	1,500.00	DARBY RICHARD E	1460
95068	09/09/2013	0100-LE-5600-53460	370.00	1,500.00	DARBY RICHARD E	1459
95068	09/09/2013	0100-LE-5600-53460	275.00	1,500.00	DARBY RICHARD E	1458
95068	09/09/2013	0100-LE-5600-53460	290.00	1,500.00	DARBY RICHARD E	1462
95069	09/09/2013	0330-AJ-5980-54100	30.00	200.00	DAVID W SMITH	82013
95069	09/09/2013	0100-AJ-5900-54100	100.00	200.00	DAVID W SMITH	82013B
95069	09/09/2013	0100-AJ-5900-54100	30.00	200.00	DAVID W SMITH	82013B
95069	09/09/2013	0330-AJ-5980-54100	40.00	200.00	DAVID W SMITH	82013
95070	09/09/2013	0100-CN-6650-54100	111.30	111.30	Davis	R073113DAVID
95071	09/09/2013	0100-LE-5510-53110	51.00	1,895.77	DFW COMMUNICATIONS INC	31310772
95071	09/09/2013	0100-LE-5660-54500	752.34	1,895.77	DFW COMMUNICATIONS INC	TMP_216850
95071	09/09/2013	0100-LE-5660-54500	752.34	1,895.77	DFW COMMUNICATIONS INC	TMP_216851
95071	09/09/2013	0100-LE-5660-54500	150.00	1,895.77	DFW COMMUNICATIONS INC	TMP_216850
95071	09/09/2013	0100-LE-5660-54500	150.00	1,895.77	DFW COMMUNICATIONS INC	TMP_216851
95071	09/09/2013	0100-LE-5510-53110	10.00	1,895.77	DFW COMMUNICATIONS INC	31310772
95071	09/09/2013	0100-LE-5660-54500	15.04	1,895.77	DFW COMMUNICATIONS INC	TMP_216850
95071	09/09/2013	0100-LE-5660-54500	15.05	1,895.77	DFW COMMUNICATIONS INC	TMP_216851
95072	09/09/2013	0100-AJ-4350-55830	650.00	650.00	DRIVER TONI	CT APPT 090913
95073	09/09/2013	0100-GG-5100-54350	2,000.00	2,000.00	DWIGHT ALLEN HINES II	JULY & AUG 2013
95074	09/09/2013	0170-HS-6140-53520	145.24	145.24	ELLIOTT ELECTRIC SUPPLY	116-10454-01
95075	09/09/2013	8400-GG-4060-53230	385.00	475.00	EVSOLAR ENERGY LLC	13-133764 08/28/13
95075	09/09/2013	8400-GG-4060-53170	70.00	475.00	EVSOLAR ENERGY LLC	13-133764 08/28/13
95075	09/09/2013	8400-GG-4060-53170	20.00	475.00	EVSOLAR ENERGY LLC	13-133764 08/28/13
95076	09/09/2013	0150-HS-6120-53300	23.30	34.83	FASTENAL COMPANY	TXCLE112846
95076	09/09/2013	0160-HS-6130-53300	11.53	34.83	FASTENAL COMPANY	TXCLE112596
95077	09/09/2013	0100-GG-4030-53100	23.11	23.11	FEDERAL EXPRESS	2-386-59184
95078	09/09/2013	0100-GG-4070-54100	50.00	50.00	FRIENDS OF THE TEXAS HISTORICAL COMMISSION	101813RWREG
95079	09/09/2013	0100-PH-6430-53110	64.92	460.06	GALL S INC	000894260
95079	09/09/2013	0100-PH-6430-53110	52.07	460.06	GALL S INC	000898176
95079	09/09/2013	0100-PH-6430-53110	52.07	460.06	GALL S INC	000898177
95079	09/09/2013	0100-PH-6430-53110	43.35	460.06	GALL S INC	000898178
95079	09/09/2013	0100-PH-6430-53110	5.99	460.06	GALL S INC	000898178
95079	09/09/2013	0100-PH-6430-53110	3.68	460.06	GALL S INC	000898178
95079	09/09/2013	8400-GG-4060-53170	225.98	460.06	GALL S INC	000935049
95079	09/09/2013	8400-GG-4060-53170	12.00	460.06	GALL S INC	000935049

95080	09/09/2013	0150-HS-6120-56580	2,641.95	5,283.90	GORRONDONA & ASSOCIATES INC	12108
95080	09/09/2013	0150-HS-6120-56580	2,641.95	5,283.90	GORRONDONA & ASSOCIATES INC	12107
95081	09/09/2013	0100-AJ-4350-55800	300.00	2,650.00	HOUSTON DAVID E	CT APPT 090913
95081	09/09/2013	0100-AJ-4110-55810	500.00	2,650.00	HOUSTON DAVID E	CT APPT 090913
95081	09/09/2013	0100-AJ-4370-55800	400.00	2,650.00	HOUSTON DAVID E	CT APPT 090913
95081	09/09/2013	0100-AJ-4370-55800	350.00	2,650.00	HOUSTON DAVID E	CT APPT 090913
95081	09/09/2013	0100-AJ-4100-55830	250.00	2,650.00	HOUSTON DAVID E	CT APPT 090913
95081	09/09/2013	0100-AJ-4110-55830	250.00	2,650.00	HOUSTON DAVID E	CT APPT 090913
95081	09/09/2013	0100-AJ-4110-55830	250.00	2,650.00	HOUSTON DAVID E	CT APPT 090913
95081	09/09/2013	0100-AJ-4370-55800	350.00	2,650.00	HOUSTON DAVID E	CT APPT 090913
95082	09/09/2013	0160-HS-6130-54100	713.12	713.12	Howell	R083013HOWELL
95083	09/09/2013	0100-LE-5610-54210	180.13	186.55	HUGULEY EMERGENCY PHYSICIANS	J082106-6746-1
95083	09/09/2013	0100-LE-5610-54210	6.42	186.55	HUGULEY EMERGENCY PHYSICIANS	J082106-6746-1
95084	09/09/2013	0100-GG-4070-54100	145.00	145.00	Hunter	082013SHREG
95085	09/09/2013	0170-HS-6140-54000	186.66	186.66	IESI TURKEY CREEK LANDFILL	1201308329
95086	09/09/2013	0300-LE-6800-54000	3,378.58	3,468.08	INTEGRATED FORENSIC LABORATORIES INC CORP	1003306
95086	09/09/2013	0300-LE-6800-54000	89.50	3,468.08	INTEGRATED FORENSIC LABORATORIES INC CORP	1003306
95087	09/09/2013	0400-LE-5620-56510	135.00	6,404.32	INTERFACE SECURITY SYSTEMS	16852415
95087	09/09/2013	0400-LE-5620-55720	3,916.26	6,404.32	INTERFACE SECURITY SYSTEMS	16443207
95087	09/09/2013	0400-LE-5620-56510	135.00	6,404.32	INTERFACE SECURITY SYSTEMS	16917596
95087	09/09/2013	0400-LE-5620-55720	71.44	6,404.32	INTERFACE SECURITY SYSTEMS	16443207
95087	09/09/2013	0400-LE-5620-55720	135.00	6,404.32	INTERFACE SECURITY SYSTEMS	16443207
95087	09/09/2013	0400-LE-5620-55720	89.92	6,404.32	INTERFACE SECURITY SYSTEMS	16443207
95087	09/09/2013	0400-LE-5620-55720	-608.68	6,404.32	INTERFACE SECURITY SYSTEMS	16443207
95087	09/09/2013	0400-LE-5620-55720	528.39	6,404.32	INTERFACE SECURITY SYSTEMS	16443207
95087	09/09/2013	0400-LE-5620-55720	1,682.64	6,404.32	INTERFACE SECURITY SYSTEMS	16443207
95087	09/09/2013	0400-LE-5620-55720	80.29	6,404.32	INTERFACE SECURITY SYSTEMS	16443207
95087	09/09/2013	0400-LE-5620-55720	239.06	6,404.32	INTERFACE SECURITY SYSTEMS	16443207
95088	09/09/2013	0100-LE-5600-54000	225.00	225.00	JACKEY LACKEY SEPTIC AND PORTA POTTIES INC	071013
95089	09/09/2013	0120-00-0000-21000	64.00	64.00	JOHNSON COUNTY CHILD WELFARE BOARD	AUG2013
95090	09/09/2013	0180-HS-6150-54400	106.26	106.26	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	04005096 07/13
95091	09/09/2013	0100-AJ-4110-53120	83.00	249.00	JONES MCCLURE PUBLISHING INC	100334939
95091	09/09/2013	0100-AJ-4110-53120	166.00	249.00	JONES MCCLURE PUBLISHING INC	100330705
95092	09/09/2013	0100-GG-4090-54600	240.84	7,574.94	JP INSTALLATIONS	08/29/2013
95092	09/09/2013	0100-GG-4090-54600	162.00	7,574.94	JP INSTALLATIONS	08/29/2013
95092	09/09/2013	0100-GG-4090-54600	407.10	7,574.94	JP INSTALLATIONS	08/29/2013
95092	09/09/2013	0100-GG-4090-54600	6,765.00	7,574.94	JP INSTALLATIONS	08/29/2013
95093	09/09/2013	0100-GG-5100-54900	100.00	600.00	JUDY DAVIS	09/02/13 JD

95093	09/09/2013	0100-GG-5100-54900	500.00	600.00	JUDY DAVIS	08/19-23/13 JD
95094	09/09/2013	0100-LE-5600-54500	340.86	369.93	KMP GRAPHICS	307818
95094	09/09/2013	0100-LE-5600-54500	19.95	369.93	KMP GRAPHICS	307818
95094	09/09/2013	0100-LE-5600-54500	9.12	369.93	KMP GRAPHICS	307818
95095	09/09/2013	0160-HS-6130-54500	20.00	287.88	KSM EXCHANGE LLC	PSO051818-1
95095	09/09/2013	0160-HS-6130-54500	267.88	287.88	KSM EXCHANGE LLC	PSO051818-1
95096	09/09/2013	0100-LE-5530-54500	36.95	143.80	KWIK KAR OIL and LUBE COPR	11508
95096	09/09/2013	0100-LE-5600-54500	69.90	143.80	KWIK KAR OIL and LUBE COPR	11518
95096	09/09/2013	0100-LE-5600-54500	36.95	143.80	KWIK KAR OIL and LUBE COPR	11509
95097	09/09/2013	0160-HS-6130-54500	48.74	224.76	LANDMARK EQUIPMENT	F55762
95097	09/09/2013	0160-HS-6130-54500	48.74	224.76	LANDMARK EQUIPMENT	F55762
95097	09/09/2013	0160-HS-6130-54500	98.20	224.76	LANDMARK EQUIPMENT	F55762
95097	09/09/2013	0160-HS-6130-54500	21.08	224.76	LANDMARK EQUIPMENT	F55762
95097	09/09/2013	0160-HS-6130-54500	8.00	224.76	LANDMARK EQUIPMENT	F55762
95098	09/09/2013	0100-LE-5660-53110	20.00	850.00	LAW ENFORCEMENT SYSTEMS INC	181689
95098	09/09/2013	0100-LE-5660-53110	830.00	850.00	LAW ENFORCEMENT SYSTEMS INC	181689
95099	09/09/2013	0100-AJ-4100-55830	250.00	250.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 090913
95100	09/09/2013	0190-GG-5200-53520	4.75	4.75	LAYLAND PLUMBING CO	017228
95101	09/09/2013	0170-HS-6140-53330	140.00	250.00	LEE S SADDLE and TACK WESTERN WEAR	3643
95101	09/09/2013	0150-HS-6120-53330	110.00	250.00	LEE S SADDLE and TACK WESTERN WEAR	3670
95102	09/09/2013	0100-AJ-4350-55800	300.00	1,750.00	LELAND A REINHARD P C	CT APPT 090913
95102	09/09/2013	0100-AJ-4100-55810	250.00	1,750.00	LELAND A REINHARD P C	CT APPT 090913
95102	09/09/2013	0100-AJ-4370-55800	350.00	1,750.00	LELAND A REINHARD P C	CT APPT 090913
95102	09/09/2013	0100-AJ-4360-55800	500.00	1,750.00	LELAND A REINHARD P C	CT APPT 090913
95102	09/09/2013	0100-AJ-4370-55800	350.00	1,750.00	LELAND A REINHARD P C	CT APPT 090913
95103	09/09/2013	0160-HS-6130-54450	175.00	501.38	LIBERTY TIRE RECYCLING LLC	0000314137
95103	09/09/2013	0160-HS-6130-54450	110.16	501.38	LIBERTY TIRE RECYCLING LLC	0000314137
95103	09/09/2013	0170-HS-6140-54000	198.22	501.38	LIBERTY TIRE RECYCLING LLC	0000320003
95103	09/09/2013	0160-HS-6130-54450	18.00	501.38	LIBERTY TIRE RECYCLING LLC	0000314137
95104	09/09/2013	0100-AJ-4570-54920	636.30	636.30	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV18238
95105	09/09/2013	1110-LE-6800-53370	575.00	575.00	LILLY DONNA	08/02-30/13 DL
95106	09/09/2013	0100-LE-4750-54500	20.95	104.80	LONE STAR CAR WASH and FAST LUBE	239883
95106	09/09/2013	0100-GG-4080-54500	21.95	104.80	LONE STAR CAR WASH and FAST LUBE	239932
95106	09/09/2013	0100-GG-4080-54500	21.95	104.80	LONE STAR CAR WASH and FAST LUBE	239933
95106	09/09/2013	0100-GG-4070-54500	39.95	104.80	LONE STAR CAR WASH and FAST LUBE	239795
95107	09/09/2013	0100-LE-5610-54210	6.95	39.29	LONE STAR RADIOLOGY SERVICES CORP	J082106-02387-2
95107	09/09/2013	0100-LE-5610-54210	32.34	39.29	LONE STAR RADIOLOGY SERVICES CORP	J082106-02387-1
95108	09/09/2013	0100-LE-5600-53300	104.97	495.04	LONESTAR RANCH and OUTDOORS	269624
95108	09/09/2013	0100-CR-6600-53440	197.22	495.04	LONESTAR RANCH and OUTDOORS	270940
95108	09/09/2013	0150-HS-6120-53300	4.60	495.04	LONESTAR RANCH and OUTDOORS	270282

95108	09/09/2013	0100-LE-5600-53460	29.97	495.04	LONESTAR RANCH and OUTDOORS	270265
95108	09/09/2013	0150-HS-6120-53300	8.10	495.04	LONESTAR RANCH and OUTDOORS	270550
95108	09/09/2013	0150-HS-6120-53300	105.79	495.04	LONESTAR RANCH and OUTDOORS	270140
95108	09/09/2013	0150-HS-6120-53300	45.48	495.04	LONESTAR RANCH and OUTDOORS	269952
95108	09/09/2013	0100-LE-5600-53460	-1.09	495.04	LONESTAR RANCH and OUTDOORS	270457
95109	09/09/2013	0100-LE-5600-54500	95.00	95.00	LYNN SMITH CHEVROLET	396460
95110	09/09/2013	0100-LE-4750-54100	20.00	20.00	Madison	080913MADISON
95111	09/09/2013	0100-AJ-4350-55830	150.00	550.00	MARTIN JACKIE	CT APPT 090913
95111	09/09/2013	0100-AJ-4350-55830	150.00	550.00	MARTIN JACKIE	CT APPT 090913
95111	09/09/2013	0100-AJ-4100-55830	250.00	550.00	MARTIN JACKIE	CT APPT 090913
95112	09/09/2013	0100-LE-5530-53120	11.89	237.73	MATTHEW BENDER & CO INC	49143093
95112	09/09/2013	0100-LE-5530-53120	151.74	237.73	MATTHEW BENDER & CO INC	48762830
95112	09/09/2013	0100-LE-5530-53120	74.10	237.73	MATTHEW BENDER & CO INC	49143093
95113	09/09/2013	0100-AJ-4550-54100	559.35	559.35	McBroom	R082113MCBROOM
95114	09/09/2013	0100-AJ-4100-55810	250.00	250.00	MCCLURE F STEVEN and ASSOCIATES ATTYS AT LAW	CT APPT 090913
95115	09/09/2013	0100-LE-5600-53300	13.46	196.08	MCCOY'S BUILDING SUPPLY CENTER 52	5209646
95115	09/09/2013	0100-LE-5600-53300	139.96	196.08	MCCOY'S BUILDING SUPPLY CENTER 52	5209723
95115	09/09/2013	0100-LE-5600-53300	42.66	196.08	MCCOY'S BUILDING SUPPLY CENTER 52	5209725
95116	09/09/2013	0100-AJ-5900-54100	12.00	12.00	McMenamy	081413MCMENANY
95117	09/09/2013	0100-LE-5600-53440	600.00	700.00	METROPLEX SHELVING SOLUTIONS LLC	1027
95117	09/09/2013	0100-LE-5600-53440	100.00	700.00	METROPLEX SHELVING SOLUTIONS LLC	1027
95118	09/09/2013	9220-AJ-5710-54290	125.00	125.00	Montoya	082913LM
95119	09/09/2013	0100-PH-6430-54220	146.50	146.50	MOORE MEDICAL LLC	97851908 I
95120	09/09/2013	0100-GG-4990-54100	43.50	43.50	Morris	R081413MORRIS
95121	09/09/2013	0150-HS-6120-54500	5.03	771.09	NAPA AUTO PARTS	203177
95121	09/09/2013	0150-HS-6120-54500	69.34	771.09	NAPA AUTO PARTS	203716
95121	09/09/2013	0150-HS-6120-54500	328.51	771.09	NAPA AUTO PARTS	203909
95121	09/09/2013	0150-HS-6120-54500	162.56	771.09	NAPA AUTO PARTS	203707
95121	09/09/2013	0150-HS-6120-54500	10.58	771.09	NAPA AUTO PARTS	203381
95121	09/09/2013	0150-HS-6120-54500	56.00	771.09	NAPA AUTO PARTS	203442
95121	09/09/2013	0150-HS-6120-54500	94.70	771.09	NAPA AUTO PARTS	203626
95121	09/09/2013	0150-HS-6120-54500	4.91	771.09	NAPA AUTO PARTS	203485
95121	09/09/2013	0150-HS-6120-54500	19.90	771.09	NAPA AUTO PARTS	203296
95121	09/09/2013	0150-HS-6120-54500	19.56	771.09	NAPA AUTO PARTS	203186
95122	09/09/2013	0100-LE-4760-54060	2,762.00	2,762.00	NDAA INSURANCE SERVICES	CEM 701 08/26/13
95123	09/09/2013	0100-AJ-4100-55810	350.00	350.00	NELON LAW GROUP	CT APPT 090913
95124	09/09/2013	0100-GG-4090-58001	1,500.00	1,500.00	NET DATA CORP	14802
95125	09/09/2013	1110-LE-6800-54200	80.56	80.56	NEXTEL COMMUNICATIONS	822635690-053
95126	09/09/2013	0100-LE-5600-53460	48.50	97.00	NORTHSIDE ANIMAL CLINIC	196792

95126	09/09/2013	0100-LE-5600-53460	48.50	97.00	NORTHSIDE ANIMAL CLINIC	197091
95127	09/09/2013	0100-AJ-4560-53110	8.54	7,362.11	OFFICE DEPOT	664042029001
95127	09/09/2013	0100-FN-4970-53110	88.76	7,362.11	OFFICE DEPOT	671454400001
95127	09/09/2013	0100-GG-4960-53110	85.95	7,362.11	OFFICE DEPOT	671810474001
95127	09/09/2013	0100-LE-5600-53110	4.36	7,362.11	OFFICE DEPOT	66646364001
95127	09/09/2013	0100-AJ-4560-53110	18.90	7,362.11	OFFICE DEPOT	664046376001-
95127	09/09/2013	0100-AJ-4360-53110	2.52	7,362.11	OFFICE DEPOT	665981157001
95127	09/09/2013	0100-AJ-4500-53110	-52.18	7,362.11	OFFICE DEPOT	666373441001
95127	09/09/2013	0150-HS-6120-53350	35.81	7,362.11	OFFICE DEPOT	670940789001
95127	09/09/2013	0100-GG-4120-53140	35.56	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	1020-AJ-5700-53150	1.89	7,362.11	OFFICE DEPOT	666275520001
95127	09/09/2013	9220-AJ-5720-53220	149.99	7,362.11	OFFICE DEPOT	666172623001
95127	09/09/2013	9220-AJ-5740-53150	71.58	7,362.11	OFFICE DEPOT	665765361001
95127	09/09/2013	1020-AJ-5700-53150	39.95	7,362.11	OFFICE DEPOT	666275670001
95127	09/09/2013	0100-GG-4030-53110	5.98	7,362.11	OFFICE DEPOT	665841896001
95127	09/09/2013	0190-GG-5230-53350	13.56	7,362.11	OFFICE DEPOT	671554428001
95127	09/09/2013	0100-AJ-5700-53350	20.78	7,362.11	OFFICE DEPOT	670637746001
95127	09/09/2013	0190-GG-5222-53350	10.80	7,362.11	OFFICE DEPOT	671214087001
95127	09/09/2013	0100-CR-6600-53110	10.08	7,362.11	OFFICE DEPOT	664783564001
95127	09/09/2013	0100-LE-5860-53110	29.99	7,362.11	OFFICE DEPOT	666192074001
95127	09/09/2013	0100-LE-5860-53110	25.99	7,362.11	OFFICE DEPOT	666192284001
95127	09/09/2013	0100-LE-5860-53110	32.58	7,362.11	OFFICE DEPOT	666192283001
95127	09/09/2013	0100-AJ-4550-53110	15.48	7,362.11	OFFICE DEPOT	670302153001
95127	09/09/2013	0100-GG-4990-53110	18.27	7,362.11	OFFICE DEPOT	665931604001
95127	09/09/2013	0100-GG-4990-53110	9.96	7,362.11	OFFICE DEPOT	665917835001
95127	09/09/2013	0100-LE-5500-53110	34.95	7,362.11	OFFICE DEPOT	671520730001
95127	09/09/2013	0100-AJ-4550-53110	4.89	7,362.11	OFFICE DEPOT	670302154001
95127	09/09/2013	0100-AJ-4550-53110	66.92	7,362.11	OFFICE DEPOT	667537702001
95127	09/09/2013	0100-GG-4990-53110	6.38	7,362.11	OFFICE DEPOT	665917543001
95127	09/09/2013	0100-CR-6600-53110	18.90	7,362.11	OFFICE DEPOT	664783564001
95127	09/09/2013	0100-LE-5860-53110	6.46	7,362.11	OFFICE DEPOT	666192283001
95127	09/09/2013	0100-AJ-4550-53110	39.99	7,362.11	OFFICE DEPOT	670301780001
95127	09/09/2013	0890-GG-6510-53110	8.08	7,362.11	OFFICE DEPOT	665766391001
95127	09/09/2013	0100-CR-6600-53110	1.91	7,362.11	OFFICE DEPOT	664783563001
95127	09/09/2013	0100-AJ-4110-53110	4.05	7,362.11	OFFICE DEPOT	66596688001
95127	09/09/2013	0100-AJ-4560-53110	19.90	7,362.11	OFFICE DEPOT	664042029001
95127	09/09/2013	0100-AJ-4550-53110	11.87	7,362.11	OFFICE DEPOT	667537702001
95127	09/09/2013	0190-GG-5222-53350	37.24	7,362.11	OFFICE DEPOT	671214087001
95127	09/09/2013	0100-GG-4990-53110	4.99	7,362.11	OFFICE DEPOT	665917543001
95127	09/09/2013	0890-GG-6510-53110	17.46	7,362.11	OFFICE DEPOT	665766391001

95127	09/09/2013	0100-LE-5600-53110	524.25	7,362.11	OFFICE DEPOT	66646364001
95127	09/09/2013	0100-CR-6600-53350	22.48	7,362.11	OFFICE DEPOT	670940789001
95127	09/09/2013	0100-LE-5860-54500	83.96	7,362.11	OFFICE DEPOT	666192074001
95127	09/09/2013	1020-AJ-5700-53150	4.61	7,362.11	OFFICE DEPOT	666275520001
95127	09/09/2013	0100-GG-4120-53140	26.67	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	9220-AJ-5740-53150	22.61	7,362.11	OFFICE DEPOT	665765361001
95127	09/09/2013	0190-GG-5230-53350	14.96	7,362.11	OFFICE DEPOT	671554428001
95127	09/09/2013	0100-AJ-5700-53350	18.42	7,362.11	OFFICE DEPOT	670637746001
95127	09/09/2013	0100-FN-4970-53110	15.22	7,362.11	OFFICE DEPOT	671454400001
95127	09/09/2013	0100-AJ-4360-53110	15.46	7,362.11	OFFICE DEPOT	665981157001
95127	09/09/2013	0100-LE-5500-53110	8.73	7,362.11	OFFICE DEPOT	671520730001
95127	09/09/2013	0100-AJ-4550-53110	4.89	7,362.11	OFFICE DEPOT	670302154001
95127	09/09/2013	0100-GG-4990-53110	93.48	7,362.11	OFFICE DEPOT	665931604001
95127	09/09/2013	0100-AJ-4110-53110	1.45	7,362.11	OFFICE DEPOT	66596688001
95127	09/09/2013	1020-AJ-5700-53150	5.84	7,362.11	OFFICE DEPOT	666275520001
95127	09/09/2013	0100-GG-4030-53110	8.96	7,362.11	OFFICE DEPOT	665841896001
95127	09/09/2013	0100-GG-4030-53110	7.45	7,362.11	OFFICE DEPOT	665841896001
95127	09/09/2013	0100-AJ-5700-53350	12.48	7,362.11	OFFICE DEPOT	670637746001
95127	09/09/2013	0100-AJ-4550-53110	5.27	7,362.11	OFFICE DEPOT	667537702001
95127	09/09/2013	0100-GG-4990-53110	12.78	7,362.11	OFFICE DEPOT	665917543001
95127	09/09/2013	0100-LE-5600-53110	1.60	7,362.11	OFFICE DEPOT	66646364001
95127	09/09/2013	9220-AJ-5740-53150	4.35	7,362.11	OFFICE DEPOT	665765361001
95127	09/09/2013	0190-GG-5230-53350	59.85	7,362.11	OFFICE DEPOT	671554428001
95127	09/09/2013	0190-GG-5222-53350	15.98	7,362.11	OFFICE DEPOT	671214087001
95127	09/09/2013	0100-CR-6600-53110	35.99	7,362.11	OFFICE DEPOT	664783564001
95127	09/09/2013	0100-FN-4970-53110	15.22	7,362.11	OFFICE DEPOT	671454400001
95127	09/09/2013	0100-AJ-4360-53110	86.10	7,362.11	OFFICE DEPOT	665981157001
95127	09/09/2013	0100-GG-4120-53140	43.47	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-LE-5500-53110	19.99	7,362.11	OFFICE DEPOT	671520730001
95127	09/09/2013	0100-AJ-4560-53110	13.05	7,362.11	OFFICE DEPOT	664042029001
95127	09/09/2013	0100-AJ-4110-53110	8.00	7,362.11	OFFICE DEPOT	66596688001
95127	09/09/2013	0100-GG-4990-53110	54.99	7,362.11	OFFICE DEPOT	665931604001
95127	09/09/2013	0100-AJ-4360-53110	32.45	7,362.11	OFFICE DEPOT	665981157001
95127	09/09/2013	0100-GG-4030-53110	3.48	7,362.11	OFFICE DEPOT	665841896001
95127	09/09/2013	0100-GG-4990-53110	22.10	7,362.11	OFFICE DEPOT	665917543001
95127	09/09/2013	0190-GG-5222-53350	35.95	7,362.11	OFFICE DEPOT	671214087001
95127	09/09/2013	0190-GG-5230-53350	49.98	7,362.11	OFFICE DEPOT	671554428001
95127	09/09/2013	0100-AJ-4560-53110	5.70	7,362.11	OFFICE DEPOT	664042029001
95127	09/09/2013	0100-LE-5600-53110	72.30	7,362.11	OFFICE DEPOT	66646364001
95127	09/09/2013	0100-AJ-5700-53350	23.12	7,362.11	OFFICE DEPOT	670637746001



95127	09/09/2013	1020-AJ-5700-53150	19.08	7,362.11	OFFICE DEPOT	666275520001
95127	09/09/2013	0100-AJ-4550-53110	5.27	7,362.11	OFFICE DEPOT	667537702001
95127	09/09/2013	0100-FN-4970-53110	34.95	7,362.11	OFFICE DEPOT	671454400001
95127	09/09/2013	0100-GG-4120-53140	222.30	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-GG-4120-53140	35.38	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-GG-4030-53110	3.40	7,362.11	OFFICE DEPOT	665841896001
95127	09/09/2013	0100-AJ-4560-53110	22.10	7,362.11	OFFICE DEPOT	664042029001
95127	09/09/2013	0100-AJ-4360-53110	9.30	7,362.11	OFFICE DEPOT	665981157001
95127	09/09/2013	0100-AJ-4550-53110	74.80	7,362.11	OFFICE DEPOT	667537702001
95127	09/09/2013	0100-GG-4120-53140	16.80	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-LE-5600-53110	447.98	7,362.11	OFFICE DEPOT	66646364001
95127	09/09/2013	0100-AJ-4110-53110	8.54	7,362.11	OFFICE DEPOT	66596688001
95127	09/09/2013	0190-GG-5230-53350	21.56	7,362.11	OFFICE DEPOT	671554428001
95127	09/09/2013	0100-AJ-5700-53350	20.34	7,362.11	OFFICE DEPOT	670637746001
95127	09/09/2013	1020-AJ-5700-53150	561.90	7,362.11	OFFICE DEPOT	666275520001
95127	09/09/2013	0100-GG-4990-53110	35.13	7,362.11	OFFICE DEPOT	665917543001
95127	09/09/2013	0100-FN-4970-53110	15.22	7,362.11	OFFICE DEPOT	671454400001
95127	09/09/2013	0100-GG-4990-53110	434.00	7,362.11	OFFICE DEPOT	665931604001
95127	09/09/2013	0100-AJ-4110-53110	210.50	7,362.11	OFFICE DEPOT	66596688001
95127	09/09/2013	0100-AJ-4110-53110	8.56	7,362.11	OFFICE DEPOT	66596688001
95127	09/09/2013	0100-GG-4990-53110	244.65	7,362.11	OFFICE DEPOT	665917543001
95127	09/09/2013	0100-GG-4990-53110	3.78	7,362.11	OFFICE DEPOT	665917543001
95127	09/09/2013	0100-AJ-5700-53350	37.50	7,362.11	OFFICE DEPOT	670637746001
95127	09/09/2013	0100-GG-4120-53140	85.18	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-AJ-4110-53110	3.76	7,362.11	OFFICE DEPOT	66596688001
95127	09/09/2013	0100-AJ-4560-53110	18.76	7,362.11	OFFICE DEPOT	664042029001
95127	09/09/2013	0100-LE-5600-53110	59.38	7,362.11	OFFICE DEPOT	66646364001
95127	09/09/2013	0100-AJ-4560-53110	11.55	7,362.11	OFFICE DEPOT	664042029001
95127	09/09/2013	0100-FN-4970-53110	95.68	7,362.11	OFFICE DEPOT	671454400001
95127	09/09/2013	0100-GG-4030-53110	6.12	7,362.11	OFFICE DEPOT	665841896001
95127	09/09/2013	0100-GG-4030-53110	15.15	7,362.11	OFFICE DEPOT	665841896001
95127	09/09/2013	0100-GG-4990-53110	10.32	7,362.11	OFFICE DEPOT	665917543001
95127	09/09/2013	0100-LE-5600-53110	19.30	7,362.11	OFFICE DEPOT	66646364001
95127	09/09/2013	0100-GG-4080-53110	10.50	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-AJ-4110-53110	17.64	7,362.11	OFFICE DEPOT	66596688001
95127	09/09/2013	0100-GG-4080-53110	14.44	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-AJ-4560-53110	5.10	7,362.11	OFFICE DEPOT	664042029001
95127	09/09/2013	0100-GG-4030-53110	4.41	7,362.11	OFFICE DEPOT	665841896001
95127	09/09/2013	0100-AJ-4560-53110	5.10	7,362.11	OFFICE DEPOT	664042029001
95127	09/09/2013	0100-AJ-4110-53110	6.90	7,362.11	OFFICE DEPOT	66596688001

95127	09/09/2013	0100-GG-4990-53110	6.30	7,362.11	OFFICE DEPOT	665917543001
95127	09/09/2013	0100-GG-4080-53110	10.49	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-AJ-4560-53110	9.99	7,362.11	OFFICE DEPOT	664042029001
95127	09/09/2013	0100-GG-4030-53110	4.55	7,362.11	OFFICE DEPOT	665841896001
95127	09/09/2013	0100-GG-4990-53110	15.30	7,362.11	OFFICE DEPOT	665917543001
95127	09/09/2013	0100-AJ-4560-53110	2.55	7,362.11	OFFICE DEPOT	664042029001
95127	09/09/2013	0100-GG-4080-53110	4.18	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-GG-4030-53110	1.29	7,362.11	OFFICE DEPOT	665841896001
95127	09/09/2013	0100-GG-4990-53110	6.30	7,362.11	OFFICE DEPOT	665917543001
95127	09/09/2013	0100-AJ-4110-53110	4.90	7,362.11	OFFICE DEPOT	66596688001
95127	09/09/2013	0100-AJ-4560-53110	10.49	7,362.11	OFFICE DEPOT	664042029001
95127	09/09/2013	0100-FN-4970-53110	5.06	7,362.11	OFFICE DEPOT	671454400001
95127	09/09/2013	0100-GG-4030-53110	4.44	7,362.11	OFFICE DEPOT	665841896001
95127	09/09/2013	0100-GG-4990-53110	7.54	7,362.11	OFFICE DEPOT	665917543001
95127	09/09/2013	0100-AJ-5700-53350	59.98	7,362.11	OFFICE DEPOT	670637746001
95127	09/09/2013	0100-GG-4120-53140	167.92	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-AJ-4360-53110	49.63	7,362.11	OFFICE DEPOT	665981157001
95127	09/09/2013	0100-AJ-4550-53110	28.43	7,362.11	OFFICE DEPOT	667537702001
95127	09/09/2013	0100-LE-5600-53110	7.73	7,362.11	OFFICE DEPOT	66646364001
95127	09/09/2013	0100-GG-4030-53110	2.84	7,362.11	OFFICE DEPOT	665841896001
95127	09/09/2013	0100-LE-5600-53110	141.24	7,362.11	OFFICE DEPOT	66646364001
95127	09/09/2013	0100-FN-4970-53110	30.36	7,362.11	OFFICE DEPOT	671454400001
95127	09/09/2013	0100-AJ-5700-53350	70.56	7,362.11	OFFICE DEPOT	670637746001
95127	09/09/2013	0100-GG-4990-53110	27.92	7,362.11	OFFICE DEPOT	665917543001
95127	09/09/2013	0100-AJ-4360-53110	103.99	7,362.11	OFFICE DEPOT	665981157001
95127	09/09/2013	0100-GG-4120-53140	18.60	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-AJ-5700-53350	10.69	7,362.11	OFFICE DEPOT	670637746001
95127	09/09/2013	0100-AJ-4360-53110	104.85	7,362.11	OFFICE DEPOT	665981157001
95127	09/09/2013	0100-FN-4970-53110	207.98	7,362.11	OFFICE DEPOT	671454400001
95127	09/09/2013	0100-GG-4030-53110	1.49	7,362.11	OFFICE DEPOT	665841896001
95127	09/09/2013	0100-AJ-4560-53110	16.96	7,362.11	OFFICE DEPOT	664042029001
95127	09/09/2013	0100-AJ-4110-53110	9.91	7,362.11	OFFICE DEPOT	66596688001
95127	09/09/2013	0100-LE-5600-53110	34.92	7,362.11	OFFICE DEPOT	66646364001
95127	09/09/2013	0100-AJ-4550-53110	14.94	7,362.11	OFFICE DEPOT	667537702001
95127	09/09/2013	0100-GG-4080-53110	62.40	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-AJ-4560-53110	5.04	7,362.11	OFFICE DEPOT	664042029001
95127	09/09/2013	0100-GG-4030-53110	7.00	7,362.11	OFFICE DEPOT	665841896001
95127	09/09/2013	0100-GG-4030-53110	5.67	7,362.11	OFFICE DEPOT	665841896001
95127	09/09/2013	0100-GG-4080-53110	7.92	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-GG-4990-53110	18.90	7,362.11	OFFICE DEPOT	665917543001

95127	09/09/2013	0100-GG-4990-53110	469.98	7,362.11	OFFICE DEPOT	665917543001
95127	09/09/2013	0100-AJ-4560-53110	9.64	7,362.11	OFFICE DEPOT	664042029001
95127	09/09/2013	0100-GG-4080-53110	4.99	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-GG-4030-53110	8.90	7,362.11	OFFICE DEPOT	665841896001
95127	09/09/2013	0100-GG-4080-53110	2.49	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-GG-4030-53110	1.60	7,362.11	OFFICE DEPOT	665841896001
95127	09/09/2013	0100-GG-4080-53110	2.50	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-AJ-4560-53110	5.29	7,362.11	OFFICE DEPOT	664042029001
95127	09/09/2013	0100-AJ-4560-53110	9.10	7,362.11	OFFICE DEPOT	664042029001
95127	09/09/2013	0100-GG-4080-53110	4.28	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-GG-4080-53110	11.42	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-GG-4120-53110	9.04	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-GG-4120-53110	14.58	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-GG-4120-53110	10.03	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-GG-4080-53110	9.04	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-AJ-4560-53110	89.98	7,362.11	OFFICE DEPOT	664042029001
95127	09/09/2013	0100-GG-4120-53110	5.44	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-GG-4080-53110	6.90	7,362.11	OFFICE DEPOT	671548845001
95127	09/09/2013	0100-AJ-4560-53110	10.60	7,362.11	OFFICE DEPOT	664042029001
95128	09/09/2013	0190-GG-5230-53350	108.78	290.86	OFFICE DEPOT	671597210001
95128	09/09/2013	0190-GG-5230-53350	140.08	290.86	OFFICE DEPOT	672221027001
95128	09/09/2013	0190-GG-5230-53350	140.08	290.86	OFFICE DEPOT	671597210001
95128	09/09/2013	0100-GG-4120-53140	42.00	290.86	OFFICE DEPOT	672242873001
95128	09/09/2013	0190-GG-5230-53350	-140.08	290.86	OFFICE DEPOT	672202423001
95129	09/09/2013	0170-HS-6140-54500	254.55	254.55	OGBURN S BRAKE and EQUIPMENT CO INC	195088
95130	09/09/2013	7040-GG-5100-56552	20,587.77	20,587.77	ONCOR ELECTRIC DELIVERY COMPANY LLC	WR-3212150
95131	09/09/2013	0100-AJ-4350-55800	400.00	650.00	PATRICK BARKMAN	CT APPT 090913
95131	09/09/2013	0100-AJ-4100-55810	250.00	650.00	PATRICK BARKMAN	CT APPT 090913
95132	09/09/2013	0100-AJ-4360-53025	29.02	29.02	PAUL'S DONUTS	0089-29
95133	09/09/2013	0970-00-0000-21610	1,197.00	1,197.00	PERDUE BRANDON FIELDER COLLINS and MOTT	08/01-30/13 F/SO
95134	09/09/2013	0150-HS-6120-54640	128.97	467.56	PRAXAIR DISTRIBUTION INC	47001382
95134	09/09/2013	0150-HS-6120-53300	162.15	467.56	PRAXAIR DISTRIBUTION INC	46951543
95134	09/09/2013	0170-HS-6140-54000	55.80	467.56	PRAXAIR DISTRIBUTION INC	47001383
95134	09/09/2013	0150-HS-6120-53300	49.17	467.56	PRAXAIR DISTRIBUTION INC	47066288
95134	09/09/2013	0170-HS-6140-54000	54.87	467.56	PRAXAIR DISTRIBUTION INC	47001383
95134	09/09/2013	0170-HS-6140-54000	16.60	467.56	PRAXAIR DISTRIBUTION INC	47001383
95135	09/09/2013	0100-GG-4070-53110	4.55	19.88	PRESTO PRINTING	215217
95135	09/09/2013	0100-GG-4070-53110	15.33	19.88	PRESTO PRINTING	215217
95136	09/09/2013	0100-GG-4070-54101	21.18	21.18	Prince	R083013PRINCE
95137	09/09/2013	0100-LE-4750-53110	443.25	662.96	PROFORMA	9032500600

95137	09/09/2013	0100-LE-4750-53110	140.00	662.96	PROFORMA	9032500608
95137	09/09/2013	0100-LE-4750-53110	28.16	662.96	PROFORMA	9032500608
95137	09/09/2013	0100-LE-4750-53110	51.55	662.96	PROFORMA	9032500600
95138	09/09/2013	0160-HS-6130-53340	382.95	3,165.45	RATTLER ROCK INC CORP	102542
95138	09/09/2013	0160-HS-6130-53340	486.30	3,165.45	RATTLER ROCK INC CORP	102473
95138	09/09/2013	0160-HS-6130-53340	127.90	3,165.45	RATTLER ROCK INC CORP	102550
95138	09/09/2013	0160-HS-6130-53340	469.45	3,165.45	RATTLER ROCK INC CORP	102558
95138	09/09/2013	0160-HS-6130-53340	1,112.25	3,165.45	RATTLER ROCK INC CORP	102571
95138	09/09/2013	0150-HS-6120-53340	115.45	3,165.45	RATTLER ROCK INC CORP	102375
95138	09/09/2013	0150-HS-6120-53340	118.55	3,165.45	RATTLER ROCK INC CORP	102434
95138	09/09/2013	0150-HS-6120-53340	352.60	3,165.45	RATTLER ROCK INC CORP	102395
95139	09/09/2013	0970-00-0000-21610	90.00	90.00	RAY WOOD and BONILLA LLP	08/01-30/13 F/SO
95140	09/09/2013	0170-HS-6140-53400	1,622.25	2,531.50	REEDER DISTRIBUTORS INC	916163
95140	09/09/2013	0170-HS-6140-53400	899.25	2,531.50	REEDER DISTRIBUTORS INC	916163
95140	09/09/2013	0170-HS-6140-53400	10.00	2,531.50	REEDER DISTRIBUTORS INC	916163
95141	09/09/2013	0100-LE-4750-54500	29.00	87.00	ROGER'S LUBE SERVICE	12987
95141	09/09/2013	0100-LE-5600-54500	29.00	87.00	ROGER'S LUBE SERVICE	12038
95141	09/09/2013	0100-GG-4070-54500	29.00	87.00	ROGER'S LUBE SERVICE	13077
95142	09/09/2013	0100-GG-5100-54900	900.00	900.00	RUTH BROWN	08 01/31 2013-1
95143	09/09/2013	0100-GG-4990-53140	124.00	159.00	S and D PRINTING	2452
95143	09/09/2013	0100-LE-5600-53110	35.00	159.00	S and D PRINTING	2454
95144	09/09/2013	1110-LE-6800-53400	798.69	798.69	SHELL	8000170863308
95145	09/09/2013	0170-HS-6140-54500	39.75	71.20	SOUTH MAIN AUTO SUPPLY	018277
95145	09/09/2013	0170-HS-6140-54500	14.50	71.20	SOUTH MAIN AUTO SUPPLY	018267
95145	09/09/2013	0180-HS-6150-54500	16.95	71.20	SOUTH MAIN AUTO SUPPLY	018276
95146	09/09/2013	0100-AJ-4110-54100	607.04	607.04	Spangler	101813SPANGLER
95147	09/09/2013	0530-AJ-4370-55800	5,514.85	5,514.85	STICKELS & ASSOCIATES P.C.	12756 APPEAL#76.768
95148	09/09/2013	9220-AJ-5750-54280	375.00	375.00	STRAIN GEORGE M	07/24/13 DEVALL
95149	09/09/2013	0170-HS-6140-54100	410.22	410.22	Stringer	R082913STRINGER
95150	09/09/2013	0100-AJ-4350-53120	29.00	38.00	TDCAA	35821
95150	09/09/2013	0100-AJ-4350-53120	9.00	38.00	TDCAA	35821
95151	09/09/2013	0100-LE-4750-53120	15.00	96.00	TDCAA	35755
95151	09/09/2013	0100-LE-4750-53120	72.00	96.00	TDCAA	35755
95151	09/09/2013	0100-LE-4750-53120	9.00	96.00	TDCAA	35755
95152	09/09/2013	0100-LE-4760-54100	350.00	350.00	TDCAA	092013BBREG
95153	09/09/2013	0400-LE-5620-54110	200.00	200.00	TEEX ENGINEERING EXTENSION SERVICE	SH7194759
95154	09/09/2013	0100-LE-5600-54450	10.00	1,211.28	TERRY S TIRES	1080551
95154	09/09/2013	0170-HS-6140-54450	841.28	1,211.28	TERRY S TIRES	1080660
95154	09/09/2013	0100-LE-5600-54450	85.00	1,211.28	TERRY S TIRES	1080695
95154	09/09/2013	0170-HS-6140-54450	50.00	1,211.28	TERRY S TIRES	1080780

95154	09/09/2013	0160-HS-6130-54450	25.00	1,211.28	TERRY S TIRES	1080811
95154	09/09/2013	0100-LE-5600-54450	25.00	1,211.28	TERRY S TIRES	1064303
95154	09/09/2013	0100-LE-5600-54450	25.00	1,211.28	TERRY S TIRES	1064320
95154	09/09/2013	0100-LE-5520-54450	15.00	1,211.28	TERRY S TIRES	1064498
95154	09/09/2013	0100-LE-5600-54450	55.00	1,211.28	TERRY S TIRES	1080706
95154	09/09/2013	0100-LE-5600-54450	15.00	1,211.28	TERRY S TIRES	1080614
95154	09/09/2013	0160-HS-6130-54450	15.00	1,211.28	TERRY S TIRES	1080670
95154	09/09/2013	0170-HS-6140-54450	50.00	1,211.28	TERRY S TIRES	1080660
95155	09/09/2013	0100-AJ-4110-54100	250.00	500.00	TEXAS ASSOCIATION FOR COURT ADMINISTRATION	101813ISREG
95155	09/09/2013	0100-AJ-4100-54100	250.00	500.00	TEXAS ASSOCIATION FOR COURT ADMINISTRATION	101813PCREG
95156	09/09/2013	0100-GG-5100-54061	154.00	154.00	TEXAS ASSOCIATION OF COUNTIES	128205
95157	09/09/2013	1110-LE-6800-53110	45.00	50.00	TEXAS CORRECTIONAL INDUSTRIES	286087
95157	09/09/2013	1110-LE-6800-53110	5.00	50.00	TEXAS CORRECTIONAL INDUSTRIES	286087
95158	09/09/2013	0170-HS-6140-54000	12.00	12.00	TEXAS DEPT OF AGRICULTURE	01088898
95159	09/09/2013	0100-AJ-4500-54100	30.00	30.00	TEXAS DISTRICT COURT ALLIANCE	100313DLREG
95160	09/09/2013	0100-LE-5610-54210	127.36	127.36	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J077025-3815-2
95161	09/09/2013	0100-LE-5610-54210	3,576.27	7,091.99	TEXAS HEALTH HUGULEY	J089942-293-1
95161	09/09/2013	0100-LE-5610-54210	3,515.72	7,091.99	TEXAS HEALTH HUGULEY	J082106-293-1
						081413REG ADULT
95162	09/09/2013	9220-AJ-5710-54290	560.00	560.00	TEXAS PROBATION ASSOCIATION	PROB
95163	09/09/2013	1110-LE-6800-59140	154.00	154.00	THE PINES PET PAMPERING	08/27/2013
95164	09/09/2013	1110-LE-6800-54500	209.00	209.00	TINT ZONE INC CORP	10577
95165	09/09/2013	0170-HS-6140-54500	75.00	205.00	TMR CORP	11600
95165	09/09/2013	0170-HS-6140-54500	130.00	205.00	TMR CORP	11600
95166	09/09/2013	0100-GG-4090-58001	180.00	180.00	TRCA LLC	1031505
95167	09/09/2013	0190-GG-5250-54400	160.88	220.34	TXU ENERGY	054851118880
95167	09/09/2013	0190-GG-5210-54400	27.72	220.34	TXU ENERGY	055501080040
95167	09/09/2013	0190-GG-5270-54400	31.74	220.34	TXU ENERGY	054976113738
95168	09/09/2013	0170-HS-6140-54400	763.99	1,715.21	UNITED COOPERATIVE SERVICES	124933-XXX 08/13
95168	09/09/2013	0150-HS-6120-54400	481.56	1,715.21	UNITED COOPERATIVE SERVICES	68171-XXX 07/13
95168	09/09/2013	0180-HS-6150-54400	469.66	1,715.21	UNITED COOPERATIVE SERVICES	103740-XXX 07/13
95169	09/09/2013	0100-AJ-4570-53100	1,500.00	1,947.55	US POSTAL SERVICE	29462924 082013
95169	09/09/2013	0100-AJ-4570-53100	447.55	1,947.55	US POSTAL SERVICE	29462924 090413
95170	09/09/2013	0100-LE-5500-53100	7.50	7.50	V.H. BLACKINTON & CO. INC.	2636230
95171	09/09/2013	0180-HS-6150-53340	762.62	11,403.21	VULCAN CONSTRUCTION MATERIALS LP	61011352
95171	09/09/2013	0180-HS-6150-53340	1,952.37	11,403.21	VULCAN CONSTRUCTION MATERIALS LP	61008477
95171	09/09/2013	0150-HS-6120-53340	1,599.36	11,403.21	VULCAN CONSTRUCTION MATERIALS LP	61011351
95171	09/09/2013	0170-HS-6140-53340	393.72	11,403.21	VULCAN CONSTRUCTION MATERIALS LP	61006921
95171	09/09/2013	0170-HS-6140-53340	6,490.80	11,403.21	VULCAN CONSTRUCTION MATERIALS LP	61008476
95171	09/09/2013	0170-HS-6140-53340	204.34	11,403.21	VULCAN CONSTRUCTION MATERIALS LP	61008476

95172	09/09/2013	0100-CN-6650-54100	402.54	402.54	Walling	081613WALLING
95173	09/09/2013	0100-AJ-4110-55810	250.00	3,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 090913
95173	09/09/2013	0100-AJ-4350-55810	150.00	3,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 090913
95173	09/09/2013	0100-AJ-4350-55800	300.00	3,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 090913
95173	09/09/2013	0100-AJ-4100-55810	250.00	3,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 090913
95173	09/09/2013	0100-AJ-4100-55820	250.00	3,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 090913
95173	09/09/2013	0100-AJ-4100-55820	200.00	3,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 090913
95173	09/09/2013	0100-AJ-4360-55800	500.00	3,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 090913
95173	09/09/2013	0100-AJ-4350-55800	350.00	3,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 090913
95173	09/09/2013	0100-AJ-4370-55800	350.00	3,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 090913
95173	09/09/2013	0100-AJ-4370-55800	350.00	3,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 090913
95173	09/09/2013	0100-AJ-4370-55800	350.00	3,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 090913
95174	09/09/2013	0170-HS-6140-54450	87.50	135.50	WARE S GIANT TIRE SERVICE LLC	23493
95174	09/09/2013	0170-HS-6140-54450	48.00	135.50	WARE S GIANT TIRE SERVICE LLC	23493
95175	09/09/2013	0190-GG-5240-54400	95.46	339.67	WASTE MANAGEMENT	2108617-2165-7
95175	09/09/2013	0160-HS-6130-54400	244.21	339.67	WASTE MANAGEMENT	2108639-2165-1
95176	09/09/2013	0100-LE-5600-54500	3,625.00	5,830.00	WATCHGUARD VIDEO	STDINV0022610
95176	09/09/2013	0750-LE-5600-56510	2,160.00	5,830.00	WATCHGUARD VIDEO	STDINV0022581
95176	09/09/2013	0750-LE-5600-56510	20.00	5,830.00	WATCHGUARD VIDEO	STDINV0022581
95176	09/09/2013	0100-LE-5600-54500	25.00	5,830.00	WATCHGUARD VIDEO	STDINV0022610
95177	09/09/2013	0100-GG-4030-54100	242.27	242.27	Williams	R083013WILLIAMS
95178	09/09/2013	0100-LE-4760-54070	1,600.00	1,600.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	AUGUST 2013
95179	09/09/2013	9220-AJ-5710-52100	56.50	56.50	WRIGHT	R073113WRIGHT
95180	09/09/2013	0150-HS-6120-54450	15.00	75.00	WRIGHT TIRE COMPANY INC	0015628
95180	09/09/2013	0150-HS-6120-54450	15.00	75.00	WRIGHT TIRE COMPANY INC	0015629
95180	09/09/2013	0100-LE-5600-54500	30.00	75.00	WRIGHT TIRE COMPANY INC	0015588
95180	09/09/2013	0100-LE-5530-54450	15.00	75.00	WRIGHT TIRE COMPANY INC	0015764
95181	09/09/2013	0190-GG-5230-54400	153.32	153.32	ALVARADO CITY OF	02-15200-00 07/13
95182	09/10/2013	1110-00-0000-10350	2,000.00	2,000.00	Fruin	091013 RF
95183	09/20/2013	0100-00-0000-20210	137.50	137.50	INTERNAL REVENUE SERVICE	PV-09/20/2013-00649
95184	09/20/2013	0100-00-0000-20210	308.29	448.10	TG	PV-09/20/2013-00643
95184	09/20/2013	9220-00-0000-20210	139.81	448.10	TG	PV-09/20/2013-00643
95185	09/20/2013	0100-00-0000-20210	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	PV-09/20/2013-00242
95186	09/20/2013	0170-00-0000-20210	55.56	55.56	TOM POWERS CHAPTER 13 TRUSTEE	PV-09/20/2013-01621
95187	09/20/2013	0100-00-0000-20210	102.50	178.17	UNITED WAY OF JOHNSON COUNTY	PV-09/20/2013-00644
95187	09/20/2013	0180-00-0000-20210	22.00	178.17	UNITED WAY OF JOHNSON COUNTY	PV-09/20/2013-00644
95187	09/20/2013	1020-00-0000-20210	8.67	178.17	UNITED WAY OF JOHNSON COUNTY	PV-09/20/2013-00644
95187	09/20/2013	9220-00-0000-20210	5.00	178.17	UNITED WAY OF JOHNSON COUNTY	PV-09/20/2013-00644
95187	09/20/2013	9020-00-0000-20210	40.00	178.17	UNITED WAY OF JOHNSON COUNTY	PV-09/20/2013-00644

95188	09/23/2013	0100-AJ-5900-54210	231.16	17,681.16	4M YOUTH SERVICES INC CORP	AUG 2013 MED SERVICE
95188	09/23/2013	0100-AJ-5900-54950	4,340.00	17,681.16	4M YOUTH SERVICES INC CORP	AUG 2013 POST ADJ
95188	09/23/2013	0100-AJ-5900-54790	13,110.00	17,681.16	4M YOUTH SERVICES INC CORP	AUGUST 2013
95189	09/23/2013	0190-GG-5210-54400	64.66	64.66	ABIBOW RECYCLING LLC	813-477772
95190	09/23/2013	0210-GG-4030-54000	1,425.00	1,425.00	ACS GOVERNMENT RECORDS SERVICES	946000
95191	09/23/2013	0170-HS-6140-54100	100.00	200.00	AEMA-ARRA-ISSA	090513RBREG
95191	09/23/2013	0170-HS-6140-54100	100.00	200.00	AEMA-ARRA-ISSA	090513KBREG
95192	09/23/2013	0100-AJ-4370-54000	165.00	962.50	ALEXANDER RIVERA	09/03-11/13 AR
95192	09/23/2013	0100-AJ-4370-54000	165.00	962.50	ALEXANDER RIVERA	09/03-11/13 AR
95192	09/23/2013	0100-AJ-4370-54000	110.00	962.50	ALEXANDER RIVERA	09/03-11/13 AR
95192	09/23/2013	0100-AJ-4370-54000	165.00	962.50	ALEXANDER RIVERA	09/03-11/13 AR
95192	09/23/2013	0100-AJ-4370-54000	357.50	962.50	ALEXANDER RIVERA	09/03-11/13 AR
95193	09/23/2013	0100-LE-5600-54100	94.17	94.17	Alford	R082113ALFORD
95194	09/23/2013	0170-HS-6140-53360	210.00	407.50	ALLIED TUBE AND CONDUIT	M444525
95194	09/23/2013	0170-HS-6140-53360	197.50	407.50	ALLIED TUBE AND CONDUIT	M444525
95195	09/23/2013	0100-AJ-4350-55830	250.00	1,250.00	ALTARAS LAW FIRM	CT APPT 092313
95195	09/23/2013	0100-AJ-4350-55830	1,000.00	1,250.00	ALTARAS LAW FIRM	CT APPT 092313
95196	09/23/2013	0150-HS-6120-54450	251.88	2,766.63	AMERICAN TIRE DISTRIBUTORS INC CORP	SO38691832
95196	09/23/2013	0150-HS-6120-54450	389.66	2,766.63	AMERICAN TIRE DISTRIBUTORS INC CORP	SO38691832
95196	09/23/2013	0150-HS-6120-54450	1,394.60	2,766.63	AMERICAN TIRE DISTRIBUTORS INC CORP	SO38691832
95196	09/23/2013	0150-HS-6120-54450	191.95	2,766.63	AMERICAN TIRE DISTRIBUTORS INC CORP	SO38691832
95196	09/23/2013	0150-HS-6120-54450	538.54	2,766.63	AMERICAN TIRE DISTRIBUTORS INC CORP	SO38691832
95197	09/23/2013	0100-LE-5610-54210	117.74	522.01	ANDREW ANYADIEGWU	J009878.03367.1
95197	09/23/2013	0100-LE-5610-54210	59.95	522.01	ANDREW ANYADIEGWU	J009878.03367.1
95197	09/23/2013	0100-LE-5610-54210	59.95	522.01	ANDREW ANYADIEGWU	J009878.03367.1
95197	09/23/2013	0100-LE-5610-54210	59.95	522.01	ANDREW ANYADIEGWU	J009878.03367.1
95197	09/23/2013	0100-LE-5610-54210	59.95	522.01	ANDREW ANYADIEGWU	J009878.03367.1
95197	09/23/2013	0100-LE-5610-54210	59.95	522.01	ANDREW ANYADIEGWU	J009878.03367.1
95197	09/23/2013	0100-LE-5610-54210	59.95	522.01	ANDREW ANYADIEGWU	J009878.03367.1
95197	09/23/2013	0100-LE-5610-54210	59.95	522.01	ANDREW ANYADIEGWU	J009878.03367.1
95197	09/23/2013	0100-LE-5610-54210	44.57	522.01	ANDREW ANYADIEGWU	J009878.03367.1
95198	09/23/2013	0180-HS-6150-53340	2,277.15	4,388.93	APAC TEXAS INC	200259599
95198	09/23/2013	0150-HS-6120-53340	2,111.78	4,388.93	APAC TEXAS INC	200262154
95199	09/23/2013	0100-GG-5100-54200	16,779.15	16,779.15	AT and T	817162-1002 09/13
95200	09/23/2013	0100-LE-5520-54200	113.97	1,065.23	AT&T MOBILITY	824726456X09142013
95200	09/23/2013	0100-LE-5510-54200	129.97	1,065.23	AT&T MOBILITY	992899335X09142013
95200	09/23/2013	0100-LE-5530-54200	113.97	1,065.23	AT&T MOBILITY	287235175111X091413
95200	09/23/2013	8400-GG-4060-53230	39.29	1,065.23	AT&T MOBILITY	999731214X09142013
95200	09/23/2013	8400-GG-4060-53230	79.44	1,065.23	AT&T MOBILITY	287244127957X091413
95200	09/23/2013	0100-GG-5100-54200	75.98	1,065.23	AT&T MOBILITY	287237269960X091413

95200	09/23/2013	0380-AJ-4570-54200	53.71	1,065.23	AT&T MOBILITY	287016377481X091413
95200	09/23/2013	0100-PH-6430-54200	176.08	1,065.23	AT&T MOBILITY	287238178261X091413
95200	09/23/2013	0180-HS-6150-54200	44.48	1,065.23	AT&T MOBILITY	824650182X09142013
95200	09/23/2013	0100-GG-4070-54200	113.97	1,065.23	AT&T MOBILITY	287249311814X091413
95200	09/23/2013	0100-LE-5540-54200	48.39	1,065.23	AT&T MOBILITY	825117213X09152013
95200	09/23/2013	9220-AJ-5710-54270	75.98	1,065.23	AT&T MOBILITY	824995291X09142013
95201	09/23/2013	0190-GG-5280-54400	35.53	4,164.39	ATMOS ENERGY	3024572588 08/13
95201	09/23/2013	1110-LE-6800-54400	39.81	4,164.39	ATMOS ENERGY	3023176526 08/13
95201	09/23/2013	0190-GG-5250-54400	35.53	4,164.39	ATMOS ENERGY	3024740155 08/13
95201	09/23/2013	0190-GG-5251-54400	41.68	4,164.39	ATMOS ENERGY	3023217160 08/13
95201	09/23/2013	0190-GG-5290-54400	35.53	4,164.39	ATMOS ENERGY	3023176768 08/13
95201	09/23/2013	0190-GG-5290-54400	35.53	4,164.39	ATMOS ENERGY	3022495504 08/13
95201	09/23/2013	0190-GG-5223-54400	147.66	4,164.39	ATMOS ENERGY	3024593529 08/13
95201	09/23/2013	0190-GG-5290-54400	35.53	4,164.39	ATMOS ENERGY	3025132953 08/13
95201	09/23/2013	0190-GG-5200-54400	1,132.19	4,164.39	ATMOS ENERGY	3023176973 08/13
95201	09/23/2013	0190-GG-5220-54400	2,528.00	4,164.39	ATMOS ENERGY	3024572828 08/13
95201	09/23/2013	0190-GG-5221-54400	42.78	4,164.39	ATMOS ENERGY	3024593994 08/13
95201	09/23/2013	0190-GG-5222-54400	35.53	4,164.39	ATMOS ENERGY	3024593029 08/13
95201	09/23/2013	0190-GG-5290-54400	19.09	4,164.39	ATMOS ENERGY	3024593734 08/13
95202	09/23/2013	0100-LE-5530-54500	84.59	785.65	AUTOZONE INC.	1349361315
95202	09/23/2013	0100-LE-5530-54500	15.29	785.65	AUTOZONE INC.	1349361319
95202	09/23/2013	0100-LE-5600-54500	685.77	785.65	AUTOZONE INC.	1349351127
95203	09/23/2013	0100-GG-5100-54130	77.75	77.75	AWARDS BY MASTER CRAFT	46018
95204	09/23/2013	9220-AJ-5710-52100	593.60	593.60	Barnes	101013BARNES
95205	09/23/2013	0100-AJ-4580-54100	528.00	528.00	Bekkelund	R080613BEKKELUND
95206	09/23/2013	0100-AJ-5900-54000	250.00	250.00	BLEVINS DEBRA L	AUGUST 2013
95207	09/23/2013	0100-AJ-5900-54100	100.00	100.00	BRAZOS VALLEY COUNCIL OF GOVERMENT	100813JUVENILEREG
95208	09/23/2013	0100-CR-6600-53440	72.15	72.15	BRAZOS VALLEY EQUIPMENT CORP	03 152157
95209	09/23/2013	0100-LE-4760-54100	54.06	54.06	Brown	R080913TB
95210	09/23/2013	0100-LE-5600-53450	236.90	252.85	BROWNELLS INC CORP	09288435.00
95210	09/23/2013	0100-LE-5600-53450	15.95	252.85	BROWNELLS INC CORP	09288435.00
95211	09/23/2013	0150-HS-6120-54500	74.30	74.30	BRUCKNER TRUCK SALES GROUP-CORPORATE	36761B
95212	09/23/2013	0100-LE-5510-54500	5.00	15.00	BILLING LLC	5610
95212	09/23/2013	0100-LE-5510-54500	5.00	15.00	BURLESON CAR WASH and OIL CHANGE	5618
95212	09/23/2013	0100-LE-5510-54500	5.00	15.00	BURLESON CAR WASH and OIL CHANGE	4998
95213	09/23/2013	0190-GG-5240-54400	114.54	114.54	BURLESON CITY OF	6831-32000 08/13
95214	09/23/2013	0180-HS-6150-54500	72.80	132.66	C and L TOOL DIE and MACHINING	21501
95214	09/23/2013	0180-HS-6150-54500	59.86	132.66	C and L TOOL DIE and MACHINING	21499
95215	09/23/2013	0180-HS-6150-53330	110.00	110.00	CACTUS JACK S BOOT COUNTRY	123829



95216	09/23/2013	0100-GG-4030-54101	30.96	30.96	Campbell	R082013CAMPBELL
95217	09/23/2013	0100-LE-5600-54640	691.76	4,132.97	CANON FINANCIAL SERVICES INC	13084889
95217	09/23/2013	0100-GG-4080-54640	647.45	4,132.97	CANON FINANCIAL SERVICES INC	13084890
95217	09/23/2013	0100-GG-4120-54640	1,675.35	4,132.97	CANON FINANCIAL SERVICES INC	13084888
95217	09/23/2013	0100-LE-5600-58000	177.00	4,132.97	CANON FINANCIAL SERVICES INC	13084889
95217	09/23/2013	0100-GG-4080-54640	94.39	4,132.97	CANON FINANCIAL SERVICES INC	13084890
95217	09/23/2013	0100-GG-4080-58000	159.00	4,132.97	CANON FINANCIAL SERVICES INC	13084890
95217	09/23/2013	0100-GG-4120-58000	681.00	4,132.97	CANON FINANCIAL SERVICES INC	13084888
95217	09/23/2013	0100-GG-4080-54640	7.02	4,132.97	CANON FINANCIAL SERVICES INC	13084890
95218	09/23/2013	0100-LE-5610-54210	1,481.56	1,481.56	CAREFLITE	45651
95219	09/23/2013	0100-GG-4080-54100	20.00	20.00	Carmichael	R082913CARMICHAEL
95220	09/23/2013	0100-GG-4090-54600	57.09	743.39	CDW COMPUTERS CENTERS INC	FN99100
95220	09/23/2013	0100-GG-4090-54001	676.50	743.39	CDW COMPUTERS CENTERS INC	FR04380
95220	09/23/2013	0100-GG-4090-54600	9.80	743.39	CDW COMPUTERS CENTERS INC	FN99100
95221	09/23/2013	0100-AJ-5900-54000	450.00	450.00	CEN TEX FORENSIC CONSULTANTS	082213-1
95222	09/23/2013	0970-00-0000-21520	60.00	60.00	CENTRAL ADOPTION REGISTRY	DUETO 08/13
95223	09/23/2013	0150-HS-6120-53300	440.10	440.10	CHAPPELL SUPPLY OF TEXAS LP	0018056-IN
95224	09/23/2013	0100-LE-5530-53450	541.22	541.22	CHISHOLM TRAIL FIREARMS	08/02/13
95225	09/23/2013	0190-GG-5290-54400	68.40	6,213.67	CITY OF CLEBURNE	20-0150-00 08/13
95225	09/23/2013	0190-GG-5223-54400	53.26	6,213.67	CITY OF CLEBURNE	39-1100-01 08/13
95225	09/23/2013	0190-GG-5290-54400	239.72	6,213.67	CITY OF CLEBURNE	39-1110-01 08/13
95225	09/23/2013	0190-GG-5220-54400	162.98	6,213.67	CITY OF CLEBURNE	39-1600-01 08/13
95225	09/23/2013	0190-GG-5220-54400	296.67	6,213.67	CITY OF CLEBURNE	39-1080-03 08/13
95225	09/23/2013	0190-GG-5220-54400	314.08	6,213.67	CITY OF CLEBURNE	40-5570-00 08/13
95225	09/23/2013	0190-GG-5220-54400	1,635.40	6,213.67	CITY OF CLEBURNE	39-1610-00
95225	09/23/2013	0190-GG-5221-54400	46.72	6,213.67	CITY OF CLEBURNE	39-1070-01 08/13
95225	09/23/2013	0190-GG-5222-54400	54.61	6,213.67	CITY OF CLEBURNE	39-1050-01 08/13
95225	09/23/2013	0150-HS-6120-54400	111.93	6,213.67	CITY OF CLEBURNE	40-0255-00 08/13
95225	09/23/2013	0190-GG-5280-54400	31.25	6,213.67	CITY OF CLEBURNE	39-1160-01 08/13
95225	09/23/2013	0190-GG-5270-54400	1,032.58	6,213.67	CITY OF CLEBURNE	20-1480-00 08/13
95225	09/23/2013	0190-GG-5290-54400	122.14	6,213.67	CITY OF CLEBURNE	14-1970-07 08/13
95225	09/23/2013	0190-GG-5290-54400	448.59	6,213.67	CITY OF CLEBURNE	14-4770-00 08/13
95225	09/23/2013	0190-GG-5250-54400	586.30	6,213.67	CITY OF CLEBURNE	32-0130-01 08/13
95225	09/23/2013	0190-GG-5200-54400	172.54	6,213.67	CITY OF CLEBURNE	19-2820-00 08/13
95225	09/23/2013	0190-GG-5200-54400	357.54	6,213.67	CITY OF CLEBURNE	19-2810-00 08/13
95225	09/23/2013	0190-GG-5251-54400	23.79	6,213.67	CITY OF CLEBURNE	32-3910-01 08/13
95225	09/23/2013	0190-GG-5251-54400	455.17	6,213.67	CITY OF CLEBURNE	32-3900-01 08/13
95226	09/23/2013	0150-HS-6120-54500	125.00	125.00	CLEBURNE ALTERNATOR SERVICE	PO#133811 090513
95227	09/23/2013	0140-GG-4400-53110	25.00	25.00	CLEBURNE EAGLE	LAW LIBRARY 2013
95228	09/23/2013	0970-00-0000-21500	462.00	462.00	CLEBURNE MUNICIPAL COURT	CPD 08/13

95229	09/23/2013	0100-CR-6600-53440	120.00	120.00	CLEBURNE PARTY and EQUIPMENT RENTAL	01-037362-01
95230	09/23/2013	0160-HS-6130-53300	38.32	89.41	CLEBURNE WELDING and INDUSTRIAL SUPPLY	315554
95230	09/23/2013	0180-HS-6150-54640	51.09	89.41	CLEBURNE WELDING and INDUSTRIAL SUPPLY	315555
95231	09/23/2013	0180-HS-6150-53340	20,576.23	40,381.60	CLEVELAND ASPHALT PROD INC	13463
95231	09/23/2013	0150-HS-6120-53340	6,837.63	40,381.60	CLEVELAND ASPHALT PROD INC	13477
95231	09/23/2013	0160-HS-6130-53340	12,967.74	40,381.60	CLEVELAND ASPHALT PROD INC	13509
95232	09/23/2013	0100-00-0000-13030	695.00	695.00	COMBINED SYSTEMS INC.-TRAINING	101013JSREG
95233	09/23/2013	0100-CR-6600-54200	41.18	41.18	COOL ACCESS WIRELESS BROADBAND	263897
95234	09/23/2013	0100-AJ-4350-55830	250.00	250.00	COONTZ LAW OFFICE	CT APPT 092313
95235	09/23/2013	0100-LE-5610-54210	300.00	1,500.00	COUNTYWIDE DENTAL PA	4288 09/05/13
95235	09/23/2013	0100-LE-5610-54210	500.00	1,500.00	COUNTYWIDE DENTAL PA	4288 09/05/13
95235	09/23/2013	0100-LE-5610-54210	700.00	1,500.00	COUNTYWIDE DENTAL PA	4288 09/05/13
95236	09/23/2013	0190-GG-5261-54400	198.46	198.46	CREST WATER COMPANY	2668 08/13
95237	09/23/2013	0100-AJ-4110-54100	567.04	567.04	Cribbs	R101813CRIBBS
95238	09/23/2013	0100-AJ-4100-55830	800.00	2,800.00	CURT KRUM	CT APPT 092313
95238	09/23/2013	0100-AJ-4100-55820	250.00	2,800.00	CURT KRUM	CT APPT 092313
95238	09/23/2013	0100-AJ-4100-55830	250.00	2,800.00	CURT KRUM	CT APPT 092313
95238	09/23/2013	0100-AJ-4100-55830	250.00	2,800.00	CURT KRUM	CT APPT 092313
95238	09/23/2013	0100-AJ-4360-55830	250.00	2,800.00	CURT KRUM	CT APPT 092313
95238	09/23/2013	0100-AJ-4110-55810	250.00	2,800.00	CURT KRUM	CT APPT 092313
95238	09/23/2013	0100-AJ-4110-55810	250.00	2,800.00	CURT KRUM	CT APPT 092313
95238	09/23/2013	0100-AJ-4370-55830	500.00	2,800.00	CURT KRUM	CT APPT 092313
95239	09/23/2013	0100-LE-5600-53460	460.00	1,950.00	DARBY RICHARD E	1468
95239	09/23/2013	0100-LE-5600-53460	210.00	1,950.00	DARBY RICHARD E	1465
95239	09/23/2013	0100-LE-5600-53460	365.00	1,950.00	DARBY RICHARD E	1464
95239	09/23/2013	0100-LE-5600-53460	640.00	1,950.00	DARBY RICHARD E	1466
95239	09/23/2013	0100-LE-5600-53460	95.00	1,950.00	DARBY RICHARD E	1467
95239	09/23/2013	0100-LE-5600-53460	180.00	1,950.00	DARBY RICHARD E	1469
95240	09/23/2013	0100-LE-5510-53110	39.36	128.47	DAVE'S UNIFORMS LLC	2133
95240	09/23/2013	0100-LE-5510-53110	58.68	128.47	DAVE'S UNIFORMS LLC	2133
95240	09/23/2013	0100-LE-5510-53110	5.00	128.47	DAVE'S UNIFORMS LLC	2133
95240	09/23/2013	0100-LE-5510-53110	16.68	128.47	DAVE'S UNIFORMS LLC	2133
95240	09/23/2013	0100-LE-5510-53110	8.75	128.47	DAVE'S UNIFORMS LLC	2133
95241	09/23/2013	0160-HS-6130-53300	89.32	89.32	DEALERS ELECTRICAL SUPPLY	2220654-01
95242	09/23/2013	0100-AJ-5900-54950	4,340.00	4,340.00	DENTON COUNTY JUVENILE PROBATION	JN 104
95243	09/23/2013	0880-00-0000-22310	666.12	678.93	DEPARTMENT OF STATE HEALTH SERVICES	19338
95243	09/23/2013	0100-GG-4030-54000	12.81	678.93	DEPARTMENT OF STATE HEALTH SERVICES	19338
95244	09/23/2013	0100-LE-5600-53420	125.00	262.02	DFW COMMUNICATIONS INC	31310635
95244	09/23/2013	0100-LE-5600-53420	25.40	262.02	DFW COMMUNICATIONS INC	31310635
95244	09/23/2013	0100-LE-5600-53420	16.87	262.02	DFW COMMUNICATIONS INC	31310635

95244	09/23/2013	0100-LE-5600-53420	33.06	262.02	DFW COMMUNICATIONS INC	31310635
95244	09/23/2013	0100-LE-5600-53420	33.21	262.02	DFW COMMUNICATIONS INC	31310635
95244	09/23/2013	0100-LE-5600-53420	28.48	262.02	DFW COMMUNICATIONS INC	31310635
95245	09/23/2013	0100-AJ-5900-54210	50.00	100.00	DILL DALLAS C DDS	FA0040 08/27/13
95245	09/23/2013	0100-AJ-5900-54210	50.00	100.00	DILL DALLAS C DDS	SA0079 082913
95246	09/23/2013	0100-GG-4090-54001	39.99	39.99	DIVIDIA TECHNOLOGIES LLC	19548
95247	09/23/2013	0100-AJ-4360-55830	250.00	1,850.00	DRIVER TONI	CT APPT 092313
95247	09/23/2013	0100-AJ-4360-55830	250.00	1,850.00	DRIVER TONI	CT APPT 092313
95247	09/23/2013	0100-AJ-4100-55830	250.00	1,850.00	DRIVER TONI	CT APPT 092313
95247	09/23/2013	0100-AJ-4350-55830	250.00	1,850.00	DRIVER TONI	CT APPT 092313
95247	09/23/2013	0100-AJ-4360-55830	250.00	1,850.00	DRIVER TONI	CT APPT 092313
95247	09/23/2013	0100-AJ-4370-55830	350.00	1,850.00	DRIVER TONI	CT APPT 092313
95247	09/23/2013	0100-AJ-4100-55830	250.00	1,850.00	DRIVER TONI	CT APPT 092313
95248	09/23/2013	0100-AJ-4370-54000	162.67	162.67	DUNLAP JUANITA M	JC-IVD03SEPT13
95249	09/23/2013	0100-AJ-5900-54100	12.00	12.00	Earl	R091013EARL
95250	09/23/2013	0190-GG-5200-53520	150.00	1,109.23	ELLIOTT ELECTRIC SUPPLY	116-11130-01
95250	09/23/2013	0190-GG-5200-53520	676.08	1,109.23	ELLIOTT ELECTRIC SUPPLY	116-11457-01
95250	09/23/2013	0100-GG-4070-53300	8.97	1,109.23	ELLIOTT ELECTRIC SUPPLY	116-11007-01
95250	09/23/2013	0100-GG-4070-53300	8.78	1,109.23	ELLIOTT ELECTRIC SUPPLY	116-11007-01
95250	09/23/2013	0100-GG-4070-53300	7.70	1,109.23	ELLIOTT ELECTRIC SUPPLY	116-11007-01
95250	09/23/2013	0100-GG-4070-53300	14.50	1,109.23	ELLIOTT ELECTRIC SUPPLY	116-11007-01
95250	09/23/2013	0100-GG-4070-53300	71.55	1,109.23	ELLIOTT ELECTRIC SUPPLY	116-11007-01
95250	09/23/2013	0100-GG-4070-53300	27.90	1,109.23	ELLIOTT ELECTRIC SUPPLY	116-11007-01
95250	09/23/2013	0100-GG-4070-53300	43.90	1,109.23	ELLIOTT ELECTRIC SUPPLY	116-11007-01
95250	09/23/2013	0100-GG-4070-53300	20.27	1,109.23	ELLIOTT ELECTRIC SUPPLY	116-11007-01
95250	09/23/2013	0100-GG-4070-53300	34.27	1,109.23	ELLIOTT ELECTRIC SUPPLY	116-11007-01
95250	09/23/2013	0100-GG-4070-53300	27.50	1,109.23	ELLIOTT ELECTRIC SUPPLY	116-11007-01
95250	09/23/2013	0100-GG-4070-53300	17.81	1,109.23	ELLIOTT ELECTRIC SUPPLY	116-11007-01
95251	09/23/2013	0100-GG-5100-54000	650.00	650.00	ENCOMPASS INSPECTIONS LLC	15786
95252	09/23/2013	0190-GG-5250-53520	398.68	4,377.68	ENVIROMATIC SYSTEMS OF FT WORTH INC	6670
95252	09/23/2013	0100-GG-5100-56550	3,739.00	4,377.68	ENVIROMATIC SYSTEMS OF FT WORTH INC	6678
95252	09/23/2013	0190-GG-5220-53520	240.00	4,377.68	ENVIROMATIC SYSTEMS OF FT WORTH INC	6665
95254	09/23/2013	0100-LE-5600-54000	54.00	242.00	FAMILY MEDICINE ASSOCIATES PA	210330
95254	09/23/2013	0100-LE-5600-54000	94.00	242.00	FAMILY MEDICINE ASSOCIATES PA	210330
95254	09/23/2013	0100-LE-5600-54000	94.00	242.00	FAMILY MEDICINE ASSOCIATES PA	210330
95255	09/23/2013	0160-HS-6130-53340	985.77	985.77	FORT WORTH CRUSHED STONE	40972
95256	09/23/2013	0100-AJ-5900-54950	6,475.00	6,475.00	G4S YOUTH SERVICES LLC	JOHN-813
95257	09/23/2013	0100-LE-5510-53110	67.99	74.99	GALL S INC	000939000
95257	09/23/2013	0100-LE-5510-53110	7.00	74.99	GALL S INC	000939000
95258	09/23/2013	0970-00-0000-21122	1,423.47	7,078.27	GHS LTD	PC30 08/13

95258	09/23/2013	0970-00-0000-21121	2,302.33	7,078.27	GHS LTD	PC30 08/13
95258	09/23/2013	0970-00-0000-21123	2,265.00	7,078.27	GHS LTD	PC30 08/13
95258	09/23/2013	0970-00-0000-21124	1,087.47	7,078.27	GHS LTD	PC30 08/13
95259	09/23/2013	0970-00-0000-21500	315.00	315.00	GODLEY MUNICIPAL COURT	GPD 08/13
95260	09/23/2013	0100-AJ-5900-54950	2,520.00	2,520.00	GRAYSON COUNTY DEPT OF JUVENILE SERVICES	5729
95261	09/23/2013	0100-AJ-5900-54950	2,981.27	2,981.27	GULF COAST TRADES CENTER	201313375
95262	09/23/2013	0100-LE-4760-54000	300.00	300.00	Hable	R091613HABLE
95263	09/23/2013	0100-GG-4040-54100	288.60	288.60	Harmon	R083013HARMON
95264	09/23/2013	0100-AJ-4110-54000	500.00	500.00	HERRERA	082813
95265	09/23/2013	0190-GG-5261-54400	121.41	766.12	HILCO ELECTRIC COOPERATIVE	AUGUST 2013
95265	09/23/2013	0190-GG-5261-54400	34.71	766.12	HILCO ELECTRIC COOPERATIVE	AUGUST 2013
95265	09/23/2013	0190-GG-5261-54400	141.50	766.12	HILCO ELECTRIC COOPERATIVE	AUGUST 2013
95265	09/23/2013	0190-GG-5261-54400	31.34	766.12	HILCO ELECTRIC COOPERATIVE	AUGUST 2013
95265	09/23/2013	0190-GG-5261-54400	31.34	766.12	HILCO ELECTRIC COOPERATIVE	AUGUST 2013
95265	09/23/2013	0190-GG-5261-54400	52.93	766.12	HILCO ELECTRIC COOPERATIVE	AUGUST 2013
95265	09/23/2013	0190-GG-5261-54400	36.95	766.12	HILCO ELECTRIC COOPERATIVE	AUGUST 2013
95265	09/23/2013	0190-GG-5261-54400	50.51	766.12	HILCO ELECTRIC COOPERATIVE	AUGUST 2013
95265	09/23/2013	0190-GG-5261-54400	63.37	766.12	HILCO ELECTRIC COOPERATIVE	AUGUST 2013
95265	09/23/2013	0190-GG-5261-54400	54.32	766.12	HILCO ELECTRIC COOPERATIVE	AUGUST 2013
95265	09/23/2013	0190-GG-5261-54400	34.29	766.12	HILCO ELECTRIC COOPERATIVE	AUGUST 2013
95265	09/23/2013	0190-GG-5261-54400	82.11	766.12	HILCO ELECTRIC COOPERATIVE	AUGUST 2013
95265	09/23/2013	0190-GG-5261-54400	31.34	766.12	HILCO ELECTRIC COOPERATIVE	AUGUST 2013
95266	09/23/2013	0100-AJ-5900-54000	1,380.00	1,380.00	HIVELY GARY R	AUGUST 2013
95267	09/23/2013	0100-AJ-4110-55820	250.00	2,050.00	HOUSTON DAVID E	CT APPT 092313
95267	09/23/2013	0100-AJ-4100-55830	800.00	2,050.00	HOUSTON DAVID E	CT APPT 092313
95267	09/23/2013	0100-AJ-4100-55830	250.00	2,050.00	HOUSTON DAVID E	CT APPT 092313
95267	09/23/2013	0100-AJ-4110-55810	250.00	2,050.00	HOUSTON DAVID E	CT APPT 092313
95267	09/23/2013	0100-AJ-4110-55810	250.00	2,050.00	HOUSTON DAVID E	CT APPT 092313
95267	09/23/2013	0100-AJ-4110-55820	250.00	2,050.00	HOUSTON DAVID E	CT APPT 092313
95268	09/23/2013	0100-LE-5610-54210	143.26	143.26	HUGULEY MEDICAL ASSOCIATES INC CORP	J082106.03084.1
95269	09/23/2013	0180-HS-6150-54000	85.10	207.10	IESI TURKEY CREEK LANDFILL	1201308333
95269	09/23/2013	0160-HS-6130-54400	122.00	207.10	IESI TURKEY CREEK LANDFILL	1201308335
95270	09/23/2013	0100-GG-4090-54001	2,990.00	2,990.00	INTEGRATED DATA SERVICES	09/05/2013
95271	09/23/2013	0300-LE-6800-54000	3,378.58	3,422.08	INTEGRATED FORENSIC LABORATORIES INC CORP	1003376
95271	09/23/2013	0300-LE-6800-54000	43.50	3,422.08	INTEGRATED FORENSIC LABORATORIES INC CORP	1003376
95272	09/23/2013	0400-LE-5620-53440	135.00	1,793.48	INTERFACE SECURITY SYSTEMS	17053095
95272	09/23/2013	0400-LE-5620-55720	212.50	1,793.48	INTERFACE SECURITY SYSTEMS	16987175
95272	09/23/2013	0400-LE-5620-53440	1,445.98	1,793.48	INTERFACE SECURITY SYSTEMS	16987761

95273	09/23/2013	0100-AJ-4370-55830	500.00	500.00	JENNIFER MICHELLE ENRIGHT	CT APPT 092313 AUGUST 2013 CHILD
95274	09/23/2013	0100-GG-0000-44255	6,037.50	6,037.50	JOHNSON COUNTY FAMILY CRISIS CENTER	SA
95275	09/23/2013	0160-HS-6130-54400	103.69	163.77	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001611 08/13
95275	09/23/2013	0170-HS-6140-54400	60.08	163.77	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001147 08/13
95276	09/23/2013	0140-GG-4400-53120	81.60	276.65	JONES MCCLURE PUBLISHING INC	100337729
95276	09/23/2013	0140-GG-4400-53120	93.50	276.65	JONES MCCLURE PUBLISHING INC	100337729
95276	09/23/2013	0140-GG-4400-53120	14.00	276.65	JONES MCCLURE PUBLISHING INC	100337729
95276	09/23/2013	0140-GG-4400-53120	87.55	276.65	JONES MCCLURE PUBLISHING INC	100337729
95277	09/23/2013	0100-AJ-4360-53120	91.00	91.00	JONES MCCLURE PUBLISHING INC	100335161
95278	09/23/2013	0970-00-0000-21500	825.00	825.00	JOSHUA MUNICIPAL COURT	JPD 08/13
95279	09/23/2013	0100-AJ-5900-54100	200.00	200.00	JUVENILE JUSTICE ASSOCIATION OF TEXAS	2013 JUVENILE
95280	09/23/2013	0970-00-0000-21500	560.00	560.00	KEENE MUNICIPAL COURT	KPD 08/13
95281	09/23/2013	0100-LE-5600-54500	45.00	246.80	KWIK KAR OIL and LUBE COPR	81071
95281	09/23/2013	0100-LE-5600-54500	75.45	246.80	KWIK KAR OIL and LUBE COPR	11535
95281	09/23/2013	0100-LE-5600-54500	35.95	246.80	KWIK KAR OIL and LUBE COPR	11549
95281	09/23/2013	0100-LE-5600-54500	50.90	246.80	KWIK KAR OIL and LUBE COPR	11548
95281	09/23/2013	0100-LE-5600-54500	39.50	246.80	KWIK KAR OIL and LUBE COPR	11550
95282	09/23/2013	0100-LE-5610-54210	892.70	892.70	LABCORP OF AMERICA	41936452
95283	09/23/2013	0180-HS-6150-54500	1,215.20	864.82	LANDMARK EQUIPMENT	F55775
95283	09/23/2013	0180-HS-6150-54500	-533.52	864.82	LANDMARK EQUIPMENT	F55843
95283	09/23/2013	0180-HS-6150-54500	42.01	864.82	LANDMARK EQUIPMENT	F55775
95283	09/23/2013	0180-HS-6150-54500	101.13	864.82	LANDMARK EQUIPMENT	F55775
95283	09/23/2013	0180-HS-6150-54500	40.00	864.82	LANDMARK EQUIPMENT	F55775
95284	09/23/2013	0100-GG-4990-53100	53,000.00	53,000.00	LASER PRINTERS and MAILING SERVICE LLC	74557
95285	09/23/2013	0100-AJ-4370-55830	250.00	800.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 092313
95285	09/23/2013	0100-AJ-4350-55830	550.00	800.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 092313
95286	09/23/2013	0190-GG-5200-53540	485.00	2,760.00	LAWN TECH INC	6403
95286	09/23/2013	0190-GG-5220-53540	2,275.00	2,760.00	LAWN TECH INC	6404
95287	09/23/2013	0190-GG-5220-53520	101.50	1,125.50	LAYLAND PLUMBING CO	022584
95287	09/23/2013	0190-GG-5220-53520	550.00	1,125.50	LAYLAND PLUMBING CO	022567
95287	09/23/2013	0190-GG-5240-53520	376.50	1,125.50	LAYLAND PLUMBING CO	022536
95287	09/23/2013	0190-GG-5200-53520	2.50	1,125.50	LAYLAND PLUMBING CO	017229
95287	09/23/2013	0190-GG-5220-53520	95.00	1,125.50	LAYLAND PLUMBING CO	022542
95288	09/23/2013	0180-HS-6150-53330	66.00	176.00	LEE S SADDLE and TACK WESTERN WEAR	2494
95288	09/23/2013	0180-HS-6150-53330	110.00	176.00	LEE S SADDLE and TACK WESTERN WEAR	2495
95289	09/23/2013	0100-AJ-4110-55810	500.00	1,400.00	LELAND A REINHARD P C	CT APPT 092313
95289	09/23/2013	0100-AJ-4360-55800	500.00	1,400.00	LELAND A REINHARD P C	CT APPT 092313
95289	09/23/2013	0100-AJ-4350-55800	400.00	1,400.00	LELAND A REINHARD P C	CT APPT 092313
95290	09/23/2013	0140-GG-4400-53120	1,044.00	1,311.00	LEXIS NEXIS	1308121981

95290	09/23/2013	0100-LE-4750-54000	267.00	1,311.00	LEXIS NEXIS	1308119915
95291	09/23/2013	0100-LE-5530-54000	50.00	50.00	LEXISNEXIS RISK DATA MGMT-ACCT#1165320	1165320-20130831
95292	09/23/2013	9220-AJ-5710-54290	39.25	39.25	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1358465-20130831
95293	09/23/2013	1110-LE-6800-54000	147.50	147.50	LEXISNEXIS RISK DATA MGMT-ACCT#1442520	1442520-20130831
95294	09/23/2013	0100-LE-5600-54000	141.41	141.41	LEXISNEXIS RISK DATA MGMT-ACCT#1510335	1510335-20130831
95295	09/23/2013	0170-HS-6140-54000	98.21	98.21	LIBERTY TIRE RECYCLING LLC	0000321893
95296	09/23/2013	0100-LE-5600-54500	162.36	162.36	LONE STAR AUTO COLLISION CORP	80029
95297	09/23/2013	0100-LE-5500-54500	34.95	34.95	LONE STAR CAR WASH and FAST LUBE	240678
95298	09/23/2013	0100-LE-5610-54210	52.39	52.39	LONE STAR RADIOLOGY SERVICES CORP	J082106.02387.3
95299	09/23/2013	0160-HS-6130-53300	197.22	1,065.85	LONESTAR RANCH and OUTDOORS	270937
95299	09/23/2013	0150-HS-6120-53300	25.99	1,065.85	LONESTAR RANCH and OUTDOORS	271928
95299	09/23/2013	0100-LE-5600-53300	39.96	1,065.85	LONESTAR RANCH and OUTDOORS	271176
95299	09/23/2013	0100-LE-5600-53460	99.90	1,065.85	LONESTAR RANCH and OUTDOORS	271664
95299	09/23/2013	0160-HS-6130-53300	-197.22	1,065.85	LONESTAR RANCH and OUTDOORS	270939
95299	09/23/2013	0100-LE-5600-53460	150.00	1,065.85	LONESTAR RANCH and OUTDOORS	271566
95299	09/23/2013	0100-LE-5600-53460	750.00	1,065.85	LONESTAR RANCH and OUTDOORS	271557
95300	09/23/2013	7040-GG-5100-56552	15,441.15	15,441.15	MAGEE ASSOCIATES INC	13-0821
95301	09/23/2013	0100-PH-6430-53110	39.00	39.00	MALLORY WESTERN and LEATHER	6426
95302	09/23/2013	1110-LE-6800-53400	20.01	20.01	Mark Goetz	DDS2141
95303	09/23/2013	0100-AJ-4350-55830	250.00	1,000.00	MARTIN JACKIE	CT APPT 092313
95303	09/23/2013	0100-AJ-4350-55830	750.00	1,000.00	MARTIN JACKIE	CT APPT 092313
95304	09/23/2013	0140-GG-4400-53120	142.74	228.73	MATTHEW BENDER & CO INC	49273981
95304	09/23/2013	0100-LE-5530-53120	85.99	228.73	MATTHEW BENDER & CO INC	49139371
95305	09/23/2013	0100-AJ-4100-55830	250.00	250.00	MATTHEW R. HOFFMAN, ATTORNEY AT LAW	CT APPT 092313
95306	09/23/2013	0100-AJ-4550-54100	115.00	115.00	McBroom	R082013MCBROOM
95307	09/23/2013	0100-AJ-4350-55830	450.00	450.00	MCCLURE F STEVEN and ASSOCIATES ATTYS AT LAW	CT APPT 092313
95308	09/23/2013	0190-GG-5210-53520	26.22	95.65	MCCOY'S BUILDING SUPPLY CENTER 52	5210327
95308	09/23/2013	0100-LE-5600-53300	37.56	95.65	MCCOY'S BUILDING SUPPLY CENTER 52	5210143
95308	09/23/2013	0100-LE-5600-53300	26.66	95.65	MCCOY'S BUILDING SUPPLY CENTER 52	5210002
95308	09/23/2013	0100-LE-5600-53300	5.21	95.65	MCCOY'S BUILDING SUPPLY CENTER 52	5210278
95309	09/23/2013	0180-HS-6150-53300	15.31	15.31	MCCOY'S BUILDING SUPPLY CENTER 52	5210118
95310	09/23/2013	0100-AJ-5900-54100	12.00	48.00	McMenamy	R091013MCMENAMY
95310	09/23/2013	0100-AJ-5900-54100	36.00	48.00	McMenamy	R100813MCMENAMY
95311	09/23/2013	0190-GG-5290-53500	25.00	550.00	MID CITIES PEST CONTROL INC CORP	251374
95311	09/23/2013	0190-GG-5290-53500	25.00	550.00	MID CITIES PEST CONTROL INC CORP	251376
95311	09/23/2013	0190-GG-5223-53500	25.00	550.00	MID CITIES PEST CONTROL INC CORP	251381
95311	09/23/2013	0190-GG-5250-53500	40.00	550.00	MID CITIES PEST CONTROL INC CORP	251379
95311	09/23/2013	0190-GG-5200-53500	30.00	550.00	MID CITIES PEST CONTROL INC CORP	251378
95311	09/23/2013	0190-GG-5290-53500	30.00	550.00	MID CITIES PEST CONTROL INC CORP	251371

95311	09/23/2013	0190-GG-5280-53500	25.00	550.00	MID CITIES PEST CONTROL INC CORP	251375
95311	09/23/2013	0170-HS-6140-53500	25.00	550.00	MID CITIES PEST CONTROL INC CORP	253751
95311	09/23/2013	0150-HS-6120-53520	25.00	550.00	MID CITIES PEST CONTROL INC CORP	253768
95311	09/23/2013	0160-HS-6130-54400	25.00	550.00	MID CITIES PEST CONTROL INC CORP	253745
95311	09/23/2013	0180-HS-6150-53500	25.00	550.00	MID CITIES PEST CONTROL INC CORP	253771
95311	09/23/2013	0190-GG-5210-53500	25.00	550.00	MID CITIES PEST CONTROL INC CORP	252240
95311	09/23/2013	0190-GG-5210-53500	20.00	550.00	MID CITIES PEST CONTROL INC CORP	252239
95311	09/23/2013	0190-GG-5260-53500	30.00	550.00	MID CITIES PEST CONTROL INC CORP	252242
95311	09/23/2013	0190-GG-5230-53500	30.00	550.00	MID CITIES PEST CONTROL INC CORP	252233
95311	09/23/2013	0190-GG-5220-53500	30.00	550.00	MID CITIES PEST CONTROL INC CORP	252244
95311	09/23/2013	0190-GG-5221-53500	25.00	550.00	MID CITIES PEST CONTROL INC CORP	252248
95311	09/23/2013	0190-GG-5222-53500	25.00	550.00	MID CITIES PEST CONTROL INC CORP	252246
95311	09/23/2013	0190-GG-5240-53500	30.00	550.00	MID CITIES PEST CONTROL INC CORP	252228
95311	09/23/2013	0190-GG-5251-53500	35.00	550.00	MID CITIES PEST CONTROL INC CORP	252247
95312	09/23/2013	0100-AJ-5900-54950	5,828.40	5,828.40	MINGUS MOUNTAIN ACADEMY CORP	073113
95313	09/23/2013	0100-GG-5100-54200	6,822.97	6,822.97	MITEL LEASING	1154741
95314	09/23/2013	0100-LE-4750-54100	68.93	68.93	Mobley	R082213MOBLEY
95315	09/23/2013	0100-AJ-5650-53110	504.02	580.14	MYRON CORPORATION	85127819
95315	09/23/2013	0100-AJ-5650-53110	15.95	580.14	MYRON CORPORATION	85127819
95315	09/23/2013	0100-AJ-5650-53110	60.17	580.14	MYRON CORPORATION	85127819
95316	09/23/2013	0150-HS-6120-54500	9.25	132.92	NAPA AUTO PARTS	204222
95316	09/23/2013	0150-HS-6120-54500	93.79	132.92	NAPA AUTO PARTS	204521
95316	09/23/2013	0150-HS-6120-54500	29.88	132.92	NAPA AUTO PARTS	204709
95317	09/23/2013	0100-AJ-4360-53025	158.56	158.56	Neill	06/18-09/11/13 JN
95318	09/23/2013	0100-LE-5600-53460	163.00	187.25	NORTHSIDE ANIMAL CLINIC	197017
95318	09/23/2013	0100-LE-5600-53460	24.25	187.25	NORTHSIDE ANIMAL CLINIC	197500
95319	09/23/2013	0330-AJ-5980-54100	129.00	129.00	ODYSSEY WARE INC	31246082
95320	09/23/2013	0100-AJ-4570-53110	141.16	16,166.22	OFFICE DEPOT	672418729001
95320	09/23/2013	0100-AJ-4550-53110	9.10	16,166.22	OFFICE DEPOT	674558067001
95320	09/23/2013	0330-AJ-5980-53110	174.75	16,166.22	OFFICE DEPOT	672415063001
95320	09/23/2013	0220-GG-5100-53110	22.05	16,166.22	OFFICE DEPOT	673053780001
95320	09/23/2013	0100-EL-5400-53110	7.64	16,166.22	OFFICE DEPOT	675739443001
95320	09/23/2013	0100-GG-4090-53110	6.90	16,166.22	OFFICE DEPOT	669184804001
95320	09/23/2013	0100-AJ-4550-53110	7.26	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-PH-6430-53110	42.10	16,166.22	OFFICE DEPOT	672855
95320	09/23/2013	0100-LE-4750-53110	38.08	16,166.22	OFFICE DEPOT	672623877001
95320	09/23/2013	0100-EL-5400-53110	34.97	16,166.22	OFFICE DEPOT	671275205001
95320	09/23/2013	0100-GG-4090-53110	58.73	16,166.22	OFFICE DEPOT	669184803001
95320	09/23/2013	0100-GG-4030-53110	21.90	16,166.22	OFFICE DEPOT	672635384001
95320	09/23/2013	0100-CR-6600-53110	106.56	16,166.22	OFFICE DEPOT	674349965001

95320	09/23/2013	0220-GG-5100-53110	78.72	16,166.22	OFFICE DEPOT	673054454001
95320	09/23/2013	0100-AJ-4550-53110	179.98	16,166.22	OFFICE DEPOT	674558070001
95320	09/23/2013	0100-AJ-4350-53110	5.76	16,166.22	OFFICE DEPOT	672713384001
95320	09/23/2013	0220-GG-5100-53110	57.40	16,166.22	OFFICE DEPOT	673054453001
95320	09/23/2013	0100-GG-4040-53110	17.14	16,166.22	OFFICE DEPOT	672154558001
95320	09/23/2013	0100-GG-4030-53110	109.99	16,166.22	OFFICE DEPOT	674997295001
95320	09/23/2013	0100-AJ-5900-53110	4.98	16,166.22	OFFICE DEPOT	672403423001
95320	09/23/2013	0100-EL-5400-53110	11.35	16,166.22	OFFICE DEPOT	671275200001
95320	09/23/2013	0100-AJ-4550-53110	129.90	16,166.22	OFFICE DEPOT	674558069001
95320	09/23/2013	0100-LE-5500-53110	5.28	16,166.22	OFFICE DEPOT	672532471001
95320	09/23/2013	0100-GG-4030-53110	103.95	16,166.22	OFFICE DEPOT	671978327001
95320	09/23/2013	0100-GG-4030-53110	12.21	16,166.22	OFFICE DEPOT	672636971001
95320	09/23/2013	0100-GG-4030-53110	16.99	16,166.22	OFFICE DEPOT	674996807001
95320	09/23/2013	0150-HS-6120-53350	35.28	16,166.22	OFFICE DEPOT	674736374001
95320	09/23/2013	0150-HS-6120-53300	108.22	16,166.22	OFFICE DEPOT	675352458001
95320	09/23/2013	0100-GG-4030-53110	57.27	16,166.22	OFFICE DEPOT	672697420001
95320	09/23/2013	0100-GG-4960-53110	2.31	16,166.22	OFFICE DEPOT	671810224002
95320	09/23/2013	0100-EL-5400-53110	4.10	16,166.22	OFFICE DEPOT	671275204001
95320	09/23/2013	0100-EL-5400-53110	16.26	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-AJ-4550-53110	20.78	16,166.22	OFFICE DEPOT	674558066001
95320	09/23/2013	0100-GG-4090-53110	159.90	16,166.22	OFFICE DEPOT	669184438001
95320	09/23/2013	0100-AJ-4110-53110	32.19	16,166.22	OFFICE DEPOT	672962817001
95320	09/23/2013	0100-EL-5400-53110	28.86	16,166.22	OFFICE DEPOT	671275201001
95320	09/23/2013	9020-AJ-5920-53110	26.99	16,166.22	OFFICE DEPOT	672401908001
95320	09/23/2013	0100-CR-6600-53350	36.84	16,166.22	OFFICE DEPOT	675351606001
95320	09/23/2013	0120-AJ-5100-53110	7.48	16,166.22	OFFICE DEPOT	675122818001
95320	09/23/2013	0100-GG-4030-53110	1,071.36	16,166.22	OFFICE DEPOT	672175996001
95320	09/23/2013	0100-LE-5600-53110	7.67	16,166.22	OFFICE DEPOT	674812782001
95320	09/23/2013	0100-LE-4750-53110	25.99	16,166.22	OFFICE DEPOT	672438307001
95320	09/23/2013	0100-GG-4090-53110	-6.90	16,166.22	OFFICE DEPOT	671909863001
95320	09/23/2013	0100-GG-4960-53110	34.95	16,166.22	OFFICE DEPOT	671810224001
95320	09/23/2013	0100-LE-5500-53110	13.22	16,166.22	OFFICE DEPOT	672528079001
95320	09/23/2013	0150-HS-6120-53350	36.00	16,166.22	OFFICE DEPOT	674723193001
95320	09/23/2013	0100-GG-4070-53110	12.99	16,166.22	OFFICE DEPOT	674308148001
95320	09/23/2013	0100-GG-4070-53110	120.66	16,166.22	OFFICE DEPOT	672717351001
95320	09/23/2013	0100-GG-4070-53110	4.72	16,166.22	OFFICE DEPOT	672717083001
95320	09/23/2013	0100-GG-4070-53110	39.58	16,166.22	OFFICE DEPOT	674308146001
95320	09/23/2013	0100-GG-4070-53110	219.52	16,166.22	OFFICE DEPOT	675310146001
95320	09/23/2013	0100-LE-5600-53110	150.08	16,166.22	OFFICE DEPOT	672490884001
95320	09/23/2013	0100-GG-4070-53110	14.52	16,166.22	OFFICE DEPOT	674307889001



95320	09/23/2013	0190-GG-5250-53520	231.16	16,166.22	OFFICE DEPOT	673277297001
95320	09/23/2013	0100-AJ-4550-53110	6.90	16,166.22	OFFICE DEPOT	674558068001
95320	09/23/2013	0100-LE-4750-53110	30.54	16,166.22	OFFICE DEPOT	672438555001
95320	09/23/2013	0100-GG-4070-53110	14.95	16,166.22	OFFICE DEPOT	674308147001
95320	09/23/2013	0100-LE-5500-53110	361.98	16,166.22	OFFICE DEPOT	672540603001
95320	09/23/2013	0170-HS-6140-53110	85.90	16,166.22	OFFICE DEPOT	675147355001
95320	09/23/2013	9220-AJ-5740-53150	1,936.25	16,166.22	OFFICE DEPOT	672967795001
95320	09/23/2013	9220-AJ-5750-53150	663.75	16,166.22	OFFICE DEPOT	672967795001
95320	09/23/2013	0190-GG-5223-53350	50.89	16,166.22	OFFICE DEPOT	675326947001
95320	09/23/2013	9220-AJ-5750-53150	749.00	16,166.22	OFFICE DEPOT	672968035001
95320	09/23/2013	0100-LE-5500-53110	21.96	16,166.22	OFFICE DEPOT	672532472001
95320	09/23/2013	9220-AJ-5730-53150	18.61	16,166.22	OFFICE DEPOT	672628986001
95320	09/23/2013	0100-LE-4760-53110	6.78	16,166.22	OFFICE DEPOT	672251821001
95320	09/23/2013	0100-LE-5600-53110	3.72	16,166.22	OFFICE DEPOT	672496304002
95320	09/23/2013	0100-LE-4760-53110	11.99	16,166.22	OFFICE DEPOT	672251822001
95320	09/23/2013	0100-LE-4760-53110	113.72	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0100-GG-4030-53110	54.60	16,166.22	OFFICE DEPOT	674427029001
95320	09/23/2013	0120-AJ-5100-53110	11.96	16,166.22	OFFICE DEPOT	675122818001
95320	09/23/2013	0100-GG-4030-53110	69.30	16,166.22	OFFICE DEPOT	674996807001
95320	09/23/2013	0100-LE-5600-53110	14.08	16,166.22	OFFICE DEPOT	674812782001
95320	09/23/2013	0100-GG-4030-53110	10.44	16,166.22	OFFICE DEPOT	672635384001
95320	09/23/2013	0100-AJ-4550-53110	12.00	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-AJ-4570-53110	145.56	16,166.22	OFFICE DEPOT	672418729001
95320	09/23/2013	9020-AJ-5920-53110	349.50	16,166.22	OFFICE DEPOT	672401908001
95320	09/23/2013	0150-HS-6120-53350	45.58	16,166.22	OFFICE DEPOT	674736374001
95320	09/23/2013	0100-GG-4090-53110	1.68	16,166.22	OFFICE DEPOT	669184803001
95320	09/23/2013	0100-LE-5500-53110	6.17	16,166.22	OFFICE DEPOT	672528079001
95320	09/23/2013	0330-AJ-5980-53110	26.70	16,166.22	OFFICE DEPOT	672415063001
95320	09/23/2013	0100-GG-4090-53110	10.80	16,166.22	OFFICE DEPOT	669184803001
95320	09/23/2013	0100-GG-4070-53110	11.18	16,166.22	OFFICE DEPOT	672717083001
95320	09/23/2013	0190-GG-5223-53350	90.78	16,166.22	OFFICE DEPOT	675326947001
95320	09/23/2013	0100-CR-6600-53350	38.34	16,166.22	OFFICE DEPOT	675352458001
95320	09/23/2013	0100-LE-5500-53110	29.21	16,166.22	OFFICE DEPOT	672528079001
95320	09/23/2013	0100-EL-5400-53110	21.00	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-GG-4960-53110	95.19	16,166.22	OFFICE DEPOT	671810224001
95320	09/23/2013	0330-AJ-5980-53110	13.26	16,166.22	OFFICE DEPOT	672415063001
95320	09/23/2013	9220-AJ-5730-53150	2.34	16,166.22	OFFICE DEPOT	672628986001
95320	09/23/2013	9220-AJ-5740-53150	6.20	16,166.22	OFFICE DEPOT	672628986001
95320	09/23/2013	0100-GG-4070-53110	6.30	16,166.22	OFFICE DEPOT	674307889001
95320	09/23/2013	0100-LE-4760-53110	6.73	16,166.22	OFFICE DEPOT	672251628001

95320	09/23/2013	0100-LE-4750-53110	39.32	16,166.22	OFFICE DEPOT	672438555001
95320	09/23/2013	0220-GG-5100-53110	30.98	16,166.22	OFFICE DEPOT	673053780001
95320	09/23/2013	0100-CR-6600-53110	120.66	16,166.22	OFFICE DEPOT	674349965001
95320	09/23/2013	0100-CR-6600-53350	22.32	16,166.22	OFFICE DEPOT	675352458001
95320	09/23/2013	0100-LE-5600-53110	65.21	16,166.22	OFFICE DEPOT	672490884001
95320	09/23/2013	0100-AJ-4350-53110	10.60	16,166.22	OFFICE DEPOT	672713384001
95320	09/23/2013	0100-GG-4960-53110	198.52	16,166.22	OFFICE DEPOT	671810224001
95320	09/23/2013	0100-LE-4750-53110	139.80	16,166.22	OFFICE DEPOT	672623877001
95320	09/23/2013	0100-GG-4070-53110	14.52	16,166.22	OFFICE DEPOT	674307889001
95320	09/23/2013	0100-GG-4070-53110	42.10	16,166.22	OFFICE DEPOT	672717083001
95320	09/23/2013	0100-EL-5400-53110	18.61	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0150-HS-6120-53350	27.00	16,166.22	OFFICE DEPOT	674723193001
95320	09/23/2013	9220-AJ-5750-53150	1.50	16,166.22	OFFICE DEPOT	672968035001
95320	09/23/2013	9220-AJ-5730-53150	19.28	16,166.22	OFFICE DEPOT	672628986001
95320	09/23/2013	0100-LE-4760-53110	6.73	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0190-GG-5223-53350	20.28	16,166.22	OFFICE DEPOT	675326947001
95320	09/23/2013	0100-GG-4040-53110	10.29	16,166.22	OFFICE DEPOT	672154558001
95320	09/23/2013	0100-LE-5600-53110	24.60	16,166.22	OFFICE DEPOT	674812782001
95320	09/23/2013	0150-HS-6120-53350	18.39	16,166.22	OFFICE DEPOT	674723193001
95320	09/23/2013	0100-AJ-4570-53110	29.56	16,166.22	OFFICE DEPOT	672418729001
95320	09/23/2013	9020-AJ-5920-53110	50.75	16,166.22	OFFICE DEPOT	672401908001
95320	09/23/2013	0100-GG-4030-53110	1.26	16,166.22	OFFICE DEPOT	674996807001
95320	09/23/2013	0150-HS-6120-53350	11.32	16,166.22	OFFICE DEPOT	674736374001
95320	09/23/2013	0100-GG-4030-53110	5.61	16,166.22	OFFICE DEPOT	672635384001
95320	09/23/2013	0120-AJ-5100-53110	4.41	16,166.22	OFFICE DEPOT	675122818001
95320	09/23/2013	0100-LE-4750-53110	7.96	16,166.22	OFFICE DEPOT	672438555001
95320	09/23/2013	0220-GG-5100-53110	59.02	16,166.22	OFFICE DEPOT	673053780001
95320	09/23/2013	0100-LE-5600-53110	67.99	16,166.22	OFFICE DEPOT	672490884001
95320	09/23/2013	0100-AJ-4550-53110	59.02	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-GG-4040-53110	9.98	16,166.22	OFFICE DEPOT	672154558001
95320	09/23/2013	0100-AJ-4350-53110	8.73	16,166.22	OFFICE DEPOT	672713384001
95320	09/23/2013	0100-CR-6600-53110	6.46	16,166.22	OFFICE DEPOT	674349965001
95320	09/23/2013	0100-LE-4760-53110	15.31	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	9220-AJ-5740-53150	61.70	16,166.22	OFFICE DEPOT	672628986001
95320	09/23/2013	0190-GG-5223-53350	7.96	16,166.22	OFFICE DEPOT	675326947001
95320	09/23/2013	0100-GG-4070-53110	17.44	16,166.22	OFFICE DEPOT	672717083001
95320	09/23/2013	0100-GG-4070-53110	8.91	16,166.22	OFFICE DEPOT	674307889001
95320	09/23/2013	0100-GG-4090-53110	8.29	16,166.22	OFFICE DEPOT	669184803001
95320	09/23/2013	0100-EL-5400-53110	17.46	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-LE-5500-53110	4.08	16,166.22	OFFICE DEPOT	672528079001

95320	09/23/2013	0150-HS-6120-53350	38.34	16,166.22	OFFICE DEPOT	674736374001
95320	09/23/2013	0100-CR-6600-53110	6.61	16,166.22	OFFICE DEPOT	674349965001
95320	09/23/2013	0220-GG-5100-53110	32.45	16,166.22	OFFICE DEPOT	673053780001
95320	09/23/2013	0100-LE-5600-53110	67.99	16,166.22	OFFICE DEPOT	672490884001
95320	09/23/2013	0330-AJ-5980-53110	32.00	16,166.22	OFFICE DEPOT	672415063001
95320	09/23/2013	0100-GG-4960-53110	172.20	16,166.22	OFFICE DEPOT	671810224001
95320	09/23/2013	0100-GG-4030-53110	22.44	16,166.22	OFFICE DEPOT	672635384001
95320	09/23/2013	0100-AJ-5650-53110	5.52	16,166.22	OFFICE DEPOT	674812782001
95320	09/23/2013	0100-AJ-4550-53110	61.96	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-GG-4040-53110	54.62	16,166.22	OFFICE DEPOT	672154558001
95320	09/23/2013	9020-AJ-5920-53110	138.96	16,166.22	OFFICE DEPOT	672401908001
95320	09/23/2013	0100-GG-4030-53110	10.20	16,166.22	OFFICE DEPOT	674996807001
95320	09/23/2013	0100-LE-4750-53110	10.61	16,166.22	OFFICE DEPOT	672438555001
95320	09/23/2013	0120-AJ-5100-53110	5.58	16,166.22	OFFICE DEPOT	675122818001
95320	09/23/2013	0190-GG-5223-53350	18.58	16,166.22	OFFICE DEPOT	675326947001
95320	09/23/2013	0100-GG-4070-53110	29.51	16,166.22	OFFICE DEPOT	674307889001
95320	09/23/2013	0100-GG-4090-53110	2.14	16,166.22	OFFICE DEPOT	669184803001
95320	09/23/2013	0100-EL-5400-53110	17.46	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-GG-4070-53110	7.00	16,166.22	OFFICE DEPOT	672717083001
95320	09/23/2013	9220-AJ-5740-53150	147.58	16,166.22	OFFICE DEPOT	672628986001
95320	09/23/2013	0100-LE-4760-53110	19.66	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0100-AJ-4570-53110	26.42	16,166.22	OFFICE DEPOT	672418729001
95320	09/23/2013	0100-CR-6600-53350	25.45	16,166.22	OFFICE DEPOT	675352458001
95320	09/23/2013	0100-AJ-4570-53110	174.75	16,166.22	OFFICE DEPOT	672418729001
95320	09/23/2013	0100-GG-4030-53110	1.68	16,166.22	OFFICE DEPOT	672635384001
95320	09/23/2013	0100-CR-6600-53110	5.59	16,166.22	OFFICE DEPOT	674349965001
95320	09/23/2013	0100-LE-4750-53110	3.62	16,166.22	OFFICE DEPOT	672438555001
95320	09/23/2013	0100-LE-5500-53110	13.76	16,166.22	OFFICE DEPOT	672528079001
95320	09/23/2013	0220-GG-5100-53110	13.76	16,166.22	OFFICE DEPOT	673053780001
95320	09/23/2013	0100-AJ-5650-53110	5.59	16,166.22	OFFICE DEPOT	674812782001
95320	09/23/2013	0100-AJ-4550-53110	11.71	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	9020-AJ-5920-53110	81.45	16,166.22	OFFICE DEPOT	672401908001
95320	09/23/2013	0100-GG-4030-53110	32.49	16,166.22	OFFICE DEPOT	674996807001
95320	09/23/2013	0190-GG-5223-53350	11.94	16,166.22	OFFICE DEPOT	675326947001
95320	09/23/2013	0100-GG-4070-53110	30.98	16,166.22	OFFICE DEPOT	674307889001
95320	09/23/2013	0100-LE-4760-53110	19.66	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0150-HS-6120-53350	10.36	16,166.22	OFFICE DEPOT	674736374001
95320	09/23/2013	0100-GG-4960-53110	15.06	16,166.22	OFFICE DEPOT	671810224001
95320	09/23/2013	0330-AJ-5980-53110	15.22	16,166.22	OFFICE DEPOT	672415063001
95320	09/23/2013	0100-LE-5600-53110	67.99	16,166.22	OFFICE DEPOT	672490884001

95320	09/23/2013	0100-GG-4040-53110	32.45	16,166.22	OFFICE DEPOT	672154558001
95320	09/23/2013	0120-AJ-5100-53110	25.41	16,166.22	OFFICE DEPOT	675122818001
95320	09/23/2013	0100-AJ-4550-53110	13.30	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-AJ-4570-53110	28.92	16,166.22	OFFICE DEPOT	672418729001
95320	09/23/2013	0100-GG-4030-53110	6.08	16,166.22	OFFICE DEPOT	672635384001
95320	09/23/2013	0100-GG-4960-53110	7.82	16,166.22	OFFICE DEPOT	671810224001
95320	09/23/2013	0100-GG-4040-53110	42.08	16,166.22	OFFICE DEPOT	672154558001
95320	09/23/2013	0100-LE-5600-53110	1.26	16,166.22	OFFICE DEPOT	674812782001
95320	09/23/2013	0330-AJ-5980-53110	15.22	16,166.22	OFFICE DEPOT	672415063001
95320	09/23/2013	0220-GG-5100-53110	267.19	16,166.22	OFFICE DEPOT	673053780001
95320	09/23/2013	0100-GG-4090-53110	6.73	16,166.22	OFFICE DEPOT	669184803001
95320	09/23/2013	0100-LE-5600-53110	18.33	16,166.22	OFFICE DEPOT	672490884001
95320	09/23/2013	0220-GG-5100-53110	267.19	16,166.22	OFFICE DEPOT	673053780001
95320	09/23/2013	0100-LE-5500-53110	6.90	16,166.22	OFFICE DEPOT	672528079001
95320	09/23/2013	0100-LE-4760-53110	10.12	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0190-GG-5223-53350	5.55	16,166.22	OFFICE DEPOT	675326947001
95320	09/23/2013	9020-AJ-5920-53110	9.99	16,166.22	OFFICE DEPOT	672401908001
95320	09/23/2013	0100-CR-6600-53110	5.59	16,166.22	OFFICE DEPOT	674349965001
95320	09/23/2013	0100-LE-5500-53110	4.63	16,166.22	OFFICE DEPOT	672528079001
95320	09/23/2013	0100-GG-4030-53110	2.93	16,166.22	OFFICE DEPOT	674996807001
95320	09/23/2013	0120-AJ-5100-53110	6.05	16,166.22	OFFICE DEPOT	675122818001
95320	09/23/2013	0100-LE-4750-53110	15.46	16,166.22	OFFICE DEPOT	672438555001
95320	09/23/2013	0100-EL-5400-53110	7.06	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-GG-4030-53110	14.90	16,166.22	OFFICE DEPOT	672635384001
95320	09/23/2013	0100-EL-5400-53110	4.41	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0220-GG-5100-53110	534.38	16,166.22	OFFICE DEPOT	673053780001
95320	09/23/2013	0100-LE-4760-53110	45.16	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0100-LE-5500-53110	6.29	16,166.22	OFFICE DEPOT	672528079001
95320	09/23/2013	0190-GG-5223-53350	1.34	16,166.22	OFFICE DEPOT	675326947001
95320	09/23/2013	0100-GG-4030-53110	7.02	16,166.22	OFFICE DEPOT	672635384001
95320	09/23/2013	0100-EL-5400-53110	4.41	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-GG-4040-53110	14.82	16,166.22	OFFICE DEPOT	672154558001
95320	09/23/2013	0330-AJ-5980-53110	64.90	16,166.22	OFFICE DEPOT	672415063001
95320	09/23/2013	0100-LE-5600-53110	154.90	16,166.22	OFFICE DEPOT	674812782001
95320	09/23/2013	0100-AJ-4570-53110	12.78	16,166.22	OFFICE DEPOT	672418729001
95320	09/23/2013	0100-GG-4960-53110	3.36	16,166.22	OFFICE DEPOT	671810224001
95320	09/23/2013	0100-AJ-4550-53110	3.10	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0330-AJ-5980-53110	15.22	16,166.22	OFFICE DEPOT	672415063001
95320	09/23/2013	0100-GG-4040-53110	14.82	16,166.22	OFFICE DEPOT	672154558001
95320	09/23/2013	9020-AJ-5920-53110	11.01	16,166.22	OFFICE DEPOT	672401908001

95320	09/23/2013	0100-GG-4030-53110	31.49	16,166.22	OFFICE DEPOT	674996807001
95320	09/23/2013	0100-LE-5600-53110	4.83	16,166.22	OFFICE DEPOT	674812782001
95320	09/23/2013	0100-LE-5600-53110	19.09	16,166.22	OFFICE DEPOT	672490884001
95320	09/23/2013	0100-LE-4750-53110	111.52	16,166.22	OFFICE DEPOT	672438555001
95320	09/23/2013	0100-GG-4090-53110	5.27	16,166.22	OFFICE DEPOT	669184803001
95320	09/23/2013	0100-LE-4760-53110	6.59	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0190-GG-5223-53350	2.49	16,166.22	OFFICE DEPOT	675326947001
95320	09/23/2013	0100-EL-5400-53110	6.80	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	9020-AJ-5920-53110	29.51	16,166.22	OFFICE DEPOT	672401908001
95320	09/23/2013	0100-LE-5600-53110	143.50	16,166.22	OFFICE DEPOT	674812782001
95320	09/23/2013	0100-GG-4030-53110	15.64	16,166.22	OFFICE DEPOT	672635384001
95320	09/23/2013	0330-AJ-5980-53110	6.12	16,166.22	OFFICE DEPOT	672415063001
95320	09/23/2013	0100-AJ-4570-53110	12.30	16,166.22	OFFICE DEPOT	672418729001
95320	09/23/2013	0100-AJ-4550-53110	14.28	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-LE-4750-53110	26.19	16,166.22	OFFICE DEPOT	672438555001
95320	09/23/2013	0330-AJ-5980-53110	57.40	16,166.22	OFFICE DEPOT	672415063001
95320	09/23/2013	0100-LE-5600-53110	7.61	16,166.22	OFFICE DEPOT	674812782001
95320	09/23/2013	0100-GG-4040-53110	14.82	16,166.22	OFFICE DEPOT	672154558001
95320	09/23/2013	0100-EL-5400-53110	7.06	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-GG-4960-53110	11.57	16,166.22	OFFICE DEPOT	671810224001
95320	09/23/2013	0100-AJ-4550-53110	3.15	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-AJ-4570-53110	25.04	16,166.22	OFFICE DEPOT	672418729001
95320	09/23/2013	9020-AJ-5920-53110	6.61	16,166.22	OFFICE DEPOT	672401908001
95320	09/23/2013	0100-LE-4760-53110	4.41	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0190-GG-5223-53350	12.50	16,166.22	OFFICE DEPOT	675326947001
95320	09/23/2013	0100-LE-4750-53110	19.38	16,166.22	OFFICE DEPOT	672438555001
95320	09/23/2013	0100-GG-4090-53110	8.50	16,166.22	OFFICE DEPOT	669184803001
95320	09/23/2013	0100-AJ-4570-53110	50.37	16,166.22	OFFICE DEPOT	672418729001
95320	09/23/2013	0100-AJ-4550-53110	113.72	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-GG-4960-53110	3.46	16,166.22	OFFICE DEPOT	671810224001
95320	09/23/2013	9020-AJ-5920-53110	6.80	16,166.22	OFFICE DEPOT	672401908001
95320	09/23/2013	0100-GG-4030-53110	23.74	16,166.22	OFFICE DEPOT	672635384001
95320	09/23/2013	0100-LE-5500-53110	12.58	16,166.22	OFFICE DEPOT	672528079001
95320	09/23/2013	0100-GG-4030-53110	11.11	16,166.22	OFFICE DEPOT	674996807001
95320	09/23/2013	0100-AJ-4570-53110	4.79	16,166.22	OFFICE DEPOT	672418729001
95320	09/23/2013	0100-AJ-4550-53110	3.91	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-LE-4760-53110	5.59	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0100-LE-5600-53110	75.04	16,166.22	OFFICE DEPOT	674812782001
95320	09/23/2013	0100-EL-5400-53110	3.65	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	9020-AJ-5920-53110	20.58	16,166.22	OFFICE DEPOT	672401908001

95320	09/23/2013	0100-GG-4030-53110	6.97	16,166.22	OFFICE DEPOT	672635384001
95320	09/23/2013	0330-AJ-5980-53110	8.54	16,166.22	OFFICE DEPOT	672415063001
95320	09/23/2013	0330-AJ-5980-53110	142.00	16,166.22	OFFICE DEPOT	672415063001
95320	09/23/2013	0100-LE-4760-53110	13.87	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0100-LE-4760-53110	5.59	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	9020-AJ-5920-53110	20.76	16,166.22	OFFICE DEPOT	672401908001
95320	09/23/2013	0100-AJ-4550-53110	1.44	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-EL-5400-53110	12.35	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-GG-4030-53110	6.99	16,166.22	OFFICE DEPOT	672635384001
95320	09/23/2013	0100-AJ-4570-53110	5.29	16,166.22	OFFICE DEPOT	672418729001
95320	09/23/2013	0100-GG-4030-53110	14.88	16,166.22	OFFICE DEPOT	672635384001
95320	09/23/2013	0100-EL-5400-53110	8.16	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	9020-AJ-5920-53110	7.82	16,166.22	OFFICE DEPOT	672401908001
95320	09/23/2013	0100-LE-5600-53110	118.04	16,166.22	OFFICE DEPOT	674812782001
95320	09/23/2013	0100-AJ-4550-53110	4.74	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-AJ-4570-53110	21.16	16,166.22	OFFICE DEPOT	672418729001
95320	09/23/2013	0100-LE-4760-53110	85.40	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0100-LE-4750-53110	14.10	16,166.22	OFFICE DEPOT	672438555001
95320	09/23/2013	0190-GG-5223-53350	4.29	16,166.22	OFFICE DEPOT	675326947001
95320	09/23/2013	0330-AJ-5980-53110	8.54	16,166.22	OFFICE DEPOT	672415063001
95320	09/23/2013	0100-EL-5400-53110	131.75	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-AJ-4550-53110	7.35	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-AJ-4550-53110	7.48	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-AJ-4550-53110	10.03	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-EL-5400-53110	26.43	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-EL-5400-53110	12.43	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-AJ-4550-53110	129.99	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-EL-5400-53110	13.80	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-LE-4760-53110	5.52	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0100-AJ-4550-53110	5.57	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-EL-5400-53110	22.22	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-LE-4760-53110	6.74	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0100-AJ-4570-53110	26.97	16,166.22	OFFICE DEPOT	672418729001
95320	09/23/2013	0100-AJ-4550-53110	10.69	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-EL-5400-53110	5.62	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-LE-4760-53110	3.43	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0100-EL-5400-53110	51.00	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-AJ-4550-53110	14.94	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-EL-5400-53110	51.39	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-AJ-4570-53110	33.15	16,166.22	OFFICE DEPOT	672418729001

95320	09/23/2013	0100-AJ-4550-53110	2.98	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-LE-4760-53110	13.47	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0100-LE-4760-53110	6.20	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0100-AJ-4550-53110	2.28	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-AJ-4570-53110	22.16	16,166.22	OFFICE DEPOT	672418729001
95320	09/23/2013	0100-LE-4760-53110	2.99	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0100-EL-5400-53110	6.63	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-AJ-4570-53110	17.22	16,166.22	OFFICE DEPOT	672418729001
95320	09/23/2013	0100-AJ-4550-53110	3.78	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-GG-4030-53110	5.79	16,166.22	OFFICE DEPOT	672635384001
95320	09/23/2013	0100-EL-5400-53110	20.16	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-EL-5400-53110	42.00	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-AJ-4570-53110	4.72	16,166.22	OFFICE DEPOT	672418729001
95320	09/23/2013	0100-AJ-4550-53110	1.16	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-LE-4760-53110	13.39	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0100-AJ-4570-53110	7.52	16,166.22	OFFICE DEPOT	672418729001
95320	09/23/2013	0100-AJ-4550-53110	1.16	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-GG-4030-53110	209.70	16,166.22	OFFICE DEPOT	672635384001
95320	09/23/2013	0100-LE-4760-53110	12.25	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0100-GG-4030-53110	26.97	16,166.22	OFFICE DEPOT	672635384001
95320	09/23/2013	0100-GG-4030-53110	26.97	16,166.22	OFFICE DEPOT	672635384001
95320	09/23/2013	0100-LE-4760-53110	13.87	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0100-AJ-4570-53110	24.25	16,166.22	OFFICE DEPOT	672418729001
95320	09/23/2013	9020-AJ-5920-53110	9.60	16,166.22	OFFICE DEPOT	672401908001
95320	09/23/2013	0100-AJ-4550-53110	11.97	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-LE-4760-53110	27.74	16,166.22	OFFICE DEPOT	672251628001
95320	09/23/2013	0100-EL-5400-53110	5.29	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-AJ-4550-53110	10.60	16,166.22	OFFICE DEPOT	674557577001
95320	09/23/2013	0100-EL-5400-53110	5.32	16,166.22	OFFICE DEPOT	671274873001
95320	09/23/2013	0100-AJ-4570-53110	4.05	16,166.22	OFFICE DEPOT	672418729001
95320	09/23/2013	9020-AJ-5920-53110	6.27	16,166.22	OFFICE DEPOT	672401908001
95320	09/23/2013	0330-AJ-5980-53110	6.73	16,166.22	OFFICE DEPOT	672415063001
95321	09/23/2013	0100-AJ-5700-53350	253.82	1,036.48	OFFICE DEPOT	672870642001
95321	09/23/2013	0190-GG-5220-53350	36.26	1,036.48	OFFICE DEPOT	6727791
95321	09/23/2013	0190-GG-5250-53350	20.78	1,036.48	OFFICE DEPOT	672725557001
95321	09/23/2013	0190-GG-5250-53350	5.58	1,036.48	OFFICE DEPOT	672725557001
95321	09/23/2013	0190-GG-5250-53350	62.16	1,036.48	OFFICE DEPOT	672725557001
95321	09/23/2013	0190-GG-5220-53350	105.06	1,036.48	OFFICE DEPOT	6727791
95321	09/23/2013	0100-AJ-5700-53350	79.86	1,036.48	OFFICE DEPOT	672870642001
95321	09/23/2013	0190-GG-5251-53350	70.56	1,036.48	OFFICE DEPOT	672730079001

95321	09/23/2013	0100-LE-5510-53110	359.97	1,036.48	OFFICE DEPOT	672981052001
95321	09/23/2013	0190-GG-5250-53350	19.99	1,036.48	OFFICE DEPOT	672725557001
95321	09/23/2013	0190-GG-5250-53350	22.44	1,036.48	OFFICE DEPOT	672725557001
95322	09/23/2013	9220-AJ-5710-54290	125.00	125.00	OFFICE OF THE ATTORNEY GENERAL	963-5820
95323	09/23/2013	0170-HS-6140-54500	34.46	268.11	OGBURN S BRAKE and EQUIPMENT CO INC	195776
95323	09/23/2013	0170-HS-6140-54500	233.65	268.11	OGBURN S BRAKE and EQUIPMENT CO INC	196186
95324	09/23/2013	9220-AJ-5710-54280	660.00	958.00	ONE SOURCE TOXICOLOGY CORP	69108
95324	09/23/2013	1020-AJ-5700-54920	298.00	958.00	ONE SOURCE TOXICOLOGY CORP	69108
95325	09/23/2013	0100-AJ-4360-55830	250.00	2,750.00	PATRICK BARKMAN	CT APPT 092313
95325	09/23/2013	0100-AJ-4360-55800	750.00	2,750.00	PATRICK BARKMAN	CT APPT 092313
95325	09/23/2013	0100-AJ-4110-55810	250.00	2,750.00	PATRICK BARKMAN	CT APPT 092313
95325	09/23/2013	0100-AJ-4360-55810	150.00	2,750.00	PATRICK BARKMAN	CT APPT 092313
95325	09/23/2013	0100-AJ-4360-55800	350.00	2,750.00	PATRICK BARKMAN	CT APPT 092313
95325	09/23/2013	0100-AJ-4110-55810	250.00	2,750.00	PATRICK BARKMAN	CT APPT 092313
95325	09/23/2013	0100-AJ-4350-55830	250.00	2,750.00	PATRICK BARKMAN	CT APPT 092313
95325	09/23/2013	0100-AJ-4110-55830	250.00	2,750.00	PATRICK BARKMAN	CT APPT 092313
95325	09/23/2013	0100-AJ-4350-55830	250.00	2,750.00	PATRICK BARKMAN	CT APPT 092313
95326	09/23/2013	0970-00-0000-21510	575.76	1,166.06	PERDUE BRANDON FIELDER COLLINS and MOTT	PC30 08/13
95326	09/23/2013	0970-00-0000-21630	590.30	1,166.06	PERDUE BRANDON FIELDER COLLINS and MOTT	PC30 08/13
95327	09/23/2013	0100-GG-4990-54100	399.65	399.65	PORTER SCOTT	R082913PORTER
95328	09/23/2013	0100-GG-4070-54101	12.71	12.71	Prince	R091313PRINCE
95329	09/23/2013	0150-HS-6120-54500	80.00	80.00	PRINE'S AUTO SALVAGE INC	183428
95330	09/23/2013	0180-HS-6150-54500	185.00	190.55	PRO TRUCK AND TRAILER REPAIR	000037870
95330	09/23/2013	0180-HS-6150-54500	5.55	190.55	PRO TRUCK AND TRAILER REPAIR	000037870
95331	09/23/2013	9220-AJ-5750-54280	125.00	400.00	PROFESSIONAL ASSO COUNSELING and CONSULT	MAY & JUNE 2013
95331	09/23/2013	9220-AJ-5750-54280	275.00	400.00	PROFESSIONAL ASSO COUNSELING and CONSULT	MAY & JUNE 2013
95332	09/23/2013	0970-00-0000-21620	5.00	5.00	PROVIDENCE TITLE COMPANY	T200700318 REFUND
95333	09/23/2013	0180-HS-6150-53340	371.45	1,876.50	RATTLER ROCK INC CORP	102566
95333	09/23/2013	0180-HS-6150-53340	455.80	1,876.50	RATTLER ROCK INC CORP	102570
95333	09/23/2013	0180-HS-6150-53340	937.95	1,876.50	RATTLER ROCK INC CORP	102541
95333	09/23/2013	0180-HS-6150-53340	111.30	1,876.50	RATTLER ROCK INC CORP	102600
95334	09/23/2013	0190-GG-5200-54400	7,448.28	45,494.01	RELIANT ENERGY SOLUTIONS LLC	08/2013
95334	09/23/2013	0190-GG-5210-54400	6,822.27	45,494.01	RELIANT ENERGY SOLUTIONS LLC	08/2013
95334	09/23/2013	0190-GG-5220-54400	16,390.13	45,494.01	RELIANT ENERGY SOLUTIONS LLC	08/2013
95334	09/23/2013	0190-GG-5221-54400	926.26	45,494.01	RELIANT ENERGY SOLUTIONS LLC	08/2013
95334	09/23/2013	0190-GG-5222-54400	446.53	45,494.01	RELIANT ENERGY SOLUTIONS LLC	08/2013
95334	09/23/2013	0190-GG-5223-54400	1,011.90	45,494.01	RELIANT ENERGY SOLUTIONS LLC	08/2013
95334	09/23/2013	0190-GG-5230-54400	715.54	45,494.01	RELIANT ENERGY SOLUTIONS LLC	08/2013
95334	09/23/2013	0190-GG-5250-54400	4,860.29	45,494.01	RELIANT ENERGY SOLUTIONS LLC	08/2013
95334	09/23/2013	0190-GG-5251-54400	607.84	45,494.01	RELIANT ENERGY SOLUTIONS LLC	08/2013



95334	09/23/2013	0190-GG-5270-54400	681.05	45,494.01	RELIANT ENERGY SOLUTIONS LLC	08/2013
95334	09/23/2013	0190-GG-5280-54400	118.01	45,494.01	RELIANT ENERGY SOLUTIONS LLC	08/2013
95334	09/23/2013	0190-GG-5290-54400	4,893.48	45,494.01	RELIANT ENERGY SOLUTIONS LLC	08/2013
95334	09/23/2013	0190-GG-5610-54400	572.43	45,494.01	RELIANT ENERGY SOLUTIONS LLC	08/2013
95335	09/23/2013	0970-00-0000-21500	579.00	579.00	RIO VISTA MUNICIPAL COURT	RVPD 08/13
95336	09/23/2013	0100-LE-5530-54500	29.00	29.00	ROGER'S LUBE SERVICE	13217
95337	09/23/2013	0100-LE-5600-54500	175.00	409.00	RUNNELS GLASS CO	82404
95337	09/23/2013	0100-LE-5600-54500	45.00	409.00	RUNNELS GLASS CO	82427
95337	09/23/2013	0100-LE-5600-54500	189.00	409.00	RUNNELS GLASS CO	83923
95338	09/23/2013	0100-AJ-4500-53110	55.00	55.00	S and D PRINTING	2467
95339	09/23/2013	0100-GG-4090-54001	400.00	400.00	SAFE SOFTWARE	1594
95340	09/23/2013	0100-LE-5530-54100	25.00	25.00	SHERIFF ASSOCIATION OF TEXAS	26641 09/18/13
95341	09/23/2013	0190-GG-5200-53520	173.99	173.99	SHERWIN WILLIAMS	6075-1
95342	09/23/2013	9220-AJ-5750-52100	24.00	455.25	Slawson	092713SLAWSON
95342	09/23/2013	9220-AJ-5750-52100	431.25	455.25	Slawson	101013SLAWSON
95343	09/23/2013	0190-GG-5210-53520	544.92	331.27	SOLAR SUPPLY INC.	1611379
95343	09/23/2013	0190-GG-5210-53520	-195.69	331.27	SOLAR SUPPLY INC.	1611381
95343	09/23/2013	0190-GG-5210-53520	-17.96	331.27	SOLAR SUPPLY INC.	1611382
95344	09/23/2013	0180-HS-6150-54500	39.75	108.50	SOUTH MAIN AUTO SUPPLY	018291
95344	09/23/2013	0150-HS-6120-54500	29.00	108.50	SOUTH MAIN AUTO SUPPLY	018292
95344	09/23/2013	0170-HS-6140-54500	39.75	108.50	SOUTH MAIN AUTO SUPPLY	018289
95345	09/23/2013	0100-00-0000-13030	463.08	463.08	Stubbs	101013STUBBS
95346	09/23/2013	9220-AJ-5710-54290	100.00	100.00	TARRANT COUNTY COMMUNITY SUPERVISION	R082013WRIGHT
95347	09/23/2013	0100-LE-4760-54800	390.00	390.00	TARRANT COUNTY MEDICAL EXAMINER	37545
95348	09/23/2013	0100-LE-5600-53450	174.75	1,600.20	TASER INTERNATIONAL	SI1332841
95348	09/23/2013	0100-LE-5510-53110	1,196.00	1,600.20	TASER INTERNATIONAL	SI1333242
95348	09/23/2013	0100-LE-5600-53450	199.75	1,600.20	TASER INTERNATIONAL	SI1332841
95348	09/23/2013	0100-LE-5510-53110	16.74	1,600.20	TASER INTERNATIONAL	SI1333242
95348	09/23/2013	0100-LE-5600-53450	12.96	1,600.20	TASER INTERNATIONAL	SI1332841
95349	09/23/2013	0100-LE-5510-54500	170.00	3,162.33	TERRY S TIRES	1064521
95349	09/23/2013	0100-LE-5510-54500	64.58	3,162.33	TERRY S TIRES	1064547
95349	09/23/2013	0100-LE-5510-54500	795.85	3,162.33	TERRY S TIRES	1064521
95349	09/23/2013	0100-LE-5600-54450	933.10	3,162.33	TERRY S TIRES	1080542
95349	09/23/2013	0160-HS-6130-54450	15.00	3,162.33	TERRY S TIRES	1081031
95349	09/23/2013	0180-HS-6150-54450	20.00	3,162.33	TERRY S TIRES	1080911
95349	09/23/2013	0170-HS-6140-54450	23.50	3,162.33	TERRY S TIRES	1080982
95349	09/23/2013	0100-LE-5600-54450	10.00	3,162.33	TERRY S TIRES	1080985
95349	09/23/2013	0100-LE-5600-54450	12.50	3,162.33	TERRY S TIRES	1064653
95349	09/23/2013	0100-GG-4070-54450	15.00	3,162.33	TERRY S TIRES	1081040
95349	09/23/2013	0170-HS-6140-54450	179.00	3,162.33	TERRY S TIRES	1081090

95349	09/23/2013	0160-HS-6130-54450	178.00	3,162.33	TERRY S TIRES	1080616
95349	09/23/2013	0100-LE-5600-54450	257.22	3,162.33	TERRY S TIRES	1080831
95349	09/23/2013	0100-LE-5600-54450	238.90	3,162.33	TERRY S TIRES	1080977
95349	09/23/2013	0100-LE-5510-54500	84.68	3,162.33	TERRY S TIRES	1064547
95349	09/23/2013	0100-GG-4080-54500	15.00	3,162.33	TERRY S TIRES	1080899
95349	09/23/2013	0100-LE-5510-54500	150.00	3,162.33	TERRY S TIRES	1064547
95351	09/23/2013	0330-AJ-5980-54100	40.00	40.00	TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION	M150
95352	09/23/2013	0100-GG-5100-54060	6,407.02	6,407.02	TEXAS ASSOCIATION OF COUNTIES	128232
95353	09/23/2013	0100-GG-5100-54061	1,082.00	1,879.00	TEXAS ASSOCIATION OF COUNTIES	126642
95353	09/23/2013	0100-GG-5100-54061	797.00	1,879.00	TEXAS ASSOCIATION OF COUNTIES	127207
95354	09/23/2013	0100-LE-5610-54210	615.28	615.28	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J064397.3815.10
95355	09/23/2013	0100-LE-5610-54210	50.38	50.38	TEXAS HEALTH HUGULEY	J089942.293.1
95356	09/23/2013	0100-LE-5610-54210	98.98	325.70	TEXAS MEDICINE RESOURCES LLP	J064397.10182.7
95356	09/23/2013	0100-LE-5610-54210	6.42	325.70	TEXAS MEDICINE RESOURCES LLP	J064397.10182.7
95356	09/23/2013	0100-LE-5610-54210	98.98	325.70	TEXAS MEDICINE RESOURCES LLP	J004461.10182.1
95356	09/23/2013	0100-LE-5610-54210	6.42	325.70	TEXAS MEDICINE RESOURCES LLP	J004461.10182.1
95356	09/23/2013	0100-LE-5610-54210	79.62	325.70	TEXAS MEDICINE RESOURCES LLP	J089510.10182.1
95356	09/23/2013	0100-LE-5610-54210	35.28	325.70	TEXAS MEDICINE RESOURCES LLP	J089510.10182.1
95357	09/23/2013	0970-00-0000-21111	239.70	439.45	TEXAS PARKS and WILDLIFE	PAW 08/13 JP#1
95357	09/23/2013	0970-00-0000-21114	199.75	439.45	TEXAS PARKS and WILDLIFE	PAW JP#4 08/13
95358	09/23/2013	0100-LE-5610-54210	32.34	39.29	TEXAS RADIOLOGY ASSOCIATES LLP	J004461.03736.1
95358	09/23/2013	0100-LE-5610-54210	6.95	39.29	TEXAS RADIOLOGY ASSOCIATES LLP	J089510.03736.1
95359	09/23/2013	0100-GG-4080-53180	130.00	1,586.75	THE LONE STAR NEWSGROUP	01100043 08/27/13
95359	09/23/2013	0100-GG-4080-53180	140.50	1,586.75	THE LONE STAR NEWSGROUP	01100043 09/03/13
95359	09/23/2013	0100-GG-5100-53180	100.00	1,586.75	THE LONE STAR NEWSGROUP	01103488 083113
95359	09/23/2013	0100-LE-5530-54810	163.75	1,586.75	THE LONE STAR NEWSGROUP	03108427 08/31/13
95359	09/23/2013	0100-GG-4070-53180	197.75	1,586.75	THE LONE STAR NEWSGROUP	09/05/13 LOT30-31
95359	09/23/2013	0100-GG-5100-53180	347.50	1,586.75	THE LONE STAR NEWSGROUP	01103488 08/31/13
95359	09/23/2013	0100-GG-4070-53180	197.75	1,586.75	THE LONE STAR NEWSGROUP	03104209 083113
95359	09/23/2013	0100-GG-5100-53180	100.00	1,586.75	THE LONE STAR NEWSGROUP	01103488 083113
95359	09/23/2013	0100-GG-5100-53180	100.00	1,586.75	THE LONE STAR NEWSGROUP	01103488 083113
95359	09/23/2013	0100-GG-5100-53180	20.00	1,586.75	THE LONE STAR NEWSGROUP	01103488 083113
95359	09/23/2013	0100-GG-5100-53180	89.50	1,586.75	THE LONE STAR NEWSGROUP	01103488 083113
95360	09/23/2013	0100-GG-5100-53180	262.50	267.50	THE LONE STAR NEWSGROUP	525 08/23/13
95360	09/23/2013	0100-GG-5100-53180	5.00	267.50	THE LONE STAR NEWSGROUP	525 08/23/13
95361	09/23/2013	9220-AJ-5710-54290	170.00	340.00	THE WOMEN S CENTER OF TARRANT CO INC CORP	R082213CSCD
95361	09/23/2013	9220-AJ-5740-54290	170.00	340.00	THE WOMEN S CENTER OF TARRANT CO INC CORP	R082213CSCD

95362	09/23/2013	0100-LE-5600-54000	110.00	116.75	TLO LLC	3071 08/01-31/13
95362	09/23/2013	0100-LE-5500-54000	6.75	116.75	TLO LLC	418035 08/01-31/13
95363	09/23/2013	0100-AJ-5900-54100	243.19	243.19	Tomlinson	100813TOMLINSON
95364	09/23/2013	0970-00-0000-21134	80.00	80.00	TORRES PROPERTY INC	REFUND EV002200
95365	09/23/2013	0100-LE-5600-58000	230.00	295.00	TRCA LLC	1032007
95365	09/23/2013	0100-LE-5600-58000	65.00	295.00	TRCA LLC	1032007
95366	09/23/2013	0160-HS-6130-54400	43.91	1,263.85	TXU ENERGY	055676083980
95366	09/23/2013	0160-HS-6130-54400	63.41	1,263.85	TXU ENERGY	055676083981
95366	09/23/2013	0160-HS-6130-54400	1,156.53	1,263.85	TXU ENERGY	054176227695
95367	09/23/2013	0170-HS-6140-53300	79.50	238.50	U and D ENTERPRISES INC	12272
95367	09/23/2013	0170-HS-6140-53300	159.00	238.50	U and D ENTERPRISES INC	12272
95368	09/23/2013	0160-HS-6130-53290	16.50	16.50	UNITED RENTALS EXCHANGE LLC	112853590-001
95369	09/23/2013	1110-LE-6800-53110	124.00	124.00	United States Post Office	BOX 676 09/30/2013
						OPA0044928
95370	09/23/2013	9220-AJ-5710-54280	3,333.64	3,333.64	UNIVERSITY OF TEXAS SOUTHWESTERN	AUGUST13
95371	09/23/2013	9220-AJ-5740-53150	475.00	1,073.94	UPBEAT INC	537389
95371	09/23/2013	9220-AJ-5750-53150	95.00	1,073.94	UPBEAT INC	537389
95371	09/23/2013	9220-AJ-5740-53150	364.00	1,073.94	UPBEAT INC	537389
95371	09/23/2013	9220-AJ-5740-53150	139.94	1,073.94	UPBEAT INC	537389
95372	09/23/2013	0970-00-0000-21500	165.00	165.00	VENUS MUNICIPAL COURT	VPD 08/13
95373	09/23/2013	0170-HS-6140-53340	195.59	6,587.65	VULCAN CONSTRUCTION MATERIALS LP	61015765
95373	09/23/2013	0170-HS-6140-53340	1,249.56	6,587.65	VULCAN CONSTRUCTION MATERIALS LP	61014111
95373	09/23/2013	0150-HS-6120-53340	1,530.00	6,587.65	VULCAN CONSTRUCTION MATERIALS LP	61014112
95373	09/23/2013	0150-HS-6120-53340	1,609.56	6,587.65	VULCAN CONSTRUCTION MATERIALS LP	61012998
95373	09/23/2013	0150-HS-6120-53340	1,599.36	6,587.65	VULCAN CONSTRUCTION MATERIALS LP	61015766
95373	09/23/2013	0170-HS-6140-53340	403.58	6,587.65	VULCAN CONSTRUCTION MATERIALS LP	61014111
95374	09/23/2013	0100-AJ-4370-55850	2,908.00	2,908.00	Waits	050613-AP-GR
95375	09/23/2013	0100-AJ-4360-55800	4,000.00	4,000.00	WALKER BRIAN	CT APPT 092313
95376	09/23/2013	0100-AJ-4110-55810	500.00	3,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 092313
95376	09/23/2013	0100-AJ-4360-55830	250.00	3,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 092313
95376	09/23/2013	0100-AJ-4350-55830	250.00	3,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 092313
95376	09/23/2013	0100-AJ-4360-55800	700.00	3,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 092313
95376	09/23/2013	0100-AJ-4360-55810	150.00	3,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 092313
95376	09/23/2013	0100-AJ-4350-55830	250.00	3,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 092313
95376	09/23/2013	0100-AJ-4370-55830	300.00	3,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 092313
95376	09/23/2013	0100-AJ-4100-55830	200.00	3,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 092313
95376	09/23/2013	0100-AJ-4350-55800	300.00	3,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 092313
95376	09/23/2013	0100-AJ-4350-55800	300.00	3,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 092313
95376	09/23/2013	0100-AJ-4350-55800	450.00	3,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 092313
95377	09/23/2013	0100-LE-5600-54500	8.00	453.00	WATCHGUARD VIDEO	STDINV0022710

95377	09/23/2013	0100-LE-5600-54500	575.00	453.00	WATCHGUARD VIDEO	STDINV0022710
95377	09/23/2013	0100-LE-5600-53440	-130.00	453.00	WATCHGUARD VIDEO	EXCCRE0001827
95378	09/23/2013	0100-LE-4750-54000	1,433.39	7,938.51	WEST GROUP PAYMENT CENTER	827918513
95378	09/23/2013	0140-GG-4400-53120	235.00	7,938.51	WEST GROUP PAYMENT CENTER	827955164
95378	09/23/2013	0140-GG-4400-53120	1,024.00	7,938.51	WEST GROUP PAYMENT CENTER	827904763
95378	09/23/2013	0100-LE-4760-53120	2,588.85	7,938.51	WEST GROUP PAYMENT CENTER	827908741
95378	09/23/2013	0100-LE-4760-53120	221.83	7,938.51	WEST GROUP PAYMENT CENTER	827989517
95378	09/23/2013	0140-GG-4400-53120	2,046.59	7,938.51	WEST GROUP PAYMENT CENTER	828004617
95378	09/23/2013	0100-LE-4750-54000	388.85	7,938.51	WEST GROUP PAYMENT CENTER	827922951
95379	09/23/2013	1110-LE-6800-53400	2,352.89	2,352.89	WEX BANK	33944687
95380	09/23/2013	0100-GG-5100-54940	220.00	735.00	WICHITA COUNTY	38033-LR
95380	09/23/2013	0100-GG-5100-54940	220.00	735.00	WICHITA COUNTY	38025-LR
95380	09/23/2013	0100-GG-5100-54940	295.00	735.00	WICHITA COUNTY	38017-LR
95381	09/23/2013	9220-AJ-5750-54280	200.00	400.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	AUGUST 2013 CSCD
95381	09/23/2013	9220-AJ-5750-54280	200.00	400.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	AUGUST 2013 CSCD
95382	09/23/2013	0160-HS-6130-54500	155.00	155.00	WOODARDS MOBIL HYDRAULIC SERVICE	09807
95383	09/23/2013	0100-LE-5530-54500	817.96	1,674.76	WRIGHT TIRE COMPANY INC	0015781
95383	09/23/2013	0100-CR-6600-53440	334.60	1,674.76	WRIGHT TIRE COMPANY INC	0015778
95383	09/23/2013	0160-HS-6130-54500	152.20	1,674.76	WRIGHT TIRE COMPANY INC	0015843
95383	09/23/2013	0150-HS-6120-54450	45.00	1,674.76	WRIGHT TIRE COMPANY INC	0015855
95383	09/23/2013	0150-HS-6120-54450	15.00	1,674.76	WRIGHT TIRE COMPANY INC	0015841
95383	09/23/2013	0100-LE-5600-54500	15.00	1,674.76	WRIGHT TIRE COMPANY INC	0015780
95383	09/23/2013	0150-HS-6120-54450	280.00	1,674.76	WRIGHT TIRE COMPANY INC	0015900
95383	09/23/2013	0150-HS-6120-54450	15.00	1,674.76	WRIGHT TIRE COMPANY INC	0015835
95384	09/23/2013	1110-00-0000-10312	1,800.00	1,800.00	Fruin	092313RF
95385	09/23/2013	0100-00-0000-13030	275.00	275.00	TEXAS ASSOCIATION OF COUNTY AUDITORS	101813KKREG
95386	09/25/2013	0100-LE-5610-54210	32.08	301.61	EXCEL X RAY LLC	J036787.00802.1
95386	09/25/2013	0100-LE-5610-54210	17.64	301.61	EXCEL X RAY LLC	280660924 082113
95386	09/25/2013	0100-LE-5610-54210	25.13	301.61	EXCEL X RAY LLC	J025185.00802.1
95386	09/25/2013	0100-LE-5610-54210	24.32	301.61	EXCEL X RAY LLC	J089779.00802.1
95386	09/25/2013	0100-LE-5610-54210	17.64	301.61	EXCEL X RAY LLC	J087919.00802.1
95386	09/25/2013	0100-LE-5610-54210	24.32	301.61	EXCEL X RAY LLC	J036640.00802.1
95386	09/25/2013	0100-LE-5610-54210	25.54	301.61	EXCEL X RAY LLC	J088909.00802.1
95386	09/25/2013	0100-LE-5610-54210	27.22	301.61	EXCEL X RAY LLC	J088909.00802.1
95386	09/25/2013	0100-LE-5610-54210	17.64	301.61	EXCEL X RAY LLC	J068071.00802.1
95386	09/25/2013	0100-LE-5610-54210	22.99	301.61	EXCEL X RAY LLC	J070159.00802.3
95386	09/25/2013	0100-LE-5610-54210	25.13	301.61	EXCEL X RAY LLC	J088093.00802.1
95386	09/25/2013	0100-LE-5610-54210	24.32	301.61	EXCEL X RAY LLC	J089394.00802.1
95386	09/25/2013	0100-LE-5610-54210	17.64	301.61	EXCEL X RAY LLC	J076376.00802.1
95387	09/30/2013	0100-AJ-4500-54100	288.10	288.10	Lloyd	R093013LLOYD