

Johnson County Monthly Check Register

September 1-30, 2014

Check	Check Date	Account	Allocation Amo	Check Amount	Name	Vendor Invoice
3221	09/05/2014	0100-0000-20226-00	761.04	761.04	ALICE WHITTEN CHAPTER 13 TRUSTEE	09/05/2014
3222	09/05/2014	0100-0000-20228-00	655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	09/05/2014
3222	09/05/2014	9020-0000-20228-00	25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	09/05/2014
3223	09/05/2014	0150-0000-20228-00	75.00	3,997.50	VALIC	09/05/2014
3223	09/05/2014	0100-0000-20228-00	1,402.50	3,997.50	VALIC	09/05/2014
3223	09/05/2014	0160-0000-20228-00	25.00	3,997.50	VALIC	09/05/2014
3223	09/05/2014	9220-0000-20228-00	485.00	3,997.50	VALIC	09/05/2014
3223	09/05/2014	0400-0000-20228-00	960.00	3,997.50	VALIC	09/05/2014
3223	09/05/2014	0180-0000-20228-00	150.00	3,997.50	VALIC	09/05/2014
3223	09/05/2014	0550-0000-20228-00	900.00	3,997.50	VALIC	09/05/2014
3224	09/08/2014	9020-5921-54321-AJ	512.80	512.80	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-106-14
3225	09/08/2014	0170-6140-53340-HS	430.06	3,805.57	ARNOLD CRUSH STONE INC.	227957
3225	09/08/2014	0170-6140-53340-HS	924.91	3,805.57	ARNOLD CRUSH STONE INC.	227951
3225	09/08/2014	0170-6140-53340-HS	234.58	3,805.57	ARNOLD CRUSH STONE INC.	227920
3225	09/08/2014	0170-6140-53340-HS	731.31	3,805.57	ARNOLD CRUSH STONE INC.	227934
3225	09/08/2014	0170-6140-53340-HS	971.59	3,805.57	ARNOLD CRUSH STONE INC.	227927
3225	09/08/2014	0180-6150-53340-HS	513.12	3,805.57	ARNOLD CRUSH STONE INC.	227947
3226	09/08/2014	0100-5530-54100-LE	192.64	192.64	Braly	r072614BRALY
3227	09/08/2014	7010-5610-56552-GG	44,966.25	44,966.25	BURNS ARCHITECTURE LLC	#3 07/31/14 AUGUST 2014 JURY
3228	09/08/2014	0120-0000-21000-00	128.00	128.00	CASA OF JOHNSON COUNTY INC	DON
3229	09/08/2014	0180-6150-53400-HS	312.57	312.57	CERTIFIED LABORATORIES	1621052
3230	09/08/2014	0120-0000-21000-00	328.00	328.00	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	AUGUST 2014 JURY DON
3231	09/08/2014	0100-4100-56510-AJ	3,499.00	3,499.00	COPIER COMPANY OF AMERICA INC CORP	16331
3232	09/08/2014	0100-4990-54101-GG	799.68	799.68	Crecelius	R082914CRECELIUS
3233	09/08/2014	0150-6120-53360-HS	150.40	300.80	CUSTOM PRODUCTS CORPORATION	253540
3233	09/08/2014	0150-6120-53360-HS	150.40	300.80	CUSTOM PRODUCTS CORPORATION	253540
3234	09/08/2014	0100-4110-55810-AJ	250.00	1,800.00	DICK TURNER ATTORNEY	CT APPT 090814
3234	09/08/2014	0100-4100-55810-AJ	300.00	1,800.00	DICK TURNER ATTORNEY	CT APPT 090814
3234	09/08/2014	0100-4360-55800-AJ	500.00	1,800.00	DICK TURNER ATTORNEY	CT APPT 090814
3234	09/08/2014	0100-4360-55800-AJ	750.00	1,800.00	DICK TURNER ATTORNEY	CT APPT 090814
3235	09/08/2014	0100-4990-53110-GG	189.16	507.16	DREAM RANCH OFFICE SUPPLIES	21567
3235	09/08/2014	0100-6650-53110-CN	135.00	507.16	DREAM RANCH OFFICE SUPPLIES	21442
3235	09/08/2014	0100-4570-53110-AJ	183.00	507.16	DREAM RANCH OFFICE SUPPLIES	21590

3236	09/08/2014	0100-5900-54000-AJ	1,700.00	1,700.00	ELLIOTT	AUGUST BILLING
3237	09/08/2014	0100-4110-55810-AJ	400.00	400.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 090814
3238	09/08/2014	0150-6120-54450-HS	740.00	5,054.13	GCR TIRES AND SERVICE	629-30995
3238	09/08/2014	0170-6140-54450-HS	220.00	5,054.13	GCR TIRES AND SERVICE	629-31191
3238	09/08/2014	0170-6140-54450-HS	660.98	5,054.13	GCR TIRES AND SERVICE	629-30994
3238	09/08/2014	0150-6120-54450-HS	1,661.58	5,054.13	GCR TIRES AND SERVICE	629-30995
3238	09/08/2014	0170-6140-54450-HS	549.56	5,054.13	GCR TIRES AND SERVICE	629-31160
3238	09/08/2014	0150-6120-54450-HS	53.36	5,054.13	GCR TIRES AND SERVICE	629-30995
3238	09/08/2014	0150-6120-54450-HS	1,168.65	5,054.13	GCR TIRES AND SERVICE	629-30995
3239	09/08/2014	0100-4110-54000-AJ	24.64	308.99	GREENWOOD, JONNA CSR	14-143
3239	09/08/2014	0100-4110-54000-AJ	284.35	308.99	GREENWOOD, JONNA CSR	14-143
3240	09/08/2014	9220-5710-54280-AJ	1,062.00	3,438.00	HELPING OPEN PEOPLE'S EYES INC	#24 08/11-22/14
3240	09/08/2014	9220-5730-54280-AJ	2,376.00	3,438.00	HELPING OPEN PEOPLE'S EYES INC	#24 08/11-22/14
3241	09/08/2014	0100-4360-58000-AJ	65.00	6,620.87	HEWLETT OFFICE SYSTEMS, LLC	26830
3241	09/08/2014	0370-4560-56530-AJ	5,962.00	6,620.87	HEWLETT OFFICE SYSTEMS, LLC	26217
3241	09/08/2014	0100-5610-58000-LE	65.00	6,620.87	HEWLETT OFFICE SYSTEMS, LLC	26812
3241	09/08/2014	0180-6150-58000-HS	65.00	6,620.87	HEWLETT OFFICE SYSTEMS, LLC	26864
3241	09/08/2014	0100-5600-58000-LE	65.00	6,620.87	HEWLETT OFFICE SYSTEMS, LLC	26863
3241	09/08/2014	0100-5610-53110-LE	143.97	6,620.87	HEWLETT OFFICE SYSTEMS, LLC	26941
3241	09/08/2014	0100-5610-58000-LE	149.99	6,620.87	HEWLETT OFFICE SYSTEMS, LLC	26812
3241	09/08/2014	0100-5610-58000-LE	32.95	6,620.87	HEWLETT OFFICE SYSTEMS, LLC	26812
3241	09/08/2014	0100-5610-58000-LE	37.98	6,620.87	HEWLETT OFFICE SYSTEMS, LLC	26812
3241	09/08/2014	0100-5610-58000-LE	33.98	6,620.87	HEWLETT OFFICE SYSTEMS, LLC	26812
3242	09/08/2014	0100-4110-55830-AJ	500.00	2,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 090814
3242	09/08/2014	0100-4110-55830-AJ	250.00	2,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 090814
3242	09/08/2014	0100-4360-55830-AJ	250.00	2,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 090814
3242	09/08/2014	0100-4370-55800-AJ	350.00	2,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 090814
3242	09/08/2014	0100-4350-55830-AJ	650.00	2,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 090814
3242	09/08/2014	0100-4350-55830-AJ	250.00	2,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 090814
3242	09/08/2014	0100-4350-55830-AJ	250.00	2,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 090814
3242	09/08/2014	0100-4100-55830-AJ	250.00	2,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 090814
3243	09/08/2014	0150-6120-54500-HS	122.83	338.55	HUNDLEY ENTERPRISES INC	7950
3243	09/08/2014	0160-6130-53300-HS	215.72	338.55	HUNDLEY ENTERPRISES INC	7967
3244	09/08/2014	0100-4750-54500-LE	165.95	1,140.05	JEFF ENGLAND MOTOR CO INC	6042403
3244	09/08/2014	0100-5600-54500-LE	865.43	1,140.05	JEFF ENGLAND MOTOR CO INC	5033603
3244	09/08/2014	0100-5600-54500-LE	79.00	1,140.05	JEFF ENGLAND MOTOR CO INC	5033603
3244	09/08/2014	0100-5600-54500-LE	29.67	1,140.05	JEFF ENGLAND MOTOR CO INC	5033603
3245	09/08/2014	0100-4110-55830-AJ	250.00	2,750.00	JEFFREY SCOTT DAVIS	CT APPT 090814
3245	09/08/2014	0100-4360-55810-AJ	150.00	2,750.00	JEFFREY SCOTT DAVIS	CT APPT 090814
3245	09/08/2014	0100-4360-55800-AJ	600.00	2,750.00	JEFFREY SCOTT DAVIS	CT APPT 090814

3245	09/08/2014	0100-4370-55830-AJ	250.00	2,750.00	JEFFREY SCOTT DAVIS	CT APPT 090814
3245	09/08/2014	0100-4360-55800-AJ	500.00	2,750.00	JEFFREY SCOTT DAVIS	CT APPT 090814
3245	09/08/2014	0100-4350-55800-AJ	750.00	2,750.00	JEFFREY SCOTT DAVIS	CT APPT 090814
3245	09/08/2014	0100-4100-55810-AJ	250.00	2,750.00	JEFFREY SCOTT DAVIS	CT APPT 090814
3246	09/08/2014	0180-6150-54500-HS	146.92	1,170.79	JOHNSON COUNTY AUTO SALES, INC.	230239
3246	09/08/2014	0180-6150-54500-HS	116.60	1,170.79	JOHNSON COUNTY AUTO SALES, INC.	230294
3246	09/08/2014	0160-6130-54500-HS	252.67	1,170.79	JOHNSON COUNTY AUTO SALES, INC.	230277
3246	09/08/2014	0160-6130-53300-HS	58.70	1,170.79	JOHNSON COUNTY AUTO SALES, INC.	230297
3246	09/08/2014	0160-6130-53300-HS	53.85	1,170.79	JOHNSON COUNTY AUTO SALES, INC.	230240
3246	09/08/2014	0100-5600-54500-LE	524.11	1,170.79	JOHNSON COUNTY AUTO SALES, INC.	230255
3246	09/08/2014	0180-6150-54500-HS	17.94	1,170.79	JOHNSON COUNTY AUTO SALES, INC.	230291
3247	09/08/2014	0100-5600-54500-LE	52.05	377.28	JOSHUA LUBE AND TUNE	80786
3247	09/08/2014	0100-5600-54500-LE	38.55	377.28	JOSHUA LUBE AND TUNE	80711
3247	09/08/2014	0100-5600-54500-LE	34.75	377.28	JOSHUA LUBE AND TUNE	81096
3247	09/08/2014	0100-5600-54500-LE	51.98	377.28	JOSHUA LUBE AND TUNE	80955
3247	09/08/2014	0100-5600-54500-LE	35.70	377.28	JOSHUA LUBE AND TUNE	81231
3247	09/08/2014	0100-5600-54500-LE	39.75	377.28	JOSHUA LUBE AND TUNE	80227
3247	09/08/2014	0100-5600-54500-LE	74.50	377.28	JOSHUA LUBE AND TUNE	80452
3247	09/08/2014	0100-5600-54500-LE	50.00	377.28	JOSHUA LUBE AND TUNE	81067
3248	09/08/2014	0100-4100-55820-AJ	250.00	2,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 090814
3248	09/08/2014	0100-4110-55830-AJ	250.00	2,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 090814
3248	09/08/2014	0100-4110-55830-AJ	250.00	2,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 090814
3248	09/08/2014	0100-4100-55820-AJ	250.00	2,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 090814
3248	09/08/2014	0100-4350-55830-AJ	250.00	2,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 090814
3248	09/08/2014	0100-4350-55830-AJ	650.00	2,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 090814
3248	09/08/2014	0100-4100-55820-AJ	250.00	2,150.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 090814
3249	09/08/2014	0100-4110-55830-AJ	250.00	2,400.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 090814
3249	09/08/2014	0100-4110-55830-AJ	500.00	2,400.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 090814
3249	09/08/2014	0100-4360-55830-AJ	250.00	2,400.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 090814
3249	09/08/2014	0100-4110-55830-AJ	400.00	2,400.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 090814
3249	09/08/2014	0100-4100-55830-AJ	250.00	2,400.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 090814
3249	09/08/2014	0100-4100-55830-AJ	250.00	2,400.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 090814
3249	09/08/2014	0100-4350-55830-AJ	250.00	2,400.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 090814
3249	09/08/2014	0100-4350-55830-AJ	250.00	2,400.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 090814
3250	09/08/2014	0100-4950-54100-FN	477.18	477.18	Kirkpatrick	R082914KIRKPATRICK
3251	09/08/2014	0100-4110-55810-AJ	250.00	3,450.00	KRISTE BURNETT	CT APPT 090814
3251	09/08/2014	0100-4370-55810-AJ	150.00	3,450.00	KRISTE BURNETT	CT APPT 090814
3251	09/08/2014	0100-4370-55800-AJ	200.00	3,450.00	KRISTE BURNETT	CT APPT 090814
3251	09/08/2014	0100-4360-55800-AJ	400.00	3,450.00	KRISTE BURNETT	CT APPT 090814
3251	09/08/2014	0100-4370-55810-AJ	150.00	3,450.00	KRISTE BURNETT	CT APPT 090814

3251	09/08/2014	0100-4370-55800-AJ	1,300.00	3,450.00	KRISTE BURNETT	CT APPT 090814
3251	09/08/2014	0100-4100-55810-AJ	250.00	3,450.00	KRISTE BURNETT	CT APPT 090814
3251	09/08/2014	0100-4100-55810-AJ	250.00	3,450.00	KRISTE BURNETT	CT APPT 090814
3251	09/08/2014	0100-4100-55810-AJ	500.00	3,450.00	KRISTE BURNETT	CT APPT 090814
3252	09/08/2014	0150-6120-53400-HS	-30.00	14,106.10	LAMBERT OIL	102743-
3252	09/08/2014	0160-6130-53400-HS	6,154.00	14,106.10	LAMBERT OIL	102952
3252	09/08/2014	0180-6150-53400-HS	1,788.00	14,106.10	LAMBERT OIL	102883
3252	09/08/2014	0160-6130-53400-HS	47.50	14,106.10	LAMBERT OIL	102929
3252	09/08/2014	0170-6140-53400-HS	1,838.40	14,106.10	LAMBERT OIL	102842
3252	09/08/2014	0180-6150-53400-HS	425.00	14,106.10	LAMBERT OIL	102861
3252	09/08/2014	0180-6150-53400-HS	3,883.20	14,106.10	LAMBERT OIL	102874
3253	09/08/2014	0100-4360-55800-AJ	500.00	1,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 090814
3253	09/08/2014	0100-4370-55800-AJ	500.00	1,000.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 090814
3254	09/08/2014	0100-4350-55800-AJ	300.00	3,925.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 090814
3254	09/08/2014	0100-4360-55830-AJ	250.00	3,925.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 090814
3254	09/08/2014	0100-4100-55810-AJ	250.00	3,925.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 090814
3254	09/08/2014	0100-4360-55830-AJ	250.00	3,925.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 090814
3254	09/08/2014	0100-4100-55810-AJ	500.00	3,925.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 090814
3254	09/08/2014	0100-4350-55830-AJ	250.00	3,925.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 090814
3254	09/08/2014	0100-4360-55800-AJ	400.00	3,925.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 090814
3254	09/08/2014	0100-4110-55830-AJ	725.00	3,925.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 090814
3254	09/08/2014	0100-4360-55800-AJ	500.00	3,925.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 090814
3254	09/08/2014	0100-4350-55830-AJ	250.00	3,925.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 090814
3254	09/08/2014	0100-4100-55830-AJ	250.00	3,925.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 090814
3255	09/08/2014	0190-5290-53520-GG	90.81	148.73	LOWE'S BUSINESS ACCOUNT	01665
3255	09/08/2014	0100-6600-53440-CR	42.74	148.73	LOWE'S BUSINESS ACCOUNT	23033
3255	09/08/2014	0170-6140-53520-HS	15.18	148.73	LOWE'S BUSINESS ACCOUNT	57542
3256	09/08/2014	1110-6800-54500-LE	123.00	197.75	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	224
3256	09/08/2014	0170-6140-54500-HS	-39.75	197.75	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	018529-
3256	09/08/2014	1110-6800-54500-LE	44.50	197.75	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	332
3256	09/08/2014	1110-6800-54500-LE	35.00	197.75	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	275
3256	09/08/2014	1110-6800-54500-LE	35.00	197.75	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	271
3257	09/08/2014	0100-4350-55830-AJ	250.00	4,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 090814
3257	09/08/2014	0100-4350-55830-AJ	750.00	4,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 090814
3257	09/08/2014	0100-4110-55810-AJ	250.00	4,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 090814

3257	09/08/2014	0100-4350-55830-AJ	350.00	4,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 090814
3257	09/08/2014	0100-4350-55830-AJ	500.00	4,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 090814
3257	09/08/2014	0100-4350-55800-AJ	300.00	4,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 090814
3257	09/08/2014	0100-4350-55830-AJ	250.00	4,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 090814
3257	09/08/2014	0100-4350-55830-AJ	250.00	4,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 090814
3257	09/08/2014	0100-4350-55830-AJ	250.00	4,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 090814
3257	09/08/2014	0100-4360-55800-AJ	250.00	4,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 090814
3257	09/08/2014	0100-4350-55830-AJ	500.00	4,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 090814
3257	09/08/2014	0100-4360-55800-AJ	500.00	4,400.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 090814
					MIKE BROWN FORD CHRYSLER DODGE JEEP	
3258	09/08/2014	0160-6130-54500-HS	25.12	25.12	HYUNDAI	26620
3259	09/08/2014	0100-4070-54500-GG	3.49	155.90	O'REILLY AUTOMOTIVE, INC	0709-143623
3259	09/08/2014	0180-6150-54500-HS	8.99	155.90	O'REILLY AUTOMOTIVE, INC	0709-146202
3259	09/08/2014	0100-6600-54500-CR	98.25	155.90	O'REILLY AUTOMOTIVE, INC	0709-141440
3259	09/08/2014	0100-5600-54500-LE	33.76	155.90	O'REILLY AUTOMOTIVE, INC	0709-143776
3259	09/08/2014	0150-6120-54500-HS	10.48	155.90	O'REILLY AUTOMOTIVE, INC	0709-143484
3259	09/08/2014	0100-4070-54500-GG	0.93	155.90	O'REILLY AUTOMOTIVE, INC	0643-123620
3260	09/08/2014	0100-5610-54000-LE	63.28	63.28	OZARKA	14H0118023035
3261	09/08/2014	0100-5600-53100-LE	31.31	55.09	PACK N MAIL	120273
3261	09/08/2014	0100-5600-53100-LE	23.78	55.09	PACK N MAIL	120391
3262	09/08/2014	0100-4350-55830-AJ	250.00	750.00	PATRICIA L STANLEY	CT APPT 090814
3262	09/08/2014	0100-4110-55830-AJ	250.00	750.00	PATRICIA L STANLEY	CT APPT 090814
3262	09/08/2014	0100-4100-55830-AJ	250.00	750.00	PATRICIA L STANLEY	CT APPT 090814
3263	09/08/2014	0100-4370-55800-AJ	450.00	1,450.00	PATRICK BARKMAN	CT APPT 090814
3263	09/08/2014	0100-4360-55800-AJ	500.00	1,450.00	PATRICK BARKMAN	CT APPT 090814
3263	09/08/2014	0100-4350-55830-AJ	250.00	1,450.00	PATRICK BARKMAN	CT APPT 090814
3263	09/08/2014	0100-4350-55830-AJ	250.00	1,450.00	PATRICK BARKMAN	CT APPT 090814
3264	09/08/2014	0100-4340-54000-AJ	192.50	1,100.00	PML INTERPRETING AND TRANSLATIONS	08/25-29/14
3264	09/08/2014	0100-4340-54000-AJ	192.50	1,100.00	PML INTERPRETING AND TRANSLATIONS	08/25-29/14
3264	09/08/2014	0100-4340-54000-AJ	110.00	1,100.00	PML INTERPRETING AND TRANSLATIONS	08/25-29/14
3264	09/08/2014	0100-4340-54000-AJ	192.50	1,100.00	PML INTERPRETING AND TRANSLATIONS	08/25-29/14
3264	09/08/2014	0100-4340-54000-AJ	110.00	1,100.00	PML INTERPRETING AND TRANSLATIONS	08/25-29/14
3264	09/08/2014	0100-4340-54000-AJ	110.00	1,100.00	PML INTERPRETING AND TRANSLATIONS	08/25-29/14
3264	09/08/2014	0100-4340-54000-AJ	192.50	1,100.00	PML INTERPRETING AND TRANSLATIONS	08/25-29/14
3265	09/08/2014	0100-4370-55800-AJ	250.00	3,250.00	Powell	CT APPT 090814
3265	09/08/2014	0100-4100-55820-AJ	250.00	3,250.00	Powell	CT APPT 090814
3265	09/08/2014	0100-4100-55810-AJ	500.00	3,250.00	Powell	CT APPT 090814
3265	09/08/2014	0100-4370-55800-AJ	350.00	3,250.00	Powell	CT APPT 090814
3265	09/08/2014	0100-4350-55800-AJ	400.00	3,250.00	Powell	CT APPT 090814
3265	09/08/2014	0100-4100-55810-AJ	500.00	3,250.00	Powell	CT APPT 090814

3265	09/08/2014	0100-4100-55810-AJ	250.00	3,250.00	Powell	CT APPT 090814
3265	09/08/2014	0100-4100-55810-AJ	500.00	3,250.00	Powell	CT APPT 090814
3265	09/08/2014	0100-4370-55800-AJ	250.00	3,250.00	Powell	CT APPT 090814
3266	09/08/2014	0370-4560-54000-AJ	105.00	105.00	RECOVERY HEALTHCARE CORPORATION RICARDO DE LOS SANTOS, ATTORNEY AT LAW	8506834 CT APPT 090814
3267	09/08/2014	0100-4110-55810-AJ	250.00	3,250.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090814
3267	09/08/2014	0100-4360-55800-AJ	500.00	3,250.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090814
3267	09/08/2014	0100-4350-55800-AJ	300.00	3,250.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090814
3267	09/08/2014	0100-4100-55820-AJ	250.00	3,250.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090814
3267	09/08/2014	0100-4100-55820-AJ	250.00	3,250.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090814
3267	09/08/2014	0100-4360-55800-AJ	500.00	3,250.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090814
3267	09/08/2014	0100-4370-55800-AJ	350.00	3,250.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090814
3267	09/08/2014	0100-4360-55800-AJ	500.00	3,250.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090814
3267	09/08/2014	0100-4350-55800-AJ	100.00	3,250.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090814
3267	09/08/2014	0100-4370-55800-AJ	250.00	3,250.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 090814
3268	09/08/2014	0100-4340-54000-AJ	165.00	935.00	RIVERA	0818-2214AR
3268	09/08/2014	0100-4340-54000-AJ	137.50	935.00	RIVERA	0818-2214AR
3268	09/08/2014	0100-4340-54000-AJ	192.50	935.00	RIVERA	0818-2214AR
3268	09/08/2014	0100-4340-54000-AJ	165.00	935.00	RIVERA	0818-2214AR
3268	09/08/2014	0100-4340-54000-AJ	275.00	935.00	RIVERA	0818-2214AR
3269	09/08/2014	0100-4370-55800-AJ	350.00	1,200.00	ROBERT E LUTTRELL III	CT APPT 090814
3269	09/08/2014	0100-4370-55800-AJ	250.00	1,200.00	ROBERT E LUTTRELL III	CT APPT 090814
3269	09/08/2014	0100-4100-55810-AJ	250.00	1,200.00	ROBERT E LUTTRELL III	CT APPT 090814
3269	09/08/2014	0100-4370-55800-AJ	350.00	1,200.00	ROBERT E LUTTRELL III	CT APPT 090814
3270	09/08/2014	0100-4340-51150-AJ	90.64	90.64	ROBERT G DOHONEY	081814RD
3271	09/08/2014	0100-4370-54000-AJ	142.18	142.18	ROBIN S HOWE, CSR	CRT4131410
3272	09/08/2014	0170-6140-53340-HS	312.55	41,054.50	ROOKER ASPHALT COMPANY INC.	14/07-151
3272	09/08/2014	0170-6140-53340-HS	13,630.00	41,054.50	ROOKER ASPHALT COMPANY INC.	14/08-104
3272	09/08/2014	0170-6140-53340-HS	12,925.00	41,054.50	ROOKER ASPHALT COMPANY INC.	14/08-104
3272	09/08/2014	0170-6140-53340-HS	14,100.00	41,054.50	ROOKER ASPHALT COMPANY INC.	14/07-151
3272	09/08/2014	0170-6140-53340-HS	4.70	41,054.50	ROOKER ASPHALT COMPANY INC.	14/08-104

3272	09/08/2014	0170-6140-53340-HS	82.25	41,054.50	ROOKER ASPHALT COMPANY INC.	14/08-104
3273	09/08/2014	0100-6600-53300-CR	25.99	33.43	ROWLETT HARDWARE	A75927
3273	09/08/2014	0190-5210-53520-GG	7.44	33.43	ROWLETT HARDWARE	A76789
3274	09/08/2014	0100-4110-55830-AJ	500.00	500.00	RUGELEY and ASSOCIATES PC	CT APPT 090814
3275	09/08/2014	0100-4350-54000-AJ	426.52	606.77	SARAH MAE BLACKBURN	082214
3275	09/08/2014	0100-4350-54000-AJ	142.17	606.77	SARAH MAE BLACKBURN	082114
3275	09/08/2014	0100-4350-54000-AJ	11.20	606.77	SARAH MAE BLACKBURN	082214
3275	09/08/2014	0100-4350-54000-AJ	26.88	606.77	SARAH MAE BLACKBURN	082114
3276	09/08/2014	0100-4110-55830-AJ	350.00	1,900.00	SHELLY D FOWLER	CT APPT 090814
3276	09/08/2014	0100-4350-55830-AJ	350.00	1,900.00	SHELLY D FOWLER	CT APPT 090814
3276	09/08/2014	0100-4100-55810-AJ	250.00	1,900.00	SHELLY D FOWLER	CT APPT 090814
3276	09/08/2014	0100-4350-55800-AJ	300.00	1,900.00	SHELLY D FOWLER	CT APPT 090814
3276	09/08/2014	0100-4350-55800-AJ	400.00	1,900.00	SHELLY D FOWLER	CT APPT 090814
3276	09/08/2014	0100-4100-55810-AJ	250.00	1,900.00	SHELLY D FOWLER	CT APPT 090814
3277	09/08/2014	9220-5710-54290-AJ	33.56	101.56	SHRED-IT	9404082849
3277	09/08/2014	0100-4990-54000-GG	28.00	101.56	SHRED-IT	90404082256
3277	09/08/2014	0100-5610-54000-LE	40.00	101.56	SHRED-IT	9404083261
3278	09/08/2014	0190-5290-54400-GG	149.10	196.17	SPARKLETTS: DS WATERS OF AMERICA	12837781 082314
3278	09/08/2014	0100-5900-53110-AJ	47.07	196.17	SPARKLETTS: DS WATERS OF AMERICA	1393244082114
3279	09/08/2014	0100-4350-55830-AJ	250.00	2,750.00	STROTHER & STROTHER PLLC	CT APPT 090814
3279	09/08/2014	0100-4110-55810-AJ	250.00	2,750.00	STROTHER & STROTHER PLLC	CT APPT 090814
3279	09/08/2014	0100-4110-55810-AJ	500.00	2,750.00	STROTHER & STROTHER PLLC	CT APPT 090814
3279	09/08/2014	0100-4370-55830-AJ	250.00	2,750.00	STROTHER & STROTHER PLLC	CT APPT 090814
3279	09/08/2014	0100-4350-55830-AJ	250.00	2,750.00	STROTHER & STROTHER PLLC	CT APPT 090814
3279	09/08/2014	0100-4350-55830-AJ	750.00	2,750.00	STROTHER & STROTHER PLLC	CT APPT 090814
3279	09/08/2014	0100-4350-55830-AJ	250.00	2,750.00	STROTHER & STROTHER PLLC	CT APPT 090814
3279	09/08/2014	0100-4110-55810-AJ	250.00	2,750.00	STROTHER & STROTHER PLLC	CT APPT 090814
3280	09/08/2014	0100-4070-53330-GG	20.35	68.98	TAG CUSTOM PRODUCTS LLC	731
3280	09/08/2014	0100-4070-53330-GG	15.93	68.98	TAG CUSTOM PRODUCTS LLC	731
3280	09/08/2014	0100-4070-53330-GG	32.70	68.98	TAG CUSTOM PRODUCTS LLC	731
3281	09/08/2014	0100-4100-55810-AJ	250.00	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 090814
3281	09/08/2014	0100-4100-55830-AJ	250.00	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 090814
3281	09/08/2014	0100-4110-55830-AJ	250.00	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 090814
3281	09/08/2014	0100-4100-55830-AJ	250.00	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 090814
3281	09/08/2014	0100-4100-55820-AJ	250.00	1,250.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 090814
3282	09/08/2014	0100-4100-55810-AJ	250.00	1,350.00	THE COOKE LAW FIRM, P.C.	CTAPPT 090814
3282	09/08/2014	0100-4100-55810-AJ	500.00	1,350.00	THE COOKE LAW FIRM, P.C.	CTAPPT 090814
3282	09/08/2014	0100-4100-55810-AJ	250.00	1,350.00	THE COOKE LAW FIRM, P.C.	CTAPPT 090814
3282	09/08/2014	0100-4370-55800-AJ	350.00	1,350.00	THE COOKE LAW FIRM, P.C.	CTAPPT 090814
3283	09/08/2014	0100-4760-53110-LE	11.80	14.80	THOMAS RUBBER STAMP CO., INC.	14247

3283	09/08/2014	0100-4760-53110-LE	3.00	14.80	THOMAS RUBBER STAMP CO., INC.	14247
3285	09/08/2014	0100-4060-53400-PH	490.47	40,416.90	VOYAGER FLEET SYSTEMS INC.	AUGUST2014
3285	09/08/2014	0100-4070-53400-GG	1,412.46	40,416.90	VOYAGER FLEET SYSTEMS INC.	AUGUST2014
3285	09/08/2014	0100-4080-53400-GG	177.01	40,416.90	VOYAGER FLEET SYSTEMS INC.	AUGUST2014
3285	09/08/2014	0100-4090-53400-GG	0.00	40,416.90	VOYAGER FLEET SYSTEMS INC.	AUGUST2014
3285	09/08/2014	0100-4750-53400-LE	415.08	40,416.90	VOYAGER FLEET SYSTEMS INC.	AUGUST2014
3285	09/08/2014	0100-4760-53400-LE	618.75	40,416.90	VOYAGER FLEET SYSTEMS INC.	AUGUST2014
3285	09/08/2014	0100-5500-53400-LE	790.55	40,416.90	VOYAGER FLEET SYSTEMS INC.	AUGUST2014
3285	09/08/2014	0100-5510-53400-LE	517.37	40,416.90	VOYAGER FLEET SYSTEMS INC.	AUGUST2014
3285	09/08/2014	0100-5520-53400-LE	837.81	40,416.90	VOYAGER FLEET SYSTEMS INC.	AUGUST2014
3285	09/08/2014	0100-5530-53400-LE	1,164.96	40,416.90	VOYAGER FLEET SYSTEMS INC.	AUGUST2014
3285	09/08/2014	0100-5600-53400-LE	31,428.55	40,416.90	VOYAGER FLEET SYSTEMS INC.	AUGUST2014
3285	09/08/2014	0100-5900-53400-AJ	560.95	40,416.90	VOYAGER FLEET SYSTEMS INC.	AUGUST2014
3285	09/08/2014	0100-6430-53400-PH	185.30	40,416.90	VOYAGER FLEET SYSTEMS INC.	AUGUST2014
3285	09/08/2014	0100-6650-53400-CN	0.00	40,416.90	VOYAGER FLEET SYSTEMS INC.	AUGUST2014
3285	09/08/2014	9220-5710-52100-AJ	1,817.64	40,416.90	VOYAGER FLEET SYSTEMS INC.	AUGUST2014
3286	09/08/2014	0170-6140-54400-HS	119.12	119.12	WATSON & SON INC	33669001
3287	09/08/2014	0100-4350-55830-AJ	250.00	500.00	WILLIAM G MASON	CT APPT 090814
3287	09/08/2014	0100-4100-55810-AJ	250.00	500.00	WILLIAM G MASON	CT APPT 090814
3288	09/08/2014	0100-5600-54000-LE	74.30	74.30	XEROX CORPORATION	075708648
3290	09/19/2014	0170-0000-20223-00	30.34	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/19/2014
3290	09/19/2014	0180-0000-20223-00	122.06	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/05/2014
3290	09/19/2014	0100-0000-20223-00	2,910.12	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/05/2014
3290	09/19/2014	0180-0000-20223-00	46.02	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/19/2014
3290	09/19/2014	0170-0000-20223-00	35.70	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/05/2014
3290	09/19/2014	0160-0000-20223-00	36.66	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/19/2014
3290	09/19/2014	0100-0000-20223-00	861.60	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/19/2014
3290	09/19/2014	0160-0000-20223-00	158.46	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/05/2014
3290	09/19/2014	9020-0000-20223-00	16.88	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/19/2014
3290	09/19/2014	0150-0000-20223-00	127.08	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/05/2014
3290	09/19/2014	0330-0000-20223-00	6.68	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/19/2014
3290	09/19/2014	0400-0000-20223-00	29.75	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/05/2014
3290	09/19/2014	0210-0000-20223-00	6.06	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/19/2014
3290	09/19/2014	0340-0000-20223-00	15.50	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/05/2014
3290	09/19/2014	0150-0000-20223-00	29.12	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/19/2014
3290	09/19/2014	9020-0000-20223-00	36.43	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/05/2014
3290	09/19/2014	0400-0000-20223-00	1.76	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/19/2014
3290	09/19/2014	0140-0000-20223-00	3.16	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/19/2014
3290	09/19/2014	0340-0000-20223-00	0.86	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/19/2014
3290	09/19/2014	0140-0000-20223-00	35.70	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/05/2014

3290	09/19/2014	0550-0000-20223-00	4.92	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/19/2014
3290	09/19/2014	0330-0000-20223-00	9.88	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/05/2014
3290	09/19/2014	0100-0000-20223-00	1.40	4,526.14	AETNA USHEALTH VOLUNTARY LIFE	09/19/2014
3291	09/19/2014	0100-0000-20226-00	761.04	761.04	ALICE WHITTEN CHAPTER 13 TRUSTEE	09/19/2014
3292	09/19/2014	0180-0000-20223-00	352.50	13,745.52	COLONIAL LIFE and ACCIDENT INS CO	09/05/2014
3292	09/19/2014	0180-0000-20223-00	352.50	13,745.52	COLONIAL LIFE and ACCIDENT INS CO	09/19/2014
3292	09/19/2014	0170-0000-20223-00	173.49	13,745.52	COLONIAL LIFE and ACCIDENT INS CO	09/05/2014
3292	09/19/2014	0170-0000-20223-00	173.49	13,745.52	COLONIAL LIFE and ACCIDENT INS CO	09/19/2014
3292	09/19/2014	0140-0000-20223-00	38.65	13,745.52	COLONIAL LIFE and ACCIDENT INS CO	09/05/2014
3292	09/19/2014	0140-0000-20223-00	38.65	13,745.52	COLONIAL LIFE and ACCIDENT INS CO	09/19/2014
3292	09/19/2014	0100-0000-20223-00	26.66	13,745.52	COLONIAL LIFE and ACCIDENT INS CO	09/19/2014
3292	09/19/2014	0210-0000-20223-00	37.20	13,745.52	COLONIAL LIFE and ACCIDENT INS CO	09/19/2014
3292	09/19/2014	0330-0000-20223-00	39.03	13,745.52	COLONIAL LIFE and ACCIDENT INS CO	09/05/2014
3292	09/19/2014	0210-0000-20223-00	37.20	13,745.52	COLONIAL LIFE and ACCIDENT INS CO	09/05/2014
3292	09/19/2014	0150-0000-20223-00	369.58	13,745.52	COLONIAL LIFE and ACCIDENT INS CO	09/19/2014
3292	09/19/2014	9020-0000-20223-00	110.12	13,745.52	COLONIAL LIFE and ACCIDENT INS CO	09/05/2014
3292	09/19/2014	9020-0000-20223-00	110.12	13,745.52	COLONIAL LIFE and ACCIDENT INS CO	09/19/2014
3292	09/19/2014	0160-0000-20223-00	198.92	13,745.52	COLONIAL LIFE and ACCIDENT INS CO	09/19/2014
3292	09/19/2014	0150-0000-20223-00	369.58	13,745.52	COLONIAL LIFE and ACCIDENT INS CO	09/05/2014
3292	09/19/2014	0160-0000-20223-00	198.92	13,745.52	COLONIAL LIFE and ACCIDENT INS CO	09/05/2014
3292	09/19/2014	0330-0000-20223-00	39.03	13,745.52	COLONIAL LIFE and ACCIDENT INS CO	09/19/2014
3292	09/19/2014	0100-0000-20223-00	5,539.94	13,745.52	COLONIAL LIFE and ACCIDENT INS CO	09/05/2014
3292	09/19/2014	0100-0000-20223-00	5,539.94	13,745.52	COLONIAL LIFE and ACCIDENT INS CO	09/19/2014
3293	09/19/2014	0100-0000-20228-00	655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	09/19/2014
3293	09/19/2014	9020-0000-20228-00	25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	09/19/2014
3294	09/19/2014	9220-0000-20224-00	14,236.41	14,236.41	TDCJ CASHIER'S OFFICE	09/05/2014
3295	09/19/2014	1020-0000-20224-00	1,006.28	1,006.28	TDCJ-Bond Officer	09/05/2014
3296	09/19/2014	0100-0000-20225-00	114,349.43	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/19/2014
3296	09/19/2014	0100-0000-20225-00	116,277.40	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/05/2014
3296	09/19/2014	0170-0000-20225-00	4,923.79	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/19/2014
3296	09/19/2014	0180-0000-20225-00	5,937.20	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/05/2014
3296	09/19/2014	9220-0000-20225-00	17,499.66	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/19/2014
3296	09/19/2014	0170-0000-20225-00	5,021.03	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/05/2014

3296	09/19/2014	0160-0000-20225-00	4,973.90	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/05/2014
3296	09/19/2014	0180-0000-20225-00	6,020.91	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/19/2014
3296	09/19/2014	0150-0000-20225-00	4,630.54	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/05/2014
3296	09/19/2014	0160-0000-20225-00	4,973.89	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/19/2014
3296	09/19/2014	0400-0000-20225-00	260.03	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/05/2014
3296	09/19/2014	0150-0000-20225-00	4,472.05	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/19/2014
3296	09/19/2014	0210-0000-20225-00	621.95	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/05/2014
3296	09/19/2014	9020-0000-20225-00	2,897.62	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/19/2014
3296	09/19/2014	0330-0000-20225-00	1,019.72	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/19/2014
3296	09/19/2014	9220-0000-20225-00	17,401.92	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/05/2014
3296	09/19/2014	0340-0000-20225-00	168.06	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/19/2014
3296	09/19/2014	0330-0000-20225-00	1,019.72	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/05/2014
3296	09/19/2014	0340-0000-20225-00	168.07	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/05/2014
3296	09/19/2014	0140-0000-20225-00	226.07	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/19/2014
3296	09/19/2014	0210-0000-20225-00	621.95	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/19/2014
3296	09/19/2014	9020-0000-20225-00	2,888.99	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/05/2014
3296	09/19/2014	1020-0000-20225-00	382.83	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/05/2014
3296	09/19/2014	0550-0000-20225-00	452.88	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/19/2014
3296	09/19/2014	0140-0000-20225-00	226.07	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/05/2014
3296	09/19/2014	0400-0000-20225-00	262.62	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/19/2014

3296	09/19/2014	1020-0000-20225-00	382.83	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/19/2014
3296	09/19/2014	0550-0000-20225-00	452.88	318,534.01	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/05/2014
3297	09/19/2014	0400-0000-20228-00	960.00	3,947.50	VALIC	09/19/2014
3297	09/19/2014	0150-0000-20228-00	75.00	3,947.50	VALIC	09/19/2014
3297	09/19/2014	0180-0000-20228-00	150.00	3,947.50	VALIC	09/19/2014
3297	09/19/2014	0550-0000-20228-00	900.00	3,947.50	VALIC	09/19/2014
3297	09/19/2014	0160-0000-20228-00	25.00	3,947.50	VALIC	09/19/2014
3297	09/19/2014	0100-0000-20228-00	1,352.50	3,947.50	VALIC	09/19/2014
3297	09/19/2014	9220-0000-20228-00	485.00	3,947.50	VALIC	09/19/2014
3298	09/22/2014	0170-6140-53340-HS	990.30	3,261.82	ARNOLD CRUSH STONE INC.	227967
3298	09/22/2014	0170-6140-53340-HS	489.31	3,261.82	ARNOLD CRUSH STONE INC.	227984
3298	09/22/2014	0170-6140-53340-HS	694.49	3,261.82	ARNOLD CRUSH STONE INC.	227994
3298	09/22/2014	0170-6140-53340-HS	880.36	3,261.82	ARNOLD CRUSH STONE INC.	227977
3298	09/22/2014	0180-6150-53340-HS	207.36	3,261.82	ARNOLD CRUSH STONE INC.	227961
3299	09/22/2014	8400-4060-53170-GG	249.88	542.88	B & H PHOTO & ELECTRONICS CORP	86110740
3299	09/22/2014	8400-4060-53170-GG	293.00	542.88	B & H PHOTO & ELECTRONICS CORP	86015230
3300	09/22/2014	0100-5400-54101-EL	16.80	16.80	Bourgeosi	R090814BOURGEOSI
3301	09/22/2014	0100-4350-53120-AJ	199.00	199.00	Bridewell	R080714BRIDEWELL
3302	09/22/2014	7010-5610-56552-GG	26,979.75	26,979.75	BURNS ARCHITECTURE LLC	#4 08/29/14 AUGUST
3303	09/22/2014	0100-5100-54050-GG	6,410.50	6,410.50	CASA OF JOHNSON COUNTY INC	2014CHILDSAFE
3304	09/22/2014	0170-6140-53330-HS	20.34	288.70	CEN-TEX UNIFORM SALES INC	50143
3304	09/22/2014	0170-6140-53330-HS	72.56	288.70	CEN-TEX UNIFORM SALES INC	50143
3304	09/22/2014	0170-6140-53330-HS	92.40	288.70	CEN-TEX UNIFORM SALES INC	50143
3304	09/22/2014	0170-6140-53330-HS	74.90	288.70	CEN-TEX UNIFORM SALES INC	50143
3304	09/22/2014	0170-6140-53330-HS	17.50	288.70	CEN-TEX UNIFORM SALES INC	50143
3304	09/22/2014	0170-6140-53330-HS	11.00	288.70	CEN-TEX UNIFORM SALES INC	50143
3305	09/22/2014	0100-5100-54750-GG	9,602.75	167,606.42	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	911-14-03
3305	09/22/2014	0100-5100-54840-GG	158,003.67	167,606.42	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	0001-2014-4 AUGUST
3306	09/22/2014	0100-5100-54050-GG	6,410.50	6,410.50	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	2014CHILDSAFE
3307	09/22/2014	0190-5610-53520-GG	2,500.00	2,500.00	CIRCLE H CONTRACTORS, L.P.	3888
3308	09/22/2014	0100-5900-54950-AJ	4,591.41	4,591.41	CLARINDA ACADEMY	AUGUST BILLING
3309	09/22/2014	8400-4060-54000-GG	2,916.66	2,916.66	CLAUSSEN	6 09/15/14
3310	09/22/2014	0100-6600-54500-CR	57.54	57.54	CLEBURNE FORD	#2-6028600/1
3311	09/22/2014	1110-6800-54510-LE	200.00	200.00	CLEBURNE IND SCHOOL DIST	SEPTEMBER 2014

3312	09/22/2014	9220-5750-53150-AJ	3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	28396
3313	09/22/2014	0100-4030-54101-GG	10.64	10.64	Coslow	R083014COSLOW
3314	09/22/2014	0180-6150-53340-HS	13,275.00	13,275.00	CRAFCO TEXAS INC CORP	0032490-IN
3315	09/22/2014	9220-5710-52100-AJ	436.95	436.95	Crowe	100814CROWE
3316	09/22/2014	0150-6120-53360-HS	235.00	1,624.68	CUSTOM PRODUCTS CORPORATION	253836
3316	09/22/2014	0170-6140-53360-HS	112.80	1,624.68	CUSTOM PRODUCTS CORPORATION	254117
3316	09/22/2014	0170-6140-53360-HS	226.90	1,624.68	CUSTOM PRODUCTS CORPORATION	254117
3316	09/22/2014	0170-6140-53360-HS	237.18	1,624.68	CUSTOM PRODUCTS CORPORATION	254117
3316	09/22/2014	0170-6140-53360-HS	169.20	1,624.68	CUSTOM PRODUCTS CORPORATION	254117
3316	09/22/2014	0170-6140-53360-HS	117.50	1,624.68	CUSTOM PRODUCTS CORPORATION	254117
3316	09/22/2014	0170-6140-53360-HS	112.50	1,624.68	CUSTOM PRODUCTS CORPORATION	254117
3316	09/22/2014	0170-6140-53360-HS	150.40	1,624.68	CUSTOM PRODUCTS CORPORATION	254117
3316	09/22/2014	0170-6140-53360-HS	112.80	1,624.68	CUSTOM PRODUCTS CORPORATION	254117
3316	09/22/2014	0150-6120-53360-HS	150.40	1,624.68	CUSTOM PRODUCTS CORPORATION	253836
3317	09/22/2014	0100-4350-55800-AJ	300.00	1,300.00	DICK TURNER ATTORNEY	CT APPT 092214
3317	09/22/2014	0100-4350-55800-AJ	400.00	1,300.00	DICK TURNER ATTORNEY	CT APPT 092214
3317	09/22/2014	0100-4350-55810-AJ	100.00	1,300.00	DICK TURNER ATTORNEY	CT APPT 092214
3317	09/22/2014	0100-4110-55810-AJ	250.00	1,300.00	DICK TURNER ATTORNEY	CT APPT 092214
3317	09/22/2014	0100-4100-55810-AJ	250.00	1,300.00	DICK TURNER ATTORNEY	CT APPT 092214
3318	09/22/2014	0100-4950-53110-FN	75.00	715.00	DREAM RANCH OFFICE SUPPLIES	21682
3318	09/22/2014	0100-4760-53110-LE	70.00	715.00	DREAM RANCH OFFICE SUPPLIES	21718
3318	09/22/2014	0100-4760-53110-LE	70.00	715.00	DREAM RANCH OFFICE SUPPLIES	21718
3318	09/22/2014	0100-4950-53110-FN	61.00	715.00	DREAM RANCH OFFICE SUPPLIES	21682
3318	09/22/2014	0100-4950-53110-FN	75.00	715.00	DREAM RANCH OFFICE SUPPLIES	21682
3318	09/22/2014	0100-4950-53110-FN	75.00	715.00	DREAM RANCH OFFICE SUPPLIES	21682
3318	09/22/2014	0100-4760-53110-LE	70.00	715.00	DREAM RANCH OFFICE SUPPLIES	21718
3318	09/22/2014	0100-4950-53110-FN	75.00	715.00	DREAM RANCH OFFICE SUPPLIES	21682
3318	09/22/2014	0100-4760-53110-LE	144.00	715.00	DREAM RANCH OFFICE SUPPLIES	21718
3319	09/22/2014	0100-4360-55830-AJ	1,000.00	1,000.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 092214
3320	09/22/2014	0100-4350-54000-AJ	322.83	322.83	Gill	LG14-34
3321	09/22/2014	0100-5600-54000-LE	45.00	45.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	467
3322	09/22/2014	9220-5730-54280-AJ	1,791.00	3,280.00	HELPING OPEN PEOPLE'S EYES INC	#1 09/01-05/14
3322	09/22/2014	9220-5710-54280-AJ	1,489.00	3,280.00	HELPING OPEN PEOPLE'S EYES INC	#25 08/25-29/14
3323	09/22/2014	0100-4030-54101-GG	5.04	5.04	Hester	R082014HESTER
3324	09/22/2014	0100-4030-58000-GG	324.91	455.89	HEWLETT OFFICE SYSTEMS, LLC	26919
3324	09/22/2014	0100-4110-53110-AJ	86.99	455.89	HEWLETT OFFICE SYSTEMS, LLC	27045
3324	09/22/2014	0100-4110-53110-AJ	43.99	455.89	HEWLETT OFFICE SYSTEMS, LLC	27045
3325	09/22/2014	0100-4370-55830-AJ	250.00	500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 092214
3325	09/22/2014	0100-4360-55830-AJ	250.00	500.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 092214

3326	09/22/2014	0180-6150-53300-HS	82.29	200.95	HUNDLEY ENTERPRISES INC	8035
3326	09/22/2014	0160-6130-54500-HS	41.40	200.95	HUNDLEY ENTERPRISES INC	8158
3326	09/22/2014	0150-6120-54500-HS	35.58	200.95	HUNDLEY ENTERPRISES INC	8094
3326	09/22/2014	0180-6150-53300-HS	10.42	200.95	HUNDLEY ENTERPRISES INC	8176
3326	09/22/2014	0160-6130-54500-HS	31.26	200.95	HUNDLEY ENTERPRISES INC	8172
3327	09/22/2014	0100-4750-54500-LE	33.95	1,034.68	JEFF ENGLAND MOTOR CO INC	6042750/1
3327	09/22/2014	0100-4080-54500-GG	35.00	1,034.68	JEFF ENGLAND MOTOR CO INC	6042861/1
3327	09/22/2014	0300-6800-54500-LE	823.72	1,034.68	JEFF ENGLAND MOTOR CO INC	5033224
3327	09/22/2014	0300-6800-54500-LE	73.01	1,034.68	JEFF ENGLAND MOTOR CO INC	5033224
3327	09/22/2014	0300-6800-54500-LE	69.00	1,034.68	JEFF ENGLAND MOTOR CO INC	5033224
3328	09/22/2014	0100-5610-54790-LE	29,568.00	29,568.00	JEFFERSON COUNTY	08/01-08/31/14
3329	09/22/2014	0100-4110-55830-AJ	250.00	750.00	JEFFREY SCOTT DAVIS	CT APPT 092214
3329	09/22/2014	0100-4110-55810-AJ	250.00	750.00	JEFFREY SCOTT DAVIS	CT APPT 092214
3329	09/22/2014	0100-4110-55810-AJ	250.00	750.00	JEFFREY SCOTT DAVIS	CT APPT 092214
3330	09/22/2014	0100-5900-54000-AJ	1,120.00	1,120.00	JOHN D WILLIAMS LPC	AUGUST BILLING
3331	09/22/2014	0100-5600-54500-LE	249.16	351.24	JOHNSON COUNTY AUTO SALES, INC.	230352
3331	09/22/2014	0180-6150-54500-HS	13.88	351.24	JOHNSON COUNTY AUTO SALES, INC.	230437
3331	09/22/2014	0180-6150-54500-HS	43.26	351.24	JOHNSON COUNTY AUTO SALES, INC.	230425
3331	09/22/2014	0180-6150-54500-HS	44.94	351.24	JOHNSON COUNTY AUTO SALES, INC.	230478
3332	09/22/2014	0970-0000-21152-00	77.50	262.50	JOSHUA INDEPENDENT SCHOOL DISTRICT	AUGUST 2014
3332	09/22/2014	0970-0000-21153-00	185.00	262.50	JOSHUA INDEPENDENT SCHOOL DISTRICT	AUGUST 2014
3333	09/22/2014	0100-5600-54500-LE	34.75	943.80	JOSHUA LUBE AND TUNE	81495
3333	09/22/2014	0100-5600-54500-LE	34.75	943.80	JOSHUA LUBE AND TUNE	81063
3333	09/22/2014	0100-5600-54500-LE	52.05	943.80	JOSHUA LUBE AND TUNE	81696
3333	09/22/2014	0100-5600-54500-LE	52.05	943.80	JOSHUA LUBE AND TUNE	80766
3333	09/22/2014	0100-5600-54500-LE	38.55	943.80	JOSHUA LUBE AND TUNE	81308
3333	09/22/2014	0100-5600-54500-LE	77.50	943.80	JOSHUA LUBE AND TUNE	81266
3333	09/22/2014	0100-5600-54500-LE	77.40	943.80	JOSHUA LUBE AND TUNE	81222
3333	09/22/2014	0100-5600-54500-LE	34.75	943.80	JOSHUA LUBE AND TUNE	81289
3333	09/22/2014	0100-5600-54500-LE	35.70	943.80	JOSHUA LUBE AND TUNE	81656
3333	09/22/2014	0100-5600-54500-LE	52.05	943.80	JOSHUA LUBE AND TUNE	81265
3333	09/22/2014	0100-5600-54500-LE	52.05	943.80	JOSHUA LUBE AND TUNE	80861
3333	09/22/2014	0100-5600-54500-LE	52.05	943.80	JOSHUA LUBE AND TUNE	81718
3333	09/22/2014	0100-5600-54500-LE	52.05	943.80	JOSHUA LUBE AND TUNE	81531
3333	09/22/2014	0100-5600-54500-LE	52.05	943.80	JOSHUA LUBE AND TUNE	81303
3333	09/22/2014	0100-5600-54500-LE	52.05	943.80	JOSHUA LUBE AND TUNE	80847
3333	09/22/2014	0100-5600-54500-LE	34.75	943.80	JOSHUA LUBE AND TUNE	81552
3333	09/22/2014	0100-5600-54500-LE	34.75	943.80	JOSHUA LUBE AND TUNE	81269
3333	09/22/2014	0100-5600-54500-LE	50.00	943.80	JOSHUA LUBE AND TUNE	81560
3333	09/22/2014	0100-5600-54500-LE	74.50	943.80	JOSHUA LUBE AND TUNE	81462

3334	09/22/2014	0100-4100-55830-AJ	250.00	750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 092214
3334	09/22/2014	0100-4100-55820-AJ	250.00	750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 092214
3334	09/22/2014	0100-4350-55830-AJ	250.00	750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 092214
3335	09/22/2014	0100-4110-55830-AJ	250.00	500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 092214
3335	09/22/2014	0100-4110-55830-AJ	250.00	500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 092214
3336	09/22/2014	9220-5710-52100-AJ	523.02	523.02	Knox	103014KNOX
3337	09/22/2014	0100-4100-55820-AJ	250.00	1,350.00	KRISTE BURNETT	CT APPT 092214
3337	09/22/2014	0100-4110-55810-AJ	250.00	1,350.00	KRISTE BURNETT	CT APPT 092214
3337	09/22/2014	0100-4360-55800-AJ	600.00	1,350.00	KRISTE BURNETT	CT APPT 092214
3337	09/22/2014	0100-4110-55810-AJ	250.00	1,350.00	KRISTE BURNETT	CT APPT 092214
3338	09/22/2014	0150-6120-53400-HS	5,978.49	33,322.89	LAMBERT OIL	103071
3338	09/22/2014	0170-6140-53400-HS	4,850.25	33,322.89	LAMBERT OIL	103005
3338	09/22/2014	0170-6140-53400-HS	8,083.75	33,322.89	LAMBERT OIL	102999
3338	09/22/2014	0150-6120-53400-HS	7,805.00	33,322.89	LAMBERT OIL	92686
3338	09/22/2014	0180-6150-53400-HS	6,605.40	33,322.89	LAMBERT OIL	103042
3339	09/22/2014	0100-4050-53110-GG	3.68	3.68	LASER TECH SOLTUIONS	64897
3340	09/22/2014	0100-4100-55830-AJ	300.00	2,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 092214
3340	09/22/2014	0100-4110-55830-AJ	250.00	2,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 092214
3340	09/22/2014	0100-4370-55830-AJ	350.00	2,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 092214
3340	09/22/2014	0100-4370-55830-AJ	1,000.00	2,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 092214
3340	09/22/2014	0100-4110-55810-AJ	250.00	2,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 092214
3340	09/22/2014	0100-4100-55830-AJ	250.00	2,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 092214
3340	09/22/2014	0100-4350-55830-AJ	250.00	2,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 092214
3340	09/22/2014	0100-4110-55810-AJ	250.00	2,900.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 092214
3341	09/22/2014	0100-4100-55820-AJ	250.00	4,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 092214
3341	09/22/2014	0100-4110-55820-AJ	250.00	4,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 092214
3341	09/22/2014	0100-4350-55800-AJ	400.00	4,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 092214
3341	09/22/2014	0100-4110-55830-AJ	725.00	4,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 092214
3341	09/22/2014	0100-4110-55810-AJ	300.00	4,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 092214
3341	09/22/2014	0100-4110-55810-AJ	600.00	4,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 092214
3341	09/22/2014	0100-4360-55830-AJ	250.00	4,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 092214
3341	09/22/2014	0100-4110-55830-AJ	725.00	4,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 092214
3341	09/22/2014	0100-4100-55830-AJ	250.00	4,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 092214
3341	09/22/2014	0100-4370-55830-AJ	250.00	4,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 092214
3341	09/22/2014	0100-4110-55820-AJ	250.00	4,250.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 092214
3342	09/22/2014	0190-5240-53520-GG	14.96	1,640.21	LOWE'S BUSINESS ACCOUNT	57974
3342	09/22/2014	0190-5220-53520-GG	34.02	1,640.21	LOWE'S BUSINESS ACCOUNT	01530
3342	09/22/2014	0190-5220-53520-GG	69.30	1,640.21	LOWE'S BUSINESS ACCOUNT	02698
3342	09/22/2014	0190-5220-53520-GG	7.06	1,640.21	LOWE'S BUSINESS ACCOUNT	01878
3342	09/22/2014	0190-5210-53520-GG	61.69	1,640.21	LOWE'S BUSINESS ACCOUNT	01034

3342	09/22/2014	0190-5330-53520-GG	179.00	1,640.21	LOWE'S BUSINESS ACCOUNT	01054
3342	09/22/2014	0190-5240-53520-GG	854.14	1,640.21	LOWE'S BUSINESS ACCOUNT	85398
3342	09/22/2014	0100-4070-53300-GG	161.44	1,640.21	LOWE'S BUSINESS ACCOUNT	01770
3342	09/22/2014	0100-6600-53440-CR	83.46	1,640.21	LOWE'S BUSINESS ACCOUNT	01908 09/11/14
3342	09/22/2014	0100-6600-53440-CR	148.80	1,640.21	LOWE'S BUSINESS ACCOUNT	01786
3342	09/22/2014	0100-5610-53300-LE	8.70	1,640.21	LOWE'S BUSINESS ACCOUNT	09122014
3342	09/22/2014	0170-6140-53520-HS	17.64	1,640.21	LOWE'S BUSINESS ACCOUNT	57103
3343	09/22/2014	1110-6800-54500-LE	190.13	238.13	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	376
3343	09/22/2014	1110-6800-54500-LE	48.00	238.13	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	404
3344	09/22/2014	0100-5530-54500-LE	110.00	868.00	MARSHAL STUFF	91514
3344	09/22/2014	0100-5530-54500-LE	110.00	868.00	MARSHAL STUFF	91514
3344	09/22/2014	0100-5530-54500-LE	195.00	868.00	MARSHAL STUFF	91514
3344	09/22/2014	0100-5530-54500-LE	249.00	868.00	MARSHAL STUFF	91514
3344	09/22/2014	0100-5530-54500-LE	25.00	868.00	MARSHAL STUFF	91514
3344	09/22/2014	0100-5530-54500-LE	179.00	868.00	MARSHAL STUFF	91514
3345	09/22/2014	0100-4360-55830-AJ	250.00	1,850.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 092214
3345	09/22/2014	0100-4350-55800-AJ	300.00	1,850.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 092214
3345	09/22/2014	0100-4350-55800-AJ	300.00	1,850.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 092214
3345	09/22/2014	0100-4110-55810-AJ	250.00	1,850.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 092214
3345	09/22/2014	0100-4350-55830-AJ	250.00	1,850.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 092214
3345	09/22/2014	0100-4360-55830-AJ	250.00	1,850.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 092214
3345	09/22/2014	0100-4360-55830-AJ	250.00	1,850.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 092214
3346	09/22/2014	0180-6150-54500-HS	14.94	799.29	O'REILLY AUTOMOTIVE, INC	0709-150636
3346	09/22/2014	0180-6150-54500-HS	45.83	799.29	O'REILLY AUTOMOTIVE, INC	0709-150293
3346	09/22/2014	0100-5600-54500-LE	104.62	799.29	O'REILLY AUTOMOTIVE, INC	0709-137290
3346	09/22/2014	0100-4070-54500-GG	29.99	799.29	O'REILLY AUTOMOTIVE, INC	0709-148520
3346	09/22/2014	0100-5600-54500-LE	161.94	799.29	O'REILLY AUTOMOTIVE, INC	0709-146722
3346	09/22/2014	0100-4070-54500-GG	179.96	799.29	O'REILLY AUTOMOTIVE, INC	0709-148407
3346	09/22/2014	0100-5600-54500-LE	9.47	799.29	O'REILLY AUTOMOTIVE, INC	0709-148001
3346	09/22/2014	0100-4070-54500-GG	27.99	799.29	O'REILLY AUTOMOTIVE, INC	0709-150065
3346	09/22/2014	0180-6150-54500-HS	48.85	799.29	O'REILLY AUTOMOTIVE, INC	0709-150376
3346	09/22/2014	0100-5600-54500-LE	157.78	799.29	O'REILLY AUTOMOTIVE, INC	0709-147973
3346	09/22/2014	0100-5600-54500-LE	17.92	799.29	O'REILLY AUTOMOTIVE, INC	0709-148375
3347	09/22/2014	0100-5600-53110-LE	48.00	63.21	OGS TECHNOLOGIES INC	000190995
3347	09/22/2014	0100-5600-53110-LE	0.00	63.21	OGS TECHNOLOGIES INC	000190995
3347	09/22/2014	0100-5600-53110-LE	15.21	63.21	OGS TECHNOLOGIES INC	000190995
3348	09/22/2014	0100-5610-54000-LE	82.53	185.49	OZARKA	1410118023035
3348	09/22/2014	0190-5290-54400-GG	17.42	185.49	OZARKA	04I0125048082

3348	09/22/2014	0100-4080-53110-GG	12.10	185.49	OZARKA	04I0122306764
3348	09/22/2014	0100-4040-53110-GG	22.08	185.49	OZARKA	04I0122241730
3348	09/22/2014	0150-6120-54400-HS	51.36	185.49	OZARKA	04I0122425242
PATHWAYS YOUTH AND FAMILY SERVICES						
3349	09/22/2014	9020-5921-54311-AJ	4,591.41	4,591.41	INC	6186
3350	09/22/2014	0100-4360-55830-AJ	250.00	500.00	PATRICIA L STANLEY	CT APPT 092214
3350	09/22/2014	0100-4350-55830-AJ	250.00	500.00	PATRICIA L STANLEY	CT APPT 092214
3351	09/22/2014	0100-4350-55800-AJ	100.00	850.00	PATRICK BARKMAN	CT APPT 092214
3351	09/22/2014	0100-4110-55820-AJ	250.00	850.00	PATRICK BARKMAN	CT APPT 092214
3351	09/22/2014	0100-4110-55810-AJ	500.00	850.00	PATRICK BARKMAN	CT APPT 092214
3352	09/22/2014	9020-5921-54311-AJ	3,193.93	3,193.93	PEGASUS SCHOOL INC	11618
3353	09/22/2014	0100-4340-54000-AJ	192.50	990.00	PML INTERPRETING AND TRANSLATIONS	0908-1214PL
3353	09/22/2014	0100-4340-54000-AJ	110.00	990.00	PML INTERPRETING AND TRANSLATIONS	0908-1214PL
3353	09/22/2014	0100-4340-54000-AJ	110.00	990.00	PML INTERPRETING AND TRANSLATIONS	0908-1214PL
3353	09/22/2014	0100-4340-54000-AJ	137.50	990.00	PML INTERPRETING AND TRANSLATIONS	0908-1214PL
3353	09/22/2014	0100-4340-54000-AJ	165.00	990.00	PML INTERPRETING AND TRANSLATIONS	0908-1214PL
3353	09/22/2014	0100-4340-54000-AJ	165.00	990.00	PML INTERPRETING AND TRANSLATIONS	0908-1214PL
3353	09/22/2014	0100-4340-54000-AJ	110.00	990.00	PML INTERPRETING AND TRANSLATIONS	0908-1214PL
3354	09/22/2014	0100-4100-55820-AJ	250.00	1,000.00	Powell	CT APPT 092214
3354	09/22/2014	0100-4100-55820-AJ	250.00	1,000.00	Powell	CT APPT 092214
3354	09/22/2014	0100-4110-55810-AJ	250.00	1,000.00	Powell	CT APPT 092214
3354	09/22/2014	0100-4100-55820-AJ	250.00	1,000.00	Powell	CT APPT 092214
3355	09/22/2014	0100-4370-54000-AJ	750.00	750.00	PRICE PROCTOR & ASSOCIATES, LLP	1799
3356	09/22/2014	0100-5600-54000-LE	450.00	450.00	PSYCHSCREENING	106
3357	09/22/2014	0150-6120-54500-HS	548.11	548.11	R B EVERETT & CO	SI59415
3358	09/22/2014	9220-5710-54280-AJ	944.00	944.00	RECOVERY HEALTHCARE CORPORATION	8533958
3359	09/22/2014	0100-4100-55820-AJ	250.00	2,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 092214
3359	09/22/2014	0100-4100-55810-AJ	250.00	2,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 092214
3359	09/22/2014	0100-4100-55820-AJ	250.00	2,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 092214
3359	09/22/2014	0100-4100-55810-AJ	125.00	2,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 092214
3359	09/22/2014	0100-4370-55800-AJ	350.00	2,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 092214
3359	09/22/2014	0100-4360-55800-AJ	500.00	2,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 092214
3359	09/22/2014	0100-4350-55800-AJ	300.00	2,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 092214

3359	09/22/2014	0100-4350-55800-AJ	300.00	2,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 092214
3359	09/22/2014	0100-4110-55810-AJ	250.00	2,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 092214
3360	09/22/2014	0100-4060-56550-PH	13,495.00	27,495.00	RIO STEEL & TOWER, LTD	814048-3
3360	09/22/2014	0100-4060-56550-PH	14,000.00	27,495.00	RIO STEEL & TOWER, LTD	814048-2
3361	09/22/2014	0100-5900-54950-AJ	8,004.00	8,004.00	RITE OF PASSAGE INC CORP	August Billing
3362	09/22/2014	0100-4340-54000-AJ	137.50	907.50	RIVERA	09/02-05/14AR
3362	09/22/2014	0100-4340-54000-AJ	165.00	907.50	RIVERA	09/02-05/14AR
3362	09/22/2014	0100-4340-54000-AJ	275.00	907.50	RIVERA	09/02-05/14AR
3362	09/22/2014	0100-4340-54000-AJ	330.00	907.50	RIVERA	09/02-05/14AR
3363	09/22/2014	0100-4350-55800-AJ	400.00	1,800.00	ROBERT E LUTTRELL III	CT APPT 092214
3363	09/22/2014	0100-4110-55810-AJ	250.00	1,800.00	ROBERT E LUTTRELL III	CT APPT 092214
3363	09/22/2014	0100-4110-55810-AJ	250.00	1,800.00	ROBERT E LUTTRELL III	CT APPT 092214
3363	09/22/2014	0100-4350-55800-AJ	400.00	1,800.00	ROBERT E LUTTRELL III	CT APPT 092214
3363	09/22/2014	0100-4350-55800-AJ	250.00	1,800.00	ROBERT E LUTTRELL III	CT APPT 092214
3363	09/22/2014	0100-4100-55820-AJ	250.00	1,800.00	ROBERT E LUTTRELL III	CT APPT 092214
3364	09/22/2014	0100-4350-54000-AJ	284.35	284.35	ROBIN S HOWE, CSR	JCGJ081
3365	09/22/2014	0100-6600-53360-CR	1,356.00	1,891.00	ROLYAN BUOYS	3620785
3365	09/22/2014	0100-6600-53360-CR	535.00	1,891.00	ROLYAN BUOYS	3620785
3366	09/22/2014	0100-6430-54000-PH	2,925.00	2,925.00	ROSSER FUNERAL HOME	MEC-068
3367	09/22/2014	0190-5210-53520-GG	156.61	370.56	ROWLETT HARDWARE	A78362
3367	09/22/2014	0190-5210-53520-GG	3.99	370.56	ROWLETT HARDWARE	B76398
3367	09/22/2014	0150-6120-53520-HS	13.20	370.56	ROWLETT HARDWARE	B76080
3367	09/22/2014	0100-6600-53300-CR	105.38	370.56	ROWLETT HARDWARE	A77272
3367	09/22/2014	0100-6600-53300-CR	18.99	370.56	ROWLETT HARDWARE	A77760
3367	09/22/2014	0150-6120-53360-HS	7.53	370.56	ROWLETT HARDWARE	A78006
3367	09/22/2014	0100-6600-53440-CR	64.86	370.56	ROWLETT HARDWARE	A78837
3368	09/22/2014	0100-4370-54000-AJ	284.35	1,159.80	SARAH MAE BLACKBURN	091514
3368	09/22/2014	0100-4350-54000-AJ	853.05	1,159.80	SARAH MAE BLACKBURN	090914
3368	09/22/2014	0100-4350-54000-AJ	16.80	1,159.80	SARAH MAE BLACKBURN	090914
3368	09/22/2014	0100-4370-54000-AJ	5.60	1,159.80	SARAH MAE BLACKBURN	091514
3369	09/22/2014	9220-5710-52100-AJ	436.95	436.95	Shastid	100814SHASTID
3370	09/22/2014	0100-4110-55830-AJ	350.00	1,350.00	SHELLY D FOWLER	CT APPT 092214
3370	09/22/2014	0100-4360-55800-AJ	600.00	1,350.00	SHELLY D FOWLER	CT APPT 092214
3370	09/22/2014	0100-4360-55810-AJ	150.00	1,350.00	SHELLY D FOWLER	CT APPT 092214
3370	09/22/2014	0100-4110-55810-AJ	250.00	1,350.00	SHELLY D FOWLER	CT APPT 092214
3371	09/22/2014	0100-5610-54000-LE	35.00	35.00	SHRED-IT	9404137528
3372	09/22/2014	0100-5610-58300-LE	533,419.04	1,335,988.34	SOUTHWESTERN CORRECTIONAL LLC	August Billing
3372	09/22/2014	0100-5610-54790-LE	591,798.48	1,335,988.34	SOUTHWESTERN CORRECTIONAL LLC	August Billing

3372	09/22/2014	0100-5610-54790-LE	53,106.69	1,335,988.34	SOUTHWESTERN CORRECTIONAL LLC	August Billing
3372	09/22/2014	0100-5900-53390-AJ	27.96	1,335,988.34	SOUTHWESTERN CORRECTIONAL LLC	AUGUST BILLNG
3372	09/22/2014	0100-5610-54210-LE	101.48	1,335,988.34	SOUTHWESTERN CORRECTIONAL LLC	8-943-14
3372	09/22/2014	0100-5610-54210-LE	9,821.83	1,335,988.34	SOUTHWESTERN CORRECTIONAL LLC	8-796-14
3372	09/22/2014	0100-0000-44310-LE	-28,280.00	1,335,988.34	SOUTHWESTERN CORRECTIONAL LLC	August Billing
3372	09/22/2014	0100-5610-58310-LE	28,280.00	1,335,988.34	SOUTHWESTERN CORRECTIONAL LLC	August Billing
3372	09/22/2014	0100-5610-54200-LE	-219.50	1,335,988.34	SOUTHWESTERN CORRECTIONAL LLC	August Billing
3372	09/22/2014	0100-5100-54200-GG	-176.00	1,335,988.34	SOUTHWESTERN CORRECTIONAL LLC	August Billing
3372	09/22/2014	0100-5610-58300-LE	19,876.37	1,335,988.34	SOUTHWESTERN CORRECTIONAL LLC	August Billing
3372	09/22/2014	0100-5610-58300-LE	128,231.99	1,335,988.34	SOUTHWESTERN CORRECTIONAL LLC	August Billing
3373	09/22/2014	0190-5230-54400-GG	54.07	54.07	SPARKLETT'S: DS WATERS OF AMERICA	3645808 090614
3374	09/22/2014	0100-4110-55830-AJ	250.00	1,500.00	STROTHER & STROTHER PLLC	CT APPT 092214
3374	09/22/2014	0100-4370-55830-AJ	250.00	1,500.00	STROTHER & STROTHER PLLC	CT APPT 092214
3374	09/22/2014	0100-4100-55830-AJ	250.00	1,500.00	STROTHER & STROTHER PLLC	CT APPT 092214
3374	09/22/2014	0100-4110-55810-AJ	250.00	1,500.00	STROTHER & STROTHER PLLC	CT APPT 092214
3374	09/22/2014	0100-4110-55810-AJ	250.00	1,500.00	STROTHER & STROTHER PLLC	CT APPT 092214
3374	09/22/2014	0100-4350-55830-AJ	250.00	1,500.00	STROTHER & STROTHER PLLC	CT APPT 092214
3375	09/22/2014	0100-4120-53330-GG	16.26	226.02	TAG CUSTOM PRODUCTS LLC	746
3375	09/22/2014	0100-4120-53330-GG	16.26	226.02	TAG CUSTOM PRODUCTS LLC	746
3375	09/22/2014	0100-4070-53330-GG	47.79	226.02	TAG CUSTOM PRODUCTS LLC	748
3375	09/22/2014	0100-4120-53330-GG	29.98	226.02	TAG CUSTOM PRODUCTS LLC	746
3375	09/22/2014	0100-4070-53330-GG	20.35	226.02	TAG CUSTOM PRODUCTS LLC	748
3375	09/22/2014	0100-4120-53330-GG	29.98	226.02	TAG CUSTOM PRODUCTS LLC	746
3375	09/22/2014	0100-4070-53330-GG	65.40	226.02	TAG CUSTOM PRODUCTS LLC	748
3376	09/22/2014	0100-4110-55830-AJ	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 092214
3376	09/22/2014	0100-4100-55820-AJ	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 092214
3376	09/22/2014	0100-4100-55830-AJ	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 092214
3376	09/22/2014	0100-4110-55810-AJ	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 092214
3377	09/22/2014	0100-4110-55830-AJ	250.00	750.00	THE COOKE LAW FIRM, P.C.	CT APPT 092214
3377	09/22/2014	0100-4110-55810-AJ	500.00	750.00	THE COOKE LAW FIRM, P.C.	CT APPT 092214
3378	09/22/2014	0190-5210-53350-GG	837.00	962.00	THE FLOOR STORE	003133
3378	09/22/2014	0190-5210-53350-GG	125.00	962.00	THE FLOOR STORE	003133
3379	09/22/2014	0150-6120-53350-HS	47.24	65.20	WATSON & SON INC	33668975
3379	09/22/2014	0190-5250-53520-GG	17.96	65.20	WATSON & SON INC	33668978
3380	09/22/2014	0100-4110-54100-AJ	722.04	722.04	Wheeler	101014WHEELER
3381	09/22/2014	0100-4370-55800-AJ	400.00	2,950.00	WILLIAM G MASON	CT APPT 092214
3381	09/22/2014	0100-4100-55820-AJ	250.00	2,950.00	WILLIAM G MASON	CT APPT 092214
3381	09/22/2014	0100-4110-55810-AJ	900.00	2,950.00	WILLIAM G MASON	CT APPT 092214
3381	09/22/2014	0100-4110-55810-AJ	250.00	2,950.00	WILLIAM G MASON	CT APPT 092214
3381	09/22/2014	0100-4350-55800-AJ	300.00	2,950.00	WILLIAM G MASON	CT APPT 092214

3381	09/22/2014	0100-4350-55810-AJ	100.00	2,950.00	WILLIAM G MASON	CT APPT 092214
3381	09/22/2014	0100-4110-55810-AJ	250.00	2,950.00	WILLIAM G MASON	CT APPT 092214
3381	09/22/2014	0100-4110-55810-AJ	500.00	2,950.00	WILLIAM G MASON	CT APPT 092214
3382	09/22/2014	1110-6800-54000-LE	84.00	84.00	XEROX CORPORATION	075708656
3383	09/22/2014	9020-5870-54311-AJ	1,244.02	8,970.38	YOUTH ADVOCATE PROGRAMS INC	August 2014 Billing
3383	09/22/2014	9020-5870-54311-AJ	7,726.36	8,970.38	YOUTH ADVOCATE PROGRAMS INC	August 2014 Billing
3384	09/24/2014	0100-5600-54500-LE	425.00	425.00	TRAMMELL AUTOMOTIVE	123379
99683	09/05/2014	0100-0000-20226-00	77.50	77.50	INTERNAL REVENUE SERVICE	09/05/2014
99684	09/05/2014	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	09/05/2014
99685	09/05/2014	0100-0000-20226-00	308.29	448.10	TG	09/05/2014
99685	09/05/2014	9220-0000-20226-00	139.81	448.10	TG	09/05/2014
99686	09/05/2014	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	09/05/2014
99687	09/05/2014	0180-0000-20227-00	30.00	205.00	UNITED WAY OF JOHNSON COUNTY	09/05/2014
99687	09/05/2014	0100-0000-20227-00	130.67	205.00	UNITED WAY OF JOHNSON COUNTY	09/05/2014
99687	09/05/2014	0550-0000-20227-00	3.00	205.00	UNITED WAY OF JOHNSON COUNTY	09/05/2014
99687	09/05/2014	9020-0000-20227-00	33.33	205.00	UNITED WAY OF JOHNSON COUNTY	09/05/2014
99687	09/05/2014	9220-0000-20227-00	7.00	205.00	UNITED WAY OF JOHNSON COUNTY	09/05/2014
99687	09/05/2014	0210-0000-20227-00	1.00	205.00	UNITED WAY OF JOHNSON COUNTY	09/05/2014
99688	09/05/2014	0100-0000-20210-00	136.88	136.88	US DEPT OF EDUCATION	09/05/2014
99689	09/08/2014	0160-6130-54500-HS	79.50	79.50	A & B AUTOMOTIVE	013679
99690	09/08/2014	0190-5210-54400-GG	36.35	36.35	ABIBOW RECYCLING LLC	714-477772
99691	09/08/2014	0150-6120-54500-HS	200.00	595.00	ACR SERVICE CO	17881
99691	09/08/2014	0150-6120-54500-HS	395.00	595.00	ACR SERVICE CO	17881
99692	09/08/2014	0100-4030-54101-GG	12.04	12.04	Alexander	R083114ALEXANDER
99693	09/08/2014	0190-5230-54400-GG	153.55	153.55	ALVARADO CITY OF	02-15200-00 07/14
99694	09/08/2014	0160-6130-53340-HS	2,800.00	40,218.65	APAC TEXAS INC	200329952
99694	09/08/2014	0150-6120-53340-HS	2,023.85	40,218.65	APAC TEXAS INC	200329909
99694	09/08/2014	0150-6120-53340-HS	2,686.32	40,218.65	APAC TEXAS INC	200329793
99694	09/08/2014	0150-6120-53340-HS	32,503.52	40,218.65	APAC TEXAS INC	200327719
99694	09/08/2014	0160-6130-53340-HS	204.96	40,218.65	APAC TEXAS INC	200329952
99695	09/08/2014	0100-5100-54200-GG	3,824.00	4,186.64	AT and T	817202-4000 08/14
99695	09/08/2014	1110-6800-54200-LE	362.64	4,186.64	AT and T	817558-2667 08/14
99696	09/08/2014	1110-6800-54200-LE	1,109.80	3,230.41	AT&T MOBILITY	287251703984X081414
99696	09/08/2014	0100-5600-54200-LE	1,829.52	3,230.41	AT&T MOBILITY	994678230X08202014
99696	09/08/2014	0100-5540-54200-LE	50.00	3,230.41	AT&T MOBILITY	825117213X08152014
99696	09/08/2014	9220-5710-54270-AJ	165.11	3,230.41	AT&T MOBILITY	824864828X08152014
99696	09/08/2014	0100-5600-54200-LE	75.98	3,230.41	AT&T MOBILITY	994678230X08202014
99697	09/08/2014	0100-5900-54100-AJ	565.00	565.00	ATSA	102914LBREG
99698	09/08/2014	0100-5600-54500-LE	19.02	593.57	AUTOZONE INC.	1349622345 09
99698	09/08/2014	0100-5600-54500-LE	15.99	593.57	AUTOZONE INC.	1349622342 02

99698	09/08/2014	0100-5600-54500-LE	558.56	593.57	AUTOZONE INC.	1349629398 04
99699	09/08/2014	0100-5100-54130-GG	77.75	132.75	AWARDS BY MASTER CRAFT	48224
99699	09/08/2014	9220-5730-53150-AJ	15.00	132.75	AWARDS BY MASTER CRAFT	48130
99699	09/08/2014	0100-5610-53110-LE	40.00	132.75	AWARDS BY MASTER CRAFT	48235
99700	09/08/2014	0100-6430-54500-PH	15.00	15.00	B and B MUFFLER INC	12783
99701	09/08/2014	0100-4750-54100-LE	117.55	117.55	Barkley	R081414BARKLEY
99702	09/08/2014	0190-5230-53520-GG	378.00	935.70	BETSY ROSS FLAG GIRL INC CORP	815183-D
99702	09/08/2014	0190-5230-53520-GG	529.20	935.70	BETSY ROSS FLAG GIRL INC CORP	815183-D
99702	09/08/2014	0190-5230-53520-GG	28.50	935.70	BETSY ROSS FLAG GIRL INC CORP	815183-D
99703	09/08/2014	0170-6140-54500-HS	368.00	368.00	BIG D BRAKE AND CLUTCH	171235
99704	09/08/2014	0100-5100-54880-GG	611.23	611.23	BLAIES and HIGHTOWER LLP	25376
99705	09/08/2014	0170-6140-54400-HS	320.00	505.20	BOB S RURAL GARBAGE INC	20716 09/01-30/14
99705	09/08/2014	0180-6150-54400-HS	185.20	505.20	BOB S RURAL GARBAGE INC	1460 09/01-30/14
99706	09/08/2014	0160-6130-53300-HS	19.19	19.19	BURLESON OUTDOOR POWER EQUIPMENT	27579
99707	09/08/2014	0180-6150-54500-HS	135.00	205.00	C and L TOOL DIE and MACHINING	22141
99707	09/08/2014	0180-6150-54500-HS	70.00	205.00	C and L TOOL DIE and MACHINING	22143
99708	09/08/2014	0100-4070-53110-GG	84.00	94.00	CANON SOLUTIONS AMERICA	143933250
99708	09/08/2014	0100-4070-53110-GG	10.00	94.00	CANON SOLUTIONS AMERICA	143933250
99709	09/08/2014	1110-6800-59160-LE	21.10	263.36	CDW COMPUTERS CENTERS INC	NS4063
99709	09/08/2014	1110-6800-59160-LE	242.26	263.36	CDW COMPUTERS CENTERS INC	NW02377
99710	09/08/2014	0100-5100-54770-GG	19,477.63	19,477.63	CITY OF JOSHUA	400 08/22/2014
99711	09/08/2014	0100-5610-53300-LE	255.94	255.94	CLEBURNE LAWN and GARDEN	0019034
99712	09/08/2014	0100-5610-54210-LE	80.08	1,639.77	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J088405.01571.6
99712	09/08/2014	0100-5610-54210-LE	46.73	1,639.77	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J088405.01571.7
99712	09/08/2014	0100-5610-54210-LE	46.73	1,639.77	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.1
99712	09/08/2014	0100-5610-54210-LE	3.63	1,639.77	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.1
99712	09/08/2014	0100-5610-54210-LE	555.46	1,639.77	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J088405.01571.8
99712	09/08/2014	0100-5610-54210-LE	46.73	1,639.77	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.12
99712	09/08/2014	0100-5610-54210-LE	555.46	1,639.77	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.13
99712	09/08/2014	0100-5610-54210-LE	80.08	1,639.77	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.11
99712	09/08/2014	0100-5610-54210-LE	79.62	1,639.77	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.12

99712	09/08/2014	0100-5610-54210-LE	46.73	1,639.77	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.13
99712	09/08/2014	0100-5610-54210-LE	94.89	1,639.77	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.13
99712	09/08/2014	0100-5610-54210-LE	3.63	1,639.77	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.13
99713	09/08/2014	0100-6600-53440-CR	120.00	120.00	CLEBURNE PARTY and EQUIPMENT RENTAL	01-038058-01
99714	09/08/2014	0180-6150-53340-HS	12,295.45	29,642.12	CLEVELAND ASPHALT PROD INC	14870
99714	09/08/2014	0160-6130-53340-HS	11,177.68	29,642.12	CLEVELAND ASPHALT PROD INC	14879
99714	09/08/2014	0150-6120-53340-HS	6,168.99	29,642.12	CLEVELAND ASPHALT PROD INC	14872
99715	09/08/2014	0170-6140-53320-HS	344.42	344.42	CONTECH CONSTRUCTION PRODUCTS INC	IN00127068
99716	09/08/2014	0100-4350-55830-AJ	650.00	650.00	COONTZ LAW OFFICE	CT APPT 090814
99717	09/08/2014	9220-5740-53150-AJ	27.00	27.00	COUNTRY CREATIONS	297126
						AUGUST 2014 JURY
99718	09/08/2014	0120-0000-21000-00	80.00	80.00	CRIME VICTIMS COMPENSATION FUND	DON
99719	09/08/2014	0190-5240-54400-GG	42.12	42.12	CULLIGAN	848824
99720	09/08/2014	0100-4360-55830-AJ	250.00	3,100.00	CURT KRUM	CT APPT 090814
99720	09/08/2014	0100-4360-55830-AJ	250.00	3,100.00	CURT KRUM	CT APPT 090814
99720	09/08/2014	0100-4100-55810-AJ	250.00	3,100.00	CURT KRUM	CT APPT 090814
99720	09/08/2014	0100-4100-55830-AJ	250.00	3,100.00	CURT KRUM	CT APPT 090814
99720	09/08/2014	0100-4100-55830-AJ	250.00	3,100.00	CURT KRUM	CT APPT 090814
99720	09/08/2014	0100-4110-55810-AJ	500.00	3,100.00	CURT KRUM	CT APPT 090814
99720	09/08/2014	0100-4100-55830-AJ	250.00	3,100.00	CURT KRUM	CT APPT 090814
99720	09/08/2014	0100-4100-55830-AJ	250.00	3,100.00	CURT KRUM	CT APPT 090814
99720	09/08/2014	0100-4100-55820-AJ	250.00	3,100.00	CURT KRUM	CT APPT 090814
99720	09/08/2014	0100-4110-55810-AJ	600.00	3,100.00	CURT KRUM	CT APPT 090814
99721	09/08/2014	0100-5600-53460-LE	240.00	1,340.00	DARBY RICHARD E	1586
99721	09/08/2014	0100-5600-53460-LE	95.00	1,340.00	DARBY RICHARD E	1585
99721	09/08/2014	0100-5600-53460-LE	230.00	1,340.00	DARBY RICHARD E	1588
99721	09/08/2014	0100-5600-53460-LE	430.00	1,340.00	DARBY RICHARD E	1583
99721	09/08/2014	0100-5600-53460-LE	345.00	1,340.00	DARBY RICHARD E	1584
99722	09/08/2014	0120-0000-10310-00	5,000.00	5,000.00	DEBBIE RICE JOHNSON COUNTY TREASURER	08/22/2014 JURY FUND
99723	09/08/2014	0100-5600-54000-LE	175.00	175.00	DFW COMMUNICATIONS INC	31406375
99724	09/08/2014	0100-4350-55830-AJ	250.00	750.00	DRIVER TONI	CT APPT 090814
99724	09/08/2014	0100-4100-55830-AJ	250.00	750.00	DRIVER TONI	CT APPT 090814
99724	09/08/2014	0100-4110-55830-AJ	250.00	750.00	DRIVER TONI	CT APPT 090814
99725	09/08/2014	0100-5100-54350-GG	1,000.00	1,000.00	DWIGHT ALLEN HINES II	AUGUST 2014
99726	09/08/2014	0190-5200-53520-GG	1,963.50	1,963.50	ELECTRO ACOUSTICS & VIDEO INC	SVC1862

99727	09/08/2014	0100-4370-55830-AJ	250.00	250.00	ENRIGHT	CT APPT 090814
99728	09/08/2014	0150-6120-53340-HS	9,350.00	9,350.00	EP&A ENVIROTAC INC	09-1078
99729	09/08/2014	8400-4060-53170-GG	647.50	647.50	EPIC APPS	487
99730	09/08/2014	0170-6140-53300-HS	59.99	59.99	FASTENAL COMPANY	TXMAN78921
99731	09/08/2014	7060-4960-56550-GG	2,475.00	2,475.00	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	CT1430438
99732	09/08/2014	0150-6120-53340-HS	14,894.95	29,962.88	HEARTLAND ASPHALT MATERIALS INC CORP	341939 RI
99732	09/08/2014	0150-6120-53340-HS	15,067.93	29,962.88	HEARTLAND ASPHALT MATERIALS INC CORP	337957 RI
99733	09/08/2014	0100-5900-54000-AJ	1,545.00	1,545.00	HIVELY GARY R	AUGUST BILLING
99734	09/08/2014	0100-4370-55830-AJ	750.00	4,500.00	HOUSTON DAVID E	CT APPT 090814
99734	09/08/2014	0100-4100-55830-AJ	250.00	4,500.00	HOUSTON DAVID E	CT APPT 090814
99734	09/08/2014	0100-4370-55800-AJ	250.00	4,500.00	HOUSTON DAVID E	CT APPT 090814
99734	09/08/2014	0100-4370-55800-AJ	700.00	4,500.00	HOUSTON DAVID E	CT APPT 090814
99734	09/08/2014	0100-4370-55810-AJ	150.00	4,500.00	HOUSTON DAVID E	CT APPT 090814
99734	09/08/2014	0100-4100-55810-AJ	250.00	4,500.00	HOUSTON DAVID E	CT APPT 090814
99734	09/08/2014	0100-4100-55820-AJ	250.00	4,500.00	HOUSTON DAVID E	CT APPT 090814
99734	09/08/2014	0100-4110-55830-AJ	400.00	4,500.00	HOUSTON DAVID E	CT APPT 090814
99734	09/08/2014	0100-4100-55810-AJ	250.00	4,500.00	HOUSTON DAVID E	CT APPT 090814
99734	09/08/2014	0100-4360-55800-AJ	500.00	4,500.00	HOUSTON DAVID E	CT APPT 090814
99734	09/08/2014	0100-4360-55800-AJ	500.00	4,500.00	HOUSTON DAVID E	CT APPT 090814
99734	09/08/2014	0100-4110-55810-AJ	250.00	4,500.00	HOUSTON DAVID E	CT APPT 090814
99735	09/08/2014	0180-6150-53320-HS	30.00	1,110.00	INGRAM CONCRETE LLC	27255678
99735	09/08/2014	0180-6150-53320-HS	30.00	1,110.00	INGRAM CONCRETE LLC	27255891
99735	09/08/2014	0180-6150-53320-HS	630.00	1,110.00	INGRAM CONCRETE LLC	27255678
99735	09/08/2014	0180-6150-53320-HS	420.00	1,110.00	INGRAM CONCRETE LLC	27255891
99736	09/08/2014	0400-5620-55720-LE	35.00	35.00	INTERFACE SECURITY SYSTEMS	17591474
99737	09/08/2014	0120-0000-21000-00	80.00	80.00	JOHNSON COUNTY CHILD WELFARE BOARD	AUGUST 2014 JURY DON
99738	09/08/2014	0970-0000-21620-00	25.00	25.00	JOHNSON COUNTY CSCD	F38675 08/19/14
99739	09/08/2014	0180-6150-54400-HS	112.27	112.27	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	04005096 07/14
99741	09/08/2014	0100-5100-54900-GG	100.00	100.00	JUDY DAVIS	09/01/14 JD
99742	09/08/2014	0100-4030-53110-GG	219.95	230.17	KOBI S CORP	1415-10349
99742	09/08/2014	0100-4030-53110-GG	10.22	230.17	KOBI S CORP	1415-10349
99743	09/08/2014	0100-5500-54500-LE	53.95	147.40	KWIK KAR OIL and LUBE COPR	11871
99743	09/08/2014	9220-5740-52100-AJ	39.50	147.40	KWIK KAR OIL and LUBE COPR	11866
99743	09/08/2014	0100-5600-54500-LE	53.95	147.40	KWIK KAR OIL and LUBE COPR	11875
99744	09/08/2014	0100-4340-51150-AJ	80.56	80.56	Lawlis	081914ML

99745	09/08/2014	0100-4370-55800-AJ	250.00	750.00	LELAND A REINHARD P C	CT APPT 090814
99745	09/08/2014	0100-4360-55800-AJ	500.00	750.00	LELAND A REINHARD P C	CT APPT 090814
99746	09/08/2014	1110-6800-53370-LE	475.00	475.00	LILLY DONNA	08/01-29/14 DL
99747	09/08/2014	0100-5600-54500-LE	349.00	349.00	LONE STAR AUTO SOUND & SECURITY	27286
99748	09/08/2014	0100-4070-54500-GG	39.95	39.95	LONE STAR CAR WASH and FAST LUBE	266910
99749	09/08/2014	0150-6120-53300-HS	13.95	263.82	LONESTAR RANCH and OUTDOORS	297987
99749	09/08/2014	0150-6120-53300-HS	149.94	263.82	LONESTAR RANCH and OUTDOORS	297633
99749	09/08/2014	0150-6120-53300-HS	4.58	263.82	LONESTAR RANCH and OUTDOORS	298266
99749	09/08/2014	0100-5610-53300-LE	95.35	263.82	LONESTAR RANCH and OUTDOORS	297730
99750	09/08/2014	0100-6600-53180-CR	260.00	260.00	M and M BROADCASTERS LTD	14080144
99751	09/08/2014	0330-5980-54101-AJ	235.20	235.20	Malott	R081314MALOTT
99752	09/08/2014	0140-4400-53120-GG	164.70	213.14	MATTHEW BENDER & CO INC	62493299
99752	09/08/2014	0100-4550-53120-AJ	38.00	213.14	MATTHEW BENDER & CO INC	62415301
99752	09/08/2014	0100-4550-53120-AJ	10.44	213.14	MATTHEW BENDER & CO INC	62415301
99753	09/08/2014	0100-5600-53300-LE	65.87	65.87	MCCOY'S BUILDING SUPPLY CENTER 52	5219181
99754	09/08/2014	0160-6130-54500-HS	10.49	10.49	MCCOY'S BUILDING SUPPLY CENTER 52	5219364
99755	09/08/2014	0100-5610-54000-LE	126.00	149.50	MEDTRONIC PHYSIO CONTROL CORPORATION	115032221
99755	09/08/2014	0100-5610-54000-LE	23.50	149.50	MEDTRONIC PHYSIO CONTROL CORPORATION	115032221
99756	09/08/2014	0100-5600-58000-LE	937.50	1,612.50	METROPLEX CONTROL SYSTEMS INC	181713
99756	09/08/2014	0100-5600-58000-LE	675.00	1,612.50	METROPLEX CONTROL SYSTEMS INC	181713
99757	09/08/2014	0170-6140-54500-HS	169.92	602.95	MHC KENWORTH FORT WORTH	T00615600558805
99757	09/08/2014	0170-6140-54500-HS	132.80	602.95	MHC KENWORTH FORT WORTH	T00615600558803
99757	09/08/2014	0170-6140-54500-HS	78.33	602.95	MHC KENWORTH FORT WORTH	T00615600558803
99757	09/08/2014	0170-6140-54500-HS	221.90	602.95	MHC KENWORTH FORT WORTH	T00615600558803
99758	09/08/2014	0100-5610-54210-LE	9.80	673.54	MILAM MARY MD PA	J049868.04134.3
99758	09/08/2014	0100-5610-54210-LE	8.91	673.54	MILAM MARY MD PA	J049868.04134.2
99758	09/08/2014	0100-5610-54210-LE	125.10	673.54	MILAM MARY MD PA	J049868.04134.2
99758	09/08/2014	0100-5610-54210-LE	0.76	673.54	MILAM MARY MD PA	J049868.04134.2
99758	09/08/2014	0100-5610-54210-LE	0.18	673.54	MILAM MARY MD PA	J049868.04134.2
99758	09/08/2014	0100-5610-54210-LE	33.27	673.54	MILAM MARY MD PA	J049868.04134.4
99758	09/08/2014	0100-5610-54210-LE	475.20	673.54	MILAM MARY MD PA	J049868.04134.4
99758	09/08/2014	0100-5610-54210-LE	20.32	673.54	MILAM MARY MD PA	J049868.04134.4
99759	09/08/2014	0100-4060-58000-PH	1,210.38	1,210.38	MOTOROLA	78274357
99760	09/08/2014	0100-4060-54000-PH	10,190.09	127,608.69	MOTOROLA SOLUTIONS	78274410
99760	09/08/2014	7030-5610-56552-LE	117,418.60	127,608.69	MOTOROLA SOLUTIONS	41197768
99761	09/08/2014	0170-6140-54500-HS	19.84	126.87	NAPA AUTO PARTS	035972
99761	09/08/2014	0170-6140-54500-HS	2.26	126.87	NAPA AUTO PARTS	035972
99761	09/08/2014	0150-6120-54500-HS	15.62	126.87	NAPA AUTO PARTS	226366

99761	09/08/2014	0170-6140-54500-HS	9.29	126.87	NAPA AUTO PARTS	035970
99761	09/08/2014	0170-6140-53300-HS	32.28	126.87	NAPA AUTO PARTS	035972
99761	09/08/2014	0170-6140-53300-HS	21.60	126.87	NAPA AUTO PARTS	035972
99761	09/08/2014	0170-6140-53300-HS	25.98	126.87	NAPA AUTO PARTS	035970
99762	09/08/2014	0100-4090-54001-GG	12,000.00	12,000.00	NET DATA CORP	15374
99763	09/08/2014	0100-4080-54100-GG	80.00	80.00	NIGP	153369
99764	09/08/2014	0890-6510-53110-GG	249.60	18,293.96	OFFICE DEPOT	706095533001
99764	09/08/2014	0100-5610-53110-LE	119.26	18,293.96	OFFICE DEPOT	723569610001
99764	09/08/2014	0100-5600-53110-LE	13.24	18,293.96	OFFICE DEPOT	725167325001
99764	09/08/2014	0100-6650-53110-CN	8.99	18,293.96	OFFICE DEPOT	723687391001
99764	09/08/2014	0140-4400-53110-GG	102.60	18,293.96	OFFICE DEPOT	723680924001
99764	09/08/2014	9020-5920-53110-AJ	260.10	18,293.96	OFFICE DEPOT	705966336001
99764	09/08/2014	0120-5100-53110-AJ	301.50	18,293.96	OFFICE DEPOT	705828788001
99764	09/08/2014	0100-4500-53110-AJ	22.05	18,293.96	OFFICE DEPOT	705443652001
99764	09/08/2014	0120-5100-53110-AJ	263.99	18,293.96	OFFICE DEPOT	723475470001
99764	09/08/2014	0100-4990-53110-GG	7.18	18,293.96	OFFICE DEPOT	706045096001
99764	09/08/2014	0100-4090-54001-GG	34.89	18,293.96	OFFICE DEPOT	705043968001-
99764	09/08/2014	0100-4090-54600-GG	155.85	18,293.96	OFFICE DEPOT	707908969001
99764	09/08/2014	0100-4580-53110-AJ	9.52	18,293.96	OFFICE DEPOT	706031609001
99764	09/08/2014	0100-4580-53110-AJ	7.24	18,293.96	OFFICE DEPOT	706031608001
99764	09/08/2014	0100-4580-53110-AJ	0.00	18,293.96	OFFICE DEPOT	706031610001
99764	09/08/2014	0100-4580-53110-AJ	4.08	18,293.96	OFFICE DEPOT	706031228001
99764	09/08/2014	0140-4400-53110-GG	109.42	18,293.96	OFFICE DEPOT	705237797001
99764	09/08/2014	0180-6150-53290-HS	19.96	18,293.96	OFFICE DEPOT	725642789001
99764	09/08/2014	0100-5600-53110-LE	39.72	18,293.96	OFFICE DEPOT	725167326001
99764	09/08/2014	0490-4500-56510-AJ	3,604.00	18,293.96	OFFICE DEPOT	175300
99764	09/08/2014	0100-4990-53110-GG	32.30	18,293.96	OFFICE DEPOT	706052522001
99764	09/08/2014	0100-5610-53110-LE	627.30	18,293.96	OFFICE DEPOT	722689323001
99764	09/08/2014	0190-5210-53350-GG	50.28	18,293.96	OFFICE DEPOT	721088105001
99764	09/08/2014	0190-5223-53350-GG	19.98	18,293.96	OFFICE DEPOT	706025114001
99764	09/08/2014	0100-4040-53110-GG	75.45	18,293.96	OFFICE DEPOT	721147078001
99764	09/08/2014	0100-4090-53110-GG	13.60	18,293.96	OFFICE DEPOT	707908967001
99764	09/08/2014	0100-5610-53110-LE	179.99	18,293.96	OFFICE DEPOT	710031658001
99764	09/08/2014	0100-4030-53110-GG	120.60	18,293.96	OFFICE DEPOT	705337806001
99764	09/08/2014	0100-4090-54600-GG	59.99	18,293.96	OFFICE DEPOT	706495387001
99764	09/08/2014	0100-4550-53110-AJ	11.46	18,293.96	OFFICE DEPOT	723730701001
99764	09/08/2014	0100-4090-53110-GG	13.12	18,293.96	OFFICE DEPOT	707908968001
99764	09/08/2014	0100-6650-53110-CN	6.30	18,293.96	OFFICE DEPOT	723684731001
99764	09/08/2014	0180-6150-53110-HS	12.44	18,293.96	OFFICE DEPOT	725642369001
99764	09/08/2014	0100-5610-53110-LE	6.87	18,293.96	OFFICE DEPOT	722689323001

99764	09/08/2014	0100-4550-53110-AJ	204.38	18,293.96	OFFICE DEPOT	723730408001
99764	09/08/2014	0100-4350-53110-AJ	32.36	18,293.96	OFFICE DEPOT	705319160001
99764	09/08/2014	0100-4100-53110-AJ	33.18	18,293.96	OFFICE DEPOT	705280925001
99764	09/08/2014	0190-5222-53350-GG	25.62	18,293.96	OFFICE DEPOT	710145000001
99764	09/08/2014	0100-4090-53110-GG	11.90	18,293.96	OFFICE DEPOT	707908967001
99764	09/08/2014	0100-4990-53110-GG	10.32	18,293.96	OFFICE DEPOT	706043579001
99764	09/08/2014	0100-4040-53110-GG	36.45	18,293.96	OFFICE DEPOT	721147078001
99764	09/08/2014	0100-6430-53110-PH	72.90	18,293.96	OFFICE DEPOT	714475893001
99764	09/08/2014	0100-5600-53110-LE	16.48	18,293.96	OFFICE DEPOT	725166221001
99764	09/08/2014	0100-5600-53110-LE	16.48	18,293.96	OFFICE DEPOT	725166221002
99764	09/08/2014	0100-4500-53110-AJ	2.02	18,293.96	OFFICE DEPOT	723682692001
99764	09/08/2014	0100-4500-53110-AJ	8.24	18,293.96	OFFICE DEPOT	723681961001
99764	09/08/2014	9020-5920-53110-AJ	8.24	18,293.96	OFFICE DEPOT	705966405001
99764	09/08/2014	0100-5520-53110-LE	7.48	18,293.96	OFFICE DEPOT	719536986001
99764	09/08/2014	0100-4370-53110-AJ	2.38	18,293.96	OFFICE DEPOT	709435778001
99764	09/08/2014	0100-5610-53110-LE	4.82	18,293.96	OFFICE DEPOT	705329668001
99764	09/08/2014	0190-5210-53350-GG	54.00	18,293.96	OFFICE DEPOT	721088105001
99764	09/08/2014	0190-5223-53350-GG	19.98	18,293.96	OFFICE DEPOT	706025114001
99764	09/08/2014	9220-5750-53150-AJ	45.77	18,293.96	OFFICE DEPOT	723141084002
99764	09/08/2014	0100-4580-53110-AJ	7.14	18,293.96	OFFICE DEPOT	706031228001
99764	09/08/2014	0100-4580-53110-AJ	204.79	18,293.96	OFFICE DEPOT	706031610001
99764	09/08/2014	0100-4990-53110-GG	4.57	18,293.96	OFFICE DEPOT	706052522001
99764	09/08/2014	0490-4500-56510-AJ	395.00	18,293.96	OFFICE DEPOT	175300
99764	09/08/2014	0180-6150-53290-HS	19.96	18,293.96	OFFICE DEPOT	725642789001
99764	09/08/2014	0100-4090-54600-GG	20.95	18,293.96	OFFICE DEPOT	707908969001
99764	09/08/2014	0140-4400-53110-GG	109.42	18,293.96	OFFICE DEPOT	723680924001
99764	09/08/2014	0100-6650-53110-CN	5.19	18,293.96	OFFICE DEPOT	723684731001
99764	09/08/2014	0100-4350-53110-AJ	72.90	18,293.96	OFFICE DEPOT	705319160001
99764	09/08/2014	0100-5600-53110-LE	6.61	18,293.96	OFFICE DEPOT	725166221001
99764	09/08/2014	9020-5920-53110-AJ	54.36	18,293.96	OFFICE DEPOT	705966336001
99764	09/08/2014	0100-4500-53110-AJ	8.33	18,293.96	OFFICE DEPOT	705443652001
99764	09/08/2014	0100-5610-53110-LE	157.72	18,293.96	OFFICE DEPOT	723569610001
99764	09/08/2014	0180-6150-53110-HS	9.51	18,293.96	OFFICE DEPOT	725642369001
99764	09/08/2014	0100-4550-53110-AJ	11.46	18,293.96	OFFICE DEPOT	723730701001
99764	09/08/2014	0100-4550-53110-AJ	38.64	18,293.96	OFFICE DEPOT	723730408001
99764	09/08/2014	0100-6430-53110-PH	16.26	18,293.96	OFFICE DEPOT	714475893001
99764	09/08/2014	0100-4990-53110-GG	29.86	18,293.96	OFFICE DEPOT	706043579001
99764	09/08/2014	9020-5920-53110-AJ	15.16	18,293.96	OFFICE DEPOT	705966405001
99764	09/08/2014	0100-5610-53110-LE	9.91	18,293.96	OFFICE DEPOT	705329668001
99764	09/08/2014	0100-4090-54600-GG	26.39	18,293.96	OFFICE DEPOT	706495387001

99764	09/08/2014	0100-4500-53110-AJ	4.59	18,293.96	OFFICE DEPOT	723682692001
99764	09/08/2014	0100-4990-53110-GG	4.66	18,293.96	OFFICE DEPOT	706045096001
99764	09/08/2014	0190-5223-53350-GG	2.79	18,293.96	OFFICE DEPOT	706025114001
99764	09/08/2014	9020-5920-53110-AJ	7.24	18,293.96	OFFICE DEPOT	705966336001
99764	09/08/2014	0100-5610-53110-LE	6.21	18,293.96	OFFICE DEPOT	723569610001
99764	09/08/2014	0100-4350-53110-AJ	7.96	18,293.96	OFFICE DEPOT	705319160001
99764	09/08/2014	0100-4500-53110-AJ	5.79	18,293.96	OFFICE DEPOT	723682692001
99764	09/08/2014	0100-4550-53110-AJ	15.16	18,293.96	OFFICE DEPOT	723730701001
99764	09/08/2014	0100-4500-53110-AJ	40.50	18,293.96	OFFICE DEPOT	705443652001
99764	09/08/2014	0100-6650-53110-CN	5.27	18,293.96	OFFICE DEPOT	723684731001
99764	09/08/2014	0180-6150-53350-HS	22.79	18,293.96	OFFICE DEPOT	725642369001
99764	09/08/2014	0100-6650-53110-CN	1.98	18,293.96	OFFICE DEPOT	723684731001
99764	09/08/2014	0190-5210-53350-GG	14.38	18,293.96	OFFICE DEPOT	721088105001
99764	09/08/2014	0190-5210-53350-GG	32.34	18,293.96	OFFICE DEPOT	721088105001
99764	09/08/2014	0100-4040-53110-GG	107.48	18,293.96	OFFICE DEPOT	721147078001
99764	09/08/2014	0100-5610-53110-LE	39.19	18,293.96	OFFICE DEPOT	722689323001
99764	09/08/2014	0100-5610-53110-LE	364.50	18,293.96	OFFICE DEPOT	705329668001
99764	09/08/2014	0180-6150-53290-HS	19.96	18,293.96	OFFICE DEPOT	725642789001
99764	09/08/2014	0100-4990-53110-GG	37.80	18,293.96	OFFICE DEPOT	706043579001
99764	09/08/2014	0100-5600-53110-LE	3.06	18,293.96	OFFICE DEPOT	725166221001
99764	09/08/2014	0140-4400-53110-GG	109.42	18,293.96	OFFICE DEPOT	723680924001
99764	09/08/2014	0490-4500-56510-AJ	216.00	18,293.96	OFFICE DEPOT	175300
99764	09/08/2014	0100-5610-53110-LE	109.42	18,293.96	OFFICE DEPOT	705329668001
99764	09/08/2014	9020-5920-53110-AJ	22.26	18,293.96	OFFICE DEPOT	705966336001
99764	09/08/2014	0490-4500-56510-AJ	428.00	18,293.96	OFFICE DEPOT	175300
99764	09/08/2014	0140-4400-53110-GG	4.20	18,293.96	OFFICE DEPOT	723680924001
99764	09/08/2014	0100-4500-53110-AJ	13.59	18,293.96	OFFICE DEPOT	723682692001
99764	09/08/2014	0100-4350-53110-AJ	10.60	18,293.96	OFFICE DEPOT	705319160001
99764	09/08/2014	0100-4500-53110-AJ	15.90	18,293.96	OFFICE DEPOT	705443652001
99764	09/08/2014	0100-4040-53110-GG	107.48	18,293.96	OFFICE DEPOT	721147078001
99764	09/08/2014	0100-5610-53110-LE	2.44	18,293.96	OFFICE DEPOT	723569610001
99764	09/08/2014	0100-4990-53110-GG	100.20	18,293.96	OFFICE DEPOT	706043579001
99764	09/08/2014	0100-4550-53110-AJ	150.75	18,293.96	OFFICE DEPOT	723730701001
99764	09/08/2014	0100-5600-53110-LE	19.20	18,293.96	OFFICE DEPOT	725166221001
99764	09/08/2014	0100-4500-53110-AJ	7.59	18,293.96	OFFICE DEPOT	723682692001
99764	09/08/2014	0140-4400-53110-GG	11.22	18,293.96	OFFICE DEPOT	723680924001
99764	09/08/2014	0100-5610-53110-LE	4.60	18,293.96	OFFICE DEPOT	705329668001
99764	09/08/2014	0190-5210-53350-GG	41.07	18,293.96	OFFICE DEPOT	721088105001
99764	09/08/2014	0100-5610-53110-LE	121.60	18,293.96	OFFICE DEPOT	723569610001
99764	09/08/2014	0100-4040-53110-GG	107.48	18,293.96	OFFICE DEPOT	721147078001

99764	09/08/2014	0100-5600-53110-LE	18.24	18,293.96	OFFICE DEPOT	725166221001
99764	09/08/2014	0100-4550-53110-AJ	4.41	18,293.96	OFFICE DEPOT	723730701001
99764	09/08/2014	0100-6650-53110-CN	60.30	18,293.96	OFFICE DEPOT	723684731001
99764	09/08/2014	0100-4990-53110-GG	3.38	18,293.96	OFFICE DEPOT	706043579001
99764	09/08/2014	0100-4500-53110-AJ	72.12	18,293.96	OFFICE DEPOT	705443652001
99764	09/08/2014	0490-4500-56510-AJ	616.00	18,293.96	OFFICE DEPOT	175300
99764	09/08/2014	0100-5600-53110-LE	136.45	18,293.96	OFFICE DEPOT	725166221001
99764	09/08/2014	0100-4990-53110-GG	3.54	18,293.96	OFFICE DEPOT	706043579001
99764	09/08/2014	0490-4500-56510-AJ	79.50	18,293.96	OFFICE DEPOT	175300
99764	09/08/2014	0100-5610-53110-LE	39.19	18,293.96	OFFICE DEPOT	705329668001
99764	09/08/2014	0190-5210-53350-GG	9.99	18,293.96	OFFICE DEPOT	721088105001
99764	09/08/2014	0100-5610-53110-LE	322.90	18,293.96	OFFICE DEPOT	705329668001
99764	09/08/2014	0190-5210-53350-GG	66.87	18,293.96	OFFICE DEPOT	721088105001
99764	09/08/2014	0100-5600-53110-LE	364.50	18,293.96	OFFICE DEPOT	725166221001
99764	09/08/2014	0100-4990-53110-GG	9.80	18,293.96	OFFICE DEPOT	706043579001
99764	09/08/2014	0100-4500-53110-AJ	4.60	18,293.96	OFFICE DEPOT	705443652001
99764	09/08/2014	0490-4500-53110-AJ	2,030.00	18,293.96	OFFICE DEPOT	175300
99764	09/08/2014	0100-4990-53110-GG	9.96	18,293.96	OFFICE DEPOT	706043579001
99764	09/08/2014	0100-4550-53110-AJ	4.79	18,293.96	OFFICE DEPOT	723730701001
99764	09/08/2014	0100-5600-53110-LE	28.86	18,293.96	OFFICE DEPOT	725166221001
99764	09/08/2014	0190-5210-53350-GG	31.56	18,293.96	OFFICE DEPOT	721088105001
99764	09/08/2014	0100-5610-53110-LE	24.04	18,293.96	OFFICE DEPOT	705329668001
99764	09/08/2014	0100-4500-53110-AJ	28.59	18,293.96	OFFICE DEPOT	705443652001
99764	09/08/2014	0490-4500-56510-AJ	548.00	18,293.96	OFFICE DEPOT	175300
99764	09/08/2014	0100-5610-53110-LE	19.36	18,293.96	OFFICE DEPOT	705329668001
99764	09/08/2014	0100-4990-53110-GG	37.77	18,293.96	OFFICE DEPOT	706043579001
99764	09/08/2014	0490-4500-56510-AJ	491.00	18,293.96	OFFICE DEPOT	175300
99764	09/08/2014	0490-4500-53110-AJ	349.00	18,293.96	OFFICE DEPOT	175300
99764	09/08/2014	0100-5610-53110-LE	5.59	18,293.96	OFFICE DEPOT	705329668001
99764	09/08/2014	0100-4990-53110-GG	25.35	18,293.96	OFFICE DEPOT	706043579001
99764	09/08/2014	0100-5610-53110-LE	18.90	18,293.96	OFFICE DEPOT	705329668001
99764	09/08/2014	0100-5610-53110-LE	2.98	18,293.96	OFFICE DEPOT	705329668001
99764	09/08/2014	0100-5610-53110-LE	8.19	18,293.96	OFFICE DEPOT	705329668001
99764	09/08/2014	0100-5610-53110-LE	627.30	18,293.96	OFFICE DEPOT	705329668001
99764	09/08/2014	0100-5610-53110-LE	6.90	18,293.96	OFFICE DEPOT	705329668001
99764	09/08/2014	0490-4500-53110-AJ	420.50	18,293.96	OFFICE DEPOT	175300
99764	09/08/2014	0100-5610-53110-LE	4.88	18,293.96	OFFICE DEPOT	705329668001
99764	09/08/2014	0100-4990-53110-GG	4.84	18,293.96	OFFICE DEPOT	706043579001
99764	09/08/2014	0100-5610-53110-LE	5.04	18,293.96	OFFICE DEPOT	705329668001
99764	09/08/2014	0490-4500-56510-AJ	541.00	18,293.96	OFFICE DEPOT	175300

99764	09/08/2014	0100-4990-53110-GG	7.18	18,293.96	OFFICE DEPOT	706043579001
99764	09/08/2014	0100-5610-53110-LE	4.84	18,293.96	OFFICE DEPOT	705329668001
99764	09/08/2014	0100-5600-53110-LE	25.58	18,293.96	OFFICE DEPOT	725166221001
99764	09/08/2014	0490-4500-56510-AJ	423.50	18,293.96	OFFICE DEPOT	175300
99765	09/08/2014	0190-5230-53350-GG	39.98	582.87	OFFICE DEPOT	710024433001
99765	09/08/2014	0190-5223-53350-GG	7.99	582.87	OFFICE DEPOT	710024433001
99765	09/08/2014	0190-5223-53350-GG	9.14	582.87	OFFICE DEPOT	710024433002
99765	09/08/2014	0190-5223-53350-GG	52.68	582.87	OFFICE DEPOT	710024433001
99765	09/08/2014	0100-4080-53110-GG	7.45	582.87	OFFICE DEPOT	710114218001
99765	09/08/2014	0190-5240-53350-GG	72.52	582.87	OFFICE DEPOT	727114813001
99765	09/08/2014	0190-5240-53350-GG	70.04	582.87	OFFICE DEPOT	727113794001
99765	09/08/2014	0100-4080-53110-GG	23.01	582.87	OFFICE DEPOT	706020728001
99765	09/08/2014	0100-4080-53110-GG	37.19	582.87	OFFICE DEPOT	710158472001
99765	09/08/2014	0100-4120-53110-GG	37.19	582.87	OFFICE DEPOT	710158472001
99765	09/08/2014	0100-4080-53110-GG	8.08	582.87	OFFICE DEPOT	710114218001
99765	09/08/2014	0190-5223-53350-GG	39.42	582.87	OFFICE DEPOT	710024433001
99765	09/08/2014	0100-4120-53140-GG	178.18	582.87	OFFICE DEPOT	722667189001
99766	09/08/2014	0180-6150-54500-HS	67.80	67.80	OGBURN S BRAKE and EQUIPMENT CO INC	212404
99767	09/08/2014	0100-4110-55830-AJ	250.00	478.75	PAPAJOHN RITA K	CT APPT 090814
99767	09/08/2014	0100-4110-55830-AJ	228.75	478.75	PAPAJOHN RITA K	CT APPT 090814
99768	09/08/2014	0100-4360-54000-AJ	426.53	518.37	PEEK	081814
99768	09/08/2014	0100-4360-54000-AJ	91.84	518.37	PEEK	081814
99769	09/08/2014	0150-6120-53300-HS	162.25	293.44	PRAXAIR DISTRIBUTION INC	50302330
99769	09/08/2014	0150-6120-54640-HS	131.19	293.44	PRAXAIR DISTRIBUTION INC	50241038
99770	09/08/2014	0100-5600-53450-LE	6,480.40	6,480.40	PRECISION DELTA CORPORATION	1427
99771	09/08/2014	0180-6150-53300-HS	999.50	1,079.50	PRESTIGE CHEMICALS LLC	0442
99771	09/08/2014	0180-6150-53300-HS	50.00	1,079.50	PRESTIGE CHEMICALS LLC	0442
99771	09/08/2014	0180-6150-53300-HS	30.00	1,079.50	PRESTIGE CHEMICALS LLC	0442
99772	09/08/2014	9220-5750-53150-AJ	8.25	79.55	PRESTO PRINTING	222431
99772	09/08/2014	9220-5750-53150-AJ	71.30	79.55	PRESTO PRINTING	222431
99773	09/08/2014	9220-5750-54280-AJ	125.00	375.00	PROFESSIONAL ASSO COUNSELING and CONSULT	JUNE AND JULY 2014
99773	09/08/2014	9220-5750-54280-AJ	125.00	375.00	PROFESSIONAL ASSO COUNSELING and CONSULT	JUNE AND JULY 2014
99773	09/08/2014	9220-5750-54280-AJ	125.00	375.00	PROFESSIONAL ASSO COUNSELING and CONSULT	JUNE AND JULY 2014
99774	09/08/2014	0100-5600-54110-LE	587.00	3,405.95	PROFORCE LAW ENFORCEMENT	213167
99774	09/08/2014	0100-5600-54110-LE	1,174.00	3,405.95	PROFORCE LAW ENFORCEMENT	213167
99774	09/08/2014	0100-5600-54110-LE	69.95	3,405.95	PROFORCE LAW ENFORCEMENT	213167
99774	09/08/2014	0100-5600-54110-LE	525.00	3,405.95	PROFORCE LAW ENFORCEMENT	213167

99774	09/08/2014	0100-5600-54110-LE	1,050.00	3,405.95	PROFORCE LAW ENFORCEMENT	213167
99775	09/08/2014	0100-6650-53120-CN	20.00	20.00	PROGRESSIVE FARMER	06/05/14 JC EXT OFFI
99776	09/08/2014	0100-4080-54100-GG	50.00	50.00	PUBLIC PURCHASING ASSOCIATION OF NORTH TEXAS	01/01/14-12/31/14
99777	09/08/2014	0100-4370-55830-AJ	750.00	750.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 090814
99778	09/08/2014	0100-5100-54900-GG	1,000.00	1,000.00	RUTH BROWN	#1 AUGUST 2014
99779	09/08/2014	0750-5600-56510-LE	128.00	128.00	SIG SAUER CORP	1973890
99780	09/08/2014	0190-5210-53520-GG	152.91	301.65	SOLAR SUPPLY INC.	1615558
99780	09/08/2014	0190-5210-53520-GG	4.19	301.65	SOLAR SUPPLY INC.	1615561
99780	09/08/2014	0190-5210-53520-GG	11.22	301.65	SOLAR SUPPLY INC.	1615526
99780	09/08/2014	0190-5210-53520-GG	67.53	301.65	SOLAR SUPPLY INC.	1615564
99780	09/08/2014	0190-5210-53520-GG	23.61	301.65	SOLAR SUPPLY INC.	1615610
99780	09/08/2014	0190-5210-53520-GG	6.99	301.65	SOLAR SUPPLY INC.	1615670
99780	09/08/2014	0190-5210-53520-GG	16.40	301.65	SOLAR SUPPLY INC.	1615572
99780	09/08/2014	0190-5210-53520-GG	18.80	301.65	SOLAR SUPPLY INC.	1615547
99781	09/08/2014	0170-6140-54500-HS	39.75	39.75	SOUTH MAIN AUTO SUPPLY	018529
99782	09/08/2014	1110-6800-54200-LE	80.56	80.56	SPRINT	822635690
99783	09/08/2014	0170-6140-54100-HS	386.82	386.82	Stringer	R082814STRINGER
99784	09/08/2014	0170-6140-54500-HS	132.49	132.49	STUART HOSE and PIPE	S1001016853
99785	09/08/2014	0100-5600-56530-LE	21,300.00	33,692.00	SUPREME INDIANA OPERATIONS	330739
99785	09/08/2014	0750-5600-56510-LE	3,683.00	33,692.00	SUPREME INDIANA OPERATIONS	330739
99785	09/08/2014	0750-5600-56530-LE	8,709.00	33,692.00	SUPREME INDIANA OPERATIONS	330739
99786	09/08/2014	0180-6150-54450-HS	79.00	79.00	T and W TIRE LP	5348551
99787	09/08/2014	0100-5610-54210-LE	617.00	617.00	TARRANT COUNTY HOSPITAL DISTRICT	07/13/2014
99788	09/08/2014	0100-4760-54100-LE	175.00	175.00	TDCAA	091714PHREG
99789	09/08/2014	0100-4090-54001-GG	4,800.00	4,800.00	TECHNIQUE DATA SYSTEMS INC	041106
99790	09/08/2014	0100-5610-54100-LE	200.00	200.00	TEEX ENGINEERING EXTENSION SERVICE	JH7205422
99791	09/08/2014	0100-5600-54450-LE	10.00	252.50	TERRY S TIRES	1086165
99791	09/08/2014	0100-5600-54450-LE	55.00	252.50	TERRY S TIRES	1086417
99791	09/08/2014	0100-5600-54450-LE	12.50	252.50	TERRY S TIRES	1086513
99791	09/08/2014	0170-6140-54450-HS	65.00	252.50	TERRY S TIRES	1086336
99791	09/08/2014	0170-6140-54450-HS	50.00	252.50	TERRY S TIRES	1086393
99791	09/08/2014	0100-5600-54450-LE	10.00	252.50	TERRY S TIRES	1086394
99791	09/08/2014	0100-5600-54450-LE	50.00	252.50	TERRY S TIRES	1086429
99792	09/08/2014	0100-6650-54100-CN	45.00	45.00	TEXAS A&M AGRILIFE EXTENSION	091814ZDKGGWREG
99793	09/08/2014	0100-4950-54100-FN	160.00	160.00	TEXAS ASSOCIATION OF COUNTIES	110714KKREG
99794	09/08/2014	0140-4400-53120-GG	26.00	26.00	TEXAS BAR BOOKS	SALES0000000288676
99795	09/08/2014	0100-5610-54210-LE	35.16	5,035.70	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J061906.3815.1

99795	09/08/2014	0100-5610-54210-LE	15.97	5,035.70	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J034139.3815.2
99795	09/08/2014	0100-5610-54210-LE	213.08	5,035.70	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J032570.3815.2
99795	09/08/2014	0100-5610-54210-LE	409.92	5,035.70	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J073772.3815.3
99795	09/08/2014	0100-5610-54210-LE	76.04	5,035.70	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J029066.3815.1
99795	09/08/2014	0100-5610-54210-LE	4,285.53	5,035.70	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J088405.3815.4
99796	09/08/2014	0100-5600-54100-LE	30.00	30.00	TEXAS JAIL ASSOCIATION	14-3586
99797	09/08/2014	0100-4570-54100-AJ	75.00	75.00	TEXAS JUSTICE COURT JUDGES ASSO INC	JP PAT JACOBS 2015
99798	09/08/2014	0100-5610-54210-LE	85.00	190.40	TEXAS MEDICINE RESOURCES LLP	J080017*10182*1
99798	09/08/2014	0100-5610-54210-LE	105.40	190.40	TEXAS MEDICINE RESOURCES LLP	J056496.10182.1
99799	09/08/2014	0100-5610-54210-LE	32.08	103.18	TEXAS RADIOLOGY ASSOCIATES LLP	J085564.03736.1
99799	09/08/2014	0100-5610-54210-LE	10.16	103.18	TEXAS RADIOLOGY ASSOCIATES LLP	J085564.03736.1
99799	09/08/2014	0100-5610-54210-LE	6.95	103.18	TEXAS RADIOLOGY ASSOCIATES LLP	J085564.03736.1
99799	09/08/2014	0100-5610-54210-LE	29.67	103.18	TEXAS RADIOLOGY ASSOCIATES LLP	J084823.03736.1
99799	09/08/2014	0100-5610-54210-LE	24.32	103.18	TEXAS RADIOLOGY ASSOCIATES LLP	J084823.03736.1
99800	09/08/2014	0100-4100-55830-AJ	500.00	500.00	THE ALLEN-ROSALES LAW FIRM, P.C.	CT APPT 090814
99801	09/08/2014	0100-5600-54000-LE	110.00	115.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	8/01/14-8/31/14
99801	09/08/2014	0100-5600-54000-LE	5.25	115.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	8/1-31/14
99802	09/08/2014	0150-6120-53340-HS	277.38	961.20	TRINITY MATERIALS INC	7140 373153
99802	09/08/2014	0150-6120-53340-HS	137.58	961.20	TRINITY MATERIALS INC	7140 373563
99802	09/08/2014	0150-6120-53340-HS	546.24	961.20	TRINITY MATERIALS INC	7140 373356
99803	09/08/2014	0100-4080-54100-GG	150.00	150.00	TxPPA	2014JHNCTY
99804	09/08/2014	0190-5250-54400-GG	152.98	212.39	TXU ENERGY	056176183476
99804	09/08/2014	0190-5210-54400-GG	27.70	212.39	TXU ENERGY	054176432282
99804	09/08/2014	0190-5270-54400-GG	31.71	212.39	TXU ENERGY	900009245037
99805	09/08/2014	7060-5100-56550-GG	58,598.61	58,598.61	TYLER TECHNOLOGIES, INC	020-7288
99806	09/08/2014	0100-5860-53110-LE	208.00	826.24	ULINE INC	61044679
99806	09/08/2014	0100-5600-53290-LE	280.00	826.24	ULINE INC	60915134
99806	09/08/2014	0100-5860-53110-LE	15.51	826.24	ULINE INC	61044679
99806	09/08/2014	0100-5600-53290-LE	258.00	826.24	ULINE INC	60915134
99806	09/08/2014	0100-5600-53100-LE	64.73	826.24	ULINE INC	60915134
99807	09/08/2014	0170-6140-54400-HS	884.24	3,640.93	UNITED COOPERATIVE SERVICES	124933-XXX 08/14
99807	09/08/2014	0150-6120-54400-HS	564.17	3,640.93	UNITED COOPERATIVE SERVICES	68171-XXX 07/14
99807	09/08/2014	0180-6150-54400-HS	583.57	3,640.93	UNITED COOPERATIVE SERVICES	103740-XXX 07/14

99807	09/08/2014	0190-5240-54400-GG	1,608.95	3,640.93	UNITED COOPERATIVE SERVICES	97608-001 07/14
99808	09/08/2014	0120-5100-54000-AJ	220.00	5,440.00	UNITED STATES POST OFFICE	DIST CLERK 08/19/14
99808	09/08/2014	0120-5100-53100-AJ	5,000.00	5,440.00	UNITED STATES POST OFFICE	DIST CLERK 08/19/14-
99808	09/08/2014	0120-5100-54000-AJ	220.00	5,440.00	UNITED STATES POST OFFICE	DIST CLERK 08/19/14
99809	09/08/2014	0180-6150-53340-HS	587.86	4,875.67	VULCAN CONSTRUCTION MATERIALS LP	61123422
99809	09/08/2014	0150-6120-53340-HS	1,723.50	4,875.67	VULCAN CONSTRUCTION MATERIALS LP	61123421
99809	09/08/2014	0150-6120-53340-HS	1,760.25	4,875.67	VULCAN CONSTRUCTION MATERIALS LP	61126796
99809	09/08/2014	0180-6150-53340-HS	804.06	4,875.67	VULCAN CONSTRUCTION MATERIALS LP	61126797
99810	09/08/2014	0100-4370-54000-AJ	33.00	148.00	Waits	010605-LF-1C
99810	09/08/2014	0100-4760-54000-LE	60.00	148.00	Waits	010605-O1-LF
99810	09/08/2014	0100-4370-54000-AJ	55.00	148.00	Waits	082714-O1-JF
99811	09/08/2014	0100-4360-55800-AJ	5,000.00	5,000.00	WALKER BRIAN	CT APPT 090814
99812	09/08/2014	0100-4350-55830-AJ	250.00	2,550.00	WARD ROBERT L LAW OFFICE OF	CT APPT 090814
99812	09/08/2014	0100-4100-55810-AJ	500.00	2,550.00	WARD ROBERT L LAW OFFICE OF	CT APPT 090814
99812	09/08/2014	0100-4360-55800-AJ	750.00	2,550.00	WARD ROBERT L LAW OFFICE OF	CT APPT 090814
99812	09/08/2014	0100-4100-55810-AJ	150.00	2,550.00	WARD ROBERT L LAW OFFICE OF	CT APPT 090814
99812	09/08/2014	0100-4360-55800-AJ	500.00	2,550.00	WARD ROBERT L LAW OFFICE OF	CT APPT 090814
99812	09/08/2014	0100-4350-55800-AJ	400.00	2,550.00	WARD ROBERT L LAW OFFICE OF	CT APPT 090814
99813	09/08/2014	0160-6130-54450-HS	36.50	285.50	WARE S GIANT TIRE SERVICE LLC	27043
99813	09/08/2014	0160-6130-54450-HS	193.50	285.50	WARE S GIANT TIRE SERVICE LLC	27065
99813	09/08/2014	0160-6130-54450-HS	25.50	285.50	WARE S GIANT TIRE SERVICE LLC	27035
99813	09/08/2014	0170-6140-54450-HS	30.00	285.50	WARE S GIANT TIRE SERVICE LLC	27238
99814	09/08/2014	0190-5240-54400-GG	175.82	175.82	WASTE MANAGEMENT	2158797-2165-6
99815	09/08/2014	0100-4760-54070-LE	1,400.00	1,400.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	AUGUST 2014
99816	09/08/2014	9220-5740-52100-AJ	468.76	533.76	WRIGHT TIRE COMPANY INC	20163
99816	09/08/2014	0150-6120-54450-HS	25.00	533.76	WRIGHT TIRE COMPANY INC	20204
99816	09/08/2014	0100-6430-54500-PH	15.00	533.76	WRIGHT TIRE COMPANY INC	17319
99816	09/08/2014	0150-6120-54450-HS	25.00	533.76	WRIGHT TIRE COMPANY INC	20211
99817	09/08/2014	0170-6140-54500-HS	40.00	40.00	YELLOW ROSE DISTRIBUTORS	2357176
99818	09/09/2014	0100-4110-53120-AJ	149.40	238.10	JONES MCCLURE PUBLISHING INC	100374744
99818	09/09/2014	0100-4110-53120-AJ	14.00	238.10	JONES MCCLURE PUBLISHING INC	100374744
99818	09/09/2014	0100-4110-53120-AJ	74.70	238.10	JONES MCCLURE PUBLISHING INC	100374744
99819	09/19/2014	0100-0000-20226-00	77.50	77.50	INTERNAL REVENUE SERVICE	09/19/2014
99820	09/19/2014	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	09/19/2014
99821	09/19/2014	9220-0000-20226-00	139.81	448.10	TG	09/19/2014
99821	09/19/2014	0100-0000-20226-00	308.29	448.10	TG	09/19/2014
99822	09/19/2014	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	09/19/2014
99823	09/19/2014	0180-0000-20227-00	30.00	205.00	UNITED WAY OF JOHNSON COUNTY	09/19/2014
99823	09/19/2014	0100-0000-20227-00	130.67	205.00	UNITED WAY OF JOHNSON COUNTY	09/19/2014

99823	09/19/2014	9220-0000-20227-00	7.00	205.00	UNITED WAY OF JOHNSON COUNTY	09/19/2014
99823	09/19/2014	0550-0000-20227-00	3.00	205.00	UNITED WAY OF JOHNSON COUNTY	09/19/2014
99823	09/19/2014	9020-0000-20227-00	33.33	205.00	UNITED WAY OF JOHNSON COUNTY	09/19/2014
99823	09/19/2014	0210-0000-20227-00	1.00	205.00	UNITED WAY OF JOHNSON COUNTY	09/19/2014
99824	09/19/2014	0100-0000-20210-00	136.88	136.88	US DEPT OF EDUCATION	09/19/2014
99825	09/22/2014	0180-6150-53400-HS	205.11	255.98	4M PARTS WAREHOUSE	01KW2308
99825	09/22/2014	0180-6150-53400-HS	50.87	255.98	4M PARTS WAREHOUSE	01KW2308
						AUGUST BILLING
99826	09/22/2014	0100-5900-54210-AJ	124.65	10,384.65	4M YOUTH SERVICES INC CORP	MEALS
99826	09/22/2014	0100-5900-54790-AJ	10,260.00	10,384.65	4M YOUTH SERVICES INC CORP	AUGUST BILLING
99827	09/22/2014	0190-5210-54400-GG	12.89	12.89	ABIBOW RECYCLING LLC	814-477772
99828	09/22/2014	0100-4090-54001-GG	450.00	450.00	ACQUISIGN LLC	1075
99829	09/22/2014	0100-4750-54100-LE	90.00	90.00	Allen	R091614ALLEN
99830	09/22/2014	0100-5610-54210-LE	195.00	195.00	ALLIED MEDICAL PRODUCTS	394670
99831	09/22/2014	0100-4030-54100-GG	38.98	38.98	ALLISON	r090614ALLISON
99832	09/22/2014	0100-4110-55830-AJ	250.00	250.00	ALTARAS LAW FIRM	CT APPT 092214
					ALTERNATIVE MAILING and SHIPPING	
99833	09/22/2014	0100-4130-53110-GG	53.99	60.49	SYSTEMS	25895
					ALTERNATIVE MAILING and SHIPPING	
99833	09/22/2014	0100-4130-53110-GG	6.50	60.49	SYSTEMS	25895
99834	09/22/2014	0970-0000-21153-00	47.50	47.50	ALVARADO HIGH SCHOOL	AUGUST 2014
99835	09/22/2014	0100-5600-53460-LE	6.75	148.75	ALVARADO VETERINARY CLINIC	122436
99835	09/22/2014	0100-5600-53460-LE	142.00	148.75	ALVARADO VETERINARY CLINIC	125060
99836	09/22/2014	0180-6150-53340-HS	1,444.10	29,144.22	APAC TEXAS INC	200332022
99836	09/22/2014	0170-6140-53340-HS	10,645.04	29,144.22	APAC TEXAS INC	200331901
99836	09/22/2014	0180-6150-53340-HS	1,451.80	29,144.22	APAC TEXAS INC	200333346
99836	09/22/2014	0170-6140-53340-HS	1,342.88	29,144.22	APAC TEXAS INC	200331475
99836	09/22/2014	0180-6150-53340-HS	4,604.32	29,144.22	APAC TEXAS INC	200331549
99836	09/22/2014	0170-6140-53340-HS	9,656.08	29,144.22	APAC TEXAS INC	200331475-
99837	09/22/2014	0100-5100-54200-GG	17,738.65	17,738.65	AT and T	817162-1002 09/14
99838	09/22/2014	9390-4340-54200-AJ	89.03	89.03	AT&T	130512840 08/14
99839	09/22/2014	0100-5900-54200-AJ	81.75	1,506.26	AT&T MOBILITY	825115244X09142014
99839	09/22/2014	0100-5500-54200-LE	113.97	1,506.26	AT&T MOBILITY	990230594X09142014
99839	09/22/2014	0100-5510-54200-LE	389.31	1,506.26	AT&T MOBILITY	992899335X09142014
99839	09/22/2014	0100-5520-54200-LE	113.97	1,506.26	AT&T MOBILITY	824726456X09142014
99839	09/22/2014	0100-5530-54200-LE	113.97	1,506.26	AT&T MOBILITY	287235175111X091414
99839	09/22/2014	9220-5710-54270-AJ	21.97	1,506.26	AT&T MOBILITY	824995291X09142014-
99839	09/22/2014	9220-5710-54270-AJ	92.00	1,506.26	AT&T MOBILITY	824995291X09142014
99839	09/22/2014	0100-4750-54200-LE	75.98	1,506.26	AT&T MOBILITY	287230563703X091414
99839	09/22/2014	8400-4060-53230-GG	39.29	1,506.26	AT&T MOBILITY	999731214X09142014

99839	09/22/2014	8400-4060-53230-GG	142.37	1,506.26	AT&T MOBILITY	287244127957X091414
99839	09/22/2014	0380-4570-54200-AJ	58.82	1,506.26	AT&T MOBILITY	287016377481X091414
99839	09/22/2014	0100-4070-54200-GG	113.97	1,506.26	AT&T MOBILITY	287249311814X091414
99839	09/22/2014	9220-5710-54270-AJ	24.91	1,506.26	AT&T MOBILITY	824864828X09152014
99839	09/22/2014	9220-5710-54270-AJ	104.50	1,506.26	AT&T MOBILITY	824864828X09152014-
99839	09/22/2014	0100-5900-54200-AJ	19.48	1,506.26	AT&T MOBILITY	825115244x09142014-
99840	09/22/2014	0190-5250-54400-GG	39.68	4,353.23	ATMOS ENERGY	3024740155 08/14
99840	09/22/2014	0190-5250-54400-GG	40.45	4,353.23	ATMOS ENERGY	3023217348 08/14
99840	09/22/2014	0190-5251-54400-GG	45.27	4,353.23	ATMOS ENERGY	3023217160 08/14
99840	09/22/2014	0190-5340-54400-GG	39.68	4,353.23	ATMOS ENERGY	3022495504 08/14
99840	09/22/2014	0190-5330-54400-GG	39.68	4,353.23	ATMOS ENERGY	3023176768 08/14
99840	09/22/2014	0190-5340-54400-GG	39.68	4,353.23	ATMOS ENERGY	3025132953 08/14
99840	09/22/2014	0190-5200-54400-GG	1,024.03	4,353.23	ATMOS ENERGY	3023176973 08/14
99840	09/22/2014	0190-5220-54400-GG	2,894.38	4,353.23	ATMOS ENERGY	3024572828 08/14
99840	09/22/2014	0190-5221-54400-GG	47.31	4,353.23	ATMOS ENERGY	3024593994 08/14
99840	09/22/2014	0190-5222-54400-GG	39.68	4,353.23	ATMOS ENERGY	3024593029 08/14
99840	09/22/2014	0190-5290-54400-GG	19.61	4,353.23	ATMOS ENERGY	3024593734 08/14
99840	09/22/2014	0190-5280-54400-GG	39.68	4,353.23	ATMOS ENERGY	3024572588 08/14
99840	09/22/2014	1110-6800-54400-LE	44.10	4,353.23	ATMOS ENERGY	3023176526 08/14
99841	09/22/2014	0100-5600-54500-LE	147.48	1,443.01	AUTOZONE INC.	1349595721 09
99841	09/22/2014	0100-5600-54500-LE	-130.19	1,443.01	AUTOZONE INC.	1349590013 09
99841	09/22/2014	0100-5600-54500-LE	52.23	1,443.01	AUTOZONE INC.	1349595723 07
99842	09/22/2014	0100-5600-54500-LE	1,060.00	1,060.00	B and B MUFFLER INC	14313
99843	09/22/2014	0180-6150-54500-HS	50.02	50.02	BANE MACHINERY	12045311-
99844	09/22/2014	9220-5710-52100-AJ	436.95	436.95	Barnes	100814BARNES
99845	09/22/2014	1110-6800-54200-LE	125.00	125.00	Bartlett	140994751256789
99846	09/22/2014	0970-0000-21132-00	50.00	50.00	BRANDON LEE LINLEY	JP20140015
99847	09/22/2014	0100-6600-53440-CR	69.37	631.65	BRAZOS VALLEY EQUIPMENT CORP	49948
99847	09/22/2014	0150-6120-54500-HS	562.28	631.65	BRAZOS VALLEY EQUIPMENT CORP	42894
99848	09/22/2014	0100-4760-54101-LE	89.03	89.03	Brown	R082914BROWN
99849	09/22/2014	0180-6150-54500-HS	40.02	40.02	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	42393B
99850	09/22/2014	0190-5240-54400-GG	123.41	123.41	BURLESON CITY OF	6831-32000 08/14
99851	09/22/2014	0970-0000-21152-00	86.00	86.00	BURLESON ISD ATTN ACCOUNTING	AUGUST 2014
99852	09/22/2014	0160-6130-53300-HS	13.47	28.76	BURLESON OUTDOOR POWER EQUIPMENT	26184
99852	09/22/2014	0160-6130-53300-HS	15.29	28.76	BURLESON OUTDOOR POWER EQUIPMENT	28032
99853	09/22/2014	0100-4030-54101-GG	20.27	54.21	Campbell	R07/01-08/31CAMPBELL
99853	09/22/2014	0100-4030-54101-GG	33.94	54.21	Campbell	R07/01-08/31CAMPBELL

99854	09/22/2014	0100-5100-54760-GG	132.00	132.00	CAREFLITE	140911-309
99856	09/22/2014	0970-0000-21520-00	15.00	60.00	CENTRAL ADOPTION REGISTRY	AUGUST 2014 DUETO
99856	09/22/2014	0970-0000-21600-00	45.00	60.00	CENTRAL ADOPTION REGISTRY	CERT 08/14
99857	09/22/2014	0100-5530-53110-LE	441.95	1,277.43	CHISHOLM TRAIL FIREARMS	15076
99857	09/22/2014	0100-5530-53110-LE	375.00	1,277.43	CHISHOLM TRAIL FIREARMS	14656
99857	09/22/2014	0100-5600-53450-LE	460.48	1,277.43	CHISHOLM TRAIL FIREARMS	15220
99858	09/22/2014	0330-5980-53390-AJ	80.00	80.00	CISD CHILD NUTRITION	AUGUST 2014 JJAEP
99859	09/22/2014	0190-5223-54400-GG	65.79	5,861.24	CITY OF CLEBURNE	39-1100-01 08/14
99859	09/22/2014	0190-5330-54400-GG	249.56	5,861.24	CITY OF CLEBURNE	39-1110-01 08/14
99859	09/22/2014	0190-5220-54400-GG	176.99	5,861.24	CITY OF CLEBURNE	39-1600-01 08/14
99859	09/22/2014	0190-5220-54400-GG	314.08	5,861.24	CITY OF CLEBURNE	40-5570-00 08/14
99859	09/22/2014	0190-5220-54400-GG	335.77	5,861.24	CITY OF CLEBURNE	39-1080-03 08/14
99859	09/22/2014	0190-5220-54400-GG	1,248.34	5,861.24	CITY OF CLEBURNE	39-1610-00 08/14
99859	09/22/2014	0190-5221-54400-GG	47.47	5,861.24	CITY OF CLEBURNE	39-1070-01 08/14
99859	09/22/2014	0190-5222-54400-GG	43.75	5,861.24	CITY OF CLEBURNE	39-1050-01 08/14
99859	09/22/2014	0150-6120-54400-HS	230.70	5,861.24	CITY OF CLEBURNE	40-0255-00 08/14
99859	09/22/2014	0190-5220-54400-GG	22.55	5,861.24	CITY OF CLEBURNE	39-2280-00 08/14
99859	09/22/2014	0190-5280-54400-GG	36.77	5,861.24	CITY OF CLEBURNE	39-1160-01 08/14
99859	09/22/2014	1110-6800-54400-LE	165.62	5,861.24	CITY OF CLEBURNE	06-0220-02 07/14
99859	09/22/2014	0190-5210-54400-GG	394.61	5,861.24	CITY OF CLEBURNE	20-0130-00 08/14
99859	09/22/2014	0190-5340-54400-GG	70.27	5,861.24	CITY OF CLEBURNE	20-0150-00 08/14
99859	09/22/2014	0190-5210-54400-GG	40.86	5,861.24	CITY OF CLEBURNE	20-1490-00 08/14
99859	09/22/2014	0190-5340-54400-GG	21.25	5,861.24	CITY OF CLEBURNE	20-0180-00 08/14
99859	09/22/2014	0190-5340-54400-GG	36.31	5,861.24	CITY OF CLEBURNE	20-0170-00 08/14
99859	09/22/2014	0190-5270-54400-GG	39.83	5,861.24	CITY OF CLEBURNE	20-1470-00 08/14
99859	09/22/2014	0190-5270-54400-GG	46.34	5,861.24	CITY OF CLEBURNE	20-1480-00 08/14
99859	09/22/2014	0190-5290-54400-GG	157.21	5,861.24	CITY OF CLEBURNE	14-1970-07 08/14
99859	09/22/2014	0190-5290-54400-GG	683.16	5,861.24	CITY OF CLEBURNE	14-4770-00 08/14
99859	09/22/2014	0190-5250-54400-GG	531.84	5,861.24	CITY OF CLEBURNE	32-0130-01 08/14
99859	09/22/2014	0190-5200-54400-GG	157.86	5,861.24	CITY OF CLEBURNE	19-2820-00 08/14
99859	09/22/2014	0190-5200-54400-GG	350.66	5,861.24	CITY OF CLEBURNE	19-2810-00 08/14
99859	09/22/2014	0190-5251-54400-GG	26.91	5,861.24	CITY OF CLEBURNE	32-3910-01 08/14
99859	09/22/2014	0190-5251-54400-GG	366.74	5,861.24	CITY OF CLEBURNE	32-3900-01 08/14
99860	09/22/2014	0100-5610-53300-LE	33.10	129.10	CLEBURNE LAWN and GARDEN	0019050
99860	09/22/2014	0100-5610-53300-LE	96.00	129.10	CLEBURNE LAWN and GARDEN	0019053
99861	09/22/2014	0100-5610-54210-LE	46.73	939.42	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.14
99861	09/22/2014	0100-5610-54210-LE	94.89	939.42	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.14

99861	09/22/2014	0100-5610-54210-LE	94.89	939.42	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.14
99861	09/22/2014	0100-5610-54210-LE	71.91	939.42	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.14
99861	09/22/2014	0100-5610-54210-LE	71.91	939.42	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.14
99861	09/22/2014	0100-5610-54210-LE	3.63	939.42	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.14
99861	09/22/2014	0100-5610-54210-LE	555.46	939.42	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.14
99862	09/22/2014	0100-6600-53440-CR	120.00	120.00	CLEBURNE PARTY and EQUIPMENT RENTAL	01-038088-01
99863	09/22/2014	0160-6130-53300-HS	35.00	124.41	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1388012
99863	09/22/2014	0160-6130-53300-HS	38.32	124.41	CLEBURNE WELDING and INDUSTRIAL SUPPLY	340644
99863	09/22/2014	0180-6150-54640-HS	51.09	124.41	CLEBURNE WELDING and INDUSTRIAL SUPPLY	360645
99864	09/22/2014	0160-6130-53340-HS	80.00	12,934.34	CLEVELAND ASPHALT PROD INC	14932
99864	09/22/2014	0160-6130-53340-HS	12,854.34	12,934.34	CLEVELAND ASPHALT PROD INC	14932
99865	09/22/2014	0100-5100-53130-GG	50.00	150.00	CNA SURETY DIRECT BILL	16032860 082914
99865	09/22/2014	0100-6650-54100-CN	100.00	150.00	CNA SURETY DIRECT BILL	69953567 09/01/14
99866	09/22/2014	0100-5600-54000-LE	695.00	695.00	COMBINED SYSTEMS INC.-TRAINING	02954
99867	09/22/2014	0190-5280-54400-GG	54.00	37,045.75	CONSTELLATION NEWENERGY INC	0017088746
99867	09/22/2014	0190-5230-54400-GG	581.21	37,045.75	CONSTELLATION NEWENERGY INC	0017088746
99867	09/22/2014	0190-5250-54400-GG	2,902.36	37,045.75	CONSTELLATION NEWENERGY INC	0017088746
99867	09/22/2014	0190-5250-54400-GG	943.02	37,045.75	CONSTELLATION NEWENERGY INC	0017088746
99867	09/22/2014	0190-5610-54400-GG	14.60	37,045.75	CONSTELLATION NEWENERGY INC	0017088746
99867	09/22/2014	0190-5200-54400-GG	4,914.71	37,045.75	CONSTELLATION NEWENERGY INC	0017088746
99867	09/22/2014	0190-5210-54400-GG	5,555.97	37,045.75	CONSTELLATION NEWENERGY INC	0017088746
99867	09/22/2014	0190-5610-54400-GG	247.52	37,045.75	CONSTELLATION NEWENERGY INC	0017088746
99867	09/22/2014	0190-5330-54400-GG	847.90	37,045.75	CONSTELLATION NEWENERGY INC	0017088746
99867	09/22/2014	0190-5223-54400-GG	1,259.76	37,045.75	CONSTELLATION NEWENERGY INC	0017088746
99867	09/22/2014	0190-5340-54400-GG	19.07	37,045.75	CONSTELLATION NEWENERGY INC	0017088746
99867	09/22/2014	0190-5610-54400-GG	270.56	37,045.75	CONSTELLATION NEWENERGY INC	0017088746
99867	09/22/2014	0190-5222-54400-GG	352.36	37,045.75	CONSTELLATION NEWENERGY INC	0017088746
99867	09/22/2014	0190-5251-54400-GG	609.82	37,045.75	CONSTELLATION NEWENERGY INC	0017088746
99867	09/22/2014	0190-5330-54400-GG	17.12	37,045.75	CONSTELLATION NEWENERGY INC	0017088746
99867	09/22/2014	0190-5270-54400-GG	512.53	37,045.75	CONSTELLATION NEWENERGY INC	0017088746
99867	09/22/2014	0190-5220-54400-GG	16,736.55	37,045.75	CONSTELLATION NEWENERGY INC	0017088746

99867	09/22/2014	0190-5210-54400-GG	572.15	37,045.75	CONSTELLATION NEWENERGY INC	0017088746
99867	09/22/2014	0190-5340-54400-GG	94.68	37,045.75	CONSTELLATION NEWENERGY INC	0017088746
99867	09/22/2014	0190-5221-54400-GG	539.86	37,045.75	CONSTELLATION NEWENERGY INC	0017088746
99868	09/22/2014	0100-6600-54200-CR	41.18	41.18	COOL ACCESS WIRELESS BROADBAND	303045
99869	09/22/2014	0100-5610-54210-LE	1,100.00	1,100.00	COUNTYWIDE DENTAL PA	AUGUST 2014
99870	09/22/2014	0190-5261-54400-GG	259.76	259.76	CREST WATER COMPANY	268 08/14
99871	09/22/2014	9220-5710-52100-AJ	523.02	523.02	Crownover	103014CROWNOVER
99872	09/22/2014	0100-4370-55830-AJ	350.00	2,250.00	CURT KRUM	CT APPT 092214
99872	09/22/2014	0100-4110-55810-AJ	250.00	2,250.00	CURT KRUM	CT APPT 092214
99872	09/22/2014	0100-4110-55820-AJ	250.00	2,250.00	CURT KRUM	CT APPT 092214
99872	09/22/2014	0100-4110-55810-AJ	250.00	2,250.00	CURT KRUM	CT APPT 092214
99872	09/22/2014	0100-4360-55830-AJ	250.00	2,250.00	CURT KRUM	CT APPT 092214
99872	09/22/2014	0100-4100-55830-AJ	250.00	2,250.00	CURT KRUM	CT APPT 092214
99872	09/22/2014	0100-4360-55830-AJ	250.00	2,250.00	CURT KRUM	CT APPT 092214
99872	09/22/2014	0100-4370-55800-AJ	400.00	2,250.00	CURT KRUM	CT APPT 092214
99873	09/22/2014	0180-6150-54450-HS	123.00	123.00	D and Y WELDING LLC	05450
99874	09/22/2014	0100-5600-53460-LE	95.00	485.00	DARBY RICHARD E	1589
99874	09/22/2014	0100-5600-53460-LE	250.00	485.00	DARBY RICHARD E	1588 091214
99874	09/22/2014	0100-5600-53460-LE	140.00	485.00	DARBY RICHARD E	1590
99875	09/22/2014	0100-4030-54101-GG	26.88	26.88	DAVIS	R092214DAVIS
99876	09/22/2014	0100-5900-54790-AJ	3,465.00	5,355.00	DENTON COUNTY TREASURER	DOS07/18-08/06/14
99876	09/22/2014	0100-5900-54790-AJ	1,890.00	5,355.00	DENTON COUNTY TREASURER	ADMISSION 07/22-0806
99877	09/22/2014	0550-6440-54100-PH	24.00	24.00	Dortch, Kelli	101014DORTCH
99878	09/22/2014	0100-4360-55830-AJ	250.00	500.00	DRIVER TONI	CT APPT 092214
99878	09/22/2014	0100-4350-55830-AJ	250.00	500.00	DRIVER TONI	CT APPT 092214
99879	09/22/2014	0100-5400-58040-EL	48.30	1,651.06	ELECTION SYSTEMS and SOFTWARE	903807
99879	09/22/2014	0240-5400-53140-EL	30.00	1,651.06	ELECTION SYSTEMS and SOFTWARE	904429
99879	09/22/2014	0100-5400-53140-EL	186.18	1,651.06	ELECTION SYSTEMS and SOFTWARE	903798
99879	09/22/2014	0100-5400-53140-EL	540.00	1,651.06	ELECTION SYSTEMS and SOFTWARE	903985
99879	09/22/2014	0100-5400-53140-EL	775.31	1,651.06	ELECTION SYSTEMS and SOFTWARE	903798
99879	09/22/2014	0100-5400-58040-EL	8.90	1,651.06	ELECTION SYSTEMS and SOFTWARE	903807
99879	09/22/2014	0100-5400-53140-EL	8.10	1,651.06	ELECTION SYSTEMS and SOFTWARE	903798
99879	09/22/2014	0100-5400-53140-EL	54.27	1,651.06	ELECTION SYSTEMS and SOFTWARE	903798
99880	09/22/2014	0190-5200-53520-GG	388.57	388.57	ELLIOTT ELECTRIC SUPPLY	116-25039-01
99881	09/22/2014	0150-6120-53350-HS	56.13	612.71	EMPIRE PAPER COMPANY	0174990
99881	09/22/2014	0150-6120-53350-HS	4.01	612.71	EMPIRE PAPER COMPANY	0174990
99881	09/22/2014	0150-6120-53350-HS	40.77	612.71	EMPIRE PAPER COMPANY	0174990
99881	09/22/2014	0100-6600-53350-CR	48.21	612.71	EMPIRE PAPER COMPANY	0174990
99881	09/22/2014	0150-6120-53350-HS	170.73	612.71	EMPIRE PAPER COMPANY	0174990
99881	09/22/2014	0100-6600-53350-CR	113.82	612.71	EMPIRE PAPER COMPANY	0174990

99881	09/22/2014	0150-6120-53350-HS	69.99	612.71	EMPIRE PAPER COMPANY	0174990
99881	09/22/2014	0100-6600-53350-CR	109.05	612.71	EMPIRE PAPER COMPANY	0174990
99882	09/22/2014	0100-4370-55830-AJ	250.00	250.00	ENRIGHT	CT APPT 092214
99883	09/22/2014	0190-5610-53520-GG	9,989.00	9,989.00	ENVIROMATIC SYSTEMS OF FT WORTH INC	8514
99884	09/22/2014	0100-5610-54210-LE	18.71	56.13	EXCEL X RAY LLC	J069105.00802.1
99884	09/22/2014	0100-5610-54210-LE	18.71	56.13	EXCEL X RAY LLC	J034024.00802.1
99884	09/22/2014	0100-5610-54210-LE	18.71	56.13	EXCEL X RAY LLC	J071202.00802.1
99885	09/22/2014	0100-5600-54000-LE	138.00	138.00	FAMILY MEDICINE ASSOCIATES PA	226890
99886	09/22/2014	0100-6600-53300-CR	42.66	95.70	FASTENAL COMPANY	TXCLE120856
99886	09/22/2014	0100-6600-53300-CR	53.04	95.70	FASTENAL COMPANY	TXCLE121023
99887	09/22/2014	0100-5510-53330-LE	75.99	1,745.62	GALL S INC	002340819
99887	09/22/2014	0330-5980-53110-AJ	43.98	1,745.62	GALL S INC	002352301
99887	09/22/2014	0100-5600-53110-LE	1,310.70	1,745.62	GALL S INC	002367741
99887	09/22/2014	0330-5980-53110-AJ	8.00	1,745.62	GALL S INC	002352301
99887	09/22/2014	0100-5510-53330-LE	9.95	1,745.62	GALL S INC	002340819
99887	09/22/2014	0100-5600-53110-LE	297.00	1,745.62	GALL S INC	002367741
99888	09/22/2014	0970-0000-21122-00	1,635.62	6,854.02	GHS LTD	AUGUST 2014
99888	09/22/2014	0970-0000-21123-00	2,618.60	6,854.02	GHS LTD	AUGUST 2014
99888	09/22/2014	0970-0000-21124-00	571.86	6,854.02	GHS LTD	AUGUST 2014
99888	09/22/2014	0970-0000-21121-00	2,027.94	6,854.02	GHS LTD	AUGUST 2014
99889	09/22/2014	0970-0000-21500-00	250.00	250.00	GODLEY MUNICIPAL COURT	GPD 08/14
99890	09/22/2014	9020-5920-54321-AJ	3,812.11	3,812.11	GULF COAST TRADES CENTER	201313939
99891	09/22/2014	0100-4040-54100-GG	579.38	579.38	Harmon	R082914HARMON
99892	09/22/2014	0150-6120-53320-HS	500.00	500.00	HARRIS WELDING and CONSTRUCTION	010114
99893	09/22/2014	0150-6120-53340-HS	15,080.73	45,305.47	HEARTLAND ASPHALT MATERIALS INC CORP	348087 RI
99893	09/22/2014	0150-6120-53340-HS	30,224.74	45,305.47	HEARTLAND ASPHALT MATERIALS INC CORP	353346 RI
99894	09/22/2014	9220-5710-52100-AJ	25.76	25.76	Hendrick	r082714hendrick
99895	09/22/2014	0190-5261-54400-GG	144.60	1,120.54	HILCO ELECTRIC COOPERATIVE	AUGUST 2014
99895	09/22/2014	0190-5261-54400-GG	90.56	1,120.54	HILCO ELECTRIC COOPERATIVE	AUGUST 2014
99895	09/22/2014	0190-5261-54400-GG	59.44	1,120.54	HILCO ELECTRIC COOPERATIVE	AUGUST 2014
99895	09/22/2014	0190-5261-54400-GG	31.84	1,120.54	HILCO ELECTRIC COOPERATIVE	AUGUST 2014
99895	09/22/2014	0190-5261-54400-GG	171.80	1,120.54	HILCO ELECTRIC COOPERATIVE	AUGUST 2014
99895	09/22/2014	0190-5261-54400-GG	82.05	1,120.54	HILCO ELECTRIC COOPERATIVE	AUGUST 2014
99895	09/22/2014	0190-5261-54400-GG	54.55	1,120.54	HILCO ELECTRIC COOPERATIVE	AUGUST 2014
99895	09/22/2014	0190-5261-54400-GG	41.20	1,120.54	HILCO ELECTRIC COOPERATIVE	AUGUST 2014
99895	09/22/2014	0190-5261-54400-GG	93.11	1,120.54	HILCO ELECTRIC COOPERATIVE	AUGUST 2014
99895	09/22/2014	0190-5261-54400-GG	66.81	1,120.54	HILCO ELECTRIC COOPERATIVE	AUGUST 2014
99895	09/22/2014	0190-5261-54400-GG	96.69	1,120.54	HILCO ELECTRIC COOPERATIVE	AUGUST 2014

99895	09/22/2014	0190-5261-54400-GG	98.58	1,120.54	HILCO ELECTRIC COOPERATIVE	AUGUST 2014
99895	09/22/2014	0190-5261-54400-GG	89.31	1,120.54	HILCO ELECTRIC COOPERATIVE	AUGUST 2014
99896	09/22/2014	0100-5600-54110-LE	128.80	128.80	Hill	R082914HILL
99897	09/22/2014	0150-6120-54500-HS	41.07	764.20	HOLT CAT	PIMQ0011208
99897	09/22/2014	0170-6140-54500-HS	30.06	764.20	HOLT CAT	PIMQ0011280
99897	09/22/2014	0170-6140-54500-HS	413.66	764.20	HOLT CAT	PIMQ0011361
99897	09/22/2014	0170-6140-54500-HS	232.19	764.20	HOLT CAT	PIMQ0011258
99897	09/22/2014	0170-6140-54500-HS	47.22	764.20	HOLT CAT	PIMQ0011258
99898	09/22/2014	0100-4100-55810-AJ	250.00	1,000.00	HOUSTON DAVID E	CT APPT 092214
99898	09/22/2014	0100-4100-55810-AJ	250.00	1,000.00	HOUSTON DAVID E	CT APPT 092214
99898	09/22/2014	0100-4110-55810-AJ	250.00	1,000.00	HOUSTON DAVID E	CT APPT 092214
99898	09/22/2014	0100-4100-55830-AJ	250.00	1,000.00	HOUSTON DAVID E	CT APPT 092214
99899	09/22/2014	0160-6130-54100-HS	618.02	618.02	Howell	R082914HOWELL
99900	09/22/2014	0170-6140-54000-HS	539.67	539.67	IESI TURKEY CREEK LANDFILL	1201697423
99901	09/22/2014	0180-6150-53320-HS	462.50	892.50	INGRAM CONCRETE LLC	27257032
99901	09/22/2014	0180-6150-53320-HS	370.00	892.50	INGRAM CONCRETE LLC	27257253
99901	09/22/2014	0180-6150-53320-HS	30.00	892.50	INGRAM CONCRETE LLC	27257032
99901	09/22/2014	0180-6150-53320-HS	30.00	892.50	INGRAM CONCRETE LLC	27257253
99902	09/22/2014	0100-4090-54001-GG	5,400.00	5,400.00	INTEGRATED DATA SERVICES	AUGUST 2014
					INTEGRATED FORENSIC LABORATORIES INC	
					CORP	1004056
99903	09/22/2014	0300-6800-54000-LE	3,472.50	3,472.50		
99904	09/22/2014	0100-4030-53110-GG	280.00	286.50	ISC LABELS and EQUIPMENT INC	090514-M
99904	09/22/2014	0100-4030-53110-GG	6.50	286.50	ISC LABELS and EQUIPMENT INC	090514-M
99905	09/22/2014	9220-5710-54290-AJ	50.00	50.00	JERRY LEWIS HARKCOM	REFUND LIFESKILLS
99906	09/22/2014	0970-0000-21620-00	496.00	614.00	JOHNSON COUNTY CSCD	08/14 OPCRM
99906	09/22/2014	0100-5100-54000-GG	18.00	614.00	JOHNSON COUNTY CSCD	249-00679
99906	09/22/2014	0100-5700-53110-AJ	100.00	614.00	JOHNSON COUNTY CSCD	09/04/14 COUNTERFEIT AUGUST
99907	09/22/2014	0100-5100-54050-GG	6,410.50	6,410.50	JOHNSON COUNTY FAMILY CRISIS CENTER	2014CHILDSAFE
99908	09/22/2014	0160-6130-54400-HS	102.12	102.12	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001611 08/14
99909	09/22/2014	0970-0000-21500-00	688.00	688.00	JOSHUA MUNICIPAL COURT	JPD 08/14
99910	09/22/2014	0970-0000-21500-00	2,197.00	2,197.00	KEENE MUNICIPAL COURT	KPD 08/14
99911	09/22/2014	0100-5610-54210-LE	1,275.00	2,743.77	LABCORP OF AMERICA	J049868.5685.2
99911	09/22/2014	0100-5610-54210-LE	69.77	2,743.77	LABCORP OF AMERICA	J049868.5685.2
99911	09/22/2014	0100-5610-54210-LE	83.67	2,743.77	LABCORP OF AMERICA	J049868.5685.2
99911	09/22/2014	0100-5610-54210-LE	144.75	2,743.77	LABCORP OF AMERICA	J049868.5685.2
99911	09/22/2014	0100-5610-54210-LE	142.83	2,743.77	LABCORP OF AMERICA	J049868.5685.2
99911	09/22/2014	0100-5610-54210-LE	106.38	2,743.77	LABCORP OF AMERICA	J049868.5685.2

99911	09/22/2014	0100-5610-54210-LE	110.66	2,743.77	LABCORP OF AMERICA	J049868.5685.2
99911	09/22/2014	0100-5610-54210-LE	67.63	2,743.77	LABCORP OF AMERICA	J049868.5685.2
99911	09/22/2014	0100-5610-54210-LE	16.04	2,743.77	LABCORP OF AMERICA	J049868.5685.2
99911	09/22/2014	0100-5610-54210-LE	727.04	2,743.77	LABCORP OF AMERICA	J049868.5685.2
99912	09/22/2014	0100-5610-54210-LE	43.75	2,213.95	LABCORP OF AMERICA	45077072correction
99912	09/22/2014	0100-5610-54210-LE	2,170.20	2,213.95	LABCORP OF AMERICA	45440270
99913	09/22/2014	0100-5900-54000-AJ	1,350.00	2,250.00	LACKEY ROBERT D	DOS 082914
99913	09/22/2014	0100-5900-54000-AJ	900.00	2,250.00	LACKEY ROBERT D	DOS 090514
99914	09/22/2014	0100-4990-54000-GG	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	140917
99915	09/22/2014	0190-5200-53540-GG	590.00	1,330.00	LAWN TECH INC	6790
99915	09/22/2014	0190-5200-53540-GG	460.00	1,330.00	LAWN TECH INC	6789
99915	09/22/2014	0190-5200-53540-GG	280.00	1,330.00	LAWN TECH INC	6790
99916	09/22/2014	0190-5250-53520-GG	4.00	4.00	LAYLAND PLUMBING CO	017495
99917	09/22/2014	0100-6600-53330-CR	232.00	232.00	LEE S SADDLE and TACK WESTERN WEAR	4851
99918	09/22/2014	0100-4110-55810-AJ	250.00	500.00	LELAND A REINHARD P C	CT APTT 092214
99918	09/22/2014	0100-4110-55810-AJ	250.00	500.00	LELAND A REINHARD P C	CT APTT 092214
99919	09/22/2014	0970-0000-21133-00	300.00	300.00	LEONEL BAILON	REFUND 083727
99920	09/22/2014	0100-4750-54000-LE	281.00	1,366.00	LEXIS NEXIS	1408117263
99920	09/22/2014	0140-4400-53120-GG	1,085.00	1,366.00	LEXIS NEXIS	1408119283
99921	09/22/2014	1110-6800-54000-LE	146.50	146.50	LEXISNEXIS RISK DATA MGMT-ACCT#1442520	1442520-20140831
99922	09/22/2014	0100-4070-54500-GG	48.45	48.45	LONE STAR CAR WASH and FAST LUBE	267896
99923	09/22/2014	0100-5600-53460-LE	39.96	1,493.65	LONESTAR RANCH and OUTDOORS	299393
99923	09/22/2014	0100-6600-53440-CR	47.46	1,493.65	LONESTAR RANCH and OUTDOORS	299687
99923	09/22/2014	0100-6600-53440-CR	216.58	1,493.65	LONESTAR RANCH and OUTDOORS	299358
99923	09/22/2014	0180-6150-53300-HS	123.90	1,493.65	LONESTAR RANCH and OUTDOORS	298969
99923	09/22/2014	0100-5610-53300-LE	51.90	1,493.65	LONESTAR RANCH and OUTDOORS	298669
99923	09/22/2014	0100-5610-53300-LE	68.85	1,493.65	LONESTAR RANCH and OUTDOORS	298799
99923	09/22/2014	0100-5600-53460-LE	950.00	1,493.65	LONESTAR RANCH and OUTDOORS	299077
99923	09/22/2014	0180-6150-53300-HS	-5.00	1,493.65	LONESTAR RANCH and OUTDOORS	299069
99924	09/22/2014	0100-5900-54100-AJ	198.00	198.00	LOVE AND LOGIC INC CORP	100714MWBSREG
99925	09/22/2014	0100-6600-53330-CR	270.00	270.00	MALLORY WESTERN and LEATHER	8629
99926	09/22/2014	0100-4030-54100-GG	314.72	314.72	MCCANN	r090614mccann
99927	09/22/2014	0750-5600-56510-LE	995.00	1,054.52	MCCOY'S BUILDING SUPPLY CENTER 52	5219711
99927	09/22/2014	0100-5600-53300-LE	45.57	1,054.52	MCCOY'S BUILDING SUPPLY CENTER 52	5219503
99927	09/22/2014	0100-5600-53300-LE	13.95	1,054.52	MCCOY'S BUILDING SUPPLY CENTER 52	5219454
99928	09/22/2014	0100-5610-54790-LE	40,436.00	40,436.00	MCLENNAN COUNTY JUDGE	08/01-08/31/14
99929	09/22/2014	0170-6140-54500-HS	86.98	463.91	MHC KENWORTH FORT WORTH	T00615600560346
99929	09/22/2014	0170-6140-54500-HS	244.13	463.91	MHC KENWORTH FORT WORTH	T00615600560347
99929	09/22/2014	0170-6140-54500-HS	132.80	463.91	MHC KENWORTH FORT WORTH	T00615600560344

99930	09/22/2014	0170-6140-53500-HS	25.00	500.00	MID CITIES PEST CONTROL INC CORP	276306
99930	09/22/2014	0150-6120-53520-HS	25.00	500.00	MID CITIES PEST CONTROL INC CORP	276302
99930	09/22/2014	0180-6150-53500-HS	25.00	500.00	MID CITIES PEST CONTROL INC CORP	276312
99930	09/22/2014	0190-5210-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	274854
99930	09/22/2014	0190-5200-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	274852
99930	09/22/2014	0190-5260-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	274494
99930	09/22/2014	0190-5250-53500-GG	40.00	500.00	MID CITIES PEST CONTROL INC CORP	274498
99930	09/22/2014	0190-5230-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	274489
99930	09/22/2014	0190-5240-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	274500
99930	09/22/2014	0190-5251-53500-GG	35.00	500.00	MID CITIES PEST CONTROL INC CORP	274496
99930	09/22/2014	0190-5210-53500-GG	20.00	500.00	MID CITIES PEST CONTROL INC CORP	274586
99930	09/22/2014	0190-5330-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	274589
99930	09/22/2014	0190-5223-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	274593
99930	09/22/2014	0190-5220-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	274598
99930	09/22/2014	0190-5221-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	274579
99930	09/22/2014	0190-5222-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	274583
99930	09/22/2014	0190-5280-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	274601
99930	09/22/2014	0190-5290-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	274597
99931	09/22/2014	0100-5610-54210-LE	33.27	537.70	MILAM MARY MD PA	J049868.04134.5
99931	09/22/2014	0100-5610-54210-LE	8.91	537.70	MILAM MARY MD PA	J049868.04134.5
99931	09/22/2014	0100-5610-54210-LE	0.00	537.70	MILAM MARY MD PA	J049868.04134.5
99931	09/22/2014	0100-5610-54210-LE	20.32	537.70	MILAM MARY MD PA	J049868.04134.5
99931	09/22/2014	0100-5610-54210-LE	475.20	537.70	MILAM MARY MD PA	J049868.04134.5
99932	09/22/2014	0550-6440-54100-PH	273.70	297.70	Mims	101014JM
99932	09/22/2014	0550-6440-54100-PH	24.00	297.70	Mims	101014JM
99933	09/22/2014	0150-6120-54500-HS	125.00	125.00	MONTGOMERY STARTER and GENERATOR	3261-20
99934	09/22/2014	0190-5290-54400-GG	3,406.25	3,406.25	MP2 ENERGY TEXAS LLC	1039187
99935	09/22/2014	0100-4090-54001-GG	900.00	900.00	MSE SOLUTIONS	839
99936	09/22/2014	0150-6120-54500-HS	237.13	459.67	NAPA AUTO PARTS	228101
99936	09/22/2014	0150-6120-54500-HS	150.72	459.67	NAPA AUTO PARTS	227625
99936	09/22/2014	0170-6140-54500-HS	27.70	459.67	NAPA AUTO PARTS	036630
99936	09/22/2014	0150-6120-54500-HS	44.12	459.67	NAPA AUTO PARTS	227627
99937	09/22/2014	0970-0000-21520-00	1,574.00	1,574.00	NORTH AMERICAN TITLE CO	AUGUST 2014 DUETO
99938	09/22/2014	0330-5980-54100-AJ	129.00	129.00	ODYSSEY WARE INC	31328554
99939	09/22/2014	0100-5600-53110-LE	22.90	13,117.51	OFFICE DEPOT	725604275001
99939	09/22/2014	0100-4030-53110-GG	140.00	13,117.51	OFFICE DEPOT	727852015001
99939	09/22/2014	0100-4050-53110-GG	44.10	13,117.51	OFFICE DEPOT	727864081001
99939	09/22/2014	0100-5610-53110-LE	12.78	13,117.51	OFFICE DEPOT	726193335002
99939	09/22/2014	0100-5610-53110-LE	8.54	13,117.51	OFFICE DEPOT	726193606001
99939	09/22/2014	0100-6430-53110-PH	193.99	13,117.51	OFFICE DEPOT	723469833001

99939	09/22/2014	0100-6430-53110-PH	105.77	13,117.51	OFFICE DEPOT	710006367001
99939	09/22/2014	0100-4030-53110-GG	97.95	13,117.51	OFFICE DEPOT	727851814001
99939	09/22/2014	0100-4040-53110-GG	274.99	13,117.51	OFFICE DEPOT	728183187001
99939	09/22/2014	0100-4050-53110-GG	28.35	13,117.51	OFFICE DEPOT	727864082001
99939	09/22/2014	0100-4500-53110-AJ	11.21	13,117.51	OFFICE DEPOT	725545656001
99939	09/22/2014	0100-4070-53110-GG	132.15	13,117.51	OFFICE DEPOT	725721798001
99939	09/22/2014	0100-4030-53110-GG	11.75	13,117.51	OFFICE DEPOT	727132033001
99939	09/22/2014	0100-4030-53110-GG	9.54	13,117.51	OFFICE DEPOT	727140982001
99939	09/22/2014	0100-6600-53350-CR	190.53	13,117.51	OFFICE DEPOT	706046634001
99939	09/22/2014	0100-4570-53110-AJ	9.38	13,117.51	OFFICE DEPOT	726723327001
99939	09/22/2014	0100-4030-53110-GG	17.92	13,117.51	OFFICE DEPOT	727852014001
99939	09/22/2014	0100-4760-53110-LE	180.90	13,117.51	OFFICE DEPOT	726212357001
99939	09/22/2014	0190-5200-53350-GG	69.52	13,117.51	OFFICE DEPOT	729780360001
99939	09/22/2014	1020-5700-53150-AJ	7.18	13,117.51	OFFICE DEPOT	726126571001
99939	09/22/2014	0100-5700-53350-AJ	67.84	13,117.51	OFFICE DEPOT	725552721002
99939	09/22/2014	0100-5700-53350-AJ	83.80	13,117.51	OFFICE DEPOT	725552721001
99939	09/22/2014	0190-5240-53350-GG	35.82	13,117.51	OFFICE DEPOT	726816289001
99939	09/22/2014	0100-5400-53110-EL	15.68	13,117.51	OFFICE DEPOT	710111180001
99939	09/22/2014	0100-5400-53110-EL	9.16	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0190-5210-53350-GG	14.59	13,117.51	OFFICE DEPOT	726907113001
99939	09/22/2014	0100-4760-53110-LE	9.90	13,117.51	OFFICE DEPOT	726212430001
99939	09/22/2014	0100-4760-53110-LE	16.12	13,117.51	OFFICE DEPOT	726212357002
99939	09/22/2014	1020-5700-53150-AJ	1,123.80	13,117.51	OFFICE DEPOT	726126265001
99939	09/22/2014	0190-5240-53350-GG	20.99	13,117.51	OFFICE DEPOT	726816543001
99939	09/22/2014	0100-5610-53110-LE	12.08	13,117.51	OFFICE DEPOT	726215422001
99939	09/22/2014	0330-5980-53110-AJ	25.74	13,117.51	OFFICE DEPOT	725755098001
99939	09/22/2014	0100-4500-53110-AJ	19.79	13,117.51	OFFICE DEPOT	725597601001
99939	09/22/2014	0160-6130-53140-HS	207.98	13,117.51	OFFICE DEPOT	727116619001
99939	09/22/2014	0100-4500-53110-AJ	30.36	13,117.51	OFFICE DEPOT	727262675001
99939	09/22/2014	0100-4040-53110-GG	98.66	13,117.51	OFFICE DEPOT	726834717001
99939	09/22/2014	0100-5600-53110-LE	29.64	13,117.51	OFFICE DEPOT	726620267001
99939	09/22/2014	0100-5650-53110-AJ	31.29	13,117.51	OFFICE DEPOT	725606212001
99939	09/22/2014	0100-5400-53110-EL	66.56	13,117.51	OFFICE DEPOT	710111843001
99939	09/22/2014	9220-5710-53150-AJ	250.00	13,117.51	OFFICE DEPOT	727071206001
99939	09/22/2014	0100-5610-53110-LE	38.64	13,117.51	OFFICE DEPOT	726911291001
99939	09/22/2014	0100-4050-53110-GG	23.97	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0100-4950-53110-FN	36.45	13,117.51	OFFICE DEPOT	727462761001
99939	09/22/2014	0100-4040-53110-GG	36.45	13,117.51	OFFICE DEPOT	726834574001
99939	09/22/2014	0150-6120-53350-HS	45.58	13,117.51	OFFICE DEPOT	728174964001
99939	09/22/2014	0330-5980-53110-AJ	7.49	13,117.51	OFFICE DEPOT	725755097001

99939	09/22/2014	0100-4570-53110-AJ	94.50	13,117.51	OFFICE DEPOT	726723170001
99939	09/22/2014	0100-5610-53110-LE	157.72	13,117.51	OFFICE DEPOT	726724694001
99939	09/22/2014	0100-5610-53110-LE	157.72	13,117.51	OFFICE DEPOT	726911290001
99939	09/22/2014	0100-4950-53110-FN	8.99	13,117.51	OFFICE DEPOT	727462761002
99939	09/22/2014	0100-5610-53110-LE	223.99	13,117.51	OFFICE DEPOT	726724693001
99939	09/22/2014	0100-6600-53350-CR	127.02	13,117.51	OFFICE DEPOT	728177971001
99939	09/22/2014	0330-5980-53110-AJ	7.65	13,117.51	OFFICE DEPOT	725752337001
99939	09/22/2014	0100-5400-53110-EL	249.99	13,117.51	OFFICE DEPOT	710111855001
99939	09/22/2014	0100-5610-53110-LE	25.69	13,117.51	OFFICE DEPOT	726193335001
99939	09/22/2014	0100-5600-53110-LE	55.75	13,117.51	OFFICE DEPOT	727810244001
99939	09/22/2014	0890-6510-53110-GG	17.79	13,117.51	OFFICE DEPOT	727517519001
99939	09/22/2014	0100-5610-53110-LE	10.79	13,117.51	OFFICE DEPOT	726193607001
99939	09/22/2014	0100-4030-53110-GG	11.75	13,117.51	OFFICE DEPOT	727132033001
99939	09/22/2014	0150-6120-53350-HS	13.36	13,117.51	OFFICE DEPOT	706046634001
99939	09/22/2014	0190-5240-53350-GG	90.98	13,117.51	OFFICE DEPOT	726816543001
99939	09/22/2014	0190-5210-53350-GG	28.08	13,117.51	OFFICE DEPOT	726907113001
99939	09/22/2014	0100-4760-53110-LE	6.20	13,117.51	OFFICE DEPOT	726212357001
99939	09/22/2014	0100-5610-53110-LE	4.25	13,117.51	OFFICE DEPOT	726193335001
99939	09/22/2014	0100-5400-53110-EL	5.27	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0190-5200-53350-GG	23.89	13,117.51	OFFICE DEPOT	729780360001
99939	09/22/2014	0100-5610-53110-LE	134.64	13,117.51	OFFICE DEPOT	726724693001
99939	09/22/2014	0100-5700-53350-AJ	70.56	13,117.51	OFFICE DEPOT	725552721001
99939	09/22/2014	0100-4070-53110-GG	55.98	13,117.51	OFFICE DEPOT	725721798001
99939	09/22/2014	1020-5700-53150-AJ	7.18	13,117.51	OFFICE DEPOT	726126265001
99939	09/22/2014	0100-5600-53110-LE	16.45	13,117.51	OFFICE DEPOT	725604275001
99939	09/22/2014	0100-4030-53110-GG	31.95	13,117.51	OFFICE DEPOT	727852014001
99939	09/22/2014	0100-4500-53110-AJ	28.19	13,117.51	OFFICE DEPOT	725545656001
99939	09/22/2014	0100-5400-53110-EL	15.64	13,117.51	OFFICE DEPOT	710111180001
99939	09/22/2014	0330-5980-53110-AJ	182.25	13,117.51	OFFICE DEPOT	725752337001
99939	09/22/2014	0100-4500-53110-AJ	639.00	13,117.51	OFFICE DEPOT	727262675001
99939	09/22/2014	0100-6600-53350-CR	45.58	13,117.51	OFFICE DEPOT	728174964001
99939	09/22/2014	0100-5600-53110-LE	29.64	13,117.51	OFFICE DEPOT	726620267001
99939	09/22/2014	0100-4050-53110-GG	25.12	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0100-5610-53110-LE	45.76	13,117.51	OFFICE DEPOT	726911291001
99939	09/22/2014	0100-4040-53110-GG	3.19	13,117.51	OFFICE DEPOT	726834574001
99939	09/22/2014	0100-4950-53110-FN	8.99	13,117.51	OFFICE DEPOT	727462761001
99939	09/22/2014	0100-5400-53110-EL	315.98	13,117.51	OFFICE DEPOT	710111843001
99939	09/22/2014	0100-4030-53110-GG	49.99	13,117.51	OFFICE DEPOT	727132033001
99939	09/22/2014	0100-6600-53350-CR	46.76	13,117.51	OFFICE DEPOT	706046634001
99939	09/22/2014	0190-5200-53350-GG	16.96	13,117.51	OFFICE DEPOT	729780360001

99939	09/22/2014	0100-4760-53110-LE	9.80	13,117.51	OFFICE DEPOT	726212357001
99939	09/22/2014	0100-4570-53110-AJ	45.18	13,117.51	OFFICE DEPOT	726723170001
99939	09/22/2014	0330-5980-53110-AJ	16.02	13,117.51	OFFICE DEPOT	725752337001
99939	09/22/2014	0100-5600-53110-LE	29.64	13,117.51	OFFICE DEPOT	726620267001
99939	09/22/2014	0100-5400-53110-EL	157.99	13,117.51	OFFICE DEPOT	710111843001
99939	09/22/2014	0100-4500-53110-AJ	29.51	13,117.51	OFFICE DEPOT	727262675001
99939	09/22/2014	0100-6600-53110-CR	31.95	13,117.51	OFFICE DEPOT	728174964001
99939	09/22/2014	0100-5700-53350-AJ	79.96	13,117.51	OFFICE DEPOT	725552721001
99939	09/22/2014	1020-5700-53150-AJ	9.22	13,117.51	OFFICE DEPOT	726126265001
99939	09/22/2014	0190-5210-53350-GG	10.58	13,117.51	OFFICE DEPOT	726907113001
99939	09/22/2014	0190-5240-53350-GG	39.99	13,117.51	OFFICE DEPOT	726816543001
99939	09/22/2014	0100-4070-53110-GG	28.72	13,117.51	OFFICE DEPOT	725721798001
99939	09/22/2014	0100-4030-53110-GG	11.96	13,117.51	OFFICE DEPOT	727852014001
99939	09/22/2014	0100-5600-53110-LE	8.95	13,117.51	OFFICE DEPOT	725604275001
99939	09/22/2014	0100-4050-53110-GG	19.59	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0100-5610-53110-LE	29.06	13,117.51	OFFICE DEPOT	726193335001
99939	09/22/2014	0100-4570-53110-AJ	94.50	13,117.51	OFFICE DEPOT	726723170001
99939	09/22/2014	0100-4950-53110-FN	8.99	13,117.51	OFFICE DEPOT	727462761001
99939	09/22/2014	0100-5400-53110-EL	10.20	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-4040-53110-GG	20.36	13,117.51	OFFICE DEPOT	726834574001
99939	09/22/2014	0100-4500-53110-AJ	4.04	13,117.51	OFFICE DEPOT	725545656001
99939	09/22/2014	0100-5610-53110-LE	320.00	13,117.51	OFFICE DEPOT	726724693001
99939	09/22/2014	0100-4070-53110-GG	24.04	13,117.51	OFFICE DEPOT	725721798001
99939	09/22/2014	0190-5240-53350-GG	3.12	13,117.51	OFFICE DEPOT	726816543001
99939	09/22/2014	0100-5700-53350-AJ	28.32	13,117.51	OFFICE DEPOT	725552721001
99939	09/22/2014	0100-4760-53110-LE	13.87	13,117.51	OFFICE DEPOT	726212357001
99939	09/22/2014	0100-6600-53350-CR	86.16	13,117.51	OFFICE DEPOT	706046634001
99939	09/22/2014	0100-4030-53110-GG	26.97	13,117.51	OFFICE DEPOT	727132033001
99939	09/22/2014	0100-4500-53110-AJ	3.06	13,117.51	OFFICE DEPOT	727262675001
99939	09/22/2014	0100-5600-53110-LE	121.44	13,117.51	OFFICE DEPOT	726620267001
99939	09/22/2014	0100-4040-53110-GG	2.70	13,117.51	OFFICE DEPOT	726834574001
99939	09/22/2014	0100-4950-53110-FN	8.48	13,117.51	OFFICE DEPOT	727462761001
99939	09/22/2014	0100-5400-53110-EL	41.28	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-5600-53110-LE	103.04	13,117.51	OFFICE DEPOT	725604275001
99939	09/22/2014	0100-4050-53110-GG	319.50	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0330-5980-53110-AJ	1.68	13,117.51	OFFICE DEPOT	725752337001
99939	09/22/2014	0100-4570-53110-AJ	164.22	13,117.51	OFFICE DEPOT	726723170001
99939	09/22/2014	0100-4030-53110-GG	35.59	13,117.51	OFFICE DEPOT	727132033001
99939	09/22/2014	0100-5610-53110-LE	627.30	13,117.51	OFFICE DEPOT	726193335001
99939	09/22/2014	0190-5240-53350-GG	29.85	13,117.51	OFFICE DEPOT	726816543001

99939	09/22/2014	0100-4070-53110-GG	57.18	13,117.51	OFFICE DEPOT	725721798001
99939	09/22/2014	0100-5700-53350-AJ	31.98	13,117.51	OFFICE DEPOT	725552721001
99939	09/22/2014	0100-4760-53110-LE	3.43	13,117.51	OFFICE DEPOT	726212357001
99939	09/22/2014	0100-4500-53110-AJ	11.21	13,117.51	OFFICE DEPOT	727262675001
99939	09/22/2014	0100-5600-53110-LE	6.30	13,117.51	OFFICE DEPOT	726620267001
99939	09/22/2014	0100-4050-53110-GG	24.80	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0100-5610-53110-LE	15.64	13,117.51	OFFICE DEPOT	726193335001
99939	09/22/2014	0100-4950-53110-FN	1.22	13,117.51	OFFICE DEPOT	727462761001
99939	09/22/2014	0100-4570-53110-AJ	191.70	13,117.51	OFFICE DEPOT	726723170001
99939	09/22/2014	0330-5980-53110-AJ	57.18	13,117.51	OFFICE DEPOT	725752337001
99939	09/22/2014	0100-5400-53110-EL	448.05	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-4040-53110-GG	54.62	13,117.51	OFFICE DEPOT	726834574001
99939	09/22/2014	0100-4760-53110-LE	11.49	13,117.51	OFFICE DEPOT	726212357001
99939	09/22/2014	0100-5700-53350-AJ	16.59	13,117.51	OFFICE DEPOT	725552721001
99939	09/22/2014	0100-4050-53110-GG	5.04	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0100-4030-53110-GG	19.36	13,117.51	OFFICE DEPOT	727132033001
99939	09/22/2014	0100-4040-53110-GG	42.08	13,117.51	OFFICE DEPOT	726834574001
99939	09/22/2014	0330-5980-53110-AJ	48.08	13,117.51	OFFICE DEPOT	725752337001
99939	09/22/2014	0100-5610-53110-LE	4.82	13,117.51	OFFICE DEPOT	726193335001
99939	09/22/2014	0100-5600-53110-LE	2.40	13,117.51	OFFICE DEPOT	726620267001
99939	09/22/2014	0100-4500-53110-AJ	1.47	13,117.51	OFFICE DEPOT	727262675001
99939	09/22/2014	0100-5400-53110-EL	12.24	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-4030-53110-GG	255.60	13,117.51	OFFICE DEPOT	727132033001
99939	09/22/2014	0100-4760-53110-LE	61.99	13,117.51	OFFICE DEPOT	726212357001
99939	09/22/2014	0100-5700-53350-AJ	22.06	13,117.51	OFFICE DEPOT	725552721001
99939	09/22/2014	0100-4950-53110-FN	16.64	13,117.51	OFFICE DEPOT	727462761001
99939	09/22/2014	0100-4760-53110-LE	6.87	13,117.51	OFFICE DEPOT	726212357001
99939	09/22/2014	0100-4030-53110-GG	24.81	13,117.51	OFFICE DEPOT	727132033001
99939	09/22/2014	0100-4050-53110-GG	33.89	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0100-5400-53110-EL	43.71	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0330-5980-53110-AJ	6.49	13,117.51	OFFICE DEPOT	725752337001
99939	09/22/2014	0100-5610-53110-LE	7.74	13,117.51	OFFICE DEPOT	726193335001
99939	09/22/2014	0100-4950-53110-FN	13.98	13,117.51	OFFICE DEPOT	727462761001
99939	09/22/2014	0100-4050-53110-GG	9.76	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0330-5980-53110-AJ	16.80	13,117.51	OFFICE DEPOT	725752337001
99939	09/22/2014	0100-5400-53110-EL	14.12	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-4040-53110-GG	8.98	13,117.51	OFFICE DEPOT	726834574001
99939	09/22/2014	0100-5610-53110-LE	15.50	13,117.51	OFFICE DEPOT	726193335001
99939	09/22/2014	0100-4050-53110-GG	17.10	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0100-5400-53110-EL	15.18	13,117.51	OFFICE DEPOT	710111842001

99939	09/22/2014	0100-4050-53110-GG	20.40	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0100-5400-53110-EL	30.99	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-5610-53110-LE	6.95	13,117.51	OFFICE DEPOT	726193335001
99939	09/22/2014	0100-4050-53110-GG	13.40	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0100-5610-53110-LE	9.99	13,117.51	OFFICE DEPOT	726193335001
99939	09/22/2014	0100-5400-53110-EL	5.80	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-5400-53110-EL	34.95	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-4050-53110-GG	7.10	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0100-5610-53110-LE	37.80	13,117.51	OFFICE DEPOT	726193335001
99939	09/22/2014	0100-5610-53110-LE	18.90	13,117.51	OFFICE DEPOT	726193335001
99939	09/22/2014	0100-5400-53110-EL	9.91	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-4050-53110-GG	19.39	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0100-4050-53110-GG	9.94	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0100-5400-53110-EL	1.13	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-5400-53110-EL	43.55	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-4050-53110-GG	30.92	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0100-5400-53110-EL	209.98	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-4050-53110-GG	24.88	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0100-5400-53110-EL	10.12	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-5400-53110-EL	9.58	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-5400-53110-EL	34.98	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-5400-53110-EL	9.91	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-4050-53110-GG	21.26	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0100-5400-53110-EL	364.50	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-4050-53110-GG	14.34	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0100-4050-53110-GG	109.24	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0100-5400-53110-EL	209.04	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-5610-53110-LE	39.19	13,117.51	OFFICE DEPOT	726193335001
99939	09/22/2014	0100-5400-53110-EL	16.72	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-4050-53110-GG	13.72	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0330-5980-53110-AJ	4.36	13,117.51	OFFICE DEPOT	725752337001
99939	09/22/2014	0100-4030-53110-GG	27.90	13,117.51	OFFICE DEPOT	727132033001
99939	09/22/2014	0330-5980-53110-AJ	6.49	13,117.51	OFFICE DEPOT	725752337001
99939	09/22/2014	0100-4050-53110-GG	36.64	13,117.51	OFFICE DEPOT	727863177001
99939	09/22/2014	0100-4030-53110-GG	14.37	13,117.51	OFFICE DEPOT	727132033001
99939	09/22/2014	0100-5610-53110-LE	4.84	13,117.51	OFFICE DEPOT	726193335001
99939	09/22/2014	0100-5400-53110-EL	47.45	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-4030-53110-GG	49.56	13,117.51	OFFICE DEPOT	727132033001
99939	09/22/2014	0330-5980-53110-AJ	6.49	13,117.51	OFFICE DEPOT	725752337001
99939	09/22/2014	0100-4050-53110-GG	126.36	13,117.51	OFFICE DEPOT	727863177001

99939	09/22/2014	0100-5610-53110-LE	9.91	13,117.51	OFFICE DEPOT	726193335001
99939	09/22/2014	0100-5400-53110-EL	34.74	13,117.51	OFFICE DEPOT	710111842001
99939	09/22/2014	0100-4760-53110-LE	4.48	13,117.51	OFFICE DEPOT	726212357001
99939	09/22/2014	0100-5610-53110-LE	9.91	13,117.51	OFFICE DEPOT	726193335001
99939	09/22/2014	0100-4030-53110-GG	11.48	13,117.51	OFFICE DEPOT	727132033001
99940	09/22/2014	0190-5200-53350-GG	27.46	4,235.46	OFFICE DEPOT	726832847001
99940	09/22/2014	0190-5200-53350-GG	13.16	4,235.46	OFFICE DEPOT	726832847001
99940	09/22/2014	0190-5200-53350-GG	9.14	4,235.46	OFFICE DEPOT	726832847001
99940	09/22/2014	0190-5200-53350-GG	11.94	4,235.46	OFFICE DEPOT	726832847001
99940	09/22/2014	0190-5200-53350-GG	9.14	4,235.46	OFFICE DEPOT	726832847001
99940	09/22/2014	0190-5200-53350-GG	20.79	4,235.46	OFFICE DEPOT	726832847001
99940	09/22/2014	0100-5860-53110-LE	121.76	4,235.46	OFFICE DEPOT	25565453001
99940	09/22/2014	0190-5200-53350-GG	21.56	4,235.46	OFFICE DEPOT	726832847001
99940	09/22/2014	0190-5200-53350-GG	252.89	4,235.46	OFFICE DEPOT	728447753001
99940	09/22/2014	0190-5200-53350-GG	83.80	4,235.46	OFFICE DEPOT	726832847001
99940	09/22/2014	0100-4080-53110-GG	19.40	4,235.46	OFFICE DEPOT	727387528001
99940	09/22/2014	0100-5860-53110-LE	11.96	4,235.46	OFFICE DEPOT	25565453001
99940	09/22/2014	0100-4080-53110-GG	10.74	4,235.46	OFFICE DEPOT	727387528001
99940	09/22/2014	0100-5860-53110-LE	7.38	4,235.46	OFFICE DEPOT	25565453001
99940	09/22/2014	0190-5200-53350-GG	362.60	4,235.46	OFFICE DEPOT	728447753001
99940	09/22/2014	0190-5200-53350-GG	23.97	4,235.46	OFFICE DEPOT	726832847001
99940	09/22/2014	0100-4080-53110-GG	5.37	4,235.46	OFFICE DEPOT	727387528001
99940	09/22/2014	1110-6800-53110-LE	27.42	4,235.46	OFFICE DEPOT	721094710001
99940	09/22/2014	0100-4120-53140-GG	171.80	4,235.46	OFFICE DEPOT	727703054001
99940	09/22/2014	0100-4120-53140-GG	1,546.20	4,235.46	OFFICE DEPOT	721155793001
99940	09/22/2014	1110-6800-53350-LE	42.30	4,235.46	OFFICE DEPOT	726206029001
99940	09/22/2014	0100-5100-56510-GG	440.00	4,235.46	OFFICE DEPOT	710222487001
99940	09/22/2014	0190-5200-53350-GG	23.88	4,235.46	OFFICE DEPOT	726833369001
99940	09/22/2014	0190-5200-53350-GG	35.28	4,235.46	OFFICE DEPOT	726832847001
99940	09/22/2014	0100-5860-53110-LE	24.88	4,235.46	OFFICE DEPOT	725566026001
99940	09/22/2014	0100-5860-53110-LE	78.79	4,235.46	OFFICE DEPOT	25565453001
99940	09/22/2014	0100-5860-53110-LE	38.54	4,235.46	OFFICE DEPOT	725566027001
99940	09/22/2014	0100-4120-53110-GG	332.79	4,235.46	OFFICE DEPOT	728123182001
99940	09/22/2014	0190-5200-53350-GG	350.20	4,235.46	OFFICE DEPOT	728447753001
99940	09/22/2014	0190-5200-53350-GG	14.96	4,235.46	OFFICE DEPOT	72683336001
99940	09/22/2014	0100-4080-53110-GG	95.36	4,235.46	OFFICE DEPOT	727388097001
99941	09/22/2014	0170-6140-54500-HS	172.36	344.72	OGBURN S BRAKE and EQUIPMENT CO INC	212955
99941	09/22/2014	0170-6140-54500-HS	172.36	344.72	OGBURN S BRAKE and EQUIPMENT CO INC	212829
99942	09/22/2014	0100-5900-54920-AJ	48.00	48.00	ONE SOURCE TOXICOLOGY CORP	72738
99943	09/22/2014	0100-4030-54101-GG	5.04	5.04	Ortegon	R090514ORTEGON

99944	09/22/2014	0100-4350-53025-AJ	33.00	33.00	PAUL'S DONUTS	9087-5
99945	09/22/2014	0100-4110-54000-AJ	142.18	183.18	PEEK	091514
99945	09/22/2014	0100-4110-54000-AJ	41.00	183.18	PEEK	091514
99946	09/22/2014	0970-0000-21610-00	4,940.90	4,940.90	PERDUE BRANDON FIELDER COLLINS and MOTT	F/SO 08/14
99947	09/22/2014	0970-0000-21510-00	1,376.50	1,699.60	PERDUE BRANDON FIELDER COLLINS and MOTT	AUGUST 2014
99947	09/22/2014	0970-0000-21630-00	323.10	1,699.60	PERDUE BRANDON FIELDER COLLINS and MOTT	AUGUST 2014
99948	09/22/2014	0100-4500-54100-AJ	84.00	84.00	Porter	R073114PORTER
99949	09/22/2014	0100-5100-54000-GG	50.00	50.00	PORTER SCOTT TAX ASSESSOR COLLECTOR	09/04/14 COUNTERFEIT
99950	09/22/2014	0190-5210-53520-GG	17.00	175.93	PRAXAIR DISTRIBUTION INC	50335397
99950	09/22/2014	0190-5210-53520-GG	27.38	175.93	PRAXAIR DISTRIBUTION INC	50335398
99950	09/22/2014	0170-6140-54000-HS	131.55	175.93	PRAXAIR DISTRIBUTION INC	50241039
99951	09/22/2014	0190-5210-54400-GG	284.22	1,223.27	PROGRESSIVE WASTE SOLUTIONS	1201716136
99951	09/22/2014	0190-5220-54400-GG	216.37	1,223.27	PROGRESSIVE WASTE SOLUTIONS	1201716110
99951	09/22/2014	0190-5250-54400-GG	284.22	1,223.27	PROGRESSIVE WASTE SOLUTIONS	1201716141
99951	09/22/2014	0190-5220-54400-GG	343.66	1,223.27	PROGRESSIVE WASTE SOLUTIONS	1201716287
99951	09/22/2014	1110-6800-54400-LE	94.80	1,223.27	PROGRESSIVE WASTE SOLUTIONS	1201715965
99952	09/22/2014	9220-5750-54280-AJ	250.00	250.00	PSYCHOTHERAPY SERVICES and YOKEFELLOWS	09/04/14
99953	09/22/2014	0170-6140-53400-HS	1,802.50	3,121.06	REEDER DISTRIBUTORS INC	971608
99953	09/22/2014	0170-6140-53400-HS	1,318.56	3,121.06	REEDER DISTRIBUTORS INC	971608
99954	09/22/2014	0100-4100-55830-AJ	250.00	500.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 092214
99954	09/22/2014	0100-4360-55830-AJ	250.00	500.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 092214
99955	09/22/2014	0100-6650-54500-CN	50.00	450.00	RICK S AUTOMOTIVE INC	13143
99955	09/22/2014	0170-6140-54500-HS	400.00	450.00	RICK S AUTOMOTIVE INC	12752
99956	09/22/2014	0970-0000-21500-00	80.00	80.00	RIO VISTA MUNICIPAL COURT	RVPD 08/14
99957	09/22/2014	0160-6130-54500-HS	102.00	315.33	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	973
99957	09/22/2014	0160-6130-54500-HS	194.83	315.33	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	973
99957	09/22/2014	0160-6130-54500-HS	18.50	315.33	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	973
99958	09/22/2014	0890-6500-56510-GG	1,594.91	1,594.91	ROSS CUSTOM CABINETS	08/12/2014 JC HISTOR
99959	09/22/2014	0100-5530-54500-LE	42.50	132.50	RUNNELS GLASS CO	88598
99959	09/22/2014	0170-6140-54500-HS	90.00	132.50	RUNNELS GLASS CO	88117
99960	09/22/2014	0100-5600-53110-LE	35.00	175.00	S and D PRINTING	2891
99960	09/22/2014	0100-5600-53110-LE	35.00	175.00	S and D PRINTING	2890

99960	09/22/2014	0100-5600-53110-LE	35.00	175.00	S and D PRINTING	2901
99960	09/22/2014	0100-5600-53110-LE	35.00	175.00	S and D PRINTING	2889
99960	09/22/2014	0100-5610-53110-LE	35.00	175.00	S and D PRINTING	2892
99961	09/22/2014	0190-5290-53520-GG	795.00	795.00	SCHINDLER ELEVATOR CORPORATION	8103809300
99962	09/22/2014	0100-4030-53140-GG	520.00	572.00	SCOTT MERRIMAN INC	053943
99962	09/22/2014	0100-4030-53140-GG	52.00	572.00	SCOTT MERRIMAN INC	053943
99963	09/22/2014	0100-5530-54100-LE	25.00	25.00	SHERIFF ASSOCIATION OF TEXAS	26641 09/18/14
99964	09/22/2014	0750-5600-56510-LE	898.00	5,504.00	SIG SAUER CORP	57115
99964	09/22/2014	0750-5600-56510-LE	4,606.00	5,504.00	SIG SAUER CORP	57115
99965	09/22/2014	0100-4120-53110-GG	80.00	80.00	SIGNS OF SUCCESS	601691
99966	09/22/2014	0100-4760-54000-LE	300.00	300.00	Smid	R090914SMID
99967	09/22/2014	0190-5210-53520-GG	1,472.01	1,472.01	SOLAR SUPPLY INC.	1615793
99968	09/22/2014	0170-6140-54500-HS	14.50	191.75	SOUTH MAIN AUTO SUPPLY	018550
99968	09/22/2014	0180-6150-54500-HS	39.75	191.75	SOUTH MAIN AUTO SUPPLY	018554
99968	09/22/2014	0150-6120-54500-HS	29.00	191.75	SOUTH MAIN AUTO SUPPLY	018557
99968	09/22/2014	0150-6120-54500-HS	39.75	191.75	SOUTH MAIN AUTO SUPPLY	018549
99968	09/22/2014	0170-6140-54500-HS	39.75	191.75	SOUTH MAIN AUTO SUPPLY	018548
99968	09/22/2014	0180-6150-54500-HS	14.50	191.75	SOUTH MAIN AUTO SUPPLY	018556
99968	09/22/2014	0170-6140-54500-HS	14.50	191.75	SOUTH MAIN AUTO SUPPLY	018548
99969	09/22/2014	0180-6150-54500-HS	64.85	88.63	SOUTHWEST INTERNATIONAL TRUCKS INC	FP224026
99969	09/22/2014	0180-6150-54500-HS	23.78	88.63	SOUTHWEST INTERNATIONAL TRUCKS INC	FP224026
99970	09/22/2014	0170-6140-53300-HS	239.20	239.20	STUART HOSE and PIPE	S1001018669
99971	09/22/2014	0100-5600-53910-LE	-59.97	291.95	SUPERCIRCUITS INC	885838B
99971	09/22/2014	0100-5600-53910-LE	199.99	291.95	SUPERCIRCUITS INC	885838A
99971	09/22/2014	0100-5600-53910-LE	119.97	291.95	SUPERCIRCUITS INC	885838B
99971	09/22/2014	0100-5600-53910-LE	31.96	291.95	SUPERCIRCUITS INC	885838A
99972	09/22/2014	0180-6150-54450-HS	70.50	70.50	T and W TIRE LP	5366249
99973	09/22/2014	0100-4760-54000-LE	351.00	351.00	TARRANT COUNTY MEDICAL EXAMINER	40433
99974	09/22/2014	0150-6120-54500-HS	404.04	404.04	TARRANT TRUCK CENTER INC	202247
99975	09/22/2014	0100-4110-53110-AJ	114.00	344.50	TDCAA	38287
99975	09/22/2014	0100-4110-53110-AJ	96.00	344.50	TDCAA	38287
99975	09/22/2014	0100-4110-53110-AJ	29.00	344.50	TDCAA	38287
99975	09/22/2014	0100-4110-53110-AJ	25.00	344.50	TDCAA	38287
99975	09/22/2014	0100-4110-53110-AJ	25.00	344.50	TDCAA	38287
99975	09/22/2014	0100-4110-53110-AJ	30.00	344.50	TDCAA	38287
99975	09/22/2014	0100-4110-53110-AJ	25.50	344.50	TDCAA	38287
99976	09/22/2014	0100-5600-54450-LE	38.00	256.00	TERRY S TIRES	1068439
99976	09/22/2014	0100-5600-54450-LE	38.00	256.00	TERRY S TIRES	1081870
99976	09/22/2014	0100-5600-54450-LE	80.00	256.00	TERRY S TIRES	1086545
99976	09/22/2014	0170-6140-54450-HS	75.00	256.00	TERRY S TIRES	1086616

99976	09/22/2014	0100-5600-54450-LE	12.50	256.00	TERRY S TIRES	1086611
99976	09/22/2014	0100-5600-54450-LE	12.50	256.00	TERRY S TIRES	1086588
99977	09/22/2014	0330-5980-54100-AJ	40.00	40.00	TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION	TAAE MEM.RENEWAL
99978	09/22/2014	0550-6440-54100-PH	300.00	300.00	TEXAS CONFERENCE OF URBAN COUNTIES	7575
99979	09/22/2014	0100-4030-54000-GG	7.32	898.53	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	21761
99979	09/22/2014	0880-0000-22310-00	891.21	898.53	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	21761
99980	09/22/2014	0360-4550-54100-AJ	25.00	25.00	TEXAS JUSTICE COURT JUDGES ASSO INC	101414RMCREG
99981	09/22/2014	0100-5610-54210-LE	98.98	312.86	TEXAS MEDICINE RESOURCES LLP	J033941.10182.1
99981	09/22/2014	0100-5610-54210-LE	79.62	312.86	TEXAS MEDICINE RESOURCES LLP	J079043.10182.1
99981	09/22/2014	0100-5610-54210-LE	35.28	312.86	TEXAS MEDICINE RESOURCES LLP	J079043.10182.1
99981	09/22/2014	0100-5610-54210-LE	98.98	312.86	TEXAS MEDICINE RESOURCES LLP	J092412.10182.1
99982	09/22/2014	0970-0000-21111-00	62.05	62.05	TEXAS PARKS and WILDLIFE	AUGUST 2014
99983	09/22/2014	9220-5710-54290-AJ	700.00	700.00	TEXAS PROBATION TRAINING ACADEMY	081014BNSSREG
99984	09/22/2014	0100-5610-54210-LE	12.30	49.99	TEXAS RADIOLOGY ASSOCIATES LLP	J056496.03736.1
99984	09/22/2014	0100-5610-54210-LE	37.69	49.99	TEXAS RADIOLOGY ASSOCIATES LLP	J056496.03736.2
99984	09/22/2014	0100-5610-54210-LE	0.00	49.99	TEXAS RADIOLOGY ASSOCIATES LLP	J056496.03736.2
99985	09/22/2014	0100-5530-54810-LE	402.50	1,775.50	THE LONE STAR NEWSGROUP	00178617
99985	09/22/2014	0100-4950-53120-FN	79.75	1,775.50	THE LONE STAR NEWSGROUP	00178838
99985	09/22/2014	0100-5100-53180-GG	341.00	1,775.50	THE LONE STAR NEWSGROUP	347 08/01-31/14
99985	09/22/2014	0100-4080-53180-GG	65.00	1,775.50	THE LONE STAR NEWSGROUP	00178821
99985	09/22/2014	0100-4070-53180-GG	152.75	1,775.50	THE LONE STAR NEWSGROUP	00178962
99985	09/22/2014	0100-4080-53180-GG	70.00	1,775.50	THE LONE STAR NEWSGROUP	00178976/00178975
99985	09/22/2014	0100-4080-53180-GG	70.00	1,775.50	THE LONE STAR NEWSGROUP	00178976/00178975
99985	09/22/2014	0100-4080-53180-GG	119.50	1,775.50	THE LONE STAR NEWSGROUP	00178370
99985	09/22/2014	0100-4080-53180-GG	119.50	1,775.50	THE LONE STAR NEWSGROUP	00178371
99985	09/22/2014	0100-4080-53180-GG	119.50	1,775.50	THE LONE STAR NEWSGROUP	00178372
99985	09/22/2014	0100-4080-53180-GG	130.00	1,775.50	THE LONE STAR NEWSGROUP	00178369
99985	09/22/2014	0240-5400-53140-EL	106.00	1,775.50	THE LONE STAR NEWSGROUP	00178697
99986	09/22/2014	1110-6800-59140-LE	167.00	167.00	THE PINES PET PAMPERING	08/26/14
99987	09/22/2014	0100-5500-54000-LE	16.00	40.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	418035 08/01-31/14
99987	09/22/2014	0100-5530-54000-LE	9.25	40.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1090632 09/01/14
99987	09/22/2014	0100-5500-54000-LE	15.00	40.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	418035 07/01-31/14
99988	09/22/2014	0150-6120-53340-HS	547.08	1,794.78	TRINITY MATERIALS INC	7140 376161
99988	09/22/2014	0150-6120-53340-HS	1,247.70	1,794.78	TRINITY MATERIALS INC	7140 375947

99989	09/22/2014	0170-6140-53340-HS	8,010.39	8,610.39	TXI OPERATIONS LP	35214853
99989	09/22/2014	0170-6140-53340-HS	600.00	8,610.39	TXI OPERATIONS LP	35214853
99990	09/22/2014	0160-6130-54400-HS	43.93	1,203.68	TXU ENERGY	054201422076
99990	09/22/2014	0160-6130-54400-HS	63.45	1,203.68	TXU ENERGY	054201422007
99990	09/22/2014	0160-6130-54400-HS	1,096.30	1,203.68	TXU ENERGY	054501372130
99991	09/22/2014	0180-6150-53300-HS	70.00	667.39	U and D ENTERPRISES INC	12989
99991	09/22/2014	0180-6150-53300-HS	123.72	667.39	U and D ENTERPRISES INC	12990
99991	09/22/2014	0170-6140-53290-HS	46.00	667.39	U and D ENTERPRISES INC	12983
99991	09/22/2014	0170-6140-53290-HS	10.31	667.39	U and D ENTERPRISES INC	12983
99991	09/22/2014	0180-6150-53300-HS	70.00	667.39	U and D ENTERPRISES INC	12989
99991	09/22/2014	0180-6150-53300-HS	138.00	667.39	U and D ENTERPRISES INC	12989
99991	09/22/2014	0170-6140-53290-HS	10.31	667.39	U and D ENTERPRISES INC	12983
99991	09/22/2014	0180-6150-53300-HS	32.05	667.39	U and D ENTERPRISES INC	12989
99991	09/22/2014	0180-6150-53300-HS	167.00	667.39	U and D ENTERPRISES INC	12989
99992	09/22/2014	1110-6800-53100-LE	128.00	128.00	United States Post Office	BOX 676 09/30/14
99993	09/22/2014	0100-5900-54101-AJ	39.00	39.00	Valencia	R082914VALENCIA
99994	09/22/2014	0150-6120-53340-HS	1,830.00	5,880.27	VULCAN CONSTRUCTION MATERIALS LP	61130908
99994	09/22/2014	0180-6150-53340-HS	808.38	5,880.27	VULCAN CONSTRUCTION MATERIALS LP	61130909
99994	09/22/2014	0180-6150-53340-HS	414.00	5,880.27	VULCAN CONSTRUCTION MATERIALS LP	61134555
99994	09/22/2014	0180-6150-53340-HS	809.64	5,880.27	VULCAN CONSTRUCTION MATERIALS LP	61134554
99994	09/22/2014	0170-6140-53340-HS	1,632.60	5,880.27	VULCAN CONSTRUCTION MATERIALS LP	61130907
99994	09/22/2014	0170-6140-53340-HS	385.65	5,880.27	VULCAN CONSTRUCTION MATERIALS LP	61130907-
99995	09/22/2014	0100-4350-55800-AJ	400.00	900.00	WARD ROBERT L LAW OFFICE OF	CT APPT 092214
99995	09/22/2014	0100-4360-55800-AJ	500.00	900.00	WARD ROBERT L LAW OFFICE OF	CT APPT 092214
99996	09/22/2014	0170-6140-54450-HS	33.50	61.00	WARE S GIANT TIRE SERVICE LLC	27097
99996	09/22/2014	0160-6130-54450-HS	27.50	61.00	WARE S GIANT TIRE SERVICE LLC	27275
99997	09/22/2014	0100-5600-54500-LE	1,200.00	2,340.00	WATCHGUARD VIDEO	WARNINV000384
99997	09/22/2014	0100-5600-58000-LE	1,140.00	2,340.00	WATCHGUARD VIDEO	WARNINV000384
99998	09/22/2014	0140-4400-53120-GG	235.00	6,565.34	WEST GROUP PAYMENT CENTER	830268261
99998	09/22/2014	0140-4400-53120-GG	1,024.00	6,565.34	WEST GROUP PAYMENT CENTER	830221018
99998	09/22/2014	0140-4400-53120-GG	2,143.42	6,565.34	WEST GROUP PAYMENT CENTER	830317498
99998	09/22/2014	0100-4750-54000-LE	396.63	6,565.34	WEST GROUP PAYMENT CENTER	830232421
99998	09/22/2014	0100-4760-53120-LE	2,766.29	6,565.34	WEST GROUP PAYMENT CENTER	830222658
99999	09/22/2014	0100-5100-54940-GG	510.00	1,070.00	WICHITA COUNTY	38758-LR-D
99999	09/22/2014	0100-5100-54940-GG	560.00	1,070.00	WICHITA COUNTY	38744-LR
100000	09/22/2014	9220-5750-54280-AJ	400.00	600.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	AUGUST 2014 CSCD
100000	09/22/2014	0100-5900-54000-AJ	200.00	600.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	DOS 082014
100001	09/22/2014	0100-6600-54500-CR	15.00	762.04	WRIGHT TIRE COMPANY INC	20313

100001	09/22/2014	0150-6120-54450-HS	15.00	762.04	WRIGHT TIRE COMPANY INC	20328
100001	09/22/2014	0100-5530-54450-LE	76.00	762.04	WRIGHT TIRE COMPANY INC	20473
100001	09/22/2014	0100-6600-54500-CR	34.00	762.04	WRIGHT TIRE COMPANY INC	20464
100001	09/22/2014	0100-5520-54450-LE	622.04	762.04	WRIGHT TIRE COMPANY INC	20487
100002	09/22/2014	0100-5610-53300-LE	381.28	429.26	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4002871
100002	09/22/2014	0180-6150-54500-HS	47.98	429.26	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4002822 09/22/14 CASH DRAWER
100003	09/22/2014	0100-0000-10321-00	50.00	50.00	BECKY WILLIAMS - COUNTY CLERK OFFICE	09/22/14 REFUND
100004	09/23/2014	0100-0000-21000-00	100.00	100.00	Knowles	
100005	09/24/2014	0100-5600-54500-LE	152.99	1,373.49	AUTOZONE INC.	1349643939 09
100005	09/24/2014	0100-5600-54500-LE	11.98	1,373.49	AUTOZONE INC.	1349613274 05
100005	09/24/2014	0100-5600-54500-LE	49.48	1,373.49	AUTOZONE INC.	1349639329 01
100005	09/24/2014	0100-5600-54500-LE	76.73	1,373.49	AUTOZONE INC.	1349643853 01
100005	09/24/2014	0100-5600-54500-LE	51.26	1,373.49	AUTOZONE INC.	1349629303 06
100005	09/24/2014	0160-6130-53300-HS	19.92	1,373.49	AUTOZONE INC.	4219586077
100005	09/24/2014	0100-5520-54500-LE	204.24	1,373.49	AUTOZONE INC.	4239417480
100005	09/24/2014	0100-5600-54500-LE	-9.69	1,373.49	AUTOZONE INC.	1349638611 07
100005	09/24/2014	0100-5600-54500-LE	-104.62	1,373.49	AUTOZONE INC.	0709-137290-
100005	09/24/2014	0100-5600-54500-LE	-528.23	1,373.49	AUTOZONE INC.	1349645353 09
100005	09/24/2014	0100-5600-54500-LE	230.39	1,373.49	AUTOZONE INC.	1349639159 06
100005	09/24/2014	0100-5600-54500-LE	214.28	1,373.49	AUTOZONE INC.	1349638261
100005	09/24/2014	0100-5600-54500-LE	141.29	1,373.49	AUTOZONE INC.	1349639160 02
100005	09/24/2014	0100-5600-54500-LE	713.62	1,373.49	AUTOZONE INC.	1349640595 06
100005	09/24/2014	0100-5600-54500-LE	46.49	1,373.49	AUTOZONE INC.	1349638611 07*
100005	09/24/2014	0100-5600-54500-LE	103.36	1,373.49	AUTOZONE INC.	1349636153 05
100006	09/24/2014	0100-5610-53110-LE	27.91	112.59	CDW COMPUTERS CENTERS INC	PG43133
100006	09/24/2014	0100-5610-53110-LE	21.17	112.59	CDW COMPUTERS CENTERS INC	PG43133
100006	09/24/2014	0100-5610-53110-LE	63.51	112.59	CDW COMPUTERS CENTERS INC	PG43133