

# Johnson County Check Register

April 1, 2014 through April 30-2014

Check	Check Date	Account	Allocation Amou	Check Amount	Name	Vendor Invoice
2359	04/04/2014	0100-00-0000-20226	741.20	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	04/04/2014
2360	04/04/2014	0100-00-0000-20228	655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	04/04/2014
2360	04/04/2014	9020-00-0000-20228	25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	04/04/2014
2361	04/04/2014	0150-00-0000-20228	75.00	4,297.50	VALIC	04/04/2014
2361	04/04/2014	0100-00-0000-20228	1,402.50	4,297.50	VALIC	04/04/2014
2361	04/04/2014	0180-00-0000-20228	150.00	4,297.50	VALIC	04/04/2014
2361	04/04/2014	9220-00-0000-20228	785.00	4,297.50	VALIC	04/04/2014
2361	04/04/2014	0550-00-0000-20228	900.00	4,297.50	VALIC	04/04/2014
2361	04/04/2014	0400-00-0000-20228	960.00	4,297.50	VALIC	04/04/2014
2361	04/04/2014	0160-00-0000-20228	25.00	4,297.50	VALIC	04/04/2014
2362	04/14/2014	0100-AJ-5900-54020	475.00	475.00	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-13-14
2363	04/14/2014	0190-GG-5210-53520	1,800.00	1,800.00	APEX ROOFING INC CORP	12214
2364	04/14/2014	0150-HS-6120-53340	497.84	1,263.60	ARNOLD CRUSH STONE INC.	227236
2364	04/14/2014	0180-HS-6150-53340	473.54	1,263.60	ARNOLD CRUSH STONE INC.	227242
2364	04/14/2014	0150-HS-6120-53320	142.28	1,263.60	ARNOLD CRUSH STONE INC.	227211
2364	04/14/2014	0150-HS-6120-53320	149.94	1,263.60	ARNOLD CRUSH STONE INC.	227249
2365	04/14/2014	0100-GG-4050-54101	42.00	42.00	Bailey	R032814BAILEY
2366	04/14/2014	0100-GG-4090-54101	155.23	155.23	Baxter	R040114BAXTER
2367	04/14/2014	0100-LE-5530-54100	302.40	302.40	Braly	050214BRALY MAR2014
2368	04/14/2014	0120-00-0000-21000	96.00	7,342.50	CASA OF JOHNSON COUNTY INC	CHILDSAFETY MARCH 2014
2368	04/14/2014	0100-GG-5100-54050	7,246.50	7,342.50	CASA OF JOHNSON COUNTY INC CHILDREN'S ADVOCACY CENTER OF JOHNSON	CHILDSAFE MARCH 2014
2369	04/14/2014	0100-GG-5100-54050	7,246.50	7,510.50	COUNTY CHILDREN'S ADVOCACY CENTER OF JOHNSON	CHILDSAFE MAR2014
2369	04/14/2014	0120-00-0000-21000	264.00	7,510.50	COUNTY	CHILDSAFETY
2370	04/14/2014	0180-HS-6150-54500	11.48	229.95	CLEBURNE FORD	5045862
2370	04/14/2014	0180-HS-6150-54500	218.47	229.95	CLEBURNE FORD	5045667
2371	04/14/2014	0100-LE-5610-54210	300.18	300.18	CLEBURNE IMAGING LLC	J091267*4488*1
2372	04/14/2014	0970-00-0000-21151	56.50	256.50	CLEBURNE IND SCHOOL DIST	MARCH 2014 JP#1
2372	04/14/2014	1110-LE-6800-54510	200.00	256.50	CLEBURNE IND SCHOOL DIST	APRIL 2014
2373	04/14/2014	9220-AJ-5730-53150	3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	27854
2374	04/14/2014	0100-GG-4030-54101	11.20	11.20	Coslow	R033114COSLOW
2375	04/14/2014	0170-HS-6140-53340	14,528.16	14,528.16	CRAFCO TEXAS INC CORP	0031894-IN

2376	04/14/2014	0100-GG-4990-54101	799.68	799.68	Crecelius	R033114CRECELUIS
2377	04/14/2014	0180-HS-6150-53360	235.00	1,858.40	CUSTOM PRODUCTS CORPORATION	248402
2377	04/14/2014	0180-HS-6150-53360	235.00	1,858.40	CUSTOM PRODUCTS CORPORATION	248402
2377	04/14/2014	0180-HS-6150-53360	558.60	1,858.40	CUSTOM PRODUCTS CORPORATION	248402
2377	04/14/2014	0180-HS-6150-53360	225.60	1,858.40	CUSTOM PRODUCTS CORPORATION	248402
2377	04/14/2014	0180-HS-6150-53360	75.20	1,858.40	CUSTOM PRODUCTS CORPORATION	248402
2377	04/14/2014	0180-HS-6150-53360	75.20	1,858.40	CUSTOM PRODUCTS CORPORATION	248402
2377	04/14/2014	0180-HS-6150-53360	453.80	1,858.40	CUSTOM PRODUCTS CORPORATION	248402
2378	04/14/2014	0100-AJ-5900-54000	330.00	330.00	DELMIRA MANDRACCHIA	03/01-31/14
2379	04/14/2014	0100-AJ-4100-55810	250.00	2,850.00	DICK TURNER ATTORNEY	CT APPT 041414
2379	04/14/2014	0100-AJ-4360-55800	500.00	2,850.00	DICK TURNER ATTORNEY	CT APPT 041414
2379	04/14/2014	0100-AJ-4360-55800	600.00	2,850.00	DICK TURNER ATTORNEY	CT APPT 041414
2379	04/14/2014	0100-AJ-4350-55800	400.00	2,850.00	DICK TURNER ATTORNEY	CT APPT 041414
2379	04/14/2014	0100-AJ-4350-55830	350.00	2,850.00	DICK TURNER ATTORNEY	CT APPT 041414
2379	04/14/2014	0100-AJ-4100-55810	250.00	2,850.00	DICK TURNER ATTORNEY	CT APPT 041414
2379	04/14/2014	0100-AJ-4100-55810	250.00	2,850.00	DICK TURNER ATTORNEY	CT APPT 041414
2379	04/14/2014	0100-AJ-4110-55810	250.00	2,850.00	DICK TURNER ATTORNEY	CT APPT 041414
2380	04/14/2014	0100-GG-4090-54600	265.00	330.00	DONNEGAN SYSTEMS, INC.	9034
2380	04/14/2014	0100-GG-4090-54600	0.00	330.00	DONNEGAN SYSTEMS, INC.	9034
2380	04/14/2014	0100-GG-4090-54600	65.00	330.00	DONNEGAN SYSTEMS, INC.	9034
2381	04/14/2014	0100-AJ-4550-53110	110.00	1,267.93	DREAM RANCH OFFICE SUPPLIES	19764
2381	04/14/2014	0100-GG-4030-53110	248.25	1,267.93	DREAM RANCH OFFICE SUPPLIES	19519
2381	04/14/2014	1110-LE-6800-53110	61.71	1,267.93	DREAM RANCH OFFICE SUPPLIES	19731
2381	04/14/2014	0100-AJ-4350-53110	30.00	1,267.93	DREAM RANCH OFFICE SUPPLIES	19588
2381	04/14/2014	0100-GG-4030-53110	45.50	1,267.93	DREAM RANCH OFFICE SUPPLIES	19666
2381	04/14/2014	0100-GG-4030-53110	103.50	1,267.93	DREAM RANCH OFFICE SUPPLIES	19666
2381	04/14/2014	1110-LE-6800-53110	60.59	1,267.93	DREAM RANCH OFFICE SUPPLIES	19731
2381	04/14/2014	1110-LE-6800-53110	60.59	1,267.93	DREAM RANCH OFFICE SUPPLIES	19731
2381	04/14/2014	0100-GG-4030-53110	104.50	1,267.93	DREAM RANCH OFFICE SUPPLIES	19666
2381	04/14/2014	1110-LE-6800-53110	110.00	1,267.93	DREAM RANCH OFFICE SUPPLIES	19731
2381	04/14/2014	0100-GG-4030-53110	103.50	1,267.93	DREAM RANCH OFFICE SUPPLIES	19666
2381	04/14/2014	1110-LE-6800-53110	60.59	1,267.93	DREAM RANCH OFFICE SUPPLIES	19731
2381	04/14/2014	0100-GG-4030-53110	103.50	1,267.93	DREAM RANCH OFFICE SUPPLIES	19666
2381	04/14/2014	0100-GG-4030-53110	21.70	1,267.93	DREAM RANCH OFFICE SUPPLIES	19666
2381	04/14/2014	0100-GG-4030-53110	44.00	1,267.93	DREAM RANCH OFFICE SUPPLIES	19666
2382	04/14/2014	0100-AJ-5900-54000	550.00	550.00	ELLIOTT	MARCH 2014
2383	04/14/2014	0100-AJ-4360-55830	500.00	1,250.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 041414
2383	04/14/2014	0100-AJ-4100-55810	250.00	1,250.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 041414

2383	04/14/2014	0100-AJ-4100-55810	250.00	1,250.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 041414
2383	04/14/2014	0100-AJ-4100-55810	250.00	1,250.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 041414
2384	04/14/2014	0190-GG-5221-53520	1,950.00	1,950.00	FOUR SEASONS RESTORATION	16744
2385	04/14/2014	0150-HS-6120-54450	1,083.60	1,083.60	GCR TIRE CENTERS	629-27790
2386	04/14/2014	0100-CN-6650-54100	994.66	994.66	Greer	R032114GREER
2387	04/14/2014	0100-GG-4090-54100	448.00	448.00	Harvey	R032114HARVEY
2388	04/14/2014	0100-CR-6600-53440	220.00	343.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	229
2388	04/14/2014	0190-GG-5220-53520	123.00	343.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	204
2389	04/14/2014	9220-AJ-5730-54280	6,149.00	6,149.00	HELPING OPEN PEOPLE'S EYES INC	#14 03/10-28/14
2390	04/14/2014	0100-GG-4030-54101	43.46	43.46	Hester	R032814HESTER
2391	04/14/2014	0100-LE-4760-53110	87.98	302.97	HEWLETT OFFICE SYSTEMS, LLC	25726
2391	04/14/2014	0100-AJ-5700-58000	65.00	302.97	HEWLETT OFFICE SYSTEMS, LLC	25472
2391	04/14/2014	0100-AJ-5700-58000	149.99	302.97	HEWLETT OFFICE SYSTEMS, LLC	25472
2392	04/14/2014	0100-AJ-4370-55830	250.00	3,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 041414
2392	04/14/2014	0100-AJ-4360-55830	250.00	3,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 041414
2392	04/14/2014	0100-AJ-4110-55830	250.00	3,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 041414
2392	04/14/2014	0100-AJ-4110-55820	250.00	3,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 041414
2392	04/14/2014	0100-AJ-4370-55830	350.00	3,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 041414
2392	04/14/2014	0100-AJ-4100-55830	250.00	3,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 041414
2392	04/14/2014	0100-AJ-4370-55830	350.00	3,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 041414
2392	04/14/2014	0100-AJ-4370-55830	300.00	3,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 041414
2392	04/14/2014	0100-AJ-4360-55830	750.00	3,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 041414
2393	04/14/2014	0180-HS-6150-54500	13.96	827.83	HUNDLEY ENTERPRISES INC	5877
2393	04/14/2014	0170-HS-6140-54500	49.24	827.83	HUNDLEY ENTERPRISES INC	5801
2393	04/14/2014	0170-HS-6140-54500	46.41	827.83	HUNDLEY ENTERPRISES INC	5773
2393	04/14/2014	0160-HS-6130-54500	10.25	827.83	HUNDLEY ENTERPRISES INC	5897
2393	04/14/2014	0150-HS-6120-54500	163.85	827.83	HUNDLEY ENTERPRISES INC	6015
2393	04/14/2014	0160-HS-6130-54500	40.26	827.83	HUNDLEY ENTERPRISES INC	5906
2393	04/14/2014	0170-HS-6140-54500	67.45	827.83	HUNDLEY ENTERPRISES INC	5773
2393	04/14/2014	0170-HS-6140-54500	436.41	827.83	HUNDLEY ENTERPRISES INC	5773
2394	04/14/2014	0100-GG-4090-54001	1,416.00	1,416.00	INDIGENT HEALTHCARE SOLUTIONS LTD	59043
2395	04/14/2014	0100-LE-5600-54500	423.04	423.04	JEFF ENGLAND MOTOR CO INC	5031313
2396	04/14/2014	0100-LE-5610-54790	19,228.00	19,228.00	JEFFERSON COUNTY	03/01-31/14
2397	04/14/2014	0100-AJ-4360-55800	750.00	750.00	JEFFREY SCOTT DAVIS	CT APPT 041414
2398	04/14/2014	0160-HS-6130-53300	56.15	1,118.73	JOHNSON COUNTY AUTO SALES, INC.	228931
2398	04/14/2014	0180-HS-6150-54500	35.62	1,118.73	JOHNSON COUNTY AUTO SALES, INC.	228842

2398	04/14/2014	0160-HS-6130-53300	133.26	1,118.73	JOHNSON COUNTY AUTO SALES, INC.	228972
2398	04/14/2014	0160-HS-6130-54500	75.67	1,118.73	JOHNSON COUNTY AUTO SALES, INC.	228843
2398	04/14/2014	0100-LE-5600-54500	333.09	1,118.73	JOHNSON COUNTY AUTO SALES, INC.	228938
2398	04/14/2014	0160-HS-6130-54500	26.42	1,118.73	JOHNSON COUNTY AUTO SALES, INC.	228960
2398	04/14/2014	0180-HS-6150-54500	47.91	1,118.73	JOHNSON COUNTY AUTO SALES, INC.	228798
2398	04/14/2014	0100-LE-5600-54500	410.61	1,118.73	JOHNSON COUNTY AUTO SALES, INC.	228961
2399	04/14/2014	0970-00-0000-21153	826.50	826.50	JOSHUA INDEPENDENT SCHOOL DISTRICT	MARCH 2014
2400	04/14/2014	0100-LE-5600-54500	76.50	1,178.22	JOSHUA LUBE AND TUNE	75366
2400	04/14/2014	0100-LE-5600-54500	35.70	1,178.22	JOSHUA LUBE AND TUNE	75810
2400	04/14/2014	0100-LE-5600-54500	34.75	1,178.22	JOSHUA LUBE AND TUNE	75689
2400	04/14/2014	0100-LE-5600-54500	52.05	1,178.22	JOSHUA LUBE AND TUNE	75592
2400	04/14/2014	0100-LE-5600-54500	42.35	1,178.22	JOSHUA LUBE AND TUNE	75449
2400	04/14/2014	0100-LE-5600-54500	38.55	1,178.22	JOSHUA LUBE AND TUNE	75155
2400	04/14/2014	0100-LE-5600-54500	38.55	1,178.22	JOSHUA LUBE AND TUNE	75724
2400	04/14/2014	0100-LE-5600-54500	102.35	1,178.22	JOSHUA LUBE AND TUNE	75817
2400	04/14/2014	0100-LE-5600-54500	30.95	1,178.22	JOSHUA LUBE AND TUNE	75929
2400	04/14/2014	0100-LE-5600-54500	52.05	1,178.22	JOSHUA LUBE AND TUNE	75621
2400	04/14/2014	0100-LE-5600-54500	38.55	1,178.22	JOSHUA LUBE AND TUNE	75437
2400	04/14/2014	0100-LE-5600-54500	34.75	1,178.22	JOSHUA LUBE AND TUNE	75221
2400	04/14/2014	0100-LE-5600-54500	34.75	1,178.22	JOSHUA LUBE AND TUNE	74877
2400	04/14/2014	0100-LE-5600-54500	52.05	1,178.22	JOSHUA LUBE AND TUNE	75508
2400	04/14/2014	0100-LE-5600-54500	36.25	1,178.22	JOSHUA LUBE AND TUNE	75381
2400	04/14/2014	0100-LE-5600-54500	35.70	1,178.22	JOSHUA LUBE AND TUNE	75461
2400	04/14/2014	0100-LE-5600-54500	34.75	1,178.22	JOSHUA LUBE AND TUNE	75164
2400	04/14/2014	0100-LE-5600-54500	52.05	1,178.22	JOSHUA LUBE AND TUNE	75029
2400	04/14/2014	0100-LE-5600-54500	34.75	1,178.22	JOSHUA LUBE AND TUNE	74790
2400	04/14/2014	0100-LE-5600-54500	52.05	1,178.22	JOSHUA LUBE AND TUNE	75160
2400	04/14/2014	0100-LE-5600-54500	52.05	1,178.22	JOSHUA LUBE AND TUNE	75210
2400	04/14/2014	0100-LE-5600-54500	52.05	1,178.22	JOSHUA LUBE AND TUNE	75233
2400	04/14/2014	0100-LE-5600-54500	38.55	1,178.22	JOSHUA LUBE AND TUNE	75600
2400	04/14/2014	0100-AJ-5900-54500	23.31	1,178.22	JOSHUA LUBE AND TUNE	75306
2400	04/14/2014	0100-LE-5600-54500	39.75	1,178.22	JOSHUA LUBE AND TUNE	74472
2400	04/14/2014	0100-LE-5600-54500	63.06	1,178.22	JOSHUA LUBE AND TUNE	75763
2401	04/14/2014	0100-AJ-4110-55820	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 041414
2401	04/14/2014	0100-AJ-4100-55810	500.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 041414
2401	04/14/2014	0100-AJ-4100-55830	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 041414
2401	04/14/2014	0100-AJ-4350-55830	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 041414
2401	04/14/2014	0100-AJ-4110-55810	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 041414
2401	04/14/2014	0100-AJ-4110-55810	500.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 041414

2401	04/14/2014	0100-AJ-4350-55830	250.00	2,250.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 041414
2402	04/14/2014	0100-AJ-4100-55830	250.00	2,290.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 041414
2402	04/14/2014	0100-AJ-4110-55830	250.00	2,290.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 041414
2402	04/14/2014	0100-AJ-4350-55830	250.00	2,290.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 041414
2402	04/14/2014	0100-AJ-4110-55830	250.00	2,290.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 041414
2402	04/14/2014	0100-AJ-4100-55830	540.00	2,290.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 041414
2402	04/14/2014	0100-AJ-4350-55830	750.00	2,290.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 041414
2403	04/14/2014	0300-LE-6800-54100	60.00	60.00	King	050914KING
2404	04/14/2014	0100-FN-4950-54100	61.60	61.60	Kirkpatrick	R032014KIRKPATRICK
2405	04/14/2014	0100-AJ-4370-55830	250.00	1,250.00	KORY W NELSON, PLLC	CT APPT 041414
2405	04/14/2014	0100-AJ-4370-55800	450.00	1,250.00	KORY W NELSON, PLLC	CT APPT 041414
2405	04/14/2014	0100-AJ-4350-55800	300.00	1,250.00	KORY W NELSON, PLLC	CT APPT 041414
2405	04/14/2014	0100-AJ-4360-55830	250.00	1,250.00	KORY W NELSON, PLLC	CT APPT 041414
2406	04/14/2014	0100-AJ-4110-55820	250.00	3,700.00	KRISTE BURNETT	CT APPT 041414
2406	04/14/2014	0100-AJ-4370-55800	350.00	3,700.00	KRISTE BURNETT	CT APPT 041414
2406	04/14/2014	0100-AJ-4360-55800	500.00	3,700.00	KRISTE BURNETT	CT APPT 041414
2406	04/14/2014	0100-AJ-4350-55800	300.00	3,700.00	KRISTE BURNETT	CT APPT 041414
2406	04/14/2014	0100-AJ-4350-55800	300.00	3,700.00	KRISTE BURNETT	CT APPT 041414
2406	04/14/2014	0100-AJ-4100-55810	250.00	3,700.00	KRISTE BURNETT	CT APPT 041414
2406	04/14/2014	0100-AJ-4100-55810	250.00	3,700.00	KRISTE BURNETT	CT APPT 041414
2406	04/14/2014	0100-AJ-4100-55810	250.00	3,700.00	KRISTE BURNETT	CT APPT 041414
2406	04/14/2014	0100-AJ-4110-55810	250.00	3,700.00	KRISTE BURNETT	CT APPT 041414
2406	04/14/2014	0100-AJ-4110-55810	250.00	3,700.00	KRISTE BURNETT	CT APPT 041414
2406	04/14/2014	0100-AJ-4110-55810	250.00	3,700.00	KRISTE BURNETT	CT APPT 041414
2406	04/14/2014	0100-AJ-4110-55810	250.00	3,700.00	KRISTE BURNETT	CT APPT 041414
2406	04/14/2014	0100-AJ-4110-55810	250.00	3,700.00	KRISTE BURNETT	CT APPT 041414
2406	04/14/2014	0100-AJ-4110-55810	250.00	3,700.00	KRISTE BURNETT	CT APPT 041414
2407	04/14/2014	0100-LE-5610-54210	54.26	202.80	LABORATORY CORPORATION OF AMERICA HOLDINGS	J091040.5685.1
2407	04/14/2014	0100-LE-5610-54210	9.77	202.80	LABORATORY CORPORATION OF AMERICA HOLDINGS	J091040.5685.1
2407	04/14/2014	0100-LE-5610-54210	98.25	202.80	LABORATORY CORPORATION OF AMERICA HOLDINGS	J091040.5685.1
2407	04/14/2014	0100-LE-5610-54210	40.52	202.80	LABORATORY CORPORATION OF AMERICA HOLDINGS	J091040.5685.1

2408	04/14/2014	0180-HS-6150-53400	4,025.40	44,268.00	LAMBERT OIL	100579
2408	04/14/2014	0180-HS-6150-53400	7,536.15	44,268.00	LAMBERT OIL	100403
2408	04/14/2014	0150-HS-6120-53400	8,325.00	44,268.00	LAMBERT OIL	100450
2408	04/14/2014	0150-HS-6120-53400	8,325.00	44,268.00	LAMBERT OIL	100453
2408	04/14/2014	0160-HS-6130-53400	8,011.95	44,268.00	LAMBERT OIL	100489
2408	04/14/2014	0150-HS-6120-53400	7,950.00	44,268.00	LAMBERT OIL	100422
2408	04/14/2014	0150-HS-6120-53400	94.50	44,268.00	LAMBERT OIL	100422
2409	04/14/2014	0100-GG-4050-58000	660.00	668.29	LASER TECH SOLTUIONS	63812
2409	04/14/2014	0100-GG-4050-58000	8.29	668.29	LASER TECH SOLTUIONS	64025
2410	04/14/2014	0100-AJ-4110-55820	250.00	2,550.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041414
2410	04/14/2014	0100-AJ-4360-55830	250.00	2,550.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041414
2410	04/14/2014	0100-AJ-4350-55830	250.00	2,550.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041414
2410	04/14/2014	0100-AJ-4100-55810	250.00	2,550.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041414
2410	04/14/2014	0100-AJ-4350-55830	250.00	2,550.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041414
2410	04/14/2014	0100-AJ-4360-55830	250.00	2,550.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041414
2410	04/14/2014	0100-AJ-4100-55810	250.00	2,550.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041414
2410	04/14/2014	0100-AJ-4110-55810	250.00	2,550.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041414
2410	04/14/2014	0100-AJ-4110-55810	250.00	2,550.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041414
2410	04/14/2014	0100-AJ-4110-55810	250.00	2,550.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041414
2410	04/14/2014	0100-AJ-4110-55810	300.00	2,550.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 041414
2411	04/14/2014	0100-AJ-4340-54000	137.50	1,155.00	PML INTERPRETING AND TRANSLATIONS	03/24-28/14 PL
2411	04/14/2014	0100-AJ-4340-54000	165.00	1,155.00	PML INTERPRETING AND TRANSLATIONS	03/24-28/14 PL
2411	04/14/2014	0100-AJ-4340-54000	110.00	1,155.00	PML INTERPRETING AND TRANSLATIONS	03/24-28/14 PL
2411	04/14/2014	0100-AJ-4340-54000	110.00	1,155.00	PML INTERPRETING AND TRANSLATIONS	03/24-28/14 PL
2411	04/14/2014	0100-AJ-4340-54000	192.50	1,155.00	PML INTERPRETING AND TRANSLATIONS	03/24-28/14 PL
2411	04/14/2014	0100-AJ-4340-54000	220.00	1,155.00	PML INTERPRETING AND TRANSLATIONS	03/24-28/14 PL
2411	04/14/2014	0100-AJ-4340-54000	220.00	1,155.00	PML INTERPRETING AND TRANSLATIONS	03/24-28/14 PL
2412	04/14/2014	0190-GG-5210-53520	-46.51	1,276.06	LOWE'S BUSINESS ACCOUNT	15310 031914
2412	04/14/2014	0170-HS-6140-53320	82.47	1,276.06	LOWE'S BUSINESS ACCOUNT	57343
2412	04/14/2014	1110-LE-6800-53520	75.03	1,276.06	LOWE'S BUSINESS ACCOUNT	10762
2412	04/14/2014	0190-GG-5210-53520	63.93	1,276.06	LOWE'S BUSINESS ACCOUNT	02700
2412	04/14/2014	0190-GG-5210-53520	7.48	1,276.06	LOWE'S BUSINESS ACCOUNT	02905
2412	04/14/2014	0190-GG-5210-53520	22.01	1,276.06	LOWE'S BUSINESS ACCOUNT	01825
2412	04/14/2014	0190-GG-5250-53520	57.30	1,276.06	LOWE'S BUSINESS ACCOUNT	0214
2412	04/14/2014	0100-CR-6600-53440	33.65	1,276.06	LOWE'S BUSINESS ACCOUNT	23176
2412	04/14/2014	0190-GG-5210-53520	15.12	1,276.06	LOWE'S BUSINESS ACCOUNT	15921
2412	04/14/2014	0190-GG-5220-53520	46.14	1,276.06	LOWE'S BUSINESS ACCOUNT	09531
2412	04/14/2014	0100-GG-4070-53300	474.05	1,276.06	LOWE'S BUSINESS ACCOUNT	01908
2412	04/14/2014	0100-GG-4070-53300	195.55	1,276.06	LOWE'S BUSINESS ACCOUNT	01765
2412	04/14/2014	0190-GG-5220-53520	40.71	1,276.06	LOWE'S BUSINESS ACCOUNT	02301
2412	04/14/2014	0190-GG-5210-53520	58.24	1,276.06	LOWE'S BUSINESS ACCOUNT	15920

2412	04/14/2014	0190-GG-5223-53520	10.33	1,276.06	LOWE'S BUSINESS ACCOUNT	01064
2412	04/14/2014	0100-GG-4070-53300	140.56	1,276.06	LOWE'S BUSINESS ACCOUNT	02262 03/25/14
2413	04/14/2014	0100-AJ-4370-55830	350.00	5,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041414
2413	04/14/2014	0100-AJ-4370-55830	250.00	5,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041414
2413	04/14/2014	0100-AJ-4110-55810	250.00	5,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041414
2413	04/14/2014	0100-AJ-4370-55830	350.00	5,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041414
2413	04/14/2014	0100-AJ-4370-55800	350.00	5,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041414
2413	04/14/2014	0100-AJ-4350-55830	250.00	5,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041414
2413	04/14/2014	0100-AJ-4370-55800	700.00	5,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041414
2413	04/14/2014	0100-AJ-4100-55810	500.00	5,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041414
2413	04/14/2014	0100-AJ-4360-55830	250.00	5,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041414
2413	04/14/2014	0100-AJ-4100-55830	250.00	5,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041414
2413	04/14/2014	0100-AJ-4110-55810	250.00	5,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041414
2413	04/14/2014	0100-AJ-4100-55810	250.00	5,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041414
2413	04/14/2014	0100-AJ-4100-55810	250.00	5,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041414
2413	04/14/2014	0100-AJ-4360-55830	250.00	5,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041414
2413	04/14/2014	0100-AJ-4100-55810	250.00	5,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041414
2413	04/14/2014	0100-AJ-4350-55800	400.00	5,150.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 041414
2414	04/14/2014	0100-AJ-4100-54100	548.55	548.55	Miller	050414MILLER
2415	04/14/2014	0330-AJ-5980-54000	3,275.00	3,275.00	NATHAN BROWN	MARCH 2014
2416	04/14/2014	0180-HS-6150-54500	66.30	1,888.34	O'REILLY AUTOMOTIVE, INC	0709-499091
2416	04/14/2014	1110-LE-6800-54500	54.99	1,888.34	O'REILLY AUTOMOTIVE, INC	0709-499338
2416	04/14/2014	0180-HS-6150-54500	11.58	1,888.34	O'REILLY AUTOMOTIVE, INC	0709-496480
2416	04/14/2014	0170-HS-6140-54500	2.63	1,888.34	O'REILLY AUTOMOTIVE, INC	0643-478347
2416	04/14/2014	0150-HS-6120-54500	103.36	1,888.34	O'REILLY AUTOMOTIVE, INC	0709-498080
2416	04/14/2014	0150-HS-6120-54500	307.85	1,888.34	O'REILLY AUTOMOTIVE, INC	0709-495690
2416	04/14/2014	0150-HS-6120-54500	128.60	1,888.34	O'REILLY AUTOMOTIVE, INC	0709-496955
2416	04/14/2014	0150-HS-6120-54500	45.00	1,888.34	O'REILLY AUTOMOTIVE, INC	0709-498593
2416	04/14/2014	0150-HS-6120-54500	207.97	1,888.34	O'REILLY AUTOMOTIVE, INC	0709-494518
2416	04/14/2014	0150-HS-6120-54500	-108.95	1,888.34	O'REILLY AUTOMOTIVE, INC	217498
2416	04/14/2014	0150-HS-6120-54500	-10.62	1,888.34	O'REILLY AUTOMOTIVE, INC	0709-498702
2416	04/14/2014	0150-HS-6120-54500	8.99	1,888.34	O'REILLY AUTOMOTIVE, INC	0709-496956
2416	04/14/2014	0150-HS-6120-54500	23.97	1,888.34	O'REILLY AUTOMOTIVE, INC	0709-498221
2416	04/14/2014	0170-HS-6140-53400	215.52	1,888.34	O'REILLY AUTOMOTIVE, INC	0643-478346
2416	04/14/2014	0180-HS-6150-54500	125.42	1,888.34	O'REILLY AUTOMOTIVE, INC	0709-499091
2416	04/14/2014	0170-HS-6140-54500	48.00	1,888.34	O'REILLY AUTOMOTIVE, INC	0643-478346
2416	04/14/2014	0150-HS-6120-54500	172.24	1,888.34	O'REILLY AUTOMOTIVE, INC	0709-496645
2416	04/14/2014	0150-HS-6120-54500	190.58	1,888.34	O'REILLY AUTOMOTIVE, INC	0709-496057
2416	04/14/2014	0150-HS-6120-54500	23.05	1,888.34	O'REILLY AUTOMOTIVE, INC	0709-494520
2416	04/14/2014	0180-HS-6150-54500	271.86	1,888.34	O'REILLY AUTOMOTIVE, INC	0709-499091

2417	04/14/2014	0100-GG-4120-53140	437.40	1,873.40	OLMSTED-KIRK COMPANY	3290176
2417	04/14/2014	0100-GG-4120-53140	354.00	1,873.40	OLMSTED-KIRK COMPANY	3290176
2417	04/14/2014	0100-GG-4120-53140	828.50	1,873.40	OLMSTED-KIRK COMPANY	3290176
2417	04/14/2014	0100-GG-4120-53140	91.00	1,873.40	OLMSTED-KIRK COMPANY	3290176
2417	04/14/2014	0100-GG-4120-53140	162.50	1,873.40	OLMSTED-KIRK COMPANY	3290176
2418	04/14/2014	0100-LE-5610-54000	34.81	34.81	OZARKA	14C0117740647
2419	04/14/2014	0100-LE-5530-53110	19.78	76.15	PACK N MAIL	116158
2419	04/14/2014	0100-LE-5600-53100	14.02	76.15	PACK N MAIL	115732
2419	04/14/2014	1110-LE-6800-53100	12.84	76.15	PACK N MAIL	116123
2419	04/14/2014	0100-FN-4950-53140	29.51	76.15	PACK N MAIL	115909
2420	04/14/2014	0100-AJ-5900-54950	1,777.32	1,777.32	PATHWAYS YOUTH AND FAMILY SERVICES INC	00006151
2421	04/14/2014	0100-AJ-4110-55830	250.00	500.00	PATRICIA L STANLEY	CT APPT 041414
2421	04/14/2014	0100-AJ-4100-55830	250.00	500.00	PATRICIA L STANLEY	CT APPT 041414
2422	04/14/2014	0100-AJ-4110-55820	250.00	3,850.00	PATRICK BARKMAN	CT APPT 041414
2422	04/14/2014	0100-AJ-4100-55810	250.00	3,850.00	PATRICK BARKMAN	CT APPT 041414
2422	04/14/2014	0100-AJ-4360-55800	600.00	3,850.00	PATRICK BARKMAN	CT APPT 041414
2422	04/14/2014	0100-AJ-4360-55800	500.00	3,850.00	PATRICK BARKMAN	CT APPT 041414
2422	04/14/2014	0100-AJ-4370-55800	350.00	3,850.00	PATRICK BARKMAN	CT APPT 041414
2422	04/14/2014	0100-AJ-4370-55800	350.00	3,850.00	PATRICK BARKMAN	CT APPT 041414
2422	04/14/2014	0100-AJ-4100-55810	250.00	3,850.00	PATRICK BARKMAN	CT APPT 041414
2422	04/14/2014	0100-AJ-4110-55810	250.00	3,850.00	PATRICK BARKMAN	CT APPT 041414
2422	04/14/2014	0100-AJ-4350-55830	500.00	3,850.00	PATRICK BARKMAN	CT APPT 041414
2422	04/14/2014	0100-AJ-4350-55800	300.00	3,850.00	PATRICK BARKMAN	CT APPT 041414
2422	04/14/2014	0100-AJ-4350-55830	250.00	3,850.00	PATRICK BARKMAN	CT APPT 041414
2423	04/14/2014	0100-AJ-5900-54950	7,476.68	7,476.68	PEGASUS SCHOOL INC	11213
2424	04/14/2014	0100-AJ-4350-55800	400.00	400.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 041414
2425	04/14/2014	0100-AJ-4100-55810	250.00	2,850.00	Powell	CT APPT 041414
2425	04/14/2014	0100-AJ-4360-55800	500.00	2,850.00	Powell	CT APPT 041414
2425	04/14/2014	0100-AJ-4100-55810	250.00	2,850.00	Powell	CT APPT 041414
2425	04/14/2014	0100-AJ-4110-55810	250.00	2,850.00	Powell	CT APPT 041414
2425	04/14/2014	0100-AJ-4100-55810	250.00	2,850.00	Powell	CT APPT 041414
2425	04/14/2014	0100-AJ-4100-55810	500.00	2,850.00	Powell	CT APPT 041414
2425	04/14/2014	0100-AJ-4100-55810	500.00	2,850.00	Powell	CT APPT 041414
2425	04/14/2014	0100-AJ-4370-55800	350.00	2,850.00	Powell	CT APPT 041414
2426	04/14/2014	0100-LE-5660-54500	1,400.00	2,723.00	PROFESSIONAL SAFETY SYSTEMS	PSS-124267
2426	04/14/2014	0100-LE-5660-54500	199.00	2,723.00	PROFESSIONAL SAFETY SYSTEMS	PSS-124250
2426	04/14/2014	0100-LE-5600-54500	399.00	2,723.00	PROFESSIONAL SAFETY SYSTEMS	PSS-124251
2426	04/14/2014	0100-LE-5660-54500	30.00	2,723.00	PROFESSIONAL SAFETY SYSTEMS	PSS-124250
2426	04/14/2014	0100-LE-5660-54500	25.00	2,723.00	PROFESSIONAL SAFETY SYSTEMS	PSS-124250



2426	04/14/2014	0100-LE-5660-54500	300.00	2,723.00	PROFESSIONAL SAFETY SYSTEMS	PSS-124250
2426	04/14/2014	0100-LE-5660-54500	65.00	2,723.00	PROFESSIONAL SAFETY SYSTEMS	PSS-124250
2426	04/14/2014	0100-LE-5660-54500	200.00	2,723.00	PROFESSIONAL SAFETY SYSTEMS	PSS-124250
2426	04/14/2014	0100-LE-5660-54500	75.00	2,723.00	PROFESSIONAL SAFETY SYSTEMS	PSS-124250
2426	04/14/2014	0100-LE-5660-54500	30.00	2,723.00	PROFESSIONAL SAFETY SYSTEMS	PSS-124250
2427	04/14/2014	0100-LE-5600-54000	675.00	675.00	PSYCHSCREENING	83 03/31/14
2428	04/14/2014	0170-HS-6140-54500	766.80	779.80	R B EVERETT & CO	SI55539
2428	04/14/2014	0170-HS-6140-53100	13.00	779.80	R B EVERETT & CO	SI55539
2429	04/14/2014	0180-HS-6150-53320	595.00	595.00	RATLIFF READY MIX CORP	220731
2430	04/14/2014	0100-GG-4960-54920	161.00	368.00	REAL PERFORMANCE PHYSICAL THERAPY	4/14 PERSONNEL
2430	04/14/2014	0100-LE-4760-54000	90.00	368.00	REAL PERFORMANCE PHYSICAL THERAPY	4/14
2430	04/14/2014	0100-GG-4960-53850	117.00	368.00	REAL PERFORMANCE PHYSICAL THERAPY	4/14 PERSONNEL
2431	04/14/2014	0370-AJ-4560-54000	255.00	1,879.00	RECOVERY HEALTHCARE CORPORATION	8457891
2431	04/14/2014	0370-AJ-4560-54000	427.50	1,879.00	RECOVERY HEALTHCARE CORPORATION	8381952
2431	04/14/2014	0370-AJ-4560-54000	373.00	1,879.00	RECOVERY HEALTHCARE CORPORATION	8467837
2431	04/14/2014	0370-AJ-4560-54000	487.50	1,879.00	RECOVERY HEALTHCARE CORPORATION	8440950
2431	04/14/2014	0370-AJ-4560-54000	22.50	1,879.00	RECOVERY HEALTHCARE CORPORATION	8430680
2431	04/14/2014	0370-AJ-4560-54000	313.50	1,879.00	RECOVERY HEALTHCARE CORPORATION	8446090
2432	04/14/2014	0100-AJ-4100-55810	500.00	2,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 041414
2432	04/14/2014	0100-AJ-4110-55820	250.00	2,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 041414
2432	04/14/2014	0100-AJ-4100-55810	250.00	2,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 041414
2432	04/14/2014	0100-AJ-4100-55810	250.00	2,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 041414
2432	04/14/2014	0100-AJ-4110-55820	250.00	2,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 041414
2432	04/14/2014	0100-AJ-4100-55810	250.00	2,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 041414
2432	04/14/2014	0100-AJ-4110-55810	350.00	2,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 041414
2432	04/14/2014	0100-AJ-4110-55810	250.00	2,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 041414
2432	04/14/2014	0100-AJ-4350-55800	100.00	2,450.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 041414
2433	04/14/2014	0100-AJ-5900-54950	4,416.00	4,416.00	RITE OF PASSAGE INC CORP	MARCH 2014

2434	04/14/2014	0100-AJ-4340-54000	165.00	1,705.00	RIVERA	03/31-04/04/14 AR
2434	04/14/2014	0100-AJ-4340-54000	275.00	1,705.00	RIVERA	03/17-21/2014 AR
2434	04/14/2014	0100-AJ-4340-54000	220.00	1,705.00	RIVERA	03/17-21/2014 AR
2434	04/14/2014	0100-AJ-4340-54000	137.50	1,705.00	RIVERA	03/17-21/2014 AR
2434	04/14/2014	0100-AJ-4340-54000	165.00	1,705.00	RIVERA	03/31-04/04/14 AR
2434	04/14/2014	0100-AJ-4340-54000	165.00	1,705.00	RIVERA	03/17-21/2014 AR
2434	04/14/2014	0100-AJ-4340-54000	192.50	1,705.00	RIVERA	03/31-04/04/14 AR
2434	04/14/2014	0100-AJ-4340-54000	137.50	1,705.00	RIVERA	03/17-21/2014 AR
2434	04/14/2014	0100-AJ-4340-54000	110.00	1,705.00	RIVERA	03/31-04/04/14 AR
2434	04/14/2014	0100-AJ-4340-54000	137.50	1,705.00	RIVERA	03/31-04/04/14 AR
2435	04/14/2014	0100-AJ-4360-55800	650.00	3,800.00	ROBERT E LUTTRELL III	CT APPT 041414
2435	04/14/2014	0100-AJ-4350-55800	400.00	3,800.00	ROBERT E LUTTRELL III	CT APPT 041414
2435	04/14/2014	0100-AJ-4370-55800	650.00	3,800.00	ROBERT E LUTTRELL III	CT APPT 041414
2435	04/14/2014	0100-AJ-4370-55800	450.00	3,800.00	ROBERT E LUTTRELL III	CT APPT 041414
2435	04/14/2014	0100-AJ-4360-55800	500.00	3,800.00	ROBERT E LUTTRELL III	CT APPT 041414
2435	04/14/2014	0100-AJ-4360-55800	500.00	3,800.00	ROBERT E LUTTRELL III	CT APPT 041414
2435	04/14/2014	0100-AJ-4100-55810	250.00	3,800.00	ROBERT E LUTTRELL III	CT APPT 041414
2435	04/14/2014	0100-AJ-4350-55800	400.00	3,800.00	ROBERT E LUTTRELL III	CT APPT 041414
2436	04/14/2014	0100-AJ-4340-51150	40.32	40.32	ROBERT G DOHONEY	032014 R.DOHONEY
2437	04/14/2014	0100-AJ-4370-54000	281.53	689.82	ROBIN S HOWE, CSR	CRT413403
2437	04/14/2014	0100-AJ-4350-54000	140.77	689.82	ROBIN S HOWE, CSR	CRT2491404
2437	04/14/2014	0100-AJ-4370-54000	140.77	689.82	ROBIN S HOWE, CSR	JCGJ076
2437	04/14/2014	0100-LE-4760-54000	126.75	689.82	ROBIN S HOWE, CSR	JCJGRR141
2438	04/14/2014	0100-GG-5100-54120	650.00	4,550.00	ROSSER FUNERAL HOME	2014-056
2438	04/14/2014	0100-GG-5100-54120	650.00	4,550.00	ROSSER FUNERAL HOME	2014-060
2438	04/14/2014	0100-PH-6430-54000	3,250.00	4,550.00	ROSSER FUNERAL HOME	MEC-063
2439	04/14/2014	0100-CR-6600-53300	13.18	64.85	ROWLETT HARDWARE	A63899
2439	04/14/2014	0150-HS-6120-53300	17.97	64.85	ROWLETT HARDWARE	B64792
2439	04/14/2014	0180-HS-6150-53300	21.13	64.85	ROWLETT HARDWARE	A64866
2439	04/14/2014	0150-HS-6120-53360	4.89	64.85	ROWLETT HARDWARE	B64716
2439	04/14/2014	0190-GG-5210-53520	4.76	64.85	ROWLETT HARDWARE	A64877
2439	04/14/2014	0190-GG-5210-53520	2.92	64.85	ROWLETT HARDWARE	B63801
2440	04/14/2014	0100-AJ-4110-55820	250.00	6,650.00	RUGELEY and ASSOCIATES PC	CT APPT 041414
2440	04/14/2014	0100-AJ-4370-55800	3,250.00	6,650.00	RUGELEY and ASSOCIATES PC	CT APPT 041414
2440	04/14/2014	0100-AJ-4360-55800	500.00	6,650.00	RUGELEY and ASSOCIATES PC	CT APPT 041414
2440	04/14/2014	0100-AJ-4360-55800	500.00	6,650.00	RUGELEY and ASSOCIATES PC	CT APPT 041414
2440	04/14/2014	0100-AJ-4110-55810	250.00	6,650.00	RUGELEY and ASSOCIATES PC	CT APPT 041414
2440	04/14/2014	0100-AJ-4110-55810	250.00	6,650.00	RUGELEY and ASSOCIATES PC	CT APPT 041414
2440	04/14/2014	0100-AJ-4100-55810	250.00	6,650.00	RUGELEY and ASSOCIATES PC	CT APPT 041414
2440	04/14/2014	0100-AJ-4360-55800	500.00	6,650.00	RUGELEY and ASSOCIATES PC	CT APPT 041414

2440	04/14/2014	0100-AJ-4100-55830	400.00	6,650.00	RUGELEY and ASSOCIATES PC	CT APPT 041414
2440	04/14/2014	0100-AJ-4100-55830	250.00	6,650.00	RUGELEY and ASSOCIATES PC	CT APPT 041414
2440	04/14/2014	0100-AJ-4370-55830	250.00	6,650.00	RUGELEY and ASSOCIATES PC	CT APPT 041414
2441	04/14/2014	0100-AJ-4110-54000	281.53	405.88	SARAH MAE BLACKBURN	033114
2441	04/14/2014	0100-LE-4760-54000	118.75	405.88	SARAH MAE BLACKBURN	032514
2441	04/14/2014	0100-AJ-4110-54000	5.60	405.88	SARAH MAE BLACKBURN	033114
2442	04/14/2014	0100-AJ-4370-55800	350.00	1,900.00	SHELLY D FOWLER	CT APPT 041414
2442	04/14/2014	0100-AJ-4360-55830	350.00	1,900.00	SHELLY D FOWLER	CT APPT 041414
2442	04/14/2014	0100-AJ-4350-55830	350.00	1,900.00	SHELLY D FOWLER	CT APPT 041414
2442	04/14/2014	0100-AJ-4100-55810	250.00	1,900.00	SHELLY D FOWLER	CT APPT 041414
2442	04/14/2014	0100-AJ-4350-55830	350.00	1,900.00	SHELLY D FOWLER	CT APPT 041414
2442	04/14/2014	0100-AJ-4110-55810	250.00	1,900.00	SHELLY D FOWLER	CT APPT 041414
2443	04/14/2014	0100-LE-5610-54000	30.00	65.00	SHRED-IT	9403380797
2443	04/14/2014	0100-LE-5610-54000	35.00	65.00	SHRED-IT	9403407857
2444	04/14/2014	0170-HS-6140-53340	4,110.75	4,110.75	SOUTHERN ASPHALT & PETROLEUM CO., INC.	14/03-97
2445	04/14/2014	0100-LE-5610-54790	574,446.20	1,174,844.96	SOUTHWESTERN CORRECTIONAL LLC	MARCH 2014
2445	04/14/2014	0100-LE-5610-54790	83,263.60	1,174,844.96	SOUTHWESTERN CORRECTIONAL LLC	MARCH 2014
2445	04/14/2014	0100-AJ-5900-53390	27.96	1,174,844.96	SOUTHWESTERN CORRECTIONAL LLC	MARCH 2014 JUVENILE
2445	04/14/2014	0100-AJ-5900-53390	27.00	1,174,844.96	SOUTHWESTERN CORRECTIONAL LLC	FEB 2014 JUVENILE
2445	04/14/2014	0100-LE-5610-54200	-104.22	1,174,844.96	SOUTHWESTERN CORRECTIONAL LLC	MARCH 2014
2445	04/14/2014	0100-GG-5100-54200	-176.00	1,174,844.96	SOUTHWESTERN CORRECTIONAL LLC	MARCH 2014
2445	04/14/2014	0100-LE-0000-44310	-17,190.00	1,174,844.96	SOUTHWESTERN CORRECTIONAL LLC	MARCH 2014
2445	04/14/2014	0100-LE-5610-58310	17,190.00	1,174,844.96	SOUTHWESTERN CORRECTIONAL LLC	MARCH 2014
2445	04/14/2014	0100-LE-5610-58300	18,494.26	1,174,844.96	SOUTHWESTERN CORRECTIONAL LLC	MARCH 2014
2445	04/14/2014	0100-LE-5610-58300	108,416.80	1,174,844.96	SOUTHWESTERN CORRECTIONAL LLC	MARCH 2014
2445	04/14/2014	0100-LE-5610-58300	390,449.36	1,174,844.96	SOUTHWESTERN CORRECTIONAL LLC	MARCH 2014
2446	04/14/2014	0190-GG-5230-54400	127.98	127.98	SPARKLETTS: DS WATERS OF AMERICA	3645808 032214
2447	04/14/2014	0100-AJ-4110-55830	250.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 041414
2447	04/14/2014	0100-AJ-4100-55830	250.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 041414
2447	04/14/2014	0100-AJ-4100-55830	250.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 041414
2447	04/14/2014	0100-AJ-4100-55810	500.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 041414
2447	04/14/2014	0100-AJ-4350-55830	250.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 041414
2447	04/14/2014	0100-AJ-4350-55830	250.00	1,750.00	STROTHER & STROTHER PLLC	CT APPT 041414
2448	04/14/2014	0100-GG-4070-53330	52.00	208.00	TAG CUSTOM PRODUCTS LLC	651
2448	04/14/2014	0100-GG-4070-53330	156.00	208.00	TAG CUSTOM PRODUCTS LLC	651
2449	04/14/2014	0100-AJ-4110-55830	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 041414
2449	04/14/2014	0100-AJ-4100-55830	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 041414
2449	04/14/2014	0100-AJ-4110-55810	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 041414

2449	04/14/2014	0100-AJ-4100-55810	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 041414
2449	04/14/2014	0100-AJ-4100-55830	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 041414
2449	04/14/2014	0100-AJ-4110-55810	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 041414
2450	04/14/2014	0100-CR-6600-53180	357.00	357.00	TEXAS OUTSIDE, INC.	406
2451	04/14/2014	8760-LE-5600-56510	1,300.00	1,667.00	TEXAS WOLFCOM	1126133
2451	04/14/2014	8760-LE-5600-53110	25.00	1,667.00	TEXAS WOLFCOM	1126133
2451	04/14/2014	8760-LE-5600-53110	90.00	1,667.00	TEXAS WOLFCOM	1126133
2451	04/14/2014	8760-LE-5600-53110	50.00	1,667.00	TEXAS WOLFCOM	1126133
2451	04/14/2014	8760-LE-5600-53110	72.00	1,667.00	TEXAS WOLFCOM	1126133
2451	04/14/2014	8760-LE-5600-53110	130.00	1,667.00	TEXAS WOLFCOM	1126133
2452	04/14/2014	0100-AJ-4100-55810	250.00	1,350.00	THE COOKE LAW FIRM, P.C.	CT APPT 041414
2452	04/14/2014	0100-AJ-4370-55830	850.00	1,350.00	THE COOKE LAW FIRM, P.C.	CT APPT 041414
2452	04/14/2014	0100-AJ-4110-55810	250.00	1,350.00	THE COOKE LAW FIRM, P.C.	CT APPT 041414
2453	04/14/2014	0100-LE-5600-53110	17.92	20.92	THOMAS RUBBER STAMP CO., INC.	12794
2453	04/14/2014	0100-LE-5600-53110	3.00	20.92	THOMAS RUBBER STAMP CO., INC.	12794
2454	04/14/2014	1110-LE-6800-59160	149.00	174.00	TRACKING THE WORLD	9668
2454	04/14/2014	1110-LE-6800-59160	25.00	174.00	TRACKING THE WORLD	9668
2455	04/14/2014	0100-AJ-4340-51150	93.36	93.36	VICKI ISAACKS	032114 V.ISAACKS
2456	04/14/2014	0100-AJ-5900-53400	526.59	37,961.12	VOYAGER FLEET SYSTEMS INC.	MARCH 2014
2456	04/14/2014	0100-CN-6650-53400	0.00	37,961.12	VOYAGER FLEET SYSTEMS INC.	MARCH 2014
2456	04/14/2014	0100-GG-4070-53400	1,163.25	37,961.12	VOYAGER FLEET SYSTEMS INC.	MARCH 2014
2456	04/14/2014	0100-GG-4080-53400	193.06	37,961.12	VOYAGER FLEET SYSTEMS INC.	MARCH 2014
2456	04/14/2014	0100-GG-4090-53400	0.00	37,961.12	VOYAGER FLEET SYSTEMS INC.	MARCH 2014
2456	04/14/2014	0100-LE-4750-53400	459.65	37,961.12	VOYAGER FLEET SYSTEMS INC.	MARCH 2014
2456	04/14/2014	0100-LE-4760-53400	469.52	37,961.12	VOYAGER FLEET SYSTEMS INC.	MARCH 2014
2456	04/14/2014	0100-LE-5500-53400	1,133.93	37,961.12	VOYAGER FLEET SYSTEMS INC.	MARCH 2014
2456	04/14/2014	0100-LE-5510-53400	653.66	37,961.12	VOYAGER FLEET SYSTEMS INC.	MARCH 2014
2456	04/14/2014	0100-LE-5520-53400	907.62	37,961.12	VOYAGER FLEET SYSTEMS INC.	MARCH 2014
2456	04/14/2014	0100-LE-5530-53400	869.96	37,961.12	VOYAGER FLEET SYSTEMS INC.	MARCH 2014
2456	04/14/2014	0100-LE-5600-53400	27,075.17	37,961.12	VOYAGER FLEET SYSTEMS INC.	MARCH 2014
2456	04/14/2014	0100-PH-4060-53400	380.44	37,961.12	VOYAGER FLEET SYSTEMS INC.	MARCH 2014
2456	04/14/2014	0100-PH-6430-53400	215.91	37,961.12	VOYAGER FLEET SYSTEMS INC.	MARCH 2014
2456	04/14/2014	9220-AJ-5710-52100	1,385.67	37,961.12	VOYAGER FLEET SYSTEMS INC.	MARCH 2014
2456	04/14/2014	1110-LE-6800-53400	2,526.69	37,961.12	VOYAGER FLEET SYSTEMS INC.	MARCH 2014 BRT
2457	04/14/2014	0100-AJ-4350-55800	1,300.00	4,150.00	WILLIAM G MASON	CT APPT 041414
2457	04/14/2014	0100-AJ-4370-55800	350.00	4,150.00	WILLIAM G MASON	CT APPT 041414
2457	04/14/2014	0100-AJ-4110-55830	250.00	4,150.00	WILLIAM G MASON	CT APPT 041414
2457	04/14/2014	0100-AJ-4360-55800	500.00	4,150.00	WILLIAM G MASON	CT APPT 041414
2457	04/14/2014	0100-AJ-4110-55810	250.00	4,150.00	WILLIAM G MASON	CT APPT 041414
2457	04/14/2014	0100-AJ-4110-55820	250.00	4,150.00	WILLIAM G MASON	CT APPT 041414

2457	04/14/2014	0100-AJ-4360-55800	350.00	4,150.00	WILLIAM G MASON	CT APPT 041414
2457	04/14/2014	0100-AJ-4360-55810	150.00	4,150.00	WILLIAM G MASON	CT APPT 041414
2457	04/14/2014	0100-AJ-4110-55820	250.00	4,150.00	WILLIAM G MASON	CT APPT 041414
2457	04/14/2014	0100-AJ-4100-55810	250.00	4,150.00	WILLIAM G MASON	CT APPT 041414
2457	04/14/2014	0100-AJ-4100-55810	250.00	4,150.00	WILLIAM G MASON	CT APPT 041414
2458	04/14/2014	0100-LE-5600-54000	12.76	88.76	XEROX CORPORATION	073436727
2458	04/14/2014	1110-LE-6800-54000	76.00	88.76	XEROX CORPORATION	073298689
2459	04/17/2014	0100-00-0000-20223	2,923.22	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/04/2014
2459	04/17/2014	0100-00-0000-20223	856.06	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/17/2014
2459	04/17/2014	0170-00-0000-20223	34.64	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/17/2014
2459	04/17/2014	0150-00-0000-20223	141.96	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/04/2014
2459	04/17/2014	9020-00-0000-20223	16.88	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/17/2014
2459	04/17/2014	0400-00-0000-20223	29.75	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/04/2014
2459	04/17/2014	0330-00-0000-20223	6.68	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/17/2014
2459	04/17/2014	0340-00-0000-20223	0.86	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/17/2014
2459	04/17/2014	0100-00-0000-20223	31.64	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/17/2014
2459	04/17/2014	0140-00-0000-20223	3.16	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/17/2014
2459	04/17/2014	0340-00-0000-20223	15.50	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/04/2014
2459	04/17/2014	0210-00-0000-20223	6.06	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/17/2014
2459	04/17/2014	0330-00-0000-20223	9.88	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/04/2014
2459	04/17/2014	0400-00-0000-20223	1.76	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/17/2014
2459	04/17/2014	9020-00-0000-20223	36.43	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/04/2014
2459	04/17/2014	0150-00-0000-20223	30.52	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/17/2014
2459	04/17/2014	0170-00-0000-20223	102.76	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/04/2014
2459	04/17/2014	0550-00-0000-20223	4.92	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/17/2014
2459	04/17/2014	0140-00-0000-20223	35.70	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/04/2014
2459	04/17/2014	0160-00-0000-20223	36.66	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/17/2014
2459	04/17/2014	0160-00-0000-20223	158.46	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/04/2014
2459	04/17/2014	0180-00-0000-20223	41.46	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/17/2014
2459	04/17/2014	0180-00-0000-20223	111.18	4,636.14	AETNA USHEALTH VOLUNTARY LIFE	04/04/2014
2460	04/17/2014	0100-00-0000-20226	741.20	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	04/17/2014
2461	04/17/2014	0100-00-0000-20223	5,656.68	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/17/2014
2461	04/17/2014	0100-00-0000-20223	5,663.26	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/04/2014
2461	04/17/2014	0170-00-0000-20223	205.64	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/17/2014
2461	04/17/2014	0180-00-0000-20223	362.00	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/04/2014
2461	04/17/2014	0180-00-0000-20223	362.00	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/17/2014
2461	04/17/2014	0150-00-0000-20223	369.58	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/04/2014
2461	04/17/2014	0160-00-0000-20223	198.92	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/17/2014
2461	04/17/2014	0170-00-0000-20223	205.64	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/04/2014
2461	04/17/2014	0140-00-0000-20223	38.65	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/04/2014

2461	04/17/2014	0140-00-0000-20223	38.65	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/17/2014
2461	04/17/2014	0160-00-0000-20223	198.92	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/04/2014
2461	04/17/2014	0150-00-0000-20223	342.15	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/17/2014
2461	04/17/2014	0330-00-0000-20223	39.03	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/04/2014
2461	04/17/2014	9020-00-0000-20223	110.12	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/17/2014
2461	04/17/2014	0210-00-0000-20223	37.20	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/04/2014
2461	04/17/2014	0330-00-0000-20223	39.03	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/17/2014
2461	04/17/2014	0210-00-0000-20223	37.20	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/17/2014
2461	04/17/2014	9020-00-0000-20223	110.12	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/04/2014
2461	04/17/2014	0100-00-0000-20223	27.43	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/17/2014
2461	04/17/2014	0100-00-0000-20223	179.10	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/17/2014
2461	04/17/2014	0100-00-0000-20223	117.98	14,339.30	COLONIAL LIFE and ACCIDENT INS CO	04/17/2014
2462	04/17/2014	9020-00-0000-20228	25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	04/17/2014
2462	04/17/2014	0100-00-0000-20228	655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	04/17/2014
2463	04/17/2014	9220-00-0000-20224	260.64	14,510.57	TDCJ CASHIER'S OFFICE	04/17/2014
2463	04/17/2014	9220-00-0000-20224	14,241.36	14,510.57	TDCJ CASHIER'S OFFICE	04/04/2014
2463	04/17/2014	1020-00-0000-20224	8.57	14,510.57	TDCJ CASHIER'S OFFICE	04/04/2014
2464	04/17/2014	1020-00-0000-20224	1,006.28	1,006.28	TDCJ-Bond Officer	04/04/2014
2465	04/17/2014	0100-00-0000-20225	113,674.76	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2014
2465	04/17/2014	0180-00-0000-20225	6,164.81	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/04/2014
2465	04/17/2014	9220-00-0000-20225	16,908.50	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/04/2014
2465	04/17/2014	9220-00-0000-20225	16,955.74	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2014
2465	04/17/2014	0340-00-0000-20225	168.06	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/04/2014
2465	04/17/2014	9020-00-0000-20225	2,897.62	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2014
2465	04/17/2014	0210-00-0000-20225	621.95	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2014
2465	04/17/2014	0330-00-0000-20225	1,019.72	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/04/2014
2465	04/17/2014	0550-00-0000-20225	426.36	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/04/2014
2465	04/17/2014	0330-00-0000-20225	1,019.72	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2014
2465	04/17/2014	1020-00-0000-20225	357.83	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2014

2465	04/17/2014	0210-00-0000-20225	621.95	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/04/2014
2465	04/17/2014	0340-00-0000-20225	168.06	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2014
2465	04/17/2014	0400-00-0000-20225	259.17	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/04/2014
2465	04/17/2014	0140-00-0000-20225	226.07	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/04/2014
2465	04/17/2014	0400-00-0000-20225	262.62	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2014
2465	04/17/2014	0140-00-0000-20225	226.07	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2014
2465	04/17/2014	9020-00-0000-20225	2,891.06	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/04/2014
2465	04/17/2014	1020-00-0000-20225	357.83	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/04/2014
2465	04/17/2014	0550-00-0000-20225	452.88	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2014
2465	04/17/2014	0160-00-0000-20225	4,973.90	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2014
2465	04/17/2014	0170-00-0000-20225	4,995.58	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/04/2014
2465	04/17/2014	0150-00-0000-20225	4,457.88	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/04/2014
2465	04/17/2014	0170-00-0000-20225	4,906.14	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2014
2465	04/17/2014	0150-00-0000-20225	4,452.19	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2014
2465	04/17/2014	0160-00-0000-20225	4,973.90	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/04/2014
2465	04/17/2014	0180-00-0000-20225	6,014.82	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/17/2014
2465	04/17/2014	0100-00-0000-20225	112,409.07	312,864.26	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	04/04/2014
2466	04/17/2014	0550-00-0000-20228	900.00	4,297.50	VALIC	04/17/2014
2466	04/17/2014	9220-00-0000-20228	785.00	4,297.50	VALIC	04/17/2014
2466	04/17/2014	0100-00-0000-20228	1,402.50	4,297.50	VALIC	04/17/2014
2466	04/17/2014	0150-00-0000-20228	75.00	4,297.50	VALIC	04/17/2014
2466	04/17/2014	0400-00-0000-20228	960.00	4,297.50	VALIC	04/17/2014
2466	04/17/2014	0160-00-0000-20228	25.00	4,297.50	VALIC	04/17/2014

2466	04/17/2014	0180-00-0000-20228	150.00	4,297.50	VALIC	04/17/2014
2467	04/28/2014	0100-AJ-5900-54020	512.80	512.80	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-43-14
2468	04/28/2014	0100-LE-5520-54500	30.00	30.00	ALVARADO EXPRESS LUBE	139446
2469	04/28/2014	0150-HS-6120-53340	124.31	124.31	ARNOLD CRUSH STONE INC.	227385
2470	04/28/2014	8400-GG-4060-53170	115.95	366.53	B & H PHOTO & ELECTRONICS CORP	82006991
2470	04/28/2014	8400-GG-4060-53170	59.00	366.53	B & H PHOTO & ELECTRONICS CORP	82006991
2470	04/28/2014	8400-GG-4060-53170	191.58	366.53	B & H PHOTO & ELECTRONICS CORP	82006991
2471	04/28/2014	0100-AJ-5900-54500	106.00	106.00	CLEBURNE FORD	5046081
2472	04/28/2014	0100-AJ-4350-55800	400.00	1,600.00	DICK TURNER ATTORNEY	CT APPT 042814
2472	04/28/2014	0100-AJ-4350-55800	300.00	1,600.00	DICK TURNER ATTORNEY	CT APPT 042814
2472	04/28/2014	0100-AJ-4350-55810	150.00	1,600.00	DICK TURNER ATTORNEY	CT APPT 042814
2472	04/28/2014	0100-AJ-4350-55800	750.00	1,600.00	DICK TURNER ATTORNEY	CT APPT 042814
2473	04/28/2014	0100-GG-4050-53110	268.80	461.61	DREAM RANCH OFFICE SUPPLIES	20025
2473	04/28/2014	0100-GG-4050-53110	19.86	461.61	DREAM RANCH OFFICE SUPPLIES	20025
2473	04/28/2014	0100-GG-4050-53110	19.86	461.61	DREAM RANCH OFFICE SUPPLIES	20025
2473	04/28/2014	0100-GG-4050-53110	19.86	461.61	DREAM RANCH OFFICE SUPPLIES	20025
2473	04/28/2014	0100-GG-4050-53110	32.95	461.61	DREAM RANCH OFFICE SUPPLIES	20025
2473	04/28/2014	0100-GG-4050-53110	58.28	461.61	DREAM RANCH OFFICE SUPPLIES	20025
2473	04/28/2014	0100-GG-4050-53110	14.00	461.61	DREAM RANCH OFFICE SUPPLIES	20025
2473	04/28/2014	0100-GG-4050-53110	14.00	461.61	DREAM RANCH OFFICE SUPPLIES	20025
2473	04/28/2014	0100-GG-4050-53110	14.00	461.61	DREAM RANCH OFFICE SUPPLIES	20025
2474	04/28/2014	7060-GG-4030-56550	660.00	660.00	EST GROUP LLC	20140171
2475	04/28/2014	0100-LE-5600-54110	86.00	86.00	Fuller	051414FULLER
2476	04/28/2014	0100-AJ-4350-55850	1,617.92	7,513.92	Gill	LG14-12
2476	04/28/2014	0100-AJ-4350-55850	5,743.00	7,513.92	Gill	LG14-11
2476	04/28/2014	0100-AJ-4350-54000	115.00	7,513.92	Gill	LG14-13
2476	04/28/2014	0100-AJ-4350-55850	38.00	7,513.92	Gill	LG13-14
2477	04/28/2014	0100-LE-5600-54110	341.04	341.04	Goodloe	R041614GOODLOE
2478	04/28/2014	0100-AJ-4350-55850	47.50	47.50	GREENWOOD, JONNA CSR	14-121
2479	04/28/2014	0100-LE-5520-53450	131.90	1,019.65	GT DISTRIBUTORS, INC	INV0491605
2479	04/28/2014	0100-LE-5600-54500	450.00	1,019.65	GT DISTRIBUTORS, INC	INV0490398
2479	04/28/2014	0100-LE-5520-53450	417.75	1,019.65	GT DISTRIBUTORS, INC	INV0491605
2479	04/28/2014	0100-LE-5520-53100	10.00	1,019.65	GT DISTRIBUTORS, INC	INV0491605
2479	04/28/2014	0100-LE-5600-54500	10.00	1,019.65	GT DISTRIBUTORS, INC	INV0490398
2480	04/28/2014	9220-AJ-5730-54280	4,488.00	4,488.00	HELPING OPEN PEOPLE'S EYES INC	#15 03/31-04/11/14
2481	04/28/2014	0100-AJ-5900-53110	79.95	386.86	HEWLETT OFFICE SYSTEMS, LLC	25727
2481	04/28/2014	0100-CN-6650-58000	306.91	386.86	HEWLETT OFFICE SYSTEMS, LLC	25767
2482	04/28/2014	0100-AJ-4350-55830	750.00	1,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 042814
2482	04/28/2014	0100-AJ-4100-55830	250.00	1,000.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 042814



2483	04/28/2014	0160-HS-6130-54500	36.87	263.53	HUNDLEY ENTERPRISES INC	6033
2483	04/28/2014	0170-HS-6140-54500	204.72	263.53	HUNDLEY ENTERPRISES INC	5080
2483	04/28/2014	0170-HS-6140-54500	21.94	263.53	HUNDLEY ENTERPRISES INC	6079
2484	04/28/2014	0100-GG-4080-54500	30.95	133.60	JEFF ENGLAND MOTOR CO INC	6040335
2484	04/28/2014	0100-LE-4750-54500	28.95	133.60	JEFF ENGLAND MOTOR CO INC	6040196
2484	04/28/2014	0100-LE-4750-54500	33.95	133.60	JEFF ENGLAND MOTOR CO INC	6040239
2484	04/28/2014	0100-GG-4080-54500	39.75	133.60	JEFF ENGLAND MOTOR CO INC	6040335
2485	04/28/2014	0100-AJ-4350-55800	300.00	1,950.00	JEFFREY SCOTT DAVIS	CT APPT 042814
2485	04/28/2014	0100-AJ-4110-55810	250.00	1,950.00	JEFFREY SCOTT DAVIS	CT APPT 042814
2485	04/28/2014	0100-AJ-4100-55830	650.00	1,950.00	JEFFREY SCOTT DAVIS	CT APPT 042814
2485	04/28/2014	0100-AJ-4360-55800	250.00	1,950.00	JEFFREY SCOTT DAVIS	CT APPT 042814
2485	04/28/2014	0100-AJ-4360-55800	500.00	1,950.00	JEFFREY SCOTT DAVIS	CT APPT 042814
2486	04/28/2014	0100-AJ-5900-54000	800.00	800.00	JOHN D WILLIAMS LPC	04/10/14
2487	04/28/2014	0160-HS-6130-53300	27.68	102.38	JOHNSON COUNTY AUTO SALES, INC.	229120
2487	04/28/2014	0180-HS-6150-54500	39.73	102.38	JOHNSON COUNTY AUTO SALES, INC.	229037
2487	04/28/2014	0160-HS-6130-54500	34.97	102.38	JOHNSON COUNTY AUTO SALES, INC.	229034
2488	04/28/2014	0100-LE-5600-54500	74.50	941.45	JOSHUA LUBE AND TUNE	76205
2488	04/28/2014	0100-LE-5600-54500	74.50	941.45	JOSHUA LUBE AND TUNE	76007
2488	04/28/2014	0100-LE-5600-54500	35.70	941.45	JOSHUA LUBE AND TUNE	75971
2488	04/28/2014	0100-LE-5600-54500	74.50	941.45	JOSHUA LUBE AND TUNE	76058
2488	04/28/2014	0100-LE-5600-54500	52.05	941.45	JOSHUA LUBE AND TUNE	76100
2488	04/28/2014	0100-LE-5600-54500	74.50	941.45	JOSHUA LUBE AND TUNE	75879
2488	04/28/2014	0100-LE-5600-54500	52.05	941.45	JOSHUA LUBE AND TUNE	76337
2488	04/28/2014	0100-LE-5600-54500	52.05	941.45	JOSHUA LUBE AND TUNE	75439
2488	04/28/2014	0100-LE-5600-54500	34.75	941.45	JOSHUA LUBE AND TUNE	76065
2488	04/28/2014	0100-LE-5600-54500	39.75	941.45	JOSHUA LUBE AND TUNE	76099
2488	04/28/2014	0100-LE-5600-54500	35.70	941.45	JOSHUA LUBE AND TUNE	76378
2488	04/28/2014	0100-LE-5600-54500	115.75	941.45	JOSHUA LUBE AND TUNE	75685
2488	04/28/2014	0100-LE-5600-54500	52.05	941.45	JOSHUA LUBE AND TUNE	76032
2488	04/28/2014	0100-LE-5600-54500	52.05	941.45	JOSHUA LUBE AND TUNE	75872
2488	04/28/2014	0100-LE-5600-54500	34.75	941.45	JOSHUA LUBE AND TUNE	75119
2488	04/28/2014	0100-LE-5600-54500	52.05	941.45	JOSHUA LUBE AND TUNE	76014
2488	04/28/2014	0100-LE-5600-54500	34.75	941.45	JOSHUA LUBE AND TUNE	76220
2489	04/28/2014	1110-LE-6800-53110	99.80	2,469.83	JPMORGAN CHASE	14-1971 3/14
2489	04/28/2014	0100-GG-4080-54100	183.98	2,469.83	JPMORGAN CHASE	14-2009
2489	04/28/2014	0100-LE-5600-54110	586.24	2,469.83	JPMORGAN CHASE	14-1932 3/14
2489	04/28/2014	1110-LE-6800-54200	17.65	2,469.83	JPMORGAN CHASE	14-0570 3/14
2489	04/28/2014	0100-LE-5510-53100	245.00	2,469.83	JPMORGAN CHASE	4832230031-0095
2489	04/28/2014	0100-GG-4090-58001	0.00	2,469.83	JPMORGAN CHASE	14-1894 3/14
2489	04/28/2014	1110-LE-6800-59190	38.30	2,469.83	JPMORGAN CHASE	14-2016 3/14

2489	04/28/2014	0100-LE-5600-54250	123.07	2,469.83	JPMORGAN CHASE	14-2375 3/14
2489	04/28/2014	0100-LE-5520-53100	49.00	2,469.83	JPMORGAN CHASE	14-1994 3/14
2489	04/28/2014	0100-LE-5600-54250	36.84	2,469.83	JPMORGAN CHASE	14-1175 3/14
2489	04/28/2014	0100-LE-5510-53100	200.00	2,469.83	JPMORGAN CHASE	4832230031-0095
2489	04/28/2014	0100-GG-4090-58001	879.95	2,469.83	JPMORGAN CHASE	14-1894 3/14
2489	04/28/2014	1110-LE-6800-53110	10.00	2,469.83	JPMORGAN CHASE	14-1971 3/14
2490	04/28/2014	0100-AJ-4100-55820	200.00	200.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 042814
2491	04/28/2014	0100-AJ-4350-55830	250.00	2,650.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 042814
2491	04/28/2014	0100-AJ-4110-55830	250.00	2,650.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 042814
2491	04/28/2014	0100-AJ-4100-55830	650.00	2,650.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 042814
2491	04/28/2014	0100-AJ-4100-55830	650.00	2,650.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 042814
2491	04/28/2014	0100-AJ-4350-55830	350.00	2,650.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 042814
2491	04/28/2014	0100-AJ-4350-55830	250.00	2,650.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 042814
2491	04/28/2014	0100-AJ-4350-55830	250.00	2,650.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 042814
2492	04/28/2014	0100-AJ-4110-55830	500.00	750.00	KORY W NELSON, PLLC	CT APPT 042814
2492	04/28/2014	0100-AJ-4360-55830	250.00	750.00	KORY W NELSON, PLLC	CT APPT 042814
2493	04/28/2014	0100-AJ-4110-55810	250.00	1,250.00	KRISTE BURNETT	CT APPT 042814
2493	04/28/2014	0100-AJ-4110-55810	500.00	1,250.00	KRISTE BURNETT	CT APPT 042814
2493	04/28/2014	0100-AJ-4110-55810	250.00	1,250.00	KRISTE BURNETT	CT APPT 042814
2493	04/28/2014	0100-AJ-4110-55810	250.00	1,250.00	KRISTE BURNETT	CT APPT 042814
2494	04/28/2014	0180-HS-6150-53400	300.00	3,024.30	LAMBERT OIL	100403-
2494	04/28/2014	0180-HS-6150-53400	415.00	3,024.30	LAMBERT OIL	100666
2494	04/28/2014	0170-HS-6140-53400	2,309.30	3,024.30	LAMBERT OIL	100566
2495	04/28/2014	0100-AJ-4110-55830	250.00	2,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 042814
2495	04/28/2014	0100-AJ-4360-55830	250.00	2,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 042814
2495	04/28/2014	0100-AJ-4370-55800	550.00	2,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 042814
2495	04/28/2014	0100-AJ-4370-55800	800.00	2,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 042814
2495	04/28/2014	0100-AJ-4370-55810	150.00	2,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 042814
2495	04/28/2014	0100-AJ-4350-55830	250.00	2,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 042814
2495	04/28/2014	0100-AJ-4370-55810	150.00	2,400.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 042814
2496	04/28/2014	0100-AJ-4340-54000	110.00	1,072.50	PML INTERPRETING AND TRANSLATIONS	040714PL
2496	04/28/2014	0100-AJ-4340-54000	165.00	1,072.50	PML INTERPRETING AND TRANSLATIONS	040714PL
2496	04/28/2014	0100-AJ-4340-54000	110.00	1,072.50	PML INTERPRETING AND TRANSLATIONS	040714PL

2496	04/28/2014	0100-AJ-4340-54000	110.00	1,072.50	PML INTERPRETING AND TRANSLATIONS	040714PL
2496	04/28/2014	0100-AJ-4340-54000	110.00	1,072.50	PML INTERPRETING AND TRANSLATIONS	040714PL
2496	04/28/2014	0100-AJ-4340-54000	137.50	1,072.50	PML INTERPRETING AND TRANSLATIONS	040714PL
2496	04/28/2014	0100-AJ-4340-54000	192.50	1,072.50	PML INTERPRETING AND TRANSLATIONS	040714PL
2496	04/28/2014	0100-AJ-4340-54000	137.50	1,072.50	PML INTERPRETING AND TRANSLATIONS	040714PL
2497	04/28/2014	0100-LE-5610-53300	51.24	157.63	LOWE'S BUSINESS ACCOUNT	09043
2497	04/28/2014	9220-AJ-5720-53150	29.21	157.63	LOWE'S BUSINESS ACCOUNT	16424
2497	04/28/2014	0100-LE-5610-53300	26.18	157.63	LOWE'S BUSINESS ACCOUNT	02971
2497	04/28/2014	9220-AJ-5720-53440	51.00	157.63	LOWE'S BUSINESS ACCOUNT	15652
2498	04/28/2014	0100-AJ-4350-55830	750.00	2,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 042814
2498	04/28/2014	0100-AJ-4360-55830	250.00	2,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 042814
2498	04/28/2014	0100-AJ-4100-55830	250.00	2,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 042814
2498	04/28/2014	0100-AJ-4350-55830	250.00	2,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 042814
2498	04/28/2014	0100-AJ-4100-55820	200.00	2,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 042814
2498	04/28/2014	0100-AJ-4360-55800	500.00	2,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 042814
2498	04/28/2014	0100-AJ-4110-55810	250.00	2,450.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 042814
2499	04/28/2014	0170-HS-6140-54500	25.17	190.85	O'REILLY AUTOMOTIVE, INC	0643-485638
2499	04/28/2014	0150-HS-6120-54500	-128.60	190.85	O'REILLY AUTOMOTIVE, INC	0709-101388
2499	04/28/2014	0150-HS-6120-54500	142.02	190.85	O'REILLY AUTOMOTIVE, INC	0709-100900
2499	04/28/2014	0170-HS-6140-54500	120.29	190.85	O'REILLY AUTOMOTIVE, INC	0643-487442
2499	04/28/2014	0170-HS-6140-54500	17.83	190.85	O'REILLY AUTOMOTIVE, INC	0643-485384
2499	04/28/2014	0170-HS-6140-54500	14.14	190.85	O'REILLY AUTOMOTIVE, INC	0643-485638
2500	04/28/2014	0100-AJ-4360-53110	9.73	125.77	OZARKA	04D0122300833
2500	04/28/2014	0150-HS-6120-54400	32.25	125.77	OZARKA	04D0122425242
2500	04/28/2014	0100-GG-4080-53110	32.97	125.77	OZARKA	04D0122306764
2500	04/28/2014	0100-GG-4040-53110	50.82	125.77	OZARKA	04D0122241730
2501	04/28/2014	0100-AJ-4350-55830	400.00	650.00	PATRICIA L STANLEY	CT APPT 042814
2501	04/28/2014	0100-AJ-4350-55830	250.00	650.00	PATRICIA L STANLEY	CT APPT 042814
2502	04/28/2014	0100-AJ-4370-55800	500.00	1,650.00	PATRICK BARKMAN	CT APPT 042814
2502	04/28/2014	0100-AJ-4110-55810	250.00	1,650.00	PATRICK BARKMAN	CT APPT 042814
2502	04/28/2014	0100-AJ-4100-55810	250.00	1,650.00	PATRICK BARKMAN	CT APPT 042814
2502	04/28/2014	0100-AJ-4360-55800	500.00	1,650.00	PATRICK BARKMAN	CT APPT 042814
2502	04/28/2014	0100-AJ-4360-55810	150.00	1,650.00	PATRICK BARKMAN	CT APPT 042814
2503	04/28/2014	7040-GG-5100-56550	239,248.17	239,248.17	PETE DURANT & ASSOCIATES, INC.	DRAW 4 03/28/2014
2504	04/28/2014	0100-AJ-4360-55800	500.00	1,550.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 042814
2504	04/28/2014	0100-AJ-4350-55800	300.00	1,550.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 042814
2504	04/28/2014	0100-AJ-4370-55800	450.00	1,550.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 042814
2504	04/28/2014	0100-AJ-4350-55800	300.00	1,550.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 042814
2505	04/28/2014	0100-AJ-4350-55800	1,350.00	2,200.00	Powell	CT APPT 042814
2505	04/28/2014	0100-AJ-4100-55830	250.00	2,200.00	Powell	CT APPT 042814

2505	04/28/2014	0100-AJ-4350-55810	150.00	2,200.00	Powell	CT APPT 042814
2505	04/28/2014	0100-AJ-4350-55800	300.00	2,200.00	Powell	CT APPT 042814
2505	04/28/2014	0100-AJ-4350-55810	150.00	2,200.00	Powell	CT APPT 042814
2506	04/28/2014	0100-AJ-4370-54000	750.00	750.00	PRICE PROCTOR & ASSOCIATES, LLP	1653
2507	04/28/2014	9220-AJ-5710-54280	1,532.00	2,147.00	RECOVERY HEALTHCARE CORPORATION	8481462
2507	04/28/2014	0380-AJ-4570-54000	615.00	2,147.00	RECOVERY HEALTHCARE CORPORATION	8476806
2508	04/28/2014	0100-AJ-4350-55800	400.00	1,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 042814
2508	04/28/2014	0100-AJ-4360-55800	500.00	1,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 042814
2508	04/28/2014	0100-AJ-4370-55800	250.00	1,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 042814
2508	04/28/2014	0100-AJ-4370-55800	550.00	1,700.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 042814
2509	04/28/2014	0100-AJ-4340-54000	137.50	632.50	RIVERA	04/14-17/14AR
2509	04/28/2014	0100-AJ-4340-54000	165.00	632.50	RIVERA	04/14-17/14AR
2509	04/28/2014	0100-AJ-4340-54000	165.00	632.50	RIVERA	04/14-17/14AR
2509	04/28/2014	0100-AJ-4340-54000	165.00	632.50	RIVERA	04/14-17/14AR
2510	04/28/2014	0100-AJ-4350-55800	300.00	1,400.00	ROBERT E LUTTRELL III	CT APPT 042814
2510	04/28/2014	0100-AJ-4370-55800	450.00	1,400.00	ROBERT E LUTTRELL III	CT APPT 042814
2510	04/28/2014	0100-AJ-4350-55810	150.00	1,400.00	ROBERT E LUTTRELL III	CT APPT 042814
2510	04/28/2014	0100-AJ-4110-55810	500.00	1,400.00	ROBERT E LUTTRELL III	CT APPT 042814
2511	04/28/2014	0100-AJ-4340-51150	150.96	150.96	ROBERT G DOHONEY	040714RD
2512	04/28/2014	0100-AJ-4350-54000	142.18	1,045.23	ROBIN S HOWE, CSR	CRT2491405
2512	04/28/2014	0100-AJ-4360-54000	903.05	1,045.23	ROBIN S HOWE, CSR	CRT181402
2513	04/28/2014	0190-GG-5210-53520	11.98	75.83	ROWLETT HARDWARE	A66619
2513	04/28/2014	0190-GG-5210-53520	26.97	75.83	ROWLETT HARDWARE	A65505
2513	04/28/2014	0190-GG-5210-53520	6.45	75.83	ROWLETT HARDWARE	B65637
2513	04/28/2014	0150-HS-6120-54500	-10.26	75.83	ROWLETT HARDWARE	A66634
2513	04/28/2014	0150-HS-6120-53300	40.69	75.83	ROWLETT HARDWARE	A66607
2514	04/28/2014	0100-AJ-4350-55800	400.00	2,150.00	RUGELEY and ASSOCIATES PC	CT APPT 042814
2514	04/28/2014	0100-AJ-4360-55800	750.00	2,150.00	RUGELEY and ASSOCIATES PC	CT APPT 042814
2514	04/28/2014	0100-AJ-4360-55830	250.00	2,150.00	RUGELEY and ASSOCIATES PC	CT APPT 042814
2514	04/28/2014	0100-AJ-4350-55830	250.00	2,150.00	RUGELEY and ASSOCIATES PC	CT APPT 042814
2514	04/28/2014	0100-AJ-4370-55830	250.00	2,150.00	RUGELEY and ASSOCIATES PC	CT APPT 042814
2514	04/28/2014	0100-AJ-4100-55820	250.00	2,150.00	RUGELEY and ASSOCIATES PC	CT APPT 042814
2515	04/28/2014	0100-AJ-4370-54000	76.00	142.50	SARAH MAE BLACKBURN	040414
2515	04/28/2014	0100-AJ-4350-55850	66.50	142.50	SARAH MAE BLACKBURN	041114
2516	04/28/2014	0100-AJ-4360-55800	5,000.00	5,000.00	SHELLY D FOWLER	CT APPT 042814
2517	04/28/2014	0100-GG-4990-54000	28.00	59.50	SHRED-IT	9403473889

2517	04/28/2014	9220-AJ-5710-54290	31.50	59.50	SHRED-IT	9403488090
2518	04/28/2014	0100-LE-5610-54210	17.32	17.32	SOUTHWESTERN CORRECTIONAL LLC	3-943-14
2519	04/28/2014	0190-GG-5290-54400	183.06	183.06	SPARKLETTS: DS WATERS OF AMERICA	12837781 040514
2520	04/28/2014	0100-AJ-4350-55830	250.00	1,650.00	STROTHER & STROTHER PLLC	CT APPT 042814
2520	04/28/2014	0100-AJ-4350-55830	250.00	1,650.00	STROTHER & STROTHER PLLC	CT APPT 042814
2520	04/28/2014	0100-AJ-4350-55830	250.00	1,650.00	STROTHER & STROTHER PLLC	CT APPT 042814
2520	04/28/2014	0100-AJ-4350-55830	250.00	1,650.00	STROTHER & STROTHER PLLC	CT APPT 042814
2520	04/28/2014	0100-AJ-4100-55830	650.00	1,650.00	STROTHER & STROTHER PLLC	CT APPT 042814
2521	04/28/2014	0100-AJ-4350-55830	250.00	750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 042814
2521	04/28/2014	0100-AJ-4110-55810	250.00	750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 042814
2521	04/28/2014	0100-AJ-4110-55810	250.00	750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 042814
2522	04/28/2014	0100-AJ-4100-55830	300.00	800.00	THE COOKE LAW FIRM, P.C.	CT APPT 042814
2522	04/28/2014	0100-AJ-4360-55800	500.00	800.00	THE COOKE LAW FIRM, P.C.	CT APPT 042814
2523	04/28/2014	0100-GG-4080-53110	18.00	32.96	THOMAS RUBBER STAMP CO., INC.	13087
2523	04/28/2014	0100-LE-5600-53110	8.96	32.96	THOMAS RUBBER STAMP CO., INC.	13022
2523	04/28/2014	0100-LE-5600-53110	3.00	32.96	THOMAS RUBBER STAMP CO., INC.	13022
2523	04/28/2014	0100-GG-4080-53110	3.00	32.96	THOMAS RUBBER STAMP CO., INC.	13087
2524	04/28/2014	1110-LE-6800-59160	170.00	744.00	TRACKING THE WORLD	9708
2524	04/28/2014	1110-LE-6800-59160	400.00	744.00	TRACKING THE WORLD	9708
2524	04/28/2014	1110-LE-6800-59160	149.00	744.00	TRACKING THE WORLD	9708
2524	04/28/2014	1110-LE-6800-59160	25.00	744.00	TRACKING THE WORLD	9708
2525	04/28/2014	0100-AJ-4340-51150	83.36	83.36	VICKI ISAACKS	041614VI
2526	04/28/2014	0170-HS-6140-54400	139.12	207.76	WATSON & SON INC	33667485
2526	04/28/2014	0190-GG-5250-53520	17.96	207.76	WATSON & SON INC	33667460
2526	04/28/2014	0150-HS-6120-53350	50.68	207.76	WATSON & SON INC	33667457
2527	04/28/2014	0100-AJ-4360-55800	8,857.98	8,857.98	WILLIAM G MASON	CT APPT 042814
2528	04/28/2014	9020-AJ-5921-54311	8,414.64	8,414.64	YOUTH ADVOCATE PROGRAMS INC	MARCH 2014
97769	04/01/2014	0100-LE-4760-54100	125.00	125.00	TEXAS BOARD OF LEGAL SPECIALIZATION	PAUL HABLE 24038934
97770	04/04/2014	0100-00-0000-20226	77.50	77.50	INTERNAL REVENUE SERVICE	04/04/2014
97771	04/04/2014	0100-00-0000-20226	129.00	129.00	PAM BASSEL - CHAPTER 13	04/04/2014
97772	04/04/2014	0100-00-0000-20226	308.29	448.10	TG	04/04/2014
97772	04/04/2014	9220-00-0000-20226	139.81	448.10	TG	04/04/2014
97773	04/04/2014	0100-00-0000-20226	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	04/04/2014
97774	04/04/2014	0180-00-0000-20227	35.00	220.00	UNITED WAY OF JOHNSON COUNTY	04/04/2014
97774	04/04/2014	0100-00-0000-20227	140.67	220.00	UNITED WAY OF JOHNSON COUNTY	04/04/2014
97774	04/04/2014	0210-00-0000-20227	1.00	220.00	UNITED WAY OF JOHNSON COUNTY	04/04/2014
97774	04/04/2014	9020-00-0000-20227	33.33	220.00	UNITED WAY OF JOHNSON COUNTY	04/04/2014
97774	04/04/2014	0550-00-0000-20227	3.00	220.00	UNITED WAY OF JOHNSON COUNTY	04/04/2014
97774	04/04/2014	9220-00-0000-20227	7.00	220.00	UNITED WAY OF JOHNSON COUNTY	04/04/2014

97775	04/04/2014	0100-00-0000-20210	136.88	136.88	US DEPT OF EDUCATION	04/04/2014
97776	04/14/2014	0150-HS-6120-54500	83.88	167.76	4M PARTS WAREHOUSE	01KJ0944
97776	04/14/2014	0150-HS-6120-54500	83.88	167.76	4M PARTS WAREHOUSE	01KH6610
97777	04/14/2014	0100-AJ-5900-54790	8,170.00	12,608.99	4M YOUTH SERVICES INC CORP	MARCH 2014 PRE ADJ
						MARCH 2014 POST
97777	04/14/2014	0100-AJ-5900-54950	4,340.00	12,608.99	4M YOUTH SERVICES INC CORP	ADJ
97777	04/14/2014	0100-AJ-5900-54210	98.99	12,608.99	4M YOUTH SERVICES INC CORP	MARCH 2014 MEDICAL
97778	04/14/2014	0170-HS-6140-56510	3,300.00	3,300.00	AIRGAS	9025615888
97779	04/14/2014	1110-LE-6800-54500	58.45	105.20	ALL PRO TIRE and LUBE	31653
97779	04/14/2014	1110-LE-6800-54500	46.75	105.20	ALL PRO TIRE and LUBE	31765
97780	04/14/2014	0100-AJ-4110-55820	250.00	250.00	ALTARAS LAW FIRM	CT APPT 041414
97781	04/14/2014	0190-GG-5230-54400	161.75	161.75	ALVARADO CITY OF	02-15200-00 2/14
97782	04/14/2014	0100-LE-5600-53460	331.81	331.81	ALVARADO VETERINARY CLINIC	101432
97783	04/14/2014	0180-HS-6150-54500	129.20	129.20	AMERICAN BEARING CO	259036
97784	04/14/2014	0100-AJ-5900-54100	50.00	50.00	AMERICAN PROBATION and PAROLE ASSOC	LISA TOMLINSON 2014
97785	04/14/2014	0100-LE-5610-54210	17.64	17.64	AMERIPATH 5 01 CORPORATION	J055170.10180.2
97786	04/14/2014	0180-HS-6150-53340	4,771.20	4,771.20	APAC TEXAS INC	200296600
97787	04/14/2014	1110-LE-6800-54200	376.24	4,178.18	AT and T	817558-2667 03/14
97787	04/14/2014	0100-GG-5100-54200	3,801.94	4,178.18	AT and T	817202-4000 03/14
97788	04/14/2014	9390-AJ-4340-53440	87.94	87.94	AT&T	130512840 03/14
97789	04/14/2014	0100-LE-5540-54200	38.19	3,461.20	AT&T MOBILITY	287249162019X032014
97789	04/14/2014	0100-LE-5600-54200	1,834.17	3,461.20	AT&T MOBILITY	994678230X03202014
97789	04/14/2014	0100-EL-5400-54200	75.98	3,461.20	AT&T MOBILITY	287257443522X031414
97789	04/14/2014	0100-AJ-5900-54200	202.56	3,461.20	AT&T MOBILITY	825115244X03142014
97789	04/14/2014	0100-PH-6430-54200	121.75	3,461.20	AT&T MOBILITY	287238178261X031414
97789	04/14/2014	1110-LE-6800-54200	1,112.57	3,461.20	AT&T MOBILITY	287251703984X031414
97789	04/14/2014	0100-LE-5560-54200	75.98	3,461.20	AT&T MOBILITY	994678230X03202014
97790	04/14/2014	0190-GG-5200-54400	1,311.70	8,575.30	ATMOS ENERGY	3023176973 3/14
97790	04/14/2014	0190-GG-5340-54400	37.99	8,575.30	ATMOS ENERGY	3022495504 3/14
97790	04/14/2014	0190-GG-5330-54400	112.87	8,575.30	ATMOS ENERGY	3023176768 3/14
97790	04/14/2014	0190-GG-5340-54400	37.99	8,575.30	ATMOS ENERGY	3025132953 3/14
97790	04/14/2014	0190-GG-5220-54400	6,092.95	8,575.30	ATMOS ENERGY	3024572828 3/14
97790	04/14/2014	0190-GG-5221-54400	144.86	8,575.30	ATMOS ENERGY	3024593994 3/14
97790	04/14/2014	0190-GG-5222-54400	61.39	8,575.30	ATMOS ENERGY	3024593029 3/14
97790	04/14/2014	0190-GG-5290-54400	775.55	8,575.30	ATMOS ENERGY	3024593734 3/14
97791	04/14/2014	0100-LE-5600-54500	47.88	2,247.19	AUTOZONE INC.	1349493074
97791	04/14/2014	0100-LE-5600-54500	5.56	2,247.19	AUTOZONE INC.	1349511837
97791	04/14/2014	0100-LE-5600-54500	264.66	2,247.19	AUTOZONE INC.	1349510918

97791	04/14/2014	0100-LE-5600-54500	103.81	2,247.19	AUTOZONE INC.	1349487745
97791	04/14/2014	0100-LE-5600-54500	1,174.54	2,247.19	AUTOZONE INC.	1349492904
97791	04/14/2014	0100-LE-5600-54500	198.39	2,247.19	AUTOZONE INC.	1349497580
97791	04/14/2014	0160-HS-6130-54500	47.49	2,247.19	AUTOZONE INC.	4219484260
97791	04/14/2014	0100-LE-5600-54500	37.00	2,247.19	AUTOZONE INC.	1349506807
97791	04/14/2014	0160-HS-6130-54500	37.52	2,247.19	AUTOZONE INC.	4219485576
97791	04/14/2014	0100-LE-5600-54500	60.44	2,247.19	AUTOZONE INC.	1349511968
97791	04/14/2014	0100-LE-5600-54500	198.61	2,247.19	AUTOZONE INC.	1349506552
97791	04/14/2014	0100-LE-5600-54500	71.29	2,247.19	AUTOZONE INC.	1349497583
97792	04/14/2014	0100-GG-4070-54500	39.75	39.75	B and B MUFFLER INC	14040
97793	04/14/2014	0180-HS-6150-54500	29.19	50.02	BANE MACHINERY	12045281
97793	04/14/2014	0180-HS-6150-54500	15.00	50.02	BANE MACHINERY	12045281
97793	04/14/2014	0180-HS-6150-54500	5.83	50.02	BANE MACHINERY	12045281
97794	04/14/2014	0750-AJ-4370-56510	99.99	111.73	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1543996
97794	04/14/2014	0750-AJ-4370-56510	11.74	111.73	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1543996
97795	04/14/2014	0100-FN-4950-53110	28.21	28.21	Blackwell	R032414BLACKWELL
97796	04/14/2014	0180-HS-6150-54400	185.20	505.20	BOB S RURAL GARBAGE INC	1460 04/01-30/14
97796	04/14/2014	0170-HS-6140-54400	320.00	505.20	BOB S RURAL GARBAGE INC	20716 04/14
97797	04/14/2014	0100-CR-6600-53440	236.21	236.21	BRAZOS VALLEY EQUIPMENT CORP	8514
97798	04/14/2014	0150-HS-6120-54500	21.40	21.40	BRUCKNER TRUCK SALES GROUP-	
97799	04/14/2014	0100-LE-5510-54500	5.00	10.00	CORPORATE BILLING LLC	39734B
97799	04/14/2014	0100-LE-5510-54500	5.00	10.00	BURLESON CAR WASH and OIL CHANGE	2542
97800	04/14/2014	0190-GG-5240-54400	159.28	159.28	BURLESON CAR WASH and OIL CHANGE	2527
					BURLESON CITY OF	6831-32000 02/14
97801	04/14/2014	0160-HS-6130-53300	39.59	39.59	BURLESON OUTDOOR POWER EQUIPMENT	21816
97802	04/14/2014	1110-LE-6800-54500	145.00	145.00	CAMPBELLS MOBILE GLASS CORP	W006764
97803	04/14/2014	0100-EL-5400-58000	77.18	522.89	CANON SOLUTIONS AMERICA	4012353450
97803	04/14/2014	0100-EL-5400-58000	100.11	522.89	CANON SOLUTIONS AMERICA	4012353583
97803	04/14/2014	0100-GG-4070-58000	345.60	522.89	CANON SOLUTIONS AMERICA	4012450631
97804	04/14/2014	0100-LE-5610-54210	542.31	542.31	CAREFLITE	49049
97805	04/14/2014	0100-GG-5100-54760	142,500.00	142,500.00	CAREFLITE	4035 03/14/2014
97806	04/14/2014	0100-GG-4090-54600	0.00	19,725.95	CDW COMPUTERS CENTERS INC	KP17774
97806	04/14/2014	0100-LE-5610-53110	167.04	19,725.95	CDW COMPUTERS CENTERS INC	KK48101
97806	04/14/2014	7060-GG-4030-56550	0.00	19,725.95	CDW COMPUTERS CENTERS INC	KP95230
97806	04/14/2014	0100-GG-4090-54600	0.00	19,725.95	CDW COMPUTERS CENTERS INC	KR19966
97806	04/14/2014	0100-LE-5600-53910	68.78	19,725.95	CDW COMPUTERS CENTERS INC	KM87739
97806	04/14/2014	0100-LE-5600-53910	550.24	19,725.95	CDW COMPUTERS CENTERS INC	KL85180

97806	04/14/2014	0100-LE-5600-53910	619.02	19,725.95	CDW COMPUTERS CENTERS INC	KK59787
97806	04/14/2014	0100-GG-4090-54600	260.57	19,725.95	CDW COMPUTERS CENTERS INC	KN86488
97806	04/14/2014	7060-GG-4030-56550	2,010.40	19,725.95	CDW COMPUTERS CENTERS INC	KP95230
97806	04/14/2014	0100-GG-4090-54600	37.16	19,725.95	CDW COMPUTERS CENTERS INC	KR19966
97806	04/14/2014	0100-GG-4090-54600	245.00	19,725.95	CDW COMPUTERS CENTERS INC	KP17774
97806	04/14/2014	7060-GG-4030-56550	10,877.60	19,725.95	CDW COMPUTERS CENTERS INC	KP95230
97806	04/14/2014	0100-GG-4090-54600	64.52	19,725.95	CDW COMPUTERS CENTERS INC	KR19966
97806	04/14/2014	0100-GG-4090-54600	95.00	19,725.95	CDW COMPUTERS CENTERS INC	KR19966
97806	04/14/2014	7060-GG-4030-56550	4,520.70	19,725.95	CDW COMPUTERS CENTERS INC	KP95230
97806	04/14/2014	0100-GG-4090-54600	200.00	19,725.95	CDW COMPUTERS CENTERS INC	KR19966
97806	04/14/2014	0100-GG-4090-54600	9.92	19,725.95	CDW COMPUTERS CENTERS INC	KR19966
97807	04/14/2014	0300-LE-6800-54100	3,850.00	3,850.00	CELLEBRITE USA	051614TCREG
97808	04/14/2014	0970-00-0000-21600	45.00	45.00	CENTRAL ADOPTION REGISTRY	03/01-31/14 CERT
97809	04/14/2014	0100-LE-5500-53330	115.16	172.74	CHIEF SUPPLY	411038
97809	04/14/2014	0100-LE-5500-53330	57.58	172.74	CHIEF SUPPLY	411038
97810	04/14/2014	0100-LE-5510-53450	383.87	684.87	CHISHOLM TRAIL FIREARMS	12887
97810	04/14/2014	0100-LE-5510-53450	216.00	684.87	CHISHOLM TRAIL FIREARMS	12887
97810	04/14/2014	0100-LE-5600-53450	85.00	684.87	CHISHOLM TRAIL FIREARMS	12837
97810	04/14/2014	0100-LE-5510-53450	0.00	684.87	CHISHOLM TRAIL FIREARMS	12887
97811	04/14/2014	0190-GG-5210-54400	390.89	2,897.59	CITY OF CLEBURNE	20-0130-00 3/14
97811	04/14/2014	0190-GG-5340-54400	70.27	2,897.59	CITY OF CLEBURNE	20-0150-00 3/14
97811	04/14/2014	0190-GG-5210-54400	39.84	2,897.59	CITY OF CLEBURNE	20-1490-00 3/14
97811	04/14/2014	0190-GG-5340-54400	21.25	2,897.59	CITY OF CLEBURNE	20-0180-00 3/14
97811	04/14/2014	0190-GG-5340-54400	36.31	2,897.59	CITY OF CLEBURNE	20-0170-00 3/14
97811	04/14/2014	0190-GG-5270-54400	34.98	2,897.59	CITY OF CLEBURNE	20-1480-00 3/14
97811	04/14/2014	0190-GG-5270-54400	40.28	2,897.59	CITY OF CLEBURNE	20-1470-00 3/14
97811	04/14/2014	0190-GG-5290-54400	231.61	2,897.59	CITY OF CLEBURNE	14-1970-07 3/14
97811	04/14/2014	0190-GG-5290-54400	124.83	2,897.59	CITY OF CLEBURNE	14-4770-00 2/14
97811	04/14/2014	0190-GG-5330-54400	248.07	2,897.59	CITY OF CLEBURNE	39-1110-01 3/14
97811	04/14/2014	0190-GG-5223-54400	56.49	2,897.59	CITY OF CLEBURNE	39-1100-01 3/14
97811	04/14/2014	0190-GG-5220-54400	199.40	2,897.59	CITY OF CLEBURNE	39-1600-01 3/14
97811	04/14/2014	0190-GG-5220-54400	314.08	2,897.59	CITY OF CLEBURNE	40-5570-00 3/14
97811	04/14/2014	0190-GG-5220-54400	343.21	2,897.59	CITY OF CLEBURNE	39-1080-03 3/14
97811	04/14/2014	0190-GG-5220-54400	375.00	2,897.59	CITY OF CLEBURNE	39-1610-00 3/14
97811	04/14/2014	0190-GG-5221-54400	49.33	2,897.59	CITY OF CLEBURNE	39-1070-01 3/14
97811	04/14/2014	0190-GG-5222-54400	43.75	2,897.59	CITY OF CLEBURNE	39-1050 3/14
97811	04/14/2014	0190-GG-5280-54400	36.77	2,897.59	CITY OF CLEBURNE	39-1160-01 3/14
97811	04/14/2014	1110-LE-6800-54400	241.23	2,897.59	CITY OF CLEBURNE	06-0220-02 02/14
97812	04/14/2014	0150-GG-0000-41100	218.87	7,295.77	CITY OF JOSHUA	300 04/01/2014
97812	04/14/2014	0170-GG-0000-41100	227.63	7,295.77	CITY OF JOSHUA	300 04/01/2014



97812	04/14/2014	0160-GG-0000-41100	192.61	7,295.77	CITY OF JOSHUA	300 04/01/2014
97812	04/14/2014	0180-GG-0000-41100	236.38	7,295.77	CITY OF JOSHUA	300 04/01/2014
97812	04/14/2014	0100-GG-0000-41100	5,837.26	7,295.77	CITY OF JOSHUA	300 04/01/2014
97812	04/14/2014	0120-GG-0000-41100	30.62	7,295.77	CITY OF JOSHUA	300 04/01/2014
97812	04/14/2014	0800-GG-0000-41100	365.44	7,295.77	CITY OF JOSHUA	300 04/01/2014
97812	04/14/2014	0550-GG-0000-41100	186.96	7,295.77	CITY OF JOSHUA	300 04/01/2014
97813	04/14/2014	0100-LE-5610-54210	112.50	112.50	CLEBURNE DIGESTIVE HEALTH PLLC	J091267*03233*1
97814	04/14/2014	0100-LE-5610-54210	22.14	798.09	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265*01571*7
97814	04/14/2014	0100-LE-5610-54210	3.65	798.09	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265*01571*7
97814	04/14/2014	0100-LE-5610-54210	46.73	798.09	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265*01571*6
97814	04/14/2014	0100-LE-5610-54210	46.73	798.09	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265.01571.8
97814	04/14/2014	0100-LE-5610-54210	54.41	798.09	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089401.01571.1
97814	04/14/2014	0100-LE-5610-54210	59.88	798.09	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089401.01571.1
97814	04/14/2014	0100-LE-5610-54210	3.65	798.09	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089401.01571.1
97814	04/14/2014	0100-LE-5610-54210	4.93	798.09	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089401.01571.1
97814	04/14/2014	0100-LE-5610-54210	79.62	798.09	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087611*01571*4
97814	04/14/2014	0100-LE-5610-54210	79.62	798.09	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J086077*01571*1
97814	04/14/2014	0100-LE-5610-54210	72.17	798.09	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J086077*01571*1
97814	04/14/2014	0100-LE-5610-54210	46.73	798.09	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J086077.01571.2
97814	04/14/2014	0100-LE-5610-54210	3.65	798.09	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J086077.01571.2
97814	04/14/2014	0100-LE-5610-54210	90.62	798.09	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J059376.01571.10
97814	04/14/2014	0100-LE-5610-54210	22.14	798.09	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J086652.01571.1
97814	04/14/2014	0100-LE-5610-54210	79.62	798.09	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.1

97814	04/14/2014	0100-LE-5610-54210	81.80	798.09	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.1
97815	04/14/2014	0100-LE-5610-54210	60.33	144.54	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J084501.4360.1
97815	04/14/2014	0100-LE-5610-54210	27.79	144.54	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J084501.4360.1
97815	04/14/2014	0100-LE-5610-54210	56.42	144.54	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J084501.4360.1
97816	04/14/2014	0100-LE-5610-54210	25.55	330.30	CLEBURNE PATHOLOGY,PA	J032570.04214.1
97816	04/14/2014	0100-LE-5610-54210	12.65	330.30	CLEBURNE PATHOLOGY,PA	J032570.04214.1
97816	04/14/2014	0100-LE-5610-54210	7.45	330.30	CLEBURNE PATHOLOGY,PA	J032570.04214.1
97816	04/14/2014	0100-LE-5610-54210	25.55	330.30	CLEBURNE PATHOLOGY,PA	J089475.04214.1
97816	04/14/2014	0100-LE-5610-54210	12.65	330.30	CLEBURNE PATHOLOGY,PA	J089475.04214.1
97816	04/14/2014	0100-LE-5610-54210	7.45	330.30	CLEBURNE PATHOLOGY,PA	J089475.04214.1
97816	04/14/2014	0100-LE-5610-54210	25.55	330.30	CLEBURNE PATHOLOGY,PA	J091040.04214.1
97816	04/14/2014	0100-LE-5610-54210	12.65	330.30	CLEBURNE PATHOLOGY,PA	J091040.04214.1
97816	04/14/2014	0100-LE-5610-54210	7.45	330.30	CLEBURNE PATHOLOGY,PA	J091040.04214.1
97816	04/14/2014	0100-LE-5610-54210	38.20	330.30	CLEBURNE PATHOLOGY,PA	J090812.04214.2
97816	04/14/2014	0100-LE-5610-54210	62.80	330.30	CLEBURNE PATHOLOGY,PA	J026556.04214.1
97816	04/14/2014	0100-LE-5610-54210	25.55	330.30	CLEBURNE PATHOLOGY,PA	J026556.04214.1
97816	04/14/2014	0100-LE-5610-54210	42.45	330.30	CLEBURNE PATHOLOGY,PA	J026556.04214.1
97816	04/14/2014	0100-LE-5610-54210	12.65	330.30	CLEBURNE PATHOLOGY,PA	J026556.04214.1
97816	04/14/2014	0100-LE-5610-54210	11.70	330.30	CLEBURNE PATHOLOGY,PA	J026556.04214.1
97817	04/14/2014	0150-HS-6120-53300	28.02	108.77	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1340626
97817	04/14/2014	0160-HS-6130-53300	46.14	108.77	CLEBURNE WELDING and INDUSTRIAL SUPPLY	328964
97817	04/14/2014	0160-HS-6130-53300	34.61	108.77	CLEBURNE WELDING and INDUSTRIAL SUPPLY	328963
97818	04/14/2014	0100-AJ-4340-51150	87.20	87.20	CLEVELAND DAVID JUDGE	032114 D.CLEVELAND
97819	04/14/2014	0180-HS-6150-53340	11,256.68	11,256.68	CLEVELAND ASPHALT PROD INC	14083
97820	04/14/2014	0100-GG-5100-53130	50.00	50.00	CNA SURETY DIRECT BILL	69171475 05/30/2014
97821	04/14/2014	0100-GG-4090-54001	445.00	445.00	COBRA SOLUTIONS INC	500 03/31/14
97822	04/14/2014	0180-HS-6150-53320	783.00	783.00	COLORADO RIVER COMPONENTS INC	74137
97823	04/14/2014	0150-HS-6120-53350	224.10	224.10	COMPLETE SUPPLY INC CORP	132477
97824	04/14/2014	0100-AJ-4500-53100	174.00	195.07	CONFIRMDELIVERY COM INC CORP	20314372
97824	04/14/2014	0100-AJ-4500-53100	21.07	195.07	CONFIRMDELIVERY COM INC CORP	20314372
97825	04/14/2014	0190-GG-5230-54400	927.25	28,170.41	CONSTELLATION NEWENERGY INC	0014240093
97825	04/14/2014	0190-GG-5280-54400	31.97	28,170.41	CONSTELLATION NEWENERGY INC	0014240093
97825	04/14/2014	0190-GG-5250-54400	2,313.94	28,170.41	CONSTELLATION NEWENERGY INC	0014240093

97825	04/14/2014	0190-GG-5200-54400	3,378.04	28,170.41	CONSTELLATION NEWENERGY INC	0014240093
97825	04/14/2014	0190-GG-5610-54400	14.60	28,170.41	CONSTELLATION NEWENERGY INC	0014240093
97825	04/14/2014	0190-GG-5250-54400	1,261.38	28,170.41	CONSTELLATION NEWENERGY INC	0014240093
97825	04/14/2014	0190-GG-5610-54400	149.91	28,170.41	CONSTELLATION NEWENERGY INC	0014240093
97825	04/14/2014	0190-GG-5210-54400	5,268.97	28,170.41	CONSTELLATION NEWENERGY INC	0014240093
97825	04/14/2014	0190-GG-5610-54400	244.17	28,170.41	CONSTELLATION NEWENERGY INC	0014240093
97825	04/14/2014	0190-GG-5330-54400	479.25	28,170.41	CONSTELLATION NEWENERGY INC	0014240093
97825	04/14/2014	0190-GG-5223-54400	1,025.34	28,170.41	CONSTELLATION NEWENERGY INC	0014240093
97825	04/14/2014	0190-GG-5221-54400	285.76	28,170.41	CONSTELLATION NEWENERGY INC	0014240093
97825	04/14/2014	0190-GG-5340-54400	163.60	28,170.41	CONSTELLATION NEWENERGY INC	0014240093
97825	04/14/2014	0190-GG-5340-54400	51.57	28,170.41	CONSTELLATION NEWENERGY INC	0014240093
97825	04/14/2014	0190-GG-5270-54400	213.12	28,170.41	CONSTELLATION NEWENERGY INC	0014240093
97825	04/14/2014	0190-GG-5222-54400	239.66	28,170.41	CONSTELLATION NEWENERGY INC	0014240093
97825	04/14/2014	0190-GG-5220-54400	10,947.81	28,170.41	CONSTELLATION NEWENERGY INC	0014240093
97825	04/14/2014	0190-GG-5210-54400	607.84	28,170.41	CONSTELLATION NEWENERGY INC	0014240093
97825	04/14/2014	0190-GG-5330-54400	17.20	28,170.41	CONSTELLATION NEWENERGY INC	0014240093
97825	04/14/2014	0190-GG-5610-54400	221.20	28,170.41	CONSTELLATION NEWENERGY INC	0014240093
97825	04/14/2014	0190-GG-5251-54400	327.83	28,170.41	CONSTELLATION NEWENERGY INC	0014240093
97826	04/14/2014	0180-HS-6150-53320	10.50	1,357.20	CONTECH CONSTRUCTION PRODUCTS INC	IN00086812
97826	04/14/2014	0180-HS-6150-53320	1,346.70	1,357.20	CONTECH CONSTRUCTION PRODUCTS INC	IN00086812
97827	04/14/2014	0100-LE-5600-54000	700.00	700.00	COOK CHILDREN S MEDICAL CENTER	V8689959M2175701
97828	04/14/2014	0100-CR-6600-54200	41.18	41.18	COOL ACCESS WIRELESS BROADBAND	287306
97829	04/14/2014	0300-LE-6800-54100	200.00	200.00	CORTEZ	051614CORTEZ
97830	04/14/2014	9220-AJ-5740-53150	18.00	18.00	COUNTRY CREATIONS	4 086 04/02/14 CSCD
97831	04/14/2014	0100-AJ-4110-54100	366.00	366.00	Cribbs	R052214CRIBBS MAR2014
97832	04/14/2014	0120-00-0000-21000	32.00	32.00	CRIME VICTIMS COMPENSATION FUND	CHILDSAFETY
97833	04/14/2014	0100-GG-5100-54120	650.00	1,300.00	CROSIER PEARSON CLEBURNE FUNERAL HOME	07-14-DC015
97833	04/14/2014	0100-GG-5100-54120	650.00	1,300.00	CROSIER PEARSON CLEBURNE FUNERAL HOME	07-14-DC013
97834	04/14/2014	0100-LE-5610-53110	129.99	129.99	CRUZE	04/01/04 REMBTC
97835	04/14/2014	0190-GG-5240-54400	42.12	42.12	CULLIGAN	822844
97836	04/14/2014	0100-AJ-4360-55830	250.00	5,500.00	CURT KRUM	CT APPT 041414
97836	04/14/2014	0100-AJ-4350-55830	250.00	5,500.00	CURT KRUM	CT APPT 041414
97836	04/14/2014	0100-AJ-4360-55830	750.00	5,500.00	CURT KRUM	CT APPT 041414
97836	04/14/2014	0100-AJ-4110-55810	250.00	5,500.00	CURT KRUM	CT APPT 041414
97836	04/14/2014	0100-AJ-4100-55810	250.00	5,500.00	CURT KRUM	CT APPT 041414

97836	04/14/2014	0100-AJ-4350-55800	750.00	5,500.00	CURT KRUM	CT APPT 041414
97836	04/14/2014	0100-AJ-4110-55830	250.00	5,500.00	CURT KRUM	CT APPT 041414
97836	04/14/2014	0100-AJ-4100-55830	250.00	5,500.00	CURT KRUM	CT APPT 041414
97836	04/14/2014	0100-AJ-4100-55830	400.00	5,500.00	CURT KRUM	CT APPT 041414
97836	04/14/2014	0100-AJ-4360-55800	500.00	5,500.00	CURT KRUM	CT APPT 041414
97836	04/14/2014	0100-AJ-4100-55810	400.00	5,500.00	CURT KRUM	CT APPT 041414
97836	04/14/2014	0100-AJ-4350-55830	350.00	5,500.00	CURT KRUM	CT APPT 041414
97836	04/14/2014	0100-AJ-4370-55830	350.00	5,500.00	CURT KRUM	CT APPT 041414
97836	04/14/2014	0100-AJ-4350-55830	250.00	5,500.00	CURT KRUM	CT APPT 041414
97836	04/14/2014	0100-AJ-4100-55830	250.00	5,500.00	CURT KRUM	CT APPT 041414
97837	04/14/2014	0100-LE-5600-53460	250.00	405.00	DARBY RICHARD E	1533
97837	04/14/2014	0100-LE-5600-53460	155.00	405.00	DARBY RICHARD E	1534
97838	04/14/2014	0100-LE-5600-53110	80.00	95.00	DECATUR ELECTRONICS INC	IN00009236
97838	04/14/2014	0100-LE-5600-53110	15.00	95.00	DECATUR ELECTRONICS INC	IN00009236
97839	04/14/2014	0100-GG-4090-54600	109.24	109.24	DELL MARKETING L P	XJCP5F455
97840	04/14/2014	0150-HS-6120-54200	1.53	2,167.19	DEPARTMENT OF INFORMATION RESOURCES	FEBRUARY 2014
97840	04/14/2014	0160-HS-6130-54200	0.62	2,167.19	DEPARTMENT OF INFORMATION RESOURCES	FEBRUARY 2014
97840	04/14/2014	0170-HS-6140-54200	0.04	2,167.19	DEPARTMENT OF INFORMATION RESOURCES	FEBRUARY 2014
97840	04/14/2014	9220-AJ-5710-54270	0.40	2,167.19	DEPARTMENT OF INFORMATION RESOURCES	FEBRUARY 2014
97840	04/14/2014	1110-LE-6800-54200	1.89	2,167.19	DEPARTMENT OF INFORMATION RESOURCES	FEBRUARY 2014
97840	04/14/2014	0180-HS-6150-54200	2.00	2,167.19	DEPARTMENT OF INFORMATION RESOURCES	FEBRUARY 2014
97840	04/14/2014	0100-LE-5600-54200	45.13	2,167.19	DEPARTMENT OF INFORMATION RESOURCES	FEBRUARY 2014
97840	04/14/2014	0100-GG-5100-54200	2,008.18	2,167.19	DEPARTMENT OF INFORMATION RESOURCES	FEBRUARY 2014
97840	04/14/2014	0100-LE-5610-54200	104.22	2,167.19	DEPARTMENT OF INFORMATION RESOURCES	FEBRUARY 2014
97840	04/14/2014	0100-AJ-5700-54200	3.18	2,167.19	DEPARTMENT OF INFORMATION RESOURCES	FEBRUARY 2014
97841	04/14/2014	0100-AJ-5900-54210	50.00	100.00	DILL DALLAS C DDS	RI0075 03/25/14
97841	04/14/2014	0100-AJ-5900-54210	50.00	100.00	DILL DALLAS C DDS	SL0013 03/17/14
97842	04/14/2014	0100-GG-4090-54001	39.99	39.99	DIVIDIA TECHNOLOGIES LLC	21612
97843	04/14/2014	0100-AJ-4100-55830	250.00	900.00	DRIVER TONI	CT APPT 041414
97843	04/14/2014	0100-AJ-4100-55830	400.00	900.00	DRIVER TONI	CT APPT 041414

97843	04/14/2014	0100-AJ-4110-55830	250.00	900.00	DRIVER TONI DUANE ARLAND&BREND KAY SCHEETS	CT APPT 041414
97844	04/14/2014	0270-00-0000-21000	11,945.47	11,945.47	BENSON	SEIZED FUNDS
97845	04/14/2014	0100-GG-5100-54350	1,000.00	1,000.00	DWIGHT ALLEN HINES II	MARCH 2014
97846	04/14/2014	0100-EL-5400-53140	598.40	721.06	ELECTION SYSTEMS and SOFTWARE	875045
97846	04/14/2014	0100-EL-5400-53140	122.66	721.06	ELECTION SYSTEMS and SOFTWARE	875045
97847	04/14/2014	0190-GG-5223-53520	24.95	379.68	ELLIOTT ELECTRIC SUPPLY	116-17779-01
97847	04/14/2014	0190-GG-5210-53520	112.49	379.68	ELLIOTT ELECTRIC SUPPLY	116-18848-01
97847	04/14/2014	0190-GG-5223-53520	-24.95	379.68	ELLIOTT ELECTRIC SUPPLY	116-17779-02
97847	04/14/2014	0190-GG-5250-53520	55.32	379.68	ELLIOTT ELECTRIC SUPPLY	116-18318-01
97847	04/14/2014	0190-GG-5250-53520	98.83	379.68	ELLIOTT ELECTRIC SUPPLY	116-18304-01
97847	04/14/2014	0190-GG-5210-53520	113.04	379.68	ELLIOTT ELECTRIC SUPPLY	116-18628-01
97848	04/14/2014	0150-HS-6120-53350	220.80	687.74	EMPIRE PAPER COMPANY	0142592
97848	04/14/2014	0100-CR-6600-53350	220.80	687.74	EMPIRE PAPER COMPANY	0142592
97848	04/14/2014	0100-CR-6600-53350	46.72	687.74	EMPIRE PAPER COMPANY	0142592
97848	04/14/2014	0150-HS-6120-53350	96.80	687.74	EMPIRE PAPER COMPANY	0142592
97848	04/14/2014	0150-HS-6120-53350	102.62	687.74	EMPIRE PAPER COMPANY	0142592
97849	04/14/2014	0190-GG-5220-53520	1,468.00	4,414.72	ENVIROMATIC SYSTEMS OF FT WORTH INC	7587
97849	04/14/2014	0190-GG-5200-53520	280.00	4,414.72	ENVIROMATIC SYSTEMS OF FT WORTH INC	7662
97849	04/14/2014	0190-GG-5210-53520	240.00	4,414.72	ENVIROMATIC SYSTEMS OF FT WORTH INC	7661
97849	04/14/2014	0190-GG-5220-53520	2,266.72	4,414.72	ENVIROMATIC SYSTEMS OF FT WORTH INC	7580
97849	04/14/2014	0190-GG-5200-53520	160.00	4,414.72	ENVIROMATIC SYSTEMS OF FT WORTH INC	7649
97850	04/14/2014	0100-LE-5610-54210	18.71	112.26	EXCEL X RAY LLC	J091267.00802.1
97850	04/14/2014	0100-LE-5610-54210	18.71	112.26	EXCEL X RAY LLC	J083593.00802.1
97850	04/14/2014	0100-LE-5610-54210	18.71	112.26	EXCEL X RAY LLC	J013833.00802.2
97850	04/14/2014	0100-LE-5610-54210	18.71	112.26	EXCEL X RAY LLC	J046983.00802.1
97850	04/14/2014	0100-LE-5610-54210	18.71	112.26	EXCEL X RAY LLC	J091227.00802.1
97850	04/14/2014	0100-LE-5610-54210	18.71	112.26	EXCEL X RAY LLC	J044002.00802.1
97851	04/14/2014	9020-AJ-5920-54311	2,415.00	2,415.00	EXPERIENTIAL SOLUTIONS T E A M INC CORP	01_2014
97852	04/14/2014	0100-LE-5600-54000	188.00	188.00	FAMILY MEDICINE ASSOCIATES PA	219400
97853	04/14/2014	0180-HS-6150-53290	133.27	133.27	FASTENAL COMPANY	TXCLE117046
97854	04/14/2014	0100-GG-4030-53100	24.04	24.04	FEDERAL EXPRESS	2-604-91555
97855	04/14/2014	9220-AJ-5710-52100	25.76	25.76	Fisher	R031414FISHER
97856	04/14/2014	0100-LE-5610-54210	102.00	102.00	FORT WORTH BRAIN AND SPINE INST	00010000009444

97857	04/14/2014	0130-HS-6130-53340	1,034.18	1,034.18	FORT WORTH CRUSHED STONE	41539
97858	04/14/2014	0970-00-0000-21134	85.00	85.00	FRED & BARBARA MITCHELL	EV002344 03/31/14
97859	04/14/2014	0970-00-0000-21133	81.40	81.40	FREDRICK RENARD SCOTT	J3134433
97860	04/14/2014	9020-AJ-5921-54321	5,735.00	5,735.00	G4S YOUTH SERVICES LLC	JOHN-0314
97861	04/14/2014	0100-LE-5600-53290	285.98	1,306.52	GALL S INC	001728935
97861	04/14/2014	0100-LE-5600-53290	287.85	1,306.52	GALL S INC	001732375
97861	04/14/2014	0100-LE-5600-53290	155.98	1,306.52	GALL S INC	001753301
97861	04/14/2014	0100-LE-5600-53290	110.97	1,306.52	GALL S INC	001744922
97861	04/14/2014	0100-LE-5600-53290	63.65	1,306.52	GALL S INC	001732375
97861	04/14/2014	0100-LE-5600-53290	179.80	1,306.52	GALL S INC	001732375
97861	04/14/2014	0100-LE-5600-53290	36.88	1,306.52	GALL S INC	001728935
97861	04/14/2014	0100-LE-5600-53290	47.99	1,306.52	GALL S INC	001728935
97861	04/14/2014	0100-LE-5600-53290	12.25	1,306.52	GALL S INC	001744922
97861	04/14/2014	0100-LE-5600-53290	17.22	1,306.52	GALL S INC	001753301
97861	04/14/2014	0100-LE-5600-53290	107.95	1,306.52	GALL S INC	001732375
97862	04/14/2014	0100-LE-5600-54110	322.44	322.44	Gaudet	050114GAUDET
97863	04/14/2014	0100-LE-5600-54100	710.00	710.00	GEOCELL LLC	050114MGREG
97864	04/14/2014	9220-AJ-5710-52100	142.79	142.79	Georges	R042414GEORGES
97865	04/14/2014	0100-GG-4090-58001	879.95	879.95	GETAC INC	16502
97866	04/14/2014	0970-00-0000-21121	5,135.22	16,306.92	GHS LTD	MARCH 2013
97866	04/14/2014	0970-00-0000-21122	4,415.28	16,306.92	GHS LTD	MARCH 2013
97866	04/14/2014	0970-00-0000-21123	5,208.69	16,306.92	GHS LTD	MARCH 2013
97866	04/14/2014	0970-00-0000-21124	1,547.73	16,306.92	GHS LTD	MARCH 2013
97867	04/14/2014	0170-HS-6140-53520	193.00	538.00	GISSINER ELECTRIC LLC	1210
97867	04/14/2014	0100-CR-6600-53440	35.00	538.00	GISSINER ELECTRIC LLC	1166
97867	04/14/2014	0190-GG-5250-53520	310.00	538.00	GISSINER ELECTRIC LLC	1208
97868	04/14/2014	0150-HS-6120-53400	265.00	265.00	GODFREY PROPANE	010363
97869	04/14/2014	0100-LE-5600-53910	3,365.03	3,365.03	GOODSON ENGINEERING	25711
97870	04/14/2014	7030-LE-5610-56552	3,587.40	3,587.40	GORRONDONA & ASSOCIATES INC	12717
					GRAYSON COUNTY DEPT OF JUVENILE	
97871	04/14/2014	0100-AJ-5900-54950	1,680.00	1,680.00	SERVICES	6028
97872	04/14/2014	0150-HS-6120-54500	150.00	150.00	GWEN'S UPHOLSTERY	004174
97873	04/14/2014	0100-AJ-4360-55850	4,332.00	4,332.00	HALL	RH-2171
97874	04/14/2014	7060-GG-4960-56550	330.00	2,516.25	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	CT1430357
97874	04/14/2014	7060-GG-4960-56550	2,186.25	2,516.25	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	CT1430356
97875	04/14/2014	0100-LE-5500-54500	48.23	48.23	HAUK GARAGE	13464
97876	04/14/2014	0150-HS-6120-53320	39.00	39.00	HENSON S BUILDING MATERIALS LTD	00312806
97877	04/14/2014	0100-LE-5530-54100	234.00	234.00	Herod	R051614HEROD

97878	04/14/2014	0150-HS-6120-54500	30.00	30.00	HI-LINE ELECTRIC CO	10295045
97879	04/14/2014	0100-GG-4040-51160	43.00	43.00	Hitchcock	R031814HITCHCOCK
97880	04/14/2014	0100-AJ-5900-54000	1,532.50	1,532.50	HIVELY GARY R	MARCH 2014
97881	04/14/2014	0150-HS-6120-54500	131.89	987.41	HOLT CAT	PIMF0162248
97881	04/14/2014	0150-HS-6120-54500	855.52	987.41	HOLT CAT	PIMI02790026
97882	04/14/2014	0100-AJ-4110-55820	250.00	2,950.00	HOUSTON DAVID E	CT APPT 041414
97882	04/14/2014	0100-AJ-4370-55830	250.00	2,950.00	HOUSTON DAVID E	CT APPT 041414
97882	04/14/2014	0100-AJ-4370-55800	450.00	2,950.00	HOUSTON DAVID E	CT APPT 041414
97882	04/14/2014	0100-AJ-4360-55830	250.00	2,950.00	HOUSTON DAVID E	CT APPT 041414
97882	04/14/2014	0100-AJ-4370-55800	350.00	2,950.00	HOUSTON DAVID E	CT APPT 041414
97882	04/14/2014	0100-AJ-4100-55830	250.00	2,950.00	HOUSTON DAVID E	CT APPT 041414
97882	04/14/2014	0100-AJ-4370-55800	350.00	2,950.00	HOUSTON DAVID E	CT APPT 041414
97882	04/14/2014	0100-AJ-4350-55800	300.00	2,950.00	HOUSTON DAVID E	CT APPT 041414
97882	04/14/2014	0100-AJ-4110-55830	250.00	2,950.00	HOUSTON DAVID E	CT APPT 041414
97882	04/14/2014	0100-AJ-4100-55810	250.00	2,950.00	HOUSTON DAVID E	CT APPT 041414
97883	04/14/2014	0100-LE-5600-53110	34.40	100.67	I C S	114331
97883	04/14/2014	0100-LE-5600-53110	47.67	100.67	I C S	114331
97883	04/14/2014	0100-LE-5600-53110	18.60	100.67	I C S	114331
97884	04/14/2014	0180-HS-6150-54000	490.65	490.65	IESI TURKEY CREEK LANDFILL	1201553273
97885	04/14/2014	7060-GG-4030-56552	3,450.00	3,450.00	INTEGRATED DATA SERVICES	04022014
97886	04/14/2014	0100-LE-5500-54100	57.00	57.00	JEFFREY RUNNELS	051614RUNNELS
97887	04/14/2014	9220-AJ-5710-52100	25.76	51.52	Jenkins	R011014JENKINS
97887	04/14/2014	9220-AJ-5710-52100	25.76	51.52	Jenkins	R121313JENKINS
97888	04/14/2014	0120-00-0000-21000	64.00	64.00	JOHNSON COUNTY CHILD WELFARE BOARD	MAR2014 CHILDSAFETY
97889	04/14/2014	0970-00-0000-21133	300.00	300.00	JOHNSON COUNTY CLERK	J3140238 MARCH 2014
97890	04/14/2014	0100-GG-5100-54050	7,246.50	7,246.50	JOHNSON COUNTY FAMILY CRISIS CENTER	CHILDSAFE
97891	04/14/2014	0100-CN-6650-54100	15.00	45.00	JOHNSON COUNTY LIVESTOCK and AGRICULTURAL	JC EXTENSION 2014
97891	04/14/2014	0100-CN-6650-54100	15.00	45.00	JOHNSON COUNTY LIVESTOCK and AGRICULTURAL	JC EXTENSION 2014
97891	04/14/2014	0100-CN-6650-54100	15.00	45.00	JOHNSON COUNTY LIVESTOCK and AGRICULTURAL	JC EXTENSION 2014
97892	04/14/2014	0170-HS-6140-53320	525.00	555.00	JOHNSON COUNTY REDI MIX LTC	03/26/14 14-2095
97892	04/14/2014	0170-HS-6140-53320	30.00	555.00	JOHNSON COUNTY REDI MIX LTC	03/26/14 14-2095
97893	04/14/2014	0100-LE-5600-54100	695.00	695.00	JOHNSON COUNTY SHERIFF OFFICE	031014KLREG
97894	04/14/2014	0160-HS-6130-54400	104.21	248.37	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001611 1/14-

97894	04/14/2014	0180-HS-6150-54400	96.37	248.37	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	04005096 2/14
97894	04/14/2014	0170-HS-6140-54400	47.79	248.37	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001147 2/14
97895	04/14/2014	0100-LE-5500-53120	83.00	200.00	JONES MCCLURE PUBLISHING INC	100362674
97895	04/14/2014	0100-AJ-4110-53120	23.00	200.00	JONES MCCLURE PUBLISHING INC	100363683
97895	04/14/2014	0100-LE-5500-53120	83.00	200.00	JONES MCCLURE PUBLISHING INC	100362674
97895	04/14/2014	0100-LE-5500-53110	11.00	200.00	JONES MCCLURE PUBLISHING INC	100362674
97896	04/14/2014	0100-AJ-4340-51150	87.20	87.20	JUDGE JERRY RAY	032714 JR
97897	04/14/2014	0100-GG-5100-54900	300.00	300.00	JUDY DAVIS	03/24-26/14 JD
97898	04/14/2014	0100-LE-5500-54100	69.00	69.00	KIMBROW	051614KIMBROW
97899	04/14/2014	0100-LE-5530-54100	302.40	536.40	Kinman	050214KINMAN
97899	04/14/2014	0100-LE-5530-54100	234.00	536.40	Kinman	R051614KINMAN
97900	04/14/2014	0100-LE-5530-53110	12.50	12.50	KMP GRAPHICS	308221
97901	04/14/2014	0150-HS-6120-54500	2,811.46	3,109.77	KSM EXCHANGE LLC	PS0075917-1
97901	04/14/2014	0160-HS-6130-54500	-1,968.68	3,109.77	KSM EXCHANGE LLC	PS0075661-2
97901	04/14/2014	0160-HS-6130-54500	1,943.68	3,109.77	KSM EXCHANGE LLC	PSS0075661 03/19/14
97901	04/14/2014	0160-HS-6130-54500	298.31	3,109.77	KSM EXCHANGE LLC	PSS0075661 03/19/14
97901	04/14/2014	0160-HS-6130-54500	25.00	3,109.77	KSM EXCHANGE LLC	PSS0075661 03/19/14
97902	04/14/2014	0100-LE-5600-54500	55.90	130.80	KWIK KAR OIL and LUBE COPR	11733
97902	04/14/2014	0100-LE-5600-54500	35.95	130.80	KWIK KAR OIL and LUBE COPR	11737
97902	04/14/2014	0100-LE-5600-54500	38.95	130.80	KWIK KAR OIL and LUBE COPR	11741
97903	04/14/2014	0100-LE-5610-54210	6,641.40	6,641.40	LABCORP OF AMERICA	43884607
97904	04/14/2014	0100-AJ-5900-54020	500.00	500.00	LACKEY ROBERT D	MARCH 2014
97905	04/14/2014	0160-HS-6130-54500	255.00	14,815.00	LARRY S DOZER PARTS	4024
97905	04/14/2014	0160-HS-6130-54500	2,400.00	14,815.00	LARRY S DOZER PARTS	4008
97905	04/14/2014	0160-HS-6130-54500	12,000.00	14,815.00	LARRY S DOZER PARTS	4008
97905	04/14/2014	0160-HS-6130-54500	160.00	14,815.00	LARRY S DOZER PARTS	4024
97906	04/14/2014	0100-GG-4990-53100	4,913.45	12,591.99	LASER PRINTERS and MAILING SERVICE LLC	79132
97906	04/14/2014	0100-GG-4990-53140	7,678.54	12,591.99	LASER PRINTERS and MAILING SERVICE LLC	79132-
97907	04/14/2014	0100-GG-4990-54000	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	140417
97908	04/14/2014	0100-AJ-4100-55830	250.00	250.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 041414
97909	04/14/2014	0190-GG-5200-53520	880.00	2,474.00	LAWN TECH INC	6584-1
97909	04/14/2014	0190-GG-5200-53540	320.00	2,474.00	LAWN TECH INC	6581
97909	04/14/2014	0190-GG-5220-53540	1,274.00	2,474.00	LAWN TECH INC	6582
97910	04/14/2014	0190-GG-5220-53520	17.00	34.00	LAYLAND PLUMBING CO	017376
97910	04/14/2014	0190-GG-5220-53520	17.00	34.00	LAYLAND PLUMBING CO	017377
97911	04/14/2014	0160-HS-6130-54500	100.00	140.00	LEACH TRAILERS	6601



97911	04/14/2014	0160-HS-6130-54500	40.00	140.00	LEACH TRAILERS	6605
97912	04/14/2014	0180-HS-6150-53330	66.00	132.00	LEE S SADDLE and TACK WESTERN WEAR	1110
97912	04/14/2014	0180-HS-6150-53330	66.00	132.00	LEE S SADDLE and TACK WESTERN WEAR	1110
97913	04/14/2014	0100-AJ-4370-55800	450.00	2,600.00	LELAND A REINHARD P C	CT APPT 041414
97913	04/14/2014	0100-AJ-4370-55800	450.00	2,600.00	LELAND A REINHARD P C	CT APPT 041414
97913	04/14/2014	0100-AJ-4360-55800	500.00	2,600.00	LELAND A REINHARD P C	CT APPT 041414
97913	04/14/2014	0100-AJ-4100-55810	500.00	2,600.00	LELAND A REINHARD P C	CT APPT 041414
97913	04/14/2014	0100-AJ-4100-55810	250.00	2,600.00	LELAND A REINHARD P C	CT APPT 041414
97913	04/14/2014	0100-AJ-4350-55800	200.00	2,600.00	LELAND A REINHARD P C	CT APPT 041414
97913	04/14/2014	0100-AJ-4100-55810	250.00	2,600.00	LELAND A REINHARD P C	CT APPT 041414
97914	04/14/2014	9220-AJ-5710-54290	44.75	44.75	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1358465-20140331
97915	04/14/2014	1110-LE-6800-54000	156.00	156.00	LEXISNEXIS RISK DATA MGMT-ACCT#1442520	1442520-20140331
97916	04/14/2014	1110-LE-6800-53370	375.00	375.00	LILLY DONNA	03/03-218/14 DL
97917	04/14/2014	0970-00-0000-21610	135.00	135.00	LINEBARGER GOGGAN BLAIR and SAMPSON LONE STAR CHRYSLER DODGE JEEP	03/01-31/14 F/SO
97918	04/14/2014	0100-LE-5600-54500	89.95	848.85	AUTOPLEX CORP LONE STAR CHRYSLER DODGE JEEP	CHCS55418
97918	04/14/2014	0100-AJ-5900-54500	379.00	848.85	AUTOPLEX CORP LONE STAR CHRYSLER DODGE JEEP	CHCS61483
97918	04/14/2014	0100-AJ-5900-54500	379.90	848.85	AUTOPLEX CORP	CHCS61533
97919	04/14/2014	0100-LE-5600-53460	90.00	2,207.62	LONESTAR RANCH and OUTDOORS	285281
97919	04/14/2014	0150-HS-6120-53300	4.60	2,207.62	LONESTAR RANCH and OUTDOORS	286205
97919	04/14/2014	0100-LE-5610-53300	181.66	2,207.62	LONESTAR RANCH and OUTDOORS	285471
97919	04/14/2014	0100-LE-5600-53460	46.00	2,207.62	LONESTAR RANCH and OUTDOORS	286616
97919	04/14/2014	0180-HS-6150-53300	47.65	2,207.62	LONESTAR RANCH and OUTDOORS	285973
97919	04/14/2014	0150-HS-6120-53320	442.00	2,207.62	LONESTAR RANCH and OUTDOORS	286100
97919	04/14/2014	0150-HS-6120-53320	11.86	2,207.62	LONESTAR RANCH and OUTDOORS	286100
97919	04/14/2014	0150-HS-6120-53290	229.98	2,207.62	LONESTAR RANCH and OUTDOORS	286640
97919	04/14/2014	0150-HS-6120-53320	4.82	2,207.62	LONESTAR RANCH and OUTDOORS	286639
97919	04/14/2014	0150-HS-6120-53320	6.84	2,207.62	LONESTAR RANCH and OUTDOORS	286609
97919	04/14/2014	0180-HS-6150-53300	37.31	2,207.62	LONESTAR RANCH and OUTDOORS	286566
97919	04/14/2014	0150-HS-6120-53300	36.01	2,207.62	LONESTAR RANCH and OUTDOORS	285964
97919	04/14/2014	0100-LE-5600-53460	39.96	2,207.62	LONESTAR RANCH and OUTDOORS	286085
97919	04/14/2014	0180-HS-6150-53300	78.93	2,207.62	LONESTAR RANCH and OUTDOORS	285991
97919	04/14/2014	0150-HS-6120-53320	950.00	2,207.62	LONESTAR RANCH and OUTDOORS	286100

97920	04/14/2014	0330-AJ-5980-54100	99.00	99.00	LOVE AND LOGIC INC CORP	042414CMREG
97921	04/14/2014	0100-CR-6600-53180	240.00	240.00	M and M BROADCASTERS LTD	14030130
97922	04/14/2014	0100-PH-4060-53110	70.00	118.00	MALLORY WESTERN and LEATHER	7499
97922	04/14/2014	0100-PH-4060-53110	24.00	118.00	MALLORY WESTERN and LEATHER	7499
97922	04/14/2014	0100-PH-4060-53110	24.00	118.00	MALLORY WESTERN and LEATHER	7499
97923	04/14/2014	0100-GG-5100-54120	650.00	650.00	MANSFIELD FUNERAL HOME	2014-022
97924	04/14/2014	0100-AJ-4100-55830	250.00	250.00	MARTIN JACKIE	CT APPT 041414
97925	04/14/2014	0100-GG-4050-53120	276.31	555.38	MATTHEW BENDER & CO INC	54344506
97925	04/14/2014	0100-GG-4050-53120	276.31	555.38	MATTHEW BENDER & CO INC	54344514
97925	04/14/2014	0100-GG-4050-53120	2.76	555.38	MATTHEW BENDER & CO INC	54344514
97926	04/14/2014	0100-AJ-4550-54100	560.04	560.04	McBroom	R032614MCBROOM
97927	04/14/2014	0100-LE-5600-53300	31.15	31.15	MCCOY'S BUILDING SUPPLY CENTER 52	5214703
97928	04/14/2014	0150-HS-6120-54500	16.72	16.72	MCCOY'S BUILDING SUPPLY CENTER 52	5214910
97929	04/14/2014	0100-LE-4760-54100	99.00	99.00	MCCRAVEY	R040214MCCRAVEY
97930	04/14/2014	0100-LE-5610-54210	191.14	191.14	MCLENNAN COUNTY JUDGE	FEBRUARY 2014
97931	04/14/2014	0100-GG-4030-54101	2.91	2.91	MCPHEE	R033114MCPHEE
97932	04/14/2014	0550-PH-6440-54100	211.90	211.90	Mims	031917MIMS
97933	04/14/2014	0100-PH-4060-58000	1,210.38	1,210.38	MOTOROLA	78259887
97934	04/14/2014	0100-PH-4060-54000	10,190.09	10,190.09	MOTOROLA SOLUTIONS	78259686
97935	04/14/2014	0190-GG-5290-54400	2,106.37	2,106.37	MP2 ENERGY TEXAS LLC	2100425637
97936	04/14/2014	0100-FN-4950-54000	330.00	330.00	MSGOVERN HARRIS COMPUTER SYSTEMS INC	CT1430357
97937	04/14/2014	0150-HS-6120-54500	59.55	389.50	NAPA AUTO PARTS	216277
97937	04/14/2014	0150-HS-6120-54500	6.51	389.50	NAPA AUTO PARTS	217082
97937	04/14/2014	0150-HS-6120-54500	7.86	389.50	NAPA AUTO PARTS	216709
97937	04/14/2014	0150-HS-6120-54500	6.51	389.50	NAPA AUTO PARTS	217092
97937	04/14/2014	0150-HS-6120-54500	57.74	389.50	NAPA AUTO PARTS	216687
97937	04/14/2014	0150-HS-6120-54500	145.51	389.50	NAPA AUTO PARTS	217299
97937	04/14/2014	0150-HS-6120-54500	11.12	389.50	NAPA AUTO PARTS	216328
97937	04/14/2014	0150-HS-6120-54500	43.72	389.50	NAPA AUTO PARTS	216297
97937	04/14/2014	0170-HS-6140-54500	37.99	389.50	NAPA AUTO PARTS	028517
97937	04/14/2014	0150-HS-6120-53360	12.99	389.50	NAPA AUTO PARTS	217612
97938	04/14/2014	1110-LE-6800-54200	80.56	80.56	NEXTEL COMMUNICATIONS	822635690-060
97939	04/14/2014	0150-HS-6120-54100	225.00	225.00	NORTH & EAST County Judges & Comm. Conf.	051514RBREG
97940	04/14/2014	0190-GG-5210-53350	54.00	9,143.38	OFFICE DEPOT	696857998001
97940	04/14/2014	0100-LE-4760-53110	85.40	9,143.38	OFFICE DEPOT	702106456001
97940	04/14/2014	0100-GG-4070-53110	18.00	9,143.38	OFFICE DEPOT	702518383001
97940	04/14/2014	0100-GG-4080-53110	12.90	9,143.38	OFFICE DEPOT	702546313001
97940	04/14/2014	0100-GG-4070-53110	37.25	9,143.38	OFFICE DEPOT	702528527001

97940	04/14/2014	0100-GG-4070-53110	15.84	9,143.38	OFFICE DEPOT	702518713001
97940	04/14/2014	9220-AJ-5730-53150	54.34	9,143.38	OFFICE DEPOT	696389824001
97940	04/14/2014	0100-LE-5610-53110	4.82	9,143.38	OFFICE DEPOT	701152208001
97940	04/14/2014	0180-HS-6150-53110	6.30	9,143.38	OFFICE DEPOT	703747466001
97940	04/14/2014	0100-LE-5520-53110	0.00	9,143.38	OFFICE DEPOT	702323652001
97940	04/14/2014	0100-GG-4120-53140	32.00	9,143.38	OFFICE DEPOT	702546313002
97940	04/14/2014	0100-AJ-4370-53110	27.74	9,143.38	OFFICE DEPOT	697319435001
97940	04/14/2014	0100-GG-4030-53110	13.92	9,143.38	OFFICE DEPOT	696362416001
97940	04/14/2014	0100-GG-4030-53110	6.89	9,143.38	OFFICE DEPOT	695979789001
97940	04/14/2014	0150-HS-6120-53350	11.96	9,143.38	OFFICE DEPOT	696773872001
97940	04/14/2014	0100-GG-4030-53110	52.12	9,143.38	OFFICE DEPOT	702411432001
97940	04/14/2014	0160-HS-6130-53110	90.99	9,143.38	OFFICE DEPOT	703371984001
97940	04/14/2014	0100-LE-5530-53110	36.00	9,143.38	OFFICE DEPOT	696387819001
97940	04/14/2014	0100-GG-4040-53110	34.95	9,143.38	OFFICE DEPOT	701952848001
97940	04/14/2014	0190-GG-5200-53350	-39.96	9,143.38	OFFICE DEPOT	696771332001
97940	04/14/2014	0100-GG-4090-54001	-59.99	9,143.38	OFFICE DEPOT	696350530001
97940	04/14/2014	0190-GG-5220-53350	-33.48	9,143.38	OFFICE DEPOT	701671651001
97940	04/14/2014	0100-LE-5610-53110	7.10	9,143.38	OFFICE DEPOT	701152635001
97940	04/14/2014	0160-HS-6130-53110	3.39	9,143.38	OFFICE DEPOT	702563062002
97940	04/14/2014	0100-LE-5520-53110	3.31	9,143.38	OFFICE DEPOT	702323652002
97940	04/14/2014	1020-AJ-5700-53150	7.96	9,143.38	OFFICE DEPOT	712180058001
97940	04/14/2014	0190-GG-5290-53520	664.90	9,143.38	OFFICE DEPOT	695476898001
97940	04/14/2014	0100-LE-4760-53110	10.00	9,143.38	OFFICE DEPOT	702106419001
97940	04/14/2014	0100-GG-4070-53110	8.19	9,143.38	OFFICE DEPOT	702104276001
97940	04/14/2014	0100-GG-4080-53110	14.99	9,143.38	OFFICE DEPOT	695729014001
97940	04/14/2014	0100-AJ-5700-53350	11.58	9,143.38	OFFICE DEPOT	69530734001
97940	04/14/2014	0100-LE-4760-53110	9.90	9,143.38	OFFICE DEPOT	703693280001
97940	04/14/2014	0100-GG-4080-53110	15.36	9,143.38	OFFICE DEPOT	702376170001
97940	04/14/2014	0100-LE-5610-53110	322.90	9,143.38	OFFICE DEPOT	695769891001
97940	04/14/2014	0100-GG-4990-53110	12.78	9,143.38	OFFICE DEPOT	695509394001
97940	04/14/2014	0170-HS-6140-53110	28.43	9,143.38	OFFICE DEPOT	701124820001
97940	04/14/2014	0100-LE-5600-53110	121.44	9,143.38	OFFICE DEPOT	696565264001
97940	04/14/2014	0100-AJ-4560-53110	83.95	9,143.38	OFFICE DEPOT	690323848001
97940	04/14/2014	0100-AJ-4350-53110	15.90	9,143.38	OFFICE DEPOT	703078142001
97940	04/14/2014	0100-AJ-4560-53110	44.99	9,143.38	OFFICE DEPOT	69032484001
97940	04/14/2014	0100-CN-6650-53110	1.79	9,143.38	OFFICE DEPOT	694041876001
97940	04/14/2014	0180-HS-6150-53350	36.45	9,143.38	OFFICE DEPOT	703746611001
97940	04/14/2014	0100-AJ-4500-53110	377.04	9,143.38	OFFICE DEPOT	701718607001
97940	04/14/2014	0100-CN-6650-53110	54.74	9,143.38	OFFICE DEPOT	693913442001
97940	04/14/2014	0100-AJ-4500-53110	-3.78	9,143.38	OFFICE DEPOT	702113109001

97940	04/14/2014	0160-HS-6130-53350	36.60	9,143.38	OFFICE DEPOT	702563062001
97940	04/14/2014	0100-GG-4030-53110	56.86	9,143.38	OFFICE DEPOT	696219079001
97940	04/14/2014	0100-AJ-4500-53110	66.99	9,143.38	OFFICE DEPOT	701719065001
97940	04/14/2014	0100-AJ-4500-53110	6.61	9,143.38	OFFICE DEPOT	702117455001
97940	04/14/2014	0190-GG-5200-53350	39.96	9,143.38	OFFICE DEPOT	696771733001
97940	04/14/2014	0100-AJ-4550-53110	1.26	9,143.38	OFFICE DEPOT	702035036001
97940	04/14/2014	0100-FN-4970-53110	66.49	9,143.38	OFFICE DEPOT	702159150001
97940	04/14/2014	0100-AJ-4100-53110	76.38	9,143.38	OFFICE DEPOT	701561325001
97940	04/14/2014	0160-HS-6130-53350	9.09	9,143.38	OFFICE DEPOT	703372188001
97940	04/14/2014	0100-GG-4090-54600	315.64	9,143.38	OFFICE DEPOT	702443716001
97940	04/14/2014	0100-AJ-5900-53110	21.00	9,143.38	OFFICE DEPOT	696769097001
97940	04/14/2014	0100-GG-4090-56510	74.99	9,143.38	OFFICE DEPOT	696362716001
97940	04/14/2014	0100-GG-4090-54001	59.99	9,143.38	OFFICE DEPOT	695969354001
97940	04/14/2014	0100-AJ-4500-53110	9.91	9,143.38	OFFICE DEPOT	702337644001
97940	04/14/2014	0100-GG-4090-53110	103.99	9,143.38	OFFICE DEPOT	695969483001
97940	04/14/2014	0100-GG-4030-53110	14.89	9,143.38	OFFICE DEPOT	701648429001
97940	04/14/2014	0100-LE-5600-53110	14.08	9,143.38	OFFICE DEPOT	701208669001
97940	04/14/2014	0100-PH-6430-53110	15.46	9,143.38	OFFICE DEPOT	695391801001
97940	04/14/2014	0180-HS-6150-53350	41.07	9,143.38	OFFICE DEPOT	703747465001
97940	04/14/2014	0100-GG-4030-53110	11.34	9,143.38	OFFICE DEPOT	701648429001
97940	04/14/2014	0100-CR-6600-53350	32.00	9,143.38	OFFICE DEPOT	696773872001
97940	04/14/2014	0100-GG-4030-53110	4.50	9,143.38	OFFICE DEPOT	696362416001
97940	04/14/2014	0100-GG-4030-53110	5.82	9,143.38	OFFICE DEPOT	695979789001
97940	04/14/2014	0160-HS-6130-53110	51.99	9,143.38	OFFICE DEPOT	703371984001
97940	04/14/2014	0100-LE-5600-53110	16.48	9,143.38	OFFICE DEPOT	701208669001
97940	04/14/2014	0100-GG-4030-53110	13.92	9,143.38	OFFICE DEPOT	696219079001
97940	04/14/2014	0100-LE-5610-53110	5.59	9,143.38	OFFICE DEPOT	695769891001
97940	04/14/2014	0100-LE-5610-53110	6.45	9,143.38	OFFICE DEPOT	701152208001
97940	04/14/2014	0100-GG-4040-53110	63.00	9,143.38	OFFICE DEPOT	701952848001
97940	04/14/2014	0100-GG-4080-53110	23.28	9,143.38	OFFICE DEPOT	695729014001
97940	04/14/2014	0100-GG-4080-53110	13.58	9,143.38	OFFICE DEPOT	702376170001
97940	04/14/2014	0100-GG-4070-53110	28.89	9,143.38	OFFICE DEPOT	702528527001
97940	04/14/2014	0100-LE-4760-53110	11.13	9,143.38	OFFICE DEPOT	702106419001
97940	04/14/2014	1020-AJ-5700-53150	9.64	9,143.38	OFFICE DEPOT	712180058001
97940	04/14/2014	9220-AJ-5730-53150	59.70	9,143.38	OFFICE DEPOT	696389824001
97940	04/14/2014	0100-GG-4070-53110	13.05	9,143.38	OFFICE DEPOT	702104276001
97940	04/14/2014	0100-AJ-5700-53350	7.48	9,143.38	OFFICE DEPOT	69530734001
97940	04/14/2014	0100-AJ-4370-53110	7.92	9,143.38	OFFICE DEPOT	697319435001
97940	04/14/2014	0100-GG-4070-53110	17.28	9,143.38	OFFICE DEPOT	702518383001
97940	04/14/2014	0100-GG-4080-53110	15.20	9,143.38	OFFICE DEPOT	702546313001

97940	04/14/2014	0190-GG-5210-53350	108.00	9,143.38	OFFICE DEPOT	696857998001
97940	04/14/2014	0100-LE-5520-53110	3.83	9,143.38	OFFICE DEPOT	702323652001
97940	04/14/2014	0160-HS-6130-53350	36.30	9,143.38	OFFICE DEPOT	702563062001
97940	04/14/2014	0100-GG-4090-53110	27.99	9,143.38	OFFICE DEPOT	695969483001
97940	04/14/2014	0180-HS-6150-53290	14.97	9,143.38	OFFICE DEPOT	703747465001
97940	04/14/2014	0100-LE-5610-53110	109.20	9,143.38	OFFICE DEPOT	701152635001
97940	04/14/2014	0100-CN-6650-53110	20.29	9,143.38	OFFICE DEPOT	693913442001
97940	04/14/2014	0100-AJ-4350-53110	8.00	9,143.38	OFFICE DEPOT	703078142001
97940	04/14/2014	0100-AJ-4500-53110	251.36	9,143.38	OFFICE DEPOT	701718607001
97940	04/14/2014	0100-AJ-4560-53110	13.24	9,143.38	OFFICE DEPOT	690323848001
97940	04/14/2014	0100-PH-6430-53110	48.58	9,143.38	OFFICE DEPOT	695391801001
97940	04/14/2014	0100-AJ-4500-53110	4.69	9,143.38	OFFICE DEPOT	702337644001
97940	04/14/2014	0100-AJ-4500-53110	568.60	9,143.38	OFFICE DEPOT	702117455001
97940	04/14/2014	0180-HS-6150-53350	22.79	9,143.38	OFFICE DEPOT	703746611001
97940	04/14/2014	0100-AJ-4550-53110	85.29	9,143.38	OFFICE DEPOT	702035036001
97940	04/14/2014	0100-LE-5530-53110	6.99	9,143.38	OFFICE DEPOT	696387819001
97940	04/14/2014	0170-HS-6140-53110	12.99	9,143.38	OFFICE DEPOT	701124820001
97940	04/14/2014	0100-AJ-4100-53110	13.92	9,143.38	OFFICE DEPOT	701561325001
97940	04/14/2014	0190-GG-5210-53350	62.16	9,143.38	OFFICE DEPOT	696857998001
97940	04/14/2014	0100-GG-4070-53110	18.61	9,143.38	OFFICE DEPOT	702104276001
97940	04/14/2014	0100-GG-4070-53110	12.96	9,143.38	OFFICE DEPOT	702518383001
97940	04/14/2014	0100-GG-4080-53110	1.70	9,143.38	OFFICE DEPOT	702376170001
97940	04/14/2014	0100-AJ-5700-53350	11.16	9,143.38	OFFICE DEPOT	69530734001
97940	04/14/2014	0100-AJ-4370-53110	14.88	9,143.38	OFFICE DEPOT	697319435001
97940	04/14/2014	0100-GG-4080-53110	9.87	9,143.38	OFFICE DEPOT	702546313001
97940	04/14/2014	0100-GG-4080-53110	2.09	9,143.38	OFFICE DEPOT	695729014001
97940	04/14/2014	0100-GG-4030-53110	5.06	9,143.38	OFFICE DEPOT	695979789001
97940	04/14/2014	0100-GG-4030-53110	29.99	9,143.38	OFFICE DEPOT	696362416001
97940	04/14/2014	0150-HS-6120-53110	5.46	9,143.38	OFFICE DEPOT	696773872001
97940	04/14/2014	0100-AJ-5900-53110	4.69	9,143.38	OFFICE DEPOT	696769097001
97940	04/14/2014	0100-GG-4990-53110	20.33	9,143.38	OFFICE DEPOT	695509394001
97940	04/14/2014	0100-LE-5610-53110	5.59	9,143.38	OFFICE DEPOT	695769891001
97940	04/14/2014	0180-HS-6150-53350	11.94	9,143.38	OFFICE DEPOT	703746611001
97940	04/14/2014	0100-GG-4030-53110	51.90	9,143.38	OFFICE DEPOT	701648429001
97940	04/14/2014	0100-AJ-4500-53110	4.69	9,143.38	OFFICE DEPOT	702337644001
97940	04/14/2014	0100-LE-5530-53110	9.39	9,143.38	OFFICE DEPOT	696387819001
97940	04/14/2014	0100-AJ-4550-53110	2.65	9,143.38	OFFICE DEPOT	702035036001
97940	04/14/2014	0100-AJ-4100-53110	14.60	9,143.38	OFFICE DEPOT	701561325001
97940	04/14/2014	0100-GG-4990-53110	9.96	9,143.38	OFFICE DEPOT	695509394001
97940	04/14/2014	0100-LE-5600-53110	2.65	9,143.38	OFFICE DEPOT	701208669001

97940	04/14/2014	0100-AJ-4560-53110	29.04	9,143.38	OFFICE DEPOT	690323848001
97940	04/14/2014	0100-CN-6650-53110	7.00	9,143.38	OFFICE DEPOT	693913442001
97940	04/14/2014	0100-PH-6430-53110	4.98	9,143.38	OFFICE DEPOT	695391801001
97940	04/14/2014	0100-LE-5610-53110	50.99	9,143.38	OFFICE DEPOT	701152208001
97940	04/14/2014	0160-HS-6130-53110	18.72	9,143.38	OFFICE DEPOT	703371984001
97940	04/14/2014	0170-HS-6140-53110	4.72	9,143.38	OFFICE DEPOT	701124820001
97940	04/14/2014	0100-GG-4090-53110	28.72	9,143.38	OFFICE DEPOT	695969483001
97940	04/14/2014	0180-HS-6150-53290	14.97	9,143.38	OFFICE DEPOT	703747465001
97940	04/14/2014	0100-AJ-4500-53110	347.98	9,143.38	OFFICE DEPOT	701718607001
97940	04/14/2014	0100-AJ-4350-53110	36.45	9,143.38	OFFICE DEPOT	703078142001
97940	04/14/2014	0100-GG-4030-53110	26.39	9,143.38	OFFICE DEPOT	696219079001
97940	04/14/2014	0100-LE-5520-53110	5.69	9,143.38	OFFICE DEPOT	702323652001
97940	04/14/2014	1020-AJ-5700-53150	2.65	9,143.38	OFFICE DEPOT	712180058001
97940	04/14/2014	0100-LE-4760-53110	11.34	9,143.38	OFFICE DEPOT	702106419001
97940	04/14/2014	0100-AJ-4500-53110	7.28	9,143.38	OFFICE DEPOT	702117455001
97940	04/14/2014	0100-GG-4030-53110	50.65	9,143.38	OFFICE DEPOT	701648429001
97940	04/14/2014	0100-PH-6430-53110	1.70	9,143.38	OFFICE DEPOT	695391801001
97940	04/14/2014	0170-HS-6140-53110	7.06	9,143.38	OFFICE DEPOT	701124820001
97940	04/14/2014	0100-AJ-4500-53110	57.40	9,143.38	OFFICE DEPOT	702117455001
97940	04/14/2014	0100-AJ-4560-53110	9.10	9,143.38	OFFICE DEPOT	690323848001
97940	04/14/2014	0100-LE-4760-53110	24.99	9,143.38	OFFICE DEPOT	702106419001
97940	04/14/2014	0100-LE-5600-53110	65.16	9,143.38	OFFICE DEPOT	701208669001
97940	04/14/2014	0100-GG-4030-53110	6.80	9,143.38	OFFICE DEPOT	696362416001
97940	04/14/2014	0100-CR-6600-53350	29.88	9,143.38	OFFICE DEPOT	696773872001
97940	04/14/2014	0100-GG-4030-53110	4.99	9,143.38	OFFICE DEPOT	695979789001
97940	04/14/2014	0100-LE-5530-53110	1.87	9,143.38	OFFICE DEPOT	696387819001
97940	04/14/2014	0100-LE-5610-53110	4.41	9,143.38	OFFICE DEPOT	695769891001
97940	04/14/2014	0180-HS-6150-53290	14.97	9,143.38	OFFICE DEPOT	703747465001
97940	04/14/2014	0100-LE-5610-53110	13.05	9,143.38	OFFICE DEPOT	701152208001
97940	04/14/2014	0100-GG-4990-53110	22.10	9,143.38	OFFICE DEPOT	695509394001
97940	04/14/2014	0100-GG-4030-53110	4.65	9,143.38	OFFICE DEPOT	696219079001
97940	04/14/2014	0100-AJ-4500-53110	28.69	9,143.38	OFFICE DEPOT	702337644001
97940	04/14/2014	0100-GG-4030-53110	5.06	9,143.38	OFFICE DEPOT	695979789001
97940	04/14/2014	0100-GG-4030-53110	16.30	9,143.38	OFFICE DEPOT	696362416001
97940	04/14/2014	0100-CR-6600-53110	8.84	9,143.38	OFFICE DEPOT	696773872001
97940	04/14/2014	0100-GG-4120-53140	48.00	9,143.38	OFFICE DEPOT	702546313001
97940	04/14/2014	0190-GG-5210-53350	18.99	9,143.38	OFFICE DEPOT	696857998001
97940	04/14/2014	0100-GG-4080-53110	1.26	9,143.38	OFFICE DEPOT	702376170001
97940	04/14/2014	0100-GG-4080-53110	1.56	9,143.38	OFFICE DEPOT	695729014001
97940	04/14/2014	0100-GG-4070-53110	64.90	9,143.38	OFFICE DEPOT	702104276001

97940	04/14/2014	0100-AJ-5700-53350	16.99	9,143.38	OFFICE DEPOT	69530734001
97940	04/14/2014	0100-AJ-4370-53110	9.60	9,143.38	OFFICE DEPOT	697319435001
97940	04/14/2014	0100-LE-4760-53110	15.47	9,143.38	OFFICE DEPOT	702106419001
97940	04/14/2014	9220-AJ-5710-53150	33.16	9,143.38	OFFICE DEPOT	712180058001
97940	04/14/2014	0100-LE-5610-53110	5.78	9,143.38	OFFICE DEPOT	701152208001
97940	04/14/2014	0100-GG-4990-53110	6.65	9,143.38	OFFICE DEPOT	695509394001
97940	04/14/2014	0100-PH-6430-53110	72.79	9,143.38	OFFICE DEPOT	695391801001
97940	04/14/2014	0100-AJ-4500-53110	32.45	9,143.38	OFFICE DEPOT	702117455001
97940	04/14/2014	0100-LE-5600-53110	23.80	9,143.38	OFFICE DEPOT	701208669001
97940	04/14/2014	0100-AJ-4560-53110	13.22	9,143.38	OFFICE DEPOT	690323848001
97940	04/14/2014	0100-GG-4030-53110	3.40	9,143.38	OFFICE DEPOT	696219079001
97940	04/14/2014	0100-GG-4070-53110	42.10	9,143.38	OFFICE DEPOT	702104276001
97940	04/14/2014	0170-HS-6140-53110	5.64	9,143.38	OFFICE DEPOT	701124820001
97940	04/14/2014	0100-GG-4080-53110	0.66	9,143.38	OFFICE DEPOT	702376170001
97940	04/14/2014	0190-GG-5210-53350	63.48	9,143.38	OFFICE DEPOT	696857998001
97940	04/14/2014	0100-AJ-4370-53110	7.73	9,143.38	OFFICE DEPOT	697319435001
97940	04/14/2014	0100-AJ-5700-53350	89.97	9,143.38	OFFICE DEPOT	69530734001
97940	04/14/2014	0100-LE-5530-53110	17.05	9,143.38	OFFICE DEPOT	696387819001
97940	04/14/2014	0100-GG-4030-53110	6.61	9,143.38	OFFICE DEPOT	696219079001
97940	04/14/2014	0170-HS-6140-53300	32.96	9,143.38	OFFICE DEPOT	701124820001
97940	04/14/2014	0100-AJ-4500-53110	5.59	9,143.38	OFFICE DEPOT	702117455001
97940	04/14/2014	0100-GG-4080-53110	4.83	9,143.38	OFFICE DEPOT	702376170001
97940	04/14/2014	0100-AJ-5700-53350	3.99	9,143.38	OFFICE DEPOT	69530734001
97940	04/14/2014	0190-GG-5210-53350	48.86	9,143.38	OFFICE DEPOT	696857998001
97940	04/14/2014	0100-LE-4760-53110	3.00	9,143.38	OFFICE DEPOT	702106419001
97940	04/14/2014	0100-CR-6600-53350	25.56	9,143.38	OFFICE DEPOT	696773872001
97940	04/14/2014	0100-GG-4030-53110	22.74	9,143.38	OFFICE DEPOT	696362416001
97940	04/14/2014	0100-AJ-4500-53110	10.99	9,143.38	OFFICE DEPOT	702337644001
97940	04/14/2014	0180-HS-6150-53290	22.88	9,143.38	OFFICE DEPOT	703747465001
97940	04/14/2014	0100-LE-5530-53110	17.05	9,143.38	OFFICE DEPOT	696387819001
97940	04/14/2014	0100-AJ-4560-53110	41.60	9,143.38	OFFICE DEPOT	690323848001
97940	04/14/2014	0100-LE-5600-53110	15.64	9,143.38	OFFICE DEPOT	701208669001
97940	04/14/2014	0100-AJ-4500-53110	10.99	9,143.38	OFFICE DEPOT	702337644001
97940	04/14/2014	0100-LE-5610-53110	3.99	9,143.38	OFFICE DEPOT	701152208001
97940	04/14/2014	0100-GG-4990-53110	16.00	9,143.38	OFFICE DEPOT	695509394001
97940	04/14/2014	0100-CR-6600-53350	127.02	9,143.38	OFFICE DEPOT	696773872001
97940	04/14/2014	0100-GG-4030-53110	209.70	9,143.38	OFFICE DEPOT	696362416001
97940	04/14/2014	0100-LE-4760-53110	3.31	9,143.38	OFFICE DEPOT	702106419001
97940	04/14/2014	0190-GG-5210-53350	12.58	9,143.38	OFFICE DEPOT	696857998001
97940	04/14/2014	0100-AJ-5700-53350	10.98	9,143.38	OFFICE DEPOT	69530734001

97940	04/14/2014	0100-GG-4990-53110	279.60	9,143.38	OFFICE DEPOT	695509394001
97940	04/14/2014	0100-AJ-4560-53110	9.86	9,143.38	OFFICE DEPOT	690323848001
97940	04/14/2014	0100-AJ-4500-53110	10.99	9,143.38	OFFICE DEPOT	702337644001
97940	04/14/2014	0100-LE-5600-53110	86.10	9,143.38	OFFICE DEPOT	701208669001
97940	04/14/2014	0100-CR-6600-53350	45.58	9,143.38	OFFICE DEPOT	696773872001
97940	04/14/2014	0100-AJ-4560-53110	9.98	9,143.38	OFFICE DEPOT	690323848001
97940	04/14/2014	0170-HS-6140-53350	59.90	9,143.38	OFFICE DEPOT	701124820001
97940	04/14/2014	0100-LE-5610-53110	3.62	9,143.38	OFFICE DEPOT	701152208001
97940	04/14/2014	0100-LE-5600-53110	10.30	9,143.38	OFFICE DEPOT	701208669001
97940	04/14/2014	0100-AJ-4500-53110	10.99	9,143.38	OFFICE DEPOT	702337644001
97940	04/14/2014	0150-HS-6120-53350	45.58	9,143.38	OFFICE DEPOT	696773872001
97940	04/14/2014	0100-GG-4030-53110	32.32	9,143.38	OFFICE DEPOT	696362416001
97940	04/14/2014	0190-GG-5200-53350	4.18	9,143.38	OFFICE DEPOT	696857998001
97940	04/14/2014	0100-LE-4760-53110	45.16	9,143.38	OFFICE DEPOT	702106419001
97940	04/14/2014	0100-GG-4990-53110	25.30	9,143.38	OFFICE DEPOT	695509394001
97940	04/14/2014	0100-LE-4760-53110	15.31	9,143.38	OFFICE DEPOT	702106419001
97940	04/14/2014	0190-GG-5210-53350	37.44	9,143.38	OFFICE DEPOT	696857998001
97940	04/14/2014	0100-LE-5600-53110	64.90	9,143.38	OFFICE DEPOT	701208669001
97940	04/14/2014	0100-AJ-4560-53110	46.05	9,143.38	OFFICE DEPOT	690323848001
97940	04/14/2014	0150-HS-6120-53350	3.99	9,143.38	OFFICE DEPOT	696773872001
97940	04/14/2014	0100-AJ-4500-53110	21.98	9,143.38	OFFICE DEPOT	702337644001
97940	04/14/2014	0100-GG-4990-53110	66.40	9,143.38	OFFICE DEPOT	695509394001
97940	04/14/2014	0100-AJ-4500-53110	21.98	9,143.38	OFFICE DEPOT	702337644001
97940	04/14/2014	0100-CR-6600-53110	28.43	9,143.38	OFFICE DEPOT	696773872001
97940	04/14/2014	0100-LE-5600-53110	30.98	9,143.38	OFFICE DEPOT	701208669001
97940	04/14/2014	0100-AJ-4560-53110	9.10	9,143.38	OFFICE DEPOT	690323848001
97940	04/14/2014	0190-GG-5210-53350	49.98	9,143.38	OFFICE DEPOT	696857998001
97940	04/14/2014	0100-LE-4760-53110	19.66	9,143.38	OFFICE DEPOT	702106419001
97940	04/14/2014	0100-AJ-4500-53110	22.05	9,143.38	OFFICE DEPOT	702337644001
97940	04/14/2014	0100-LE-5600-53110	5.56	9,143.38	OFFICE DEPOT	701208669001
97940	04/14/2014	0100-LE-4760-53110	5.59	9,143.38	OFFICE DEPOT	702106419001
97940	04/14/2014	0100-AJ-4500-53110	6.10	9,143.38	OFFICE DEPOT	702337644001
97940	04/14/2014	0100-LE-4760-53110	24.96	9,143.38	OFFICE DEPOT	702106419001
97940	04/14/2014	0100-AJ-4500-53110	4.04	9,143.38	OFFICE DEPOT	702337644001
97940	04/14/2014	0100-AJ-4500-53110	10.99	9,143.38	OFFICE DEPOT	702337644001
97940	04/14/2014	0100-LE-5600-53110	65.21	9,143.38	OFFICE DEPOT	701208669001
97940	04/14/2014	0190-GG-5210-53350	9.92	9,143.38	OFFICE DEPOT	696857998001
97940	04/14/2014	0100-LE-4760-53110	6.59	9,143.38	OFFICE DEPOT	702106419001
97940	04/14/2014	0100-LE-5600-53110	131.38	9,143.38	OFFICE DEPOT	701208669001
97940	04/14/2014	0190-GG-5210-53350	8.58	9,143.38	OFFICE DEPOT	696857998001



97940	04/14/2014	0100-LE-4760-53110	15.18	9,143.38	OFFICE DEPOT	702106419001
97940	04/14/2014	0100-LE-4760-53110	5.16	9,143.38	OFFICE DEPOT	702106419001
97940	04/14/2014	0100-LE-5600-53110	13.92	9,143.38	OFFICE DEPOT	701208669001
97940	04/14/2014	0100-LE-4760-53110	13.39	9,143.38	OFFICE DEPOT	702106419001
97940	04/14/2014	0100-LE-4760-53110	15.12	9,143.38	OFFICE DEPOT	702106419001
97940	04/14/2014	0100-LE-4760-53110	15.75	9,143.38	OFFICE DEPOT	702106419001
97940	04/14/2014	0100-LE-5600-53110	7.96	9,143.38	OFFICE DEPOT	701208669001
97941	04/14/2014	0190-GG-5223-53350	145.04	3,968.31	OFFICE DEPOT	696932466001
97941	04/14/2014	0190-GG-5210-53350	145.04	3,968.31	OFFICE DEPOT	696931941001
97941	04/14/2014	0190-GG-5250-53350	9.59	3,968.31	OFFICE DEPOT	696106286001
97941	04/14/2014	0190-GG-5250-53350	0.98	3,968.31	OFFICE DEPOT	701629668001
97941	04/14/2014	0190-GG-5220-53350	219.89	3,968.31	OFFICE DEPOT	701547023001
97941	04/14/2014	0190-GG-5240-53350	15.29	3,968.31	OFFICE DEPOT	696865173001
97941	04/14/2014	0190-GG-5220-53350	148.68	3,968.31	OFFICE DEPOT	701547383001
97941	04/14/2014	0190-GG-5210-53520	25.92	3,968.31	OFFICE DEPOT	702752169001
97941	04/14/2014	0190-GG-5240-53350	9.09	3,968.31	OFFICE DEPOT	694027475001
97941	04/14/2014	0100-LE-5510-53110	38.41	3,968.31	OFFICE DEPOT	702676712001
97941	04/14/2014	1110-LE-6800-53110	76.82	3,968.31	OFFICE DEPOT	701242830001
97941	04/14/2014	1110-LE-6800-53110	36.45	3,968.31	OFFICE DEPOT	702860356001
97941	04/14/2014	0190-GG-5220-53350	12.88	3,968.31	OFFICE DEPOT	701547383001
97941	04/14/2014	0190-GG-5250-53350	5.99	3,968.31	OFFICE DEPOT	696106541001
97941	04/14/2014	0190-GG-5250-53350	47.88	3,968.31	OFFICE DEPOT	701629668001
97941	04/14/2014	0190-GG-5250-53350	33.48	3,968.31	OFFICE DEPOT	697625256001
97941	04/14/2014	0190-GG-5220-53350	35.28	3,968.31	OFFICE DEPOT	701547023001
97941	04/14/2014	0190-GG-5240-53350	11.94	3,968.31	OFFICE DEPOT	694027473001
97941	04/14/2014	0190-GG-5240-53350	15.29	3,968.31	OFFICE DEPOT	696865173001
97941	04/14/2014	0190-GG-5240-53350	14.16	3,968.31	OFFICE DEPOT	694027475001
97941	04/14/2014	0190-GG-5210-53520	207.92	3,968.31	OFFICE DEPOT	702752169001
97941	04/14/2014	0190-GG-5240-53350	124.32	3,968.31	OFFICE DEPOT	694027473002
97941	04/14/2014	0190-GG-5250-53350	20.90	3,968.31	OFFICE DEPOT	696106286001
97941	04/14/2014	0190-GG-5210-53350	210.12	3,968.31	OFFICE DEPOT	696931941001
97941	04/14/2014	0190-GG-5223-53350	140.08	3,968.31	OFFICE DEPOT	696932466001
97941	04/14/2014	0190-GG-5240-53350	24.56	3,968.31	OFFICE DEPOT	696865622001
97941	04/14/2014	0190-GG-5240-53350	29.92	3,968.31	OFFICE DEPOT	694027474001
97941	04/14/2014	0190-GG-5220-53350	245.19	3,968.31	OFFICE DEPOT	701547023001
97941	04/14/2014	0190-GG-5220-53350	3.58	3,968.31	OFFICE DEPOT	701547023001
97941	04/14/2014	0190-GG-5220-53350	98.55	3,968.31	OFFICE DEPOT	701547023001
97941	04/14/2014	0190-GG-5250-53350	39.90	3,968.31	OFFICE DEPOT	696106286001
97941	04/14/2014	0190-GG-5250-53350	14.59	3,968.31	OFFICE DEPOT	696106286001
97941	04/14/2014	0190-GG-5220-53350	377.37	3,968.31	OFFICE DEPOT	701547023001

97941	04/14/2014	0190-GG-5250-53350	5.77	3,968.31	OFFICE DEPOT	696106286001
97941	04/14/2014	0190-GG-5220-53350	18.72	3,968.31	OFFICE DEPOT	701547023001
97941	04/14/2014	0190-GG-5250-53350	21.40	3,968.31	OFFICE DEPOT	701629668001
97941	04/14/2014	0190-GG-5220-53350	47.34	3,968.31	OFFICE DEPOT	701547023001
97941	04/14/2014	0190-GG-5250-53350	8.89	3,968.31	OFFICE DEPOT	696106286001
97941	04/14/2014	0190-GG-5220-53350	3.98	3,968.31	OFFICE DEPOT	701547023001
97941	04/14/2014	0190-GG-5250-53350	23.88	3,968.31	OFFICE DEPOT	701629668001
97941	04/14/2014	0190-GG-5220-53350	59.70	3,968.31	OFFICE DEPOT	701547023001
97941	04/14/2014	0190-GG-5250-53350	37.16	3,968.31	OFFICE DEPOT	696106286001
97941	04/14/2014	0190-GG-5250-53350	67.84	3,968.31	OFFICE DEPOT	701629668001
97941	04/14/2014	0190-GG-5250-53350	36.78	3,968.31	OFFICE DEPOT	701629668001
97941	04/14/2014	0190-GG-5220-53350	18.28	3,968.31	OFFICE DEPOT	701547023001
97941	04/14/2014	0190-GG-5250-53350	5.79	3,968.31	OFFICE DEPOT	696106286001
97941	04/14/2014	1110-LE-6800-53110	153.64	3,968.31	OFFICE DEPOT	702860356001
97941	04/14/2014	1110-LE-6800-53110	59.38	3,968.31	OFFICE DEPOT	702860356001
97941	04/14/2014	0190-GG-5250-53350	37.40	3,968.31	OFFICE DEPOT	701629668001
97941	04/14/2014	0190-GG-5220-53350	57.90	3,968.31	OFFICE DEPOT	701547023001
97941	04/14/2014	0190-GG-5250-53350	37.09	3,968.31	OFFICE DEPOT	696106286001
97941	04/14/2014	0190-GG-5220-53350	56.10	3,968.31	OFFICE DEPOT	701547023001
97941	04/14/2014	0190-GG-5250-53350	20.49	3,968.31	OFFICE DEPOT	696106286001
97941	04/14/2014	0190-GG-5240-53350	59.85	3,968.31	OFFICE DEPOT	696865173001
97941	04/14/2014	0190-GG-5250-53350	41.56	3,968.31	OFFICE DEPOT	701629668001
97941	04/14/2014	1110-LE-6800-53110	6.62	3,968.31	OFFICE DEPOT	702860356001
97941	04/14/2014	0190-GG-5240-53350	11.94	3,968.31	OFFICE DEPOT	696865173001
97941	04/14/2014	0190-GG-5250-53350	41.90	3,968.31	OFFICE DEPOT	701629668001
97941	04/14/2014	0190-GG-5223-53350	11.49	3,968.31	OFFICE DEPOT	696106286001
97941	04/14/2014	0190-GG-5220-53350	17.97	3,968.31	OFFICE DEPOT	701547023001
97941	04/14/2014	1110-LE-6800-53110	16.48	3,968.31	OFFICE DEPOT	702860356001
97941	04/14/2014	0190-GG-5250-53350	31.96	3,968.31	OFFICE DEPOT	696106286001
97941	04/14/2014	0190-GG-5210-53520	25.92	3,968.31	OFFICE DEPOT	702752169001
97941	04/14/2014	1110-LE-6800-53110	16.48	3,968.31	OFFICE DEPOT	702860356001
97941	04/14/2014	0190-GG-5210-53350	106.48	3,968.31	OFFICE DEPOT	696931941001
97941	04/14/2014	0190-GG-5223-53350	106.48	3,968.31	OFFICE DEPOT	696932466001
97941	04/14/2014	0190-GG-5240-53350	31.08	3,968.31	OFFICE DEPOT	696865173001
97941	04/14/2014	0190-GG-5220-53350	50.28	3,968.31	OFFICE DEPOT	701547023001
97941	04/14/2014	0190-GG-5250-53350	1.18	3,968.31	OFFICE DEPOT	701629668001
97941	04/14/2014	1110-LE-6800-53110	24.88	3,968.31	OFFICE DEPOT	702860356001
97941	04/14/2014	1110-LE-6800-53110	3.13	3,968.31	OFFICE DEPOT	701242830001
97942	04/14/2014	0100-AJ-5900-54100	275.00	275.00	OFFICE OF THE ATTORNEY GENERAL	031314EPREG
97943	04/14/2014	0170-HS-6140-53300	69.20	894.14	OGBURN S BRAKE and EQUIPMENT CO INC	204393

97943	04/14/2014	0180-HS-6150-54500	41.55	894.14	OGBURN S BRAKE and EQUIPMENT CO INC	204770
97943	04/14/2014	0170-HS-6140-54500	169.70	894.14	OGBURN S BRAKE and EQUIPMENT CO INC	204394
97943	04/14/2014	0160-HS-6130-54500	100.73	894.14	OGBURN S BRAKE and EQUIPMENT CO INC	204984
97943	04/14/2014	0180-HS-6150-54500	435.95	894.14	OGBURN S BRAKE and EQUIPMENT CO INC	204770
97943	04/14/2014	0170-HS-6140-54500	11.27	894.14	OGBURN S BRAKE and EQUIPMENT CO INC	204933
97943	04/14/2014	0180-HS-6150-54500	27.06	894.14	OGBURN S BRAKE and EQUIPMENT CO INC	204232
97943	04/14/2014	0180-HS-6150-54500	18.19	894.14	OGBURN S BRAKE and EQUIPMENT CO INC	204770
97943	04/14/2014	0180-HS-6150-54500	20.49	894.14	OGBURN S BRAKE and EQUIPMENT CO INC	204770
97944	04/14/2014	0100-AJ-4370-53025	33.00	33.00	PAUL'S DONUTS	9086-11
97945	04/14/2014	0970-00-0000-21610	2,962.00	2,962.00	PERDUE BRANDON FIELDER COLLINS and MOTT	03/01-31/14 F/SO
97946	04/14/2014	0970-00-0000-21510	3,740.22	3,740.22	PERDUE BRANDON FIELDER COLLINS and MOTT	MARCH 2014 PC CC
97947	04/14/2014	0100-GG-4130-58070	366.00	366.00	PITNEY BOWES INC	318554
97948	04/14/2014	0100-GG-4990-54100	343.52	343.52	PORTER SCOTT	R032514PORTER
97949	04/14/2014	0150-HS-6120-54500	73.85	160.45	POSTON EQUIPMENT SALES INC	66767
97949	04/14/2014	0150-HS-6120-54500	71.60	160.45	POSTON EQUIPMENT SALES INC	66767
97949	04/14/2014	0150-HS-6120-54500	15.00	160.45	POSTON EQUIPMENT SALES INC	66767
97950	04/14/2014	0150-HS-6120-54500	172.36	204.38	POWERPLAN OIB	P39253
97950	04/14/2014	0180-HS-6150-54500	20.98	204.38	POWERPLAN OIB	P38922
97950	04/14/2014	0180-HS-6150-54500	6.50	204.38	POWERPLAN OIB	P38922
97950	04/14/2014	0180-HS-6150-54500	4.54	204.38	POWERPLAN OIB	P38922
97951	04/14/2014	0170-HS-6140-53300	148.27	756.14	PRAXAIR DISTRIBUTION INC	48804238
97951	04/14/2014	0150-HS-6120-53300	192.00	756.14	PRAXAIR DISTRIBUTION INC	48952379
97951	04/14/2014	0150-HS-6120-54640	117.37	756.14	PRAXAIR DISTRIBUTION INC	48889799
97951	04/14/2014	0170-HS-6140-53300	117.69	756.14	PRAXAIR DISTRIBUTION INC	488889800
97951	04/14/2014	0150-HS-6120-53300	180.81	756.14	PRAXAIR DISTRIBUTION INC	48833300
97952	04/14/2014	0100-LE-5600-53450	4,064.40	4,064.40	PRECISION DELTA CORPORATION	84475
97953	04/14/2014	0100-AJ-4580-53110	20.79	124.06	PRESTO PRINTING	219184
97953	04/14/2014	0100-AJ-5900-53110	48.72	124.06	PRESTO PRINTING	219334
97953	04/14/2014	0100-LE-5600-53110	11.03	124.06	PRESTO PRINTING	219549
97953	04/14/2014	0100-GG-4080-53110	11.83	124.06	PRESTO PRINTING	219347
97953	04/14/2014	0100-AJ-5900-53110	22.59	124.06	PRESTO PRINTING	219334
97953	04/14/2014	0100-GG-4080-53110	4.55	124.06	PRESTO PRINTING	219347
97953	04/14/2014	0100-LE-5600-53110	4.55	124.06	PRESTO PRINTING	219549
97954	04/14/2014	0100-LE-5600-53450	582.75	1,788.20	PROFORCE LAW ENFORCEMENT	199655
97954	04/14/2014	0100-LE-5600-53450	1,165.50	1,788.20	PROFORCE LAW ENFORCEMENT	199655
97954	04/14/2014	0100-LE-5600-53100	39.95	1,788.20	PROFORCE LAW ENFORCEMENT	199655
97955	04/14/2014	0180-HS-6150-54500	69.00	72.48	QUALITY BRAKES and ALIGNMENT	10920
97955	04/14/2014	0180-HS-6150-54500	3.48	72.48	QUALITY BRAKES and ALIGNMENT	10920

97956	04/14/2014	0180-HS-6150-53300	49.99	49.99	RADIO SHACK INC	031924
97957	04/14/2014	0100-GG-4090-54100	414.96	414.96	RANDLE	R040414RANDLE
97958	04/14/2014	0100-AJ-4360-55830	250.00	1,000.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 041414
97958	04/14/2014	0100-AJ-4360-55830	250.00	1,000.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 041414
97958	04/14/2014	0100-AJ-4100-55830	250.00	1,000.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 041414
97958	04/14/2014	0100-AJ-4100-55830	250.00	1,000.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 041414
97959	04/14/2014	0100-AJ-5700-58000	1,748.53	3,497.06	RICOH USA INC	5029611230
97959	04/14/2014	0100-AJ-5700-58000	1,748.53	3,497.06	RICOH USA INC	5029545115
97960	04/14/2014	0160-HS-6130-53360	280.00	280.00	ROADRUNNER TRAFFIC SUPPLY INC	40420
97961	04/14/2014	0150-HS-6120-53300	199.80	287.72	ROCKMOUNT NASSAU CORP	1195478
97961	04/14/2014	0150-HS-6120-53300	66.50	287.72	ROCKMOUNT NASSAU CORP	1195478
97961	04/14/2014	0150-HS-6120-53300	21.42	287.72	ROCKMOUNT NASSAU CORP	1195478
97962	04/14/2014	0100-LE-5600-54500	177.50	1,067.50	RUNNELS GLASS CO	85490
97962	04/14/2014	0170-HS-6140-54500	645.00	1,067.50	RUNNELS GLASS CO	85780
97962	04/14/2014	0170-HS-6140-54500	245.00	1,067.50	RUNNELS GLASS CO	85818
97963	04/14/2014	0100-AJ-4110-54100	130.00	130.00	RURAL ASSOCIATION FOR COURT ADMINISTRATION	052214PCREG
97964	04/14/2014	0100-GG-5100-54900	1,000.00	1,000.00	RUTH BROWN	#1 MARCH 2014
97965	04/14/2014	0100-FN-4950-53140	450.00	450.00	S and D PRINTING	2699
97966	04/14/2014	0190-GG-5290-53520	547.10	547.10	SCHINDLER ELEVATOR CORPORATION	8103715694
97967	04/14/2014	0100-AJ-4500-53110	445.00	1,710.00	SCOTT MERRIMAN INC	052686
97967	04/14/2014	0100-AJ-4500-53110	356.00	1,710.00	SCOTT MERRIMAN INC	052686
97967	04/14/2014	0100-AJ-4500-53110	801.00	1,710.00	SCOTT MERRIMAN INC	052686
97967	04/14/2014	0100-AJ-4500-53110	108.00	1,710.00	SCOTT MERRIMAN INC	052686
97968	04/14/2014	0150-HS-6120-53360	906.50	906.50	SHEFFIELD WIRE PRODUCTS INC	1264283
97969	04/14/2014	0190-GG-5210-53520	83.27	83.27	SHERWIN WILLIAMS	3298-2
97970	04/14/2014	0190-GG-5210-53520	53.59	53.59	SOLAR SUPPLY INC.	1613391
97971	04/14/2014	0180-HS-6150-54500	39.75	39.75	SOUTH MAIN AUTO SUPPLY	018450
97972	04/14/2014	0180-HS-6150-53330	15.00	101.00	SOUTHERN STITCHES	3599
97972	04/14/2014	0180-HS-6150-53330	39.00	101.00	SOUTHERN STITCHES	3599
97972	04/14/2014	0180-HS-6150-53330	47.00	101.00	SOUTHERN STITCHES	3599
97973	04/14/2014	0140-GG-4400-53120	195.00	195.00	STATE BAR OF TEXAS	SALES277193
97974	04/14/2014	0100-GG-4090-54600	450.00	471.53	SUPPLYNET INC	48730
97974	04/14/2014	0100-GG-4090-54600	21.53	471.53	SUPPLYNET INC	48730
97975	04/14/2014	0100-PH-6430-54340	41,475.00	41,475.00	TARRANT COUNTY	2100002874
97976	04/14/2014	0100-LE-5610-54210	23.92	402.48	TARRANT COUNTY HOSPITAL DISTRICT	J090821.8993.1
97976	04/14/2014	0100-LE-5610-54210	378.56	402.48	TARRANT COUNTY HOSPITAL DISTRICT	J086705.8993.1
97977	04/14/2014	0100-LE-5610-54210	79.62	79.62	TARRANT COUNTY INFECTIOUS DISEASE ASSOCIATES	J091040.010331.1
97978	04/14/2014	0100-LE-4760-54800	300.00	300.00	TARRANT COUNTY MEDICAL EXAMINER	39199

97979	04/14/2014	0100-AJ-4500-54100	123.00	123.00	Taylor	051614TAYLOR
97980	04/14/2014	0100-LE-4760-53120	69.00	167.00	TDCAA	37472
97980	04/14/2014	0100-LE-4760-53120	85.00	167.00	TDCAA	37472
97980	04/14/2014	0100-LE-4760-53120	13.00	167.00	TDCAA	37472
97981	04/14/2014	0100-LE-5610-54100	125.00	125.00	TEEX ENGINEERING EXTENSION SERVICE	MG7202588
97982	04/14/2014	0970-00-0000-21132	250.00	250.00	TERESA M CORONADO	JP20140011
97983	04/14/2014	0100-LE-5600-54450	23.00	417.98	TERRY S TIRES	1066718
97983	04/14/2014	0100-LE-5600-54450	20.00	417.98	TERRY S TIRES	1084197
97983	04/14/2014	0100-LE-5600-54450	40.00	417.98	TERRY S TIRES	1084022
97983	04/14/2014	0100-LE-5600-54450	40.00	417.98	TERRY S TIRES	1084091
97983	04/14/2014	0170-HS-6140-54450	20.00	417.98	TERRY S TIRES	1084249
97983	04/14/2014	0100-LE-5600-54450	12.50	417.98	TERRY S TIRES	1066600
97983	04/14/2014	0100-LE-5600-54450	12.50	417.98	TERRY S TIRES	1084261
97983	04/14/2014	0170-HS-6140-54450	229.98	417.98	TERRY S TIRES	1084357
97983	04/14/2014	0170-HS-6140-54450	20.00	417.98	TERRY S TIRES	1084357
97984	04/14/2014	0100-CN-6650-54100	400.00	400.00	TEXAS AGRILIFE EXTENSION SERVICE	051614KGREG
97985	04/14/2014	0100-GG-4960-54100	290.00	290.00	TEXAS ASSOC OF COUNTIES	050214RG&BSREG
97986	04/14/2014	0100-LE-5530-54100	195.00	290.00	TEXAS ASSOCIATION OF COUNTIES	050214GBREG
97986	04/14/2014	0100-LE-5530-54100	95.00	290.00	TEXAS ASSOCIATION OF COUNTIES	050214TKREG
97987	04/14/2014	0100-GG-5100-52030	28,102.27	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97987	04/14/2014	0100-GG-5100-54061	474.00	52,703.99	TEXAS ASSOCIATION OF COUNTIES	130595
97987	04/14/2014	0100-GG-5100-54061	1,479.00	52,703.99	TEXAS ASSOCIATION OF COUNTIES	130601
97987	04/14/2014	0100-LE-5540-52030	163.45	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97987	04/14/2014	0100-LE-5550-52030	169.97	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97987	04/14/2014	0100-LE-5560-52030	366.84	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97987	04/14/2014	0100-LE-5670-52030	239.90	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97987	04/14/2014	0100-LE-6200-52030	174.78	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97987	04/14/2014	0100-LE-6220-52030	188.54	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97987	04/14/2014	0100-LE-6210-52030	374.50	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97987	04/14/2014	0100-LE-6230-52030	42.49	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97987	04/14/2014	0100-LE-6250-52030	158.12	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97987	04/14/2014	0150-HS-6120-52030	4,384.58	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97987	04/14/2014	0160-HS-6130-52030	4,894.32	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97987	04/14/2014	0140-GG-4400-52030	28.44	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97987	04/14/2014	0170-HS-6140-52030	5,325.43	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97987	04/14/2014	0180-HS-6150-52030	5,763.80	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97987	04/14/2014	0210-GG-4030-52030	78.24	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97987	04/14/2014	9380-AJ-4340-52030	15.88	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97987	04/14/2014	9390-AJ-4340-52030	12.51	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97987	04/14/2014	9020-AJ-5920-52030	137.99	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429

97987	04/14/2014	0550-PH-6440-52030	53.61	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97987	04/14/2014	0330-AJ-5980-52030	42.61	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97987	04/14/2014	0400-LE-5620-52030	32.72	52,703.99	TEXAS ASSOCIATION OF COUNTIES	129429
97988	04/14/2014	0100-GG-4030-52040	950.32	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-AJ-4560-52040	90.88	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-AJ-4570-52040	85.46	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-LE-4760-52040	1,040.97	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-LE-4750-52040	937.23	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-AJ-4580-52040	72.64	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-LE-4770-52040	20.74	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-FN-4950-52040	455.95	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-GG-4960-52040	199.35	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-FN-4970-52040	45.96	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-GG-4990-52040	666.50	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-LE-5500-52040	77.96	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-LE-5510-52040	75.21	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-LE-5520-52040	74.74	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-LE-5530-52040	81.81	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-LE-5540-52040	33.09	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-LE-5550-52040	34.41	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-LE-5560-52040	74.26	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-LE-5600-52040	3,694.70	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-LE-5610-52040	512.75	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-AJ-5650-52040	29.93	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-LE-5660-52040	206.96	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-LE-5670-52040	48.56	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-LE-5850-52040	61.99	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-AJ-5900-52040	280.15	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-LE-6200-52040	35.38	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-LE-6210-52040	75.81	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-LE-6220-52040	38.17	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-LE-6230-52040	8.60	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-LE-6250-52040	32.01	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-PH-6430-52040	89.72	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-CR-6600-52040	99.89	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-CN-6650-52040	118.70	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0140-GG-4400-52040	28.32	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0150-HS-6120-52040	502.04	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0160-HS-6130-52040	556.76	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0170-HS-6140-52040	605.61	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14

97988	04/14/2014	0180-HS-6150-52040	655.32	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0210-GG-4030-52040	77.92	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0330-AJ-5980-52040	127.76	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0400-LE-5620-52040	32.59	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0550-PH-6440-52040	53.42	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	1020-AJ-5700-52040	46.57	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	9020-AJ-5920-52040	352.96	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	9220-AJ-5710-52040	1,876.23	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	9220-AJ-5720-52040	56.37	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	9220-AJ-5740-52040	74.30	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	9220-AJ-5750-52040	87.63	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	9380-AJ-4340-52040	15.82	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	9390-AJ-4340-52040	12.46	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-EL-5400-52040	122.77	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-AJ-4550-52040	96.14	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-AJ-4500-52040	552.51	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-AJ-4370-52040	130.83	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-GG-4130-52040	43.26	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-AJ-4360-52040	140.36	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-AJ-4350-52040	150.90	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-GG-4200-52040	21.66	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-GG-4120-52040	12.63	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-AJ-4110-52040	136.06	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-GG-4090-52040	322.18	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-AJ-4100-52040	178.08	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-GG-4080-52040	174.00	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-GG-4070-52040	668.81	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-PH-4060-52040	75.06	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-GG-4050-52040	93.93	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97988	04/14/2014	0100-GG-4040-52040	138.81	18,570.87	TEXAS ASSOCIATION OF COUNTIES	1260 03/31/14
97989	04/14/2014	0880-00-0000-22110	180.00	790.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0040802,03,04
97989	04/14/2014	0880-00-0000-22110	260.00	790.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0040802,03,04
97989	04/14/2014	0880-00-0000-22110	350.00	790.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	WTR0040802,03,04
97990	04/14/2014	0100-GG-4080-54100	100.00	100.00	TEXAS COMPTROLLER OF PUBLIC COMPTROLLER	C1260 06/05/2014
97991	04/14/2014	0100-LE-5610-54210	231.48	3,023.81	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J032570.3815.1

97991	04/14/2014	0100-LE-5610-54210	1,413.13	3,023.81	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J072171.3815.1
97991	04/14/2014	0100-LE-5610-54210	231.48	3,023.81	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J089475.3815.1
97991	04/14/2014	0100-LE-5610-54210	129.04	3,023.81	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J090812.3815.1
97991	04/14/2014	0100-LE-5610-54210	231.48	3,023.81	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J091040.3815.1
97991	04/14/2014	0100-LE-5610-54210	175.68	3,023.81	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J055170.3815.3
97991	04/14/2014	0100-LE-5610-54210	611.52	3,023.81	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J055170.3815.2
97992	04/14/2014	0100-LE-5600-54000	20.00	20.00	TEXAS HEALTH HARRIS METHODIST CLEBURNE	209616
97993	04/14/2014	0100-LE-5500-54100	100.00	365.00	TEXAS JUSTICE COURT TRAINING CENTER	051614JRREG
97993	04/14/2014	0100-LE-5500-54100	100.00	365.00	TEXAS JUSTICE COURT TRAINING CENTER	051614DZREG
97993	04/14/2014	0100-LE-5500-54100	165.00	365.00	TEXAS JUSTICE COURT TRAINING CENTER	051614MKREG
97994	04/14/2014	0100-LE-5610-54210	79.62	478.33	TEXAS MEDICINE RESOURCES LLP	J041698.10182.1
97994	04/14/2014	0100-LE-5610-54210	194.33	478.33	TEXAS MEDICINE RESOURCES LLP	J041698.10182.1
97994	04/14/2014	0100-LE-5610-54210	6.42	478.33	TEXAS MEDICINE RESOURCES LLP	J036847.10182.1
97994	04/14/2014	0100-LE-5610-54210	98.98	478.33	TEXAS MEDICINE RESOURCES LLP	J036847.10182.2
97994	04/14/2014	0100-LE-5610-54210	98.98	478.33	TEXAS MEDICINE RESOURCES LLP	J091267.10182.1
97995	04/14/2014	0970-00-0000-21111	175.10	175.10	TEXAS PARKS and WILDLIFE	MARCH 2014 JP#1-
97996	04/14/2014	0970-00-0000-21112	108.86	108.86	TEXAS PARKS and WILDLIFE	MARCH 2014
97997	04/14/2014	0970-00-0000-21111	53.55	53.55	TEXAS PARKS AND WILDLIFE	MARCH 2014 JP#1
97998	04/14/2014	0100-LE-5610-54210	10.67	114.11	TEXAS RADIOLOGY ASSOCIATES LLP	J087358.03736.3
97998	04/14/2014	0100-LE-5610-54210	66.02	114.11	TEXAS RADIOLOGY ASSOCIATES LLP	J036847.03736.1
97998	04/14/2014	0100-LE-5610-54210	6.95	114.11	TEXAS RADIOLOGY ASSOCIATES LLP	J036847.03736.1
97998	04/14/2014	0100-LE-5610-54210	17.11	114.11	TEXAS RADIOLOGY ASSOCIATES LLP	J090882.03736.1
97998	04/14/2014	0100-LE-5610-54210	6.68	114.11	TEXAS RADIOLOGY ASSOCIATES LLP	J041698.03736.1
97998	04/14/2014	0100-LE-5610-54210	6.68	114.11	TEXAS RADIOLOGY ASSOCIATES LLP	J041698.03736
97999	04/14/2014	0100-GG-4990-54100	55.00	55.00	TEXAS SCHOOL ASSESSORS ASSOCIATION INC	2014 SCOTT PORTER
98000	04/14/2014	0100-FN-4950-54100	130.00	130.00	THE INSTITUTE OF INTERNAL AUDITORS	MEMBER 1596803
98001	04/14/2014	0100-GG-4080-53180	135.00	1,660.75	THE LONE STAR NEWSGROUP	00170459 03/31/14
98001	04/14/2014	0100-GG-4080-53180	101.75	1,660.75	THE LONE STAR NEWSGROUP	00170768 03/31/14
98001	04/14/2014	0100-GG-4080-53180	185.00	1,660.75	THE LONE STAR NEWSGROUP	00170812 03/31/14
98001	04/14/2014	0100-LE-5530-54810	402.50	1,660.75	THE LONE STAR NEWSGROUP	00170469 03/31/14
98001	04/14/2014	0100-LE-5530-54810	386.75	1,660.75	THE LONE STAR NEWSGROUP	00170453
98001	04/14/2014	0100-LE-5530-54810	449.75	1,660.75	THE LONE STAR NEWSGROUP	00170452



98002	04/14/2014	1110-LE-6800-59140	70.00	70.00	THE PINES PET PAMPERING	03/24/2014
98003	04/14/2014	0100-GG-4040-53120	26.99	26.99	THE STAR GROUP	1620 04/28/14
98004	04/14/2014	0190-GG-5210-53520	614.91	614.91	THYSSENKRUPP ELEVATOR CORPORATION TRANSUNION RISK AND ALTERNATIVE DATA	3000986590
98005	04/14/2014	0100-LE-5600-54000	123.00	123.00	SOLUTIONS INC	3071 03/01-31/14
98006	04/14/2014	0150-HS-6120-53340	1,209.90	1,209.90	TRINITY MATERIALS INC	7140 352107
98007	04/14/2014	0190-GG-5250-54400	160.49	219.88	TXU ENERGY	056076127485
98007	04/14/2014	0190-GG-5210-54400	27.70	219.88	TXU ENERGY	056026135548
98007	04/14/2014	0190-GG-5270-54400	31.69	219.88	TXU ENERGY	055601203748
98008	04/14/2014	0100-AJ-4550-54100	750.00	750.00	TYLER TECHNOLOGIES, INC	041614RM&BWREG
98009	04/14/2014	0170-HS-6140-54400	1,400.21	4,566.58	UNITED COOPERATIVE SERVICES	124933-001 03/14
98009	04/14/2014	0150-HS-6120-54400	587.62	4,566.58	UNITED COOPERATIVE SERVICES	68171-xxx 2/14
98009	04/14/2014	0180-HS-6150-54400	610.67	4,566.58	UNITED COOPERATIVE SERVICES	103740-XXX 02/14
98009	04/14/2014	0190-GG-5240-54400	1,968.08	4,566.58	UNITED COOPERATIVE SERVICES	97608-XXX 02/14
98010	04/14/2014	0100-GG-4080-54100	175.00	175.00	UPPCC	139208-
98011	04/14/2014	9220-AJ-5760-54280	3,333.33	6,666.66	UT SOUTHWESTERN MEDICAL CENTER OF DALLAS	OPA0057743
98011	04/14/2014	9220-AJ-5760-54280	3,333.33	6,666.66	UT SOUTHWESTERN MEDICAL CENTER OF DALLAS	OPA0059621
98012	04/14/2014	0180-HS-6150-53340	195.50	195.50	VULCAN CONSTRUCTION MATERIALS LP	61064316
98013	04/14/2014	0100-AJ-4370-54000	161.50	161.50	Waits	031214-SB-01
98014	04/14/2014	0100-AJ-4370-55800	800.00	5,950.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041414
98014	04/14/2014	0100-AJ-4100-55810	250.00	5,950.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041414
98014	04/14/2014	0100-AJ-4370-55810	150.00	5,950.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041414
98014	04/14/2014	0100-AJ-4100-55830	250.00	5,950.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041414
98014	04/14/2014	0100-AJ-4350-55800	300.00	5,950.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041414
98014	04/14/2014	0100-AJ-4100-55810	250.00	5,950.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041414
98014	04/14/2014	0100-AJ-4110-55810	500.00	5,950.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041414
98014	04/14/2014	0100-AJ-4110-55820	250.00	5,950.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041414
98014	04/14/2014	0100-AJ-4110-55820	250.00	5,950.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041414
98014	04/14/2014	0100-AJ-4360-55800	500.00	5,950.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041414
98014	04/14/2014	0100-AJ-4370-55800	350.00	5,950.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041414
98014	04/14/2014	0100-AJ-4370-55800	250.00	5,950.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041414
98014	04/14/2014	0100-AJ-4110-55810	250.00	5,950.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041414
98014	04/14/2014	0100-AJ-4110-55810	250.00	5,950.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041414
98014	04/14/2014	0100-AJ-4360-55800	250.00	5,950.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041414
98014	04/14/2014	0100-AJ-4350-55800	600.00	5,950.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041414
98014	04/14/2014	0100-AJ-4360-55830	250.00	5,950.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041414
98014	04/14/2014	0100-AJ-4110-55830	250.00	5,950.00	WARD ROBERT L LAW OFFICE OF	CT APPT 041414
98015	04/14/2014	0190-GG-5240-54400	161.16	161.16	WASTE MANAGEMENT	2141935-2165-2

98016	04/14/2014	0100-LE-5600-53440	369.00	369.00	WATCHGUARD VIDEO	SRINV0009148
98017	04/14/2014	0100-AJ-4350-53120	453.00	604.00	WEST GROUP PAYMENT CENTER	828995789-
98017	04/14/2014	0100-AJ-4550-53120	151.00	604.00	WEST GROUP PAYMENT CENTER	6092395157
98018	04/14/2014	0100-GG-5100-54940	560.00	2,810.00	WICHITA COUNTY	38478-LR
98018	04/14/2014	0100-GG-5100-54940	560.00	2,810.00	WICHITA COUNTY	38439-LR
98018	04/14/2014	0100-GG-5100-54940	560.00	2,810.00	WICHITA COUNTY	38421-LR
98018	04/14/2014	0100-GG-5100-54940	560.00	2,810.00	WICHITA COUNTY	38470-LR
98018	04/14/2014	0100-GG-5100-54940	285.00	2,810.00	WICHITA COUNTY	38365-LR
98018	04/14/2014	0100-GG-5100-54940	285.00	2,810.00	WICHITA COUNTY	38148-LR-D
98019	04/14/2014	0100-LE-5600-54000	200.00	1,400.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	MARCH 2014 SHERIFF
98019	04/14/2014	9220-AJ-5750-54280	400.00	1,400.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	MARCH 2014 CSCD
98019	04/14/2014	0100-LE-4760-54070	600.00	1,400.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	MARCH 2014
98019	04/14/2014	0100-AJ-5900-54000	200.00	1,400.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	MARCH 2014 JUVENILE
98020	04/14/2014	0160-HS-6130-54500	165.00	165.00	WOODARDS MOBIL HYDRAULIC SERVICE	09923
98021	04/14/2014	0160-HS-6130-54450	406.48	1,002.87	WRIGHT TIRE COMPANY INC	0018034
98021	04/14/2014	0160-HS-6130-54450	406.48	1,002.87	WRIGHT TIRE COMPANY INC	0018050
98021	04/14/2014	0150-HS-6120-54450	69.95	1,002.87	WRIGHT TIRE COMPANY INC	0018063
98021	04/14/2014	0100-CR-6600-54500	10.00	1,002.87	WRIGHT TIRE COMPANY INC	0018078
98021	04/14/2014	0150-HS-6120-54450	19.96	1,002.87	WRIGHT TIRE COMPANY INC	0017982
98021	04/14/2014	0150-HS-6120-54450	15.00	1,002.87	WRIGHT TIRE COMPANY INC	0018024
98021	04/14/2014	0160-HS-6130-54450	15.00	1,002.87	WRIGHT TIRE COMPANY INC	0018127
98021	04/14/2014	0160-HS-6130-54450	30.00	1,002.87	WRIGHT TIRE COMPANY INC	0018034
98021	04/14/2014	0160-HS-6130-54450	30.00	1,002.87	WRIGHT TIRE COMPANY INC	0018050
98022	04/14/2014	0150-HS-6120-53300	179.99	179.99	ZIMMERER KUBOTA and EQUIPMENT INC CORP	CL51358
98023	04/14/2014	0100-LE-5500-54100	225.00	225.00	ZIMMERMAN	051614ZIMMERMAN
98024	04/17/2014	0100-00-0000-20226	77.50	77.50	INTERNAL REVENUE SERVICE	04/17/2014
98025	04/17/2014	0100-00-0000-20226	129.00	129.00	PAM BASSEL - CHAPTER 13	04/17/2014
98026	04/17/2014	0100-00-0000-20226	308.29	448.10	TG	04/17/2014
98026	04/17/2014	9220-00-0000-20226	139.81	448.10	TG	04/17/2014
98027	04/17/2014	0100-00-0000-20226	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	04/17/2014
98028	04/17/2014	0100-00-0000-20227	140.67	220.00	UNITED WAY OF JOHNSON COUNTY	04/17/2014
98028	04/17/2014	0180-00-0000-20227	35.00	220.00	UNITED WAY OF JOHNSON COUNTY	04/17/2014
98028	04/17/2014	0550-00-0000-20227	3.00	220.00	UNITED WAY OF JOHNSON COUNTY	04/17/2014
98028	04/17/2014	0210-00-0000-20227	1.00	220.00	UNITED WAY OF JOHNSON COUNTY	04/17/2014
98028	04/17/2014	9020-00-0000-20227	33.33	220.00	UNITED WAY OF JOHNSON COUNTY	04/17/2014

98028	04/17/2014	9220-00-0000-20227	7.00	220.00	UNITED WAY OF JOHNSON COUNTY	04/17/2014
98029	04/17/2014	0100-00-0000-20210	136.88	136.88	US DEPT OF EDUCATION	04/17/2014
98030	04/16/2014	0100-00-0000-10323	200.00	200.00	PORTER SCOTT TAX ASSESSOR COLLECTOR	04/14/14 CC APPROVAL
98031	04/28/2014	0190-GG-5210-54400	67.59	67.59	ABIBOW RECYCLING LLC	314-477772
98032	04/28/2014	0100-LE-5600-54110	86.00	86.00	Alford	051414ALFORD
98033	04/28/2014	0150-HS-6120-54400	106.00	581.00	ALL U NEED GARBAGE SERVICE INC CORP	3014 05/01-31/14
98033	04/28/2014	0190-GG-5261-54400	255.00	581.00	ALL U NEED GARBAGE SERVICE INC CORP	2024 05/01-31/14
98033	04/28/2014	0160-HS-6130-54400	220.00	581.00	ALL U NEED GARBAGE SERVICE INC CORP	5080 05/14
98034	04/28/2014	1110-LE-6800-54500	39.75	164.20	ALL PRO TIRE and LUBE	31821
98034	04/28/2014	1110-LE-6800-54500	65.95	164.20	ALL PRO TIRE and LUBE	31822
98034	04/28/2014	1110-LE-6800-54500	58.50	164.20	ALL PRO TIRE and LUBE	31856
98035	04/28/2014	0100-LE-4750-54100	72.80	87.92	Allen	R040214ALLEN-
98035	04/28/2014	0100-LE-4750-54101	15.12	87.92	Allen	R041414ALLEN
98036	04/28/2014	0100-AJ-4100-55820	200.00	450.00	ALTARAS LAW FIRM	CT APPT 042814
98036	04/28/2014	0100-AJ-4350-55830	250.00	450.00	ALTARAS LAW FIRM	CT APPT 042814
98037	04/28/2014	0150-HS-6120-54500	723.00	723.00	AMERICAN CANVAS PRODUCTS INC	61753
98038	04/28/2014	0100-AJ-4350-54000	360.00	360.00	ANDERSON TONY KENT	04/21/14 249 CT
98039	04/28/2014	0130-HS-6130-53340	8,210.16	13,729.99	APAC TEXAS INC	200295924
98039	04/28/2014	0130-HS-6130-53340	1,373.68	13,729.99	APAC TEXAS INC	200295927
98039	04/28/2014	0170-HS-6140-53340	1,841.40	13,729.99	APAC TEXAS INC	200300484
98039	04/28/2014	0160-HS-6130-53340	2,304.75	13,729.99	APAC TEXAS INC	200292539
98040	04/28/2014	0100-GG-5100-54200	11,285.58	11,285.58	AT and T	817A28-6001 04/14
98041	04/28/2014	0100-GG-5100-54200	17,738.65	17,738.65	AT and T	817162-1002 04/14
98042	04/28/2014	0100-GG-5100-54200	7,215.00	7,215.00	AT and T	8310001837975 03/14
98043	04/28/2014	0100-LE-5530-54200	113.97	2,682.61	AT&T MOBILITY	287235175111X041414
98043	04/28/2014	0100-LE-5500-54200	113.97	2,682.61	AT&T MOBILITY	990230594X04142014
98043	04/28/2014	0100-LE-5520-54200	113.97	2,682.61	AT&T MOBILITY	824726456X04142014
98043	04/28/2014	9220-AJ-5710-54270	75.98	2,682.61	AT&T MOBILITY	824995291X04142014
98043	04/28/2014	0100-LE-4750-54200	75.98	2,682.61	AT&T MOBILITY	287230563703X041414
98043	04/28/2014	0100-EL-5400-54200	10.20	2,682.61	AT&T MOBILITY	287257443522X041414
98043	04/28/2014	8400-GG-4060-53230	39.29	2,682.61	AT&T MOBILITY	999731214X04142014
98043	04/28/2014	8400-GG-4060-53230	120.67	2,682.61	AT&T MOBILITY	287244127957X041414
98043	04/28/2014	0380-AJ-4570-54200	53.87	2,682.61	AT&T MOBILITY	287016377481X041414
98043	04/28/2014	0100-AJ-5900-54200	101.33	2,682.61	AT&T MOBILITY	825115244X04142014
98043	04/28/2014	0100-GG-4070-54200	113.97	2,682.61	AT&T MOBILITY	287249311814X041414
98043	04/28/2014	1110-LE-6800-54200	1,112.58	2,682.61	AT&T MOBILITY	287251703984X041414
98043	04/28/2014	0100-LE-5540-54200	52.00	2,682.61	AT&T MOBILITY	825117213X04152014
98043	04/28/2014	9220-AJ-5710-54270	137.81	2,682.61	AT&T MOBILITY	824864828X04152014
98043	04/28/2014	0100-LE-5540-54200	37.99	2,682.61	AT&T MOBILITY	287249162019X042014

98043	04/28/2014	0100-GG-4090-54200	189.95	2,682.61	AT&T MOBILITY	287237269960X041414
98043	04/28/2014	0100-GG-4090-54200	219.08	2,682.61	AT&T MOBILITY	287237269960X041414
98044	04/28/2014	0190-GG-5280-54400	71.62	339.48	ATMOS ENERGY	3024572588 3/14
98044	04/28/2014	1110-LE-6800-54400	42.45	339.48	ATMOS ENERGY	3023176526 3/14
98044	04/28/2014	0190-GG-5250-54400	108.21	339.48	ATMOS ENERGY	3023217348 3/14
98044	04/28/2014	0190-GG-5250-54400	54.39	339.48	ATMOS ENERGY	3024740155 3/14
98044	04/28/2014	0190-GG-5251-54400	62.81	339.48	ATMOS ENERGY	3023217160 3/14
98045	04/28/2014	0100-LE-5600-54500	36.81	36.81	AUTOZONE INC.	1349518120
98046	04/28/2014	0100-GG-5100-54130	77.75	77.75	AWARDS BY MASTER CRAFT	47240
					BALANCE FORENSIC and GENERAL	
98047	04/28/2014	0100-AJ-4350-55850	1,450.00	1,450.00	PSYCHOLOGICAL SERV	CR-18-1
98048	04/28/2014	9220-AJ-5750-53150	250.00	250.00	BENNETT PRINTING and OFFICE SUPPLY	991571-0
98049	04/28/2014	0100-LE-5600-53110	135.80	147.43	BIG COUNTRY SUPPLY	RG358415
98049	04/28/2014	0100-LE-5600-53100	11.63	147.43	BIG COUNTRY SUPPLY	RG358415
98050	04/28/2014	0170-HS-6140-54400	320.00	320.00	BOB S RURAL GARBAGE INC	20716 05/14
98051	04/28/2014	0150-HS-6120-54500	26.06	376.30	BRAZOS VALLEY EQUIPMENT CORP	12630
98051	04/28/2014	0150-HS-6120-54500	83.30	376.30	BRAZOS VALLEY EQUIPMENT CORP	12676
98051	04/28/2014	0150-HS-6120-54500	69.86	376.30	BRAZOS VALLEY EQUIPMENT CORP	12950
98051	04/28/2014	0150-HS-6120-54500	149.71	376.30	BRAZOS VALLEY EQUIPMENT CORP	12348
98051	04/28/2014	0150-HS-6120-54500	47.37	376.30	BRAZOS VALLEY EQUIPMENT CORP	11721
98052	04/28/2014	0160-HS-6130-54500	5.10	162.00	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	40172B
98052	04/28/2014	0160-HS-6130-54500	-5.10	162.00	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	CM40172B
98052	04/28/2014	0160-HS-6130-54500	141.79	162.00	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	40172B
98052	04/28/2014	0160-HS-6130-54500	3.47	162.00	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	40172B
98052	04/28/2014	0160-HS-6130-54500	16.74	162.00	BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	40172B
98053	04/28/2014	0190-GG-5240-54400	146.82	146.82	BURLESON CITY OF	6831-32000 3/14
98054	04/28/2014	0170-HS-6140-54500	130.00	230.17	BURLESON OUTDOOR POWER EQUIPMENT	22152
98054	04/28/2014	0170-HS-6140-54500	100.17	230.17	BURLESON OUTDOOR POWER EQUIPMENT	22061
98055	04/28/2014	0100-LE-5610-54210	5,545.72	5,545.72	CAREFLITE	49772
98056	04/28/2014	0100-GG-5100-54760	144.00	144.00	CAREFLITE	140416-306
98057	04/28/2014	0100-GG-4090-54600	664.16	4,118.11	CDW COMPUTERS CENTERS INC	KT72825
98057	04/28/2014	0100-GG-4090-54600	925.44	4,118.11	CDW COMPUTERS CENTERS INC	JN77812
98057	04/28/2014	0100-GG-4090-54600	0.00	4,118.11	CDW COMPUTERS CENTERS INC	KT17851
98057	04/28/2014	0100-GG-4090-54600	18.55	4,118.11	CDW COMPUTERS CENTERS INC	KV18285
98057	04/28/2014	0100-GG-4090-54600	55.65	4,118.11	CDW COMPUTERS CENTERS INC	KT83587

98057	04/28/2014	0100-GG-4090-54600	155.58	4,118.11	CDW COMPUTERS CENTERS INC	LC33741
98057	04/28/2014	7060-GG-4030-56550	839.36	4,118.11	CDW COMPUTERS CENTERS INC	LC50998
98057	04/28/2014	0100-GG-4090-54600	175.04	4,118.11	CDW COMPUTERS CENTERS INC	LC33741
98057	04/28/2014	0100-GG-4090-54600	12.82	4,118.11	CDW COMPUTERS CENTERS INC	KV18285
98057	04/28/2014	0100-GG-4090-54600	51.28	4,118.11	CDW COMPUTERS CENTERS INC	KT83587
98057	04/28/2014	0100-GG-4090-54600	89.28	4,118.11	CDW COMPUTERS CENTERS INC	KT83587
98057	04/28/2014	0100-GG-4090-54600	664.16	4,118.11	CDW COMPUTERS CENTERS INC	KT17851
98057	04/28/2014	0100-GG-4090-54600	466.79	4,118.11	CDW COMPUTERS CENTERS INC	LC33741
98058	04/28/2014	0970-00-0000-21520	15.00	15.00	CENTRAL ADOPTION REGISTRY	03/01-31/14 DUETO
98059	04/28/2014	0330-AJ-5980-53390	558.45	558.45	CISD CHILD NUTRITION	MARCH 2014 JJAEP
98060	04/28/2014	0150-HS-6120-54400	46.25	1,013.19	CITY OF CLEBURNE	40-0255-00 03/14
98060	04/28/2014	0190-GG-5250-54400	557.43	1,013.19	CITY OF CLEBURNE	32-0130-01 3/14
98060	04/28/2014	0190-GG-5200-54400	107.85	1,013.19	CITY OF CLEBURNE	19-2810-00 3/14
98060	04/28/2014	0190-GG-5200-54400	156.00	1,013.19	CITY OF CLEBURNE	19-2820-00 3/14
98060	04/28/2014	0190-GG-5251-54400	122.15	1,013.19	CITY OF CLEBURNE	32-3900-01 3/1
98060	04/28/2014	0190-GG-5251-54400	23.51	1,013.19	CITY OF CLEBURNE	32-3910-01 3/14
98061	04/28/2014	8400-GG-4060-54000	1,605.55	1,605.55	CLAUSSEN	1 04/23/2014
98062	04/28/2014	0970-00-0000-21500	396.00	396.00	CLEBURNE MUNICIPAL COURT	CPD 03/01-31/14
98063	04/28/2014	0100-LE-5610-54210	46.73	269.50	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087611.01571.5
98063	04/28/2014	0100-LE-5610-54210	118.42	269.50	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087611.01571.5
98063	04/28/2014	0100-LE-5610-54210	3.63	269.50	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087611.01571.5
98063	04/28/2014	0100-LE-5610-54210	46.73	269.50	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265.01571.9
98063	04/28/2014	0100-LE-5610-54210	3.63	269.50	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265.01571.9
98063	04/28/2014	0100-LE-5610-54210	46.73	269.50	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.2
98063	04/28/2014	0100-LE-5610-54210	3.63	269.50	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.2
98064	04/28/2014	0100-CR-6600-53440	120.00	120.00	CLEBURNE PARTY and EQUIPMENT RENTAL	01-037815-01
98065	04/28/2014	0100-LE-5610-54210	10.20	195.43	CLEBURNE PATHOLOGY,PA	J082065.04214.2
98065	04/28/2014	0100-LE-5610-54210	7.80	195.43	CLEBURNE PATHOLOGY,PA	J082065.04214.2
98065	04/28/2014	0100-LE-5610-54210	12.65	195.43	CLEBURNE PATHOLOGY,PA	J082065.04214.2
98065	04/28/2014	0100-LE-5610-54210	13.15	195.43	CLEBURNE PATHOLOGY,PA	J082065.04214.2
98065	04/28/2014	0100-LE-5610-54210	7.45	195.43	CLEBURNE PATHOLOGY,PA	J082065.04214.2
98065	04/28/2014	0100-LE-5610-54210	12.65	195.43	CLEBURNE PATHOLOGY,PA	J082065.04214.2
98065	04/28/2014	0100-LE-5610-54210	24.95	195.43	CLEBURNE PATHOLOGY,PA	J082065.04214.1

98065	04/28/2014	0100-LE-5610-54210	20.70	195.43	CLEBURNE PATHOLOGY,PA	J082065.04214.1
98065	04/28/2014	0100-LE-5610-54210	16.90	195.43	CLEBURNE PATHOLOGY,PA	J082065.04214.1
98065	04/28/2014	0100-LE-5610-54210	15.33	195.43	CLEBURNE PATHOLOGY,PA	J082065.04214.1
98065	04/28/2014	0100-LE-5610-54210	7.75	195.43	CLEBURNE PATHOLOGY,PA	J082065.04214.1
98065	04/28/2014	0100-LE-5610-54210	12.65	195.43	CLEBURNE PATHOLOGY,PA	J086077.04214.1
98065	04/28/2014	0100-LE-5610-54210	13.15	195.43	CLEBURNE PATHOLOGY,PA	J086077.04214.1
98065	04/28/2014	0100-LE-5610-54210	7.45	195.43	CLEBURNE PATHOLOGY,PA	J086077.04214.1
98065	04/28/2014	0100-LE-5610-54210	12.65	195.43	CLEBURNE PATHOLOGY,PA	J086077.04214.1
98066	04/28/2014	0160-HS-6130-53300	38.32	38.32	CLEBURNE WELDING and INDUSTRIAL SUPPLY	330305
98067	04/28/2014	0100-GG-5100-53130	50.00	100.00	CNA SURETY DIRECT BILL	61087833 06/16/14
98067	04/28/2014	0100-GG-5100-53130	50.00	100.00	CNA SURETY DIRECT BILL	61087857 06/16/2014
98068	04/28/2014	0100-AJ-4350-54000	610.50	610.50	COLLINS REALTIME REPORTING P.C.	57762
98069	04/28/2014	0170-HS-6140-53320	744.48	744.48	COLORADO RIVER COMPONENTS INC	74566
98070	04/28/2014	0100-CR-6600-53350	68.90	206.70	COMPLETE SUPPLY INC CORP	132477-2
98070	04/28/2014	0100-CR-6600-53350	137.80	206.70	COMPLETE SUPPLY INC CORP	132477-1
98071	04/28/2014	9220-AJ-5740-53150	9.00	9.00	COUNTRY CREATIONS	742085
98072	04/28/2014	0100-LE-5610-54210	700.00	1,000.00	COUNTYWIDE DENTAL PA	7125 04/17/14
98072	04/28/2014	0100-LE-5610-54210	300.00	1,000.00	COUNTYWIDE DENTAL PA	7128 04/17/14
98073	04/28/2014	0190-GG-5261-54400	223.66	223.66	CREST WATER COMPANY	2668 3/14
98074	04/28/2014	0100-AJ-4370-55830	350.00	4,850.00	CURT KRUM	CT APPT 042814
98074	04/28/2014	0100-AJ-4370-55830	250.00	4,850.00	CURT KRUM	CT APPT 042814
98074	04/28/2014	0100-AJ-4350-55830	600.00	4,850.00	CURT KRUM	CT APPT 042814
98074	04/28/2014	0100-AJ-4110-55810	250.00	4,850.00	CURT KRUM	CT APPT 042814
98074	04/28/2014	0100-AJ-4100-55820	200.00	4,850.00	CURT KRUM	CT APPT 042814
98074	04/28/2014	0100-AJ-4100-55830	250.00	4,850.00	CURT KRUM	CT APPT 042814
98074	04/28/2014	0100-AJ-4370-55830	250.00	4,850.00	CURT KRUM	CT APPT 042814
98074	04/28/2014	0100-AJ-4370-55830	250.00	4,850.00	CURT KRUM	CT APPT 042814
98074	04/28/2014	0100-AJ-4110-55810	500.00	4,850.00	CURT KRUM	CT APPT 042814
98074	04/28/2014	0100-AJ-4110-55810	250.00	4,850.00	CURT KRUM	CT APPT 042814
98074	04/28/2014	0100-AJ-4350-55830	250.00	4,850.00	CURT KRUM	CT APPT 042814
98074	04/28/2014	0100-AJ-4100-55820	200.00	4,850.00	CURT KRUM	CT APPT 042814
98074	04/28/2014	0100-AJ-4100-55820	250.00	4,850.00	CURT KRUM	CT APPT 042814
98074	04/28/2014	0100-AJ-4100-55830	250.00	4,850.00	CURT KRUM	CT APPT 042814
98074	04/28/2014	0100-AJ-4100-55830	250.00	4,850.00	CURT KRUM	CT APPT 042814
98074	04/28/2014	0100-AJ-4370-55830	250.00	4,850.00	CURT KRUM	CT APPT 042814
98074	04/28/2014	0100-AJ-4350-55830	250.00	4,850.00	CURT KRUM	CT APPT 042814
98074	04/28/2014	0100-AJ-4110-55830	250.00	4,850.00	CURT KRUM	CT APPT 042814
98075	04/28/2014	0100-GG-4090-54600	100.00	100.00	CUSTOM JUMP DRIVES	4511
98076	04/28/2014	0100-LE-5600-53460	255.00	1,210.00	DARBY RICHARD E	1535
98076	04/28/2014	0100-LE-5600-53460	-40.00	1,210.00	DARBY RICHARD E	1535

98076	04/28/2014	0100-LE-5600-53460	95.00	1,210.00	DARBY RICHARD E	1536
98076	04/28/2014	0100-LE-5600-53460	95.00	1,210.00	DARBY RICHARD E	1537
98076	04/28/2014	0100-LE-5600-53460	210.00	1,210.00	DARBY RICHARD E	1540
98076	04/28/2014	0100-LE-5600-53460	-40.00	1,210.00	DARBY RICHARD E	1540
98076	04/28/2014	0100-LE-5600-53460	180.00	1,210.00	DARBY RICHARD E	1538
98076	04/28/2014	0100-LE-5600-53460	310.00	1,210.00	DARBY RICHARD E	1539
98076	04/28/2014	0100-LE-5600-53460	50.00	1,210.00	DARBY RICHARD E	1541
98076	04/28/2014	0100-LE-5600-53460	95.00	1,210.00	DARBY RICHARD E	1542
98077	04/28/2014	0100-GG-4080-54100	286.12	286.12	DAVIS	R040814DAVIS
98078	04/28/2014	0150-HS-6120-53520	34.00	34.00	DEALERS ELECTRICAL SUPPLY	2224426-00
98079	04/28/2014	0150-HS-6120-54200	2.95	2,186.49	DEPARTMENT OF INFORMATION RESOURCES	MARCH 2014
98079	04/28/2014	0100-GG-5100-54200	1,995.52	2,186.49	DEPARTMENT OF INFORMATION RESOURCES	MARCH 2014
98079	04/28/2014	0100-LE-5600-54200	51.33	2,186.49	DEPARTMENT OF INFORMATION RESOURCES	MARCH 2014
98079	04/28/2014	0100-LE-5610-54200	126.22	2,186.49	DEPARTMENT OF INFORMATION RESOURCES	MARCH 2014
98079	04/28/2014	0100-AJ-5700-54200	5.09	2,186.49	DEPARTMENT OF INFORMATION RESOURCES	MARCH 2014
98079	04/28/2014	9220-AJ-5710-54270	0.05	2,186.49	DEPARTMENT OF INFORMATION RESOURCES	MARCH 2014
98079	04/28/2014	1110-LE-6800-54200	3.73	2,186.49	DEPARTMENT OF INFORMATION RESOURCES	MARCH 2014
98079	04/28/2014	0180-HS-6150-54200	0.42	2,186.49	DEPARTMENT OF INFORMATION RESOURCES	MARCH 2014
98079	04/28/2014	0170-HS-6140-54200	0.18	2,186.49	DEPARTMENT OF INFORMATION RESOURCES	MARCH 2014
98079	04/28/2014	0160-HS-6130-54200	1.00	2,186.49	DEPARTMENT OF INFORMATION RESOURCES TEXAS DEPARTMENT OF STATE HEALTH	MARCH 2014
98080	04/28/2014	0880-00-0000-22310	404.43	413.58	SERVICES	20750
98080	04/28/2014	0100-GG-4030-54000	9.15	413.58	SERVICES	20750
98081	04/28/2014	0100-LE-5600-53420	1,220.00	1,220.00	DFW COMMUNICATIONS INC	31404508
98082	04/28/2014	0100-AJ-5900-54210	50.00	50.00	DILL DALLAS C DDS	OR0025 04/03/2014
98083	04/28/2014	0100-AJ-4370-55830	250.00	1,600.00	DRIVER TONI	CT APTT 042814
98083	04/28/2014	0100-AJ-4360-55830	250.00	1,600.00	DRIVER TONI	CT APTT 042814
98083	04/28/2014	0100-AJ-4360-55830	250.00	1,600.00	DRIVER TONI	CT APTT 042814
98083	04/28/2014	0100-AJ-4370-55830	250.00	1,600.00	DRIVER TONI	CT APTT 042814

98083	04/28/2014	0100-AJ-4350-55830	250.00	1,600.00	DRIVER TONI	CT APTT 042814
98083	04/28/2014	0100-AJ-4350-55830	350.00	1,600.00	DRIVER TONI	CT APTT 042814
98084	04/28/2014	1110-LE-6800-53520	180.00	180.00	DUGGER BROTHERS INC	WEB005878
98085	04/28/2014	0100-GG-5100-54350	1,000.00	1,000.00	DWIGHT ALLEN HINES II	APRIL 2014
98086	04/28/2014	0100-EL-5400-58000	9,500.00	9,500.00	ELECTION SYSTEMS and SOFTWARE	871066 OVERPAYMENT
98087	04/28/2014	9220-AJ-0000-44200	3,590.00	3,590.00	ESTELLA O RODRIGUEZ	F43190
98088	04/28/2014	0150-HS-6120-53300	448.49	448.49	EVANS STANDARD PRODUCTS	44546
98089	04/28/2014	0100-LE-5610-54210	27.79	222.89	EXCEL X RAY LLC	J084501.00802.1
98089	04/28/2014	0100-LE-5610-54210	28.87	222.89	EXCEL X RAY LLC	J091267.00802.2
98089	04/28/2014	0100-LE-5610-54210	24.32	222.89	EXCEL X RAY LLC	J091408.00802.1
98089	04/28/2014	0100-LE-5610-54210	27.27	222.89	EXCEL X RAY LLC	J091495.00802.1
98089	04/28/2014	0100-LE-5610-54210	18.71	222.89	EXCEL X RAY LLC	J091490.00802.1
98089	04/28/2014	0100-LE-5610-54210	18.71	222.89	EXCEL X RAY LLC	J019512.00802.1
98089	04/28/2014	0100-LE-5610-54210	18.41	222.89	EXCEL X RAY LLC	J039531.00802.1
98089	04/28/2014	0100-LE-5610-54210	28.87	222.89	EXCEL X RAY LLC	J090997.00802.1
98089	04/28/2014	0100-LE-5610-54210	29.94	222.89	EXCEL X RAY LLC	J090997.00802.1
98090	04/28/2014	0100-LE-5600-54000	148.00	148.00	FAMILY MEDICINE ASSOCIATES PA	220050
98091	04/28/2014	0150-HS-6120-54500	10.25	10.25	FASTENAL COMPANY	TXCLE117210
98092	04/28/2014	0970-00-0000-21620	183.00	183.00	FRED D HOWEY ATTY AT LAW	D201405376 04/15/14
98093	04/28/2014	0100-GG-4090-58001	0.00	879.95	GETAC INC	35757070
98093	04/28/2014	0100-GG-4090-58001	879.95	879.95	GETAC INC	35757070
98094	04/28/2014	0190-GG-5261-53520	100.00	100.00	GISSINER ELECTRIC LLC	1218
98095	04/28/2014	0970-00-0000-21500	330.00	330.00	GODLEY MUNICIPAL COURT	GPD 03/01-31/14
98096	04/28/2014	0970-00-0000-21500	85.00	85.00	GRANDVIEW MUNICIPAL COURT	GVPD 03/01-31/14
98097	04/28/2014	0100-AJ-5900-54950	3,193.93	3,193.93	GULF COAST TRADES CENTER	201313710
98098	04/28/2014	0100-LE-4760-54101	79.97	79.97	Hable	R040214HABLE
98099	04/28/2014	0100-GG-5100-54130	256.93	256.93	Harmon	R041714HARMON
98100	04/28/2014	0100-GG-4090-54001	11,590.48	34,676.44	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	MN14040533
98100	04/28/2014	0100-00-0000-13020	23,085.96	34,676.44	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	MN14040533
98101	04/28/2014	0100-AJ-4370-53025	229.03	229.03	HEROES CAFE	116
98102	04/28/2014	0190-GG-5261-54400	203.98	907.84	HILCO ELECTRIC COOPERATIVE	MARCH2014
98102	04/28/2014	0190-GG-5261-54400	107.41	907.84	HILCO ELECTRIC COOPERATIVE	MARCH2014
98102	04/28/2014	0190-GG-5261-54400	47.77	907.84	HILCO ELECTRIC COOPERATIVE	MARCH2014
98102	04/28/2014	0190-GG-5261-54400	31.34	907.84	HILCO ELECTRIC COOPERATIVE	MARCH2014
98102	04/28/2014	0190-GG-5261-54400	33.21	907.84	HILCO ELECTRIC COOPERATIVE	MARCH2014
98102	04/28/2014	0190-GG-5261-54400	93.63	907.84	HILCO ELECTRIC COOPERATIVE	MARCH2014
98102	04/28/2014	0190-GG-5261-54400	44.68	907.84	HILCO ELECTRIC COOPERATIVE	MARCH2014



98102	04/28/2014	0190-GG-5261-54400	102.45	907.84	HILCO ELECTRIC COOPERATIVE	MARCH2014
98102	04/28/2014	0190-GG-5261-54400	56.70	907.84	HILCO ELECTRIC COOPERATIVE	MARCH2014
98102	04/28/2014	0190-GG-5261-54400	32.23	907.84	HILCO ELECTRIC COOPERATIVE	MARCH2014
98102	04/28/2014	0190-GG-5261-54400	31.34	907.84	HILCO ELECTRIC COOPERATIVE	MARCH2014
98102	04/28/2014	0190-GG-5261-54400	47.44	907.84	HILCO ELECTRIC COOPERATIVE	MARCH2014
98102	04/28/2014	0190-GG-5261-54400	75.66	907.84	HILCO ELECTRIC COOPERATIVE	MARCH2014
98103	04/28/2014	0100-GG-5100-54130	43.00	43.00	Hitchcock	r041714HITCHCOCK
98104	04/28/2014	0100-GG-5100-54000	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	275530
98105	04/28/2014	0100-AJ-4350-55800	300.00	2,250.00	HOUSTON DAVID E	CT APPT 042814
98105	04/28/2014	0100-AJ-4350-55800	300.00	2,250.00	HOUSTON DAVID E	CT APPT 042814
98105	04/28/2014	0100-AJ-4100-55830	200.00	2,250.00	HOUSTON DAVID E	CT APPT 042814
98105	04/28/2014	0100-AJ-4360-55800	800.00	2,250.00	HOUSTON DAVID E	CT APPT 042814
98105	04/28/2014	0100-AJ-4100-55810	250.00	2,250.00	HOUSTON DAVID E	CT APPT 042814
98105	04/28/2014	0100-AJ-4350-55800	400.00	2,250.00	HOUSTON DAVID E	CT APPT 042814
98106	04/28/2014	0300-LE-6800-54000	3,472.50	3,472.50	INTEGRATED FORENSIC LABORATORIES INC CORP	1003762
98107	04/28/2014	0190-GG-5220-53540	159.25	159.25	JOHNSON COUNTY FEEDER S SUPPLY INC CORP	328775
98108	04/28/2014	0100-LE-5600-54100	700.00	700.00	JOHNSON COUNTY SHERIFF OFFICE	051414BATFREG
98109	04/28/2014	0170-HS-6140-54400	90.36	192.88	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001147 3/14
98109	04/28/2014	0160-HS-6130-54400	102.52	192.88	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	0001611 3/14
98110	04/28/2014	0970-00-0000-21500	842.00	842.00	JOSHUA MUNICIPAL COURT	JPD 03/01-31/14
98111	04/28/2014	0100-GG-5100-54900	100.00	100.00	JUDY DAVIS	04/18/14 JD
98112	04/28/2014	0970-00-0000-21500	2,790.00	2,790.00	KEENE MUNICIPAL COURT	KPD 03/01-31/14
98113	04/28/2014	0100-LE-4750-53110	12.50	12.50	KMP GRAPHICS	308248
98114	04/28/2014	0150-HS-6120-53300	109.90	444.04	KSM EXCHANGE LLC	PS0078379-1
98114	04/28/2014	0160-HS-6130-54500	229.68	444.04	KSM EXCHANGE LLC	PS0064397-1
98114	04/28/2014	0160-HS-6130-54500	86.46	444.04	KSM EXCHANGE LLC	PS0064397-1
98114	04/28/2014	0160-HS-6130-54500	18.00	444.04	KSM EXCHANGE LLC	PS0064397-1
98115	04/28/2014	0100-LE-5600-54500	35.95	444.60	KWIK KAR OIL and LUBE COPR	11760
98115	04/28/2014	0100-LE-5600-54500	180.85	444.60	KWIK KAR OIL and LUBE COPR	11605
98115	04/28/2014	0100-LE-5600-54500	58.90	444.60	KWIK KAR OIL and LUBE COPR	11639
98115	04/28/2014	0100-LE-5600-54500	168.90	444.60	KWIK KAR OIL and LUBE COPR	11531
98116	04/28/2014	0190-GG-5200-53540	194.00	1,209.00	LAWN TECH INC	6604
98116	04/28/2014	0190-GG-5220-53540	1,015.00	1,209.00	LAWN TECH INC	6603
98117	04/28/2014	0190-GG-5210-53520	99.00	99.00	LAYLAND PLUMBING CO	023441
98118	04/28/2014	0100-FN-4950-54100	1,180.00	1,180.00	LBJ SCHOOL OF PUBLIC AFFAIRS	051614KKJLNLHREG
98119	04/28/2014	0100-AJ-4360-55800	500.00	1,000.00	LELAND A REINHARD P C	CT APPT 042814

98119	04/28/2014	0100-AJ-4360-55800	500.00	1,000.00	LELAND A REINHARD P C	CT APPT 042814
98120	04/28/2014	0100-GG-4090-54100	221.17	221.17	Lewis	R041614LEWIS
98121	04/28/2014	0140-GG-4400-53120	1,044.00	1,325.00	LEXIS NEXIS	1403120195
98121	04/28/2014	0100-LE-4750-54000	281.00	1,325.00	LEXIS NEXIS	1403118161
98122	04/28/2014	0100-AJ-4500-54100	319.04	319.04	Lloyd	R041614LLOYD
98123	04/28/2014	0100-GG-4070-54500	57.94	57.94	LONE STAR CAR WASH and FAST LUBE	257091
98124	04/28/2014	0150-HS-6120-53300	55.33	1,689.20	LONESTAR RANCH and OUTDOORS	287688
98124	04/28/2014	0150-HS-6120-53300	15.89	1,689.20	LONESTAR RANCH and OUTDOORS	287713
98124	04/28/2014	0150-HS-6120-53300	117.28	1,689.20	LONESTAR RANCH and OUTDOORS	287137
98124	04/28/2014	0150-HS-6120-53320	221.00	1,689.20	LONESTAR RANCH and OUTDOORS	286415
98124	04/28/2014	0150-HS-6120-53320	267.75	1,689.20	LONESTAR RANCH and OUTDOORS	286415
98124	04/28/2014	0150-HS-6120-53300	50.09	1,689.20	LONESTAR RANCH and OUTDOORS	287822
98124	04/28/2014	0150-HS-6120-53320	11.86	1,689.20	LONESTAR RANCH and OUTDOORS	286415
98124	04/28/2014	0150-HS-6120-53320	950.00	1,689.20	LONESTAR RANCH and OUTDOORS	286415
98125	04/28/2014	0190-GG-5223-53520	2,808.00	32,396.00	LONESTAR SERVICES INC CORP	1503
98125	04/28/2014	0190-GG-5223-53520	16,900.00	32,396.00	LONESTAR SERVICES INC CORP	1503
98125	04/28/2014	0190-GG-5223-53520	6,708.00	32,396.00	LONESTAR SERVICES INC CORP	1503
98125	04/28/2014	0190-GG-5223-53520	3,055.00	32,396.00	LONESTAR SERVICES INC CORP	1503
98125	04/28/2014	0190-GG-5223-53520	2,925.00	32,396.00	LONESTAR SERVICES INC CORP	1503
98126	04/28/2014	0970-00-0000-21133	10.00	10.00	MACKIE WOLF ZIENTZ & MANN PC	EV30140037
98127	04/28/2014	9220-AJ-5710-54290	3,029.35	3,629.35	MARCUS M. HODGES	04/03/2014
98127	04/28/2014	9220-AJ-5750-54290	300.00	3,629.35	MARCUS M. HODGES	04/03/2014
98127	04/28/2014	9220-AJ-5740-54290	100.00	3,629.35	MARCUS M. HODGES	04/03/2014
98127	04/28/2014	1020-AJ-5700-54290	200.00	3,629.35	MARCUS M. HODGES	04/03/2014
98128	04/28/2014	0100-GG-4080-54100	71.00	71.00	MARSHALL YOUNG and ASSOCIATES	083119
98129	04/28/2014	0360-AJ-4550-54100	978.28	978.28	McBroom	R041614MCBROOM
98130	04/28/2014	0160-HS-6130-53300	12.63	57.08	MCCOY'S BUILDING SUPPLY CENTER 52	5215151
98130	04/28/2014	0160-HS-6130-53300	44.45	57.08	MCCOY'S BUILDING SUPPLY CENTER 52	5215466
98131	04/28/2014	0150-HS-6120-53360	452.37	452.37	MCCOY'S BUILDING SUPPLY CENTER 52	5215459
98132	04/28/2014	0180-HS-6150-53300	35.44	35.44	MCCOY'S BUILDING SUPPLY CENTER 52	5215237
98133	04/28/2014	0170-HS-6140-53500	25.00	525.00	MID CITIES PEST CONTROL INC CORP	265782
98133	04/28/2014	0150-HS-6120-53520	25.00	525.00	MID CITIES PEST CONTROL INC CORP	265779
98133	04/28/2014	0160-HS-6130-54400	25.00	525.00	MID CITIES PEST CONTROL INC CORP	265799
98133	04/28/2014	0180-HS-6150-53500	25.00	525.00	MID CITIES PEST CONTROL INC CORP	265788
98133	04/28/2014	0190-GG-5330-53500	25.00	525.00	MID CITIES PEST CONTROL INC CORP	263717
98133	04/28/2014	0190-GG-5223-53500	25.00	525.00	MID CITIES PEST CONTROL INC CORP	263718
98133	04/28/2014	0190-GG-5220-53500	30.00	525.00	MID CITIES PEST CONTROL INC CORP	263723
98133	04/28/2014	0190-GG-5221-53500	25.00	525.00	MID CITIES PEST CONTROL INC CORP	263712
98133	04/28/2014	0190-GG-5222-53500	25.00	525.00	MID CITIES PEST CONTROL INC CORP	263713
98133	04/28/2014	0190-GG-5240-53500	30.00	525.00	MID CITIES PEST CONTROL INC CORP	263730

98133	04/28/2014	0190-GG-5280-53500	25.00	525.00	MID CITIES PEST CONTROL INC CORP	263727
98133	04/28/2014	0190-GG-5290-53500	30.00	525.00	MID CITIES PEST CONTROL INC CORP	263720
98133	04/28/2014	0190-GG-5210-53500	25.00	525.00	MID CITIES PEST CONTROL INC CORP	264028
98133	04/28/2014	0190-GG-5210-53500	20.00	525.00	MID CITIES PEST CONTROL INC CORP	264027
98133	04/28/2014	0190-GG-5260-53500	30.00	525.00	MID CITIES PEST CONTROL INC CORP	264032
98133	04/28/2014	0190-GG-5250-53500	40.00	525.00	MID CITIES PEST CONTROL INC CORP	264035
98133	04/28/2014	0190-GG-5230-53500	30.00	525.00	MID CITIES PEST CONTROL INC CORP	264020
98133	04/28/2014	0190-GG-5200-53500	30.00	525.00	MID CITIES PEST CONTROL INC CORP	264030
98133	04/28/2014	0190-GG-5251-53500	35.00	525.00	MID CITIES PEST CONTROL INC CORP	264033
98134	04/28/2014	0100-GG-5100-54200	6,822.97	6,822.97	MITEL LEASING	1212715
98135	04/28/2014	0100-LE-5610-53300	60.00	60.00	MONTGOMERY STARTER and GENERATOR	9696-6
98136	04/28/2014	0100-LE-5600-53420	199.75	199.75	MOTOROLA SOLUTIONS	91522085
98137	04/28/2014	0150-HS-6120-54500	6.73	724.80	NAPA AUTO PARTS	218512
98137	04/28/2014	0150-HS-6120-54500	126.34	724.80	NAPA AUTO PARTS	218588
98137	04/28/2014	0150-HS-6120-54500	28.45	724.80	NAPA AUTO PARTS	218477
98137	04/28/2014	0150-HS-6120-54500	10.06	724.80	NAPA AUTO PARTS	217774
98137	04/28/2014	0150-HS-6120-54500	150.78	724.80	NAPA AUTO PARTS	217791
98137	04/28/2014	0150-HS-6120-54500	3.32	724.80	NAPA AUTO PARTS	218439
98137	04/28/2014	0150-HS-6120-54500	123.27	724.80	NAPA AUTO PARTS	217972
98137	04/28/2014	0150-HS-6120-54500	150.91	724.80	NAPA AUTO PARTS	217849
98137	04/28/2014	0170-HS-6140-54500	91.68	724.80	NAPA AUTO PARTS	029496
98137	04/28/2014	0150-HS-6120-54500	3.29	724.80	NAPA AUTO PARTS	218610
98137	04/28/2014	0150-HS-6120-54500	29.97	724.80	NAPA AUTO PARTS	218261
98138	04/28/2014	0100-LE-5600-53110	144.00	144.00	NATIONAL PUBLIC SAFETY INFO BUREAU	0094268
98139	04/28/2014	0370-AJ-0000-44260	301.08	301.08	Nix	R041614NIX
98140	04/28/2014	0100-GG-4040-54100	225.00	225.00	NORTH & EAST County Judges & Comm. Conf.	051514RHREG
98141	04/28/2014	0100-GG-5100-53550	10,877.00	10,877.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT	70296
98142	04/28/2014	0100-LE-5610-54210	338.43	338.43	NORTHSTAR ANESTHESIA PA	J084501.01942.1
98143	04/28/2014	0100-AJ-4500-53110	26.39	6,324.61	OFFICE DEPOT	703400209001
98143	04/28/2014	0100-EL-5400-53110	261.30	6,324.61	OFFICE DEPOT	703584241001
98143	04/28/2014	0100-AJ-4500-53110	79.80	6,324.61	OFFICE DEPOT	704339657001
98143	04/28/2014	0100-LE-5600-53110	9.22	6,324.61	OFFICE DEPOT	702653226001
98143	04/28/2014	0100-LE-5850-53110	54.81	6,324.61	OFFICE DEPOT	703936176001
98143	04/28/2014	0120-AJ-5100-53110	2.99	6,324.61	OFFICE DEPOT	702916710001
98143	04/28/2014	0120-AJ-5100-53110	12.58	6,324.61	OFFICE DEPOT	704430772001
98143	04/28/2014	0100-LE-4750-53110	525.30	6,324.61	OFFICE DEPOT	703928429001
98143	04/28/2014	0100-FN-4950-53110	72.90	6,324.61	OFFICE DEPOT	704481373001
98143	04/28/2014	0100-AJ-4500-53110	27.52	6,324.61	OFFICE DEPOT	704338531001
98143	04/28/2014	0100-GG-4080-53110	13.16	6,324.61	OFFICE DEPOT	702996396001

98143	04/28/2014	0100-AJ-4110-53110	4.88	6,324.61	OFFICE DEPOT	704524477001
98143	04/28/2014	0100-GG-4030-53110	1.78	6,324.61	OFFICE DEPOT	704424223001
98143	04/28/2014	0190-GG-5223-53350	41.58	6,324.61	OFFICE DEPOT	704962257001
98143	04/28/2014	0100-AJ-4370-53025	36.45	6,324.61	OFFICE DEPOT	703958375001
98143	04/28/2014	0100-GG-4070-53110	8.82	6,324.61	OFFICE DEPOT	703927759001
98143	04/28/2014	0100-GG-4080-53110	8.63	6,324.61	OFFICE DEPOT	704100297001
98143	04/28/2014	0100-GG-4070-53110	604.95	6,324.61	OFFICE DEPOT	704433776001
98143	04/28/2014	0100-GG-4030-53110	6.40	6,324.61	OFFICE DEPOT	702752168001
98143	04/28/2014	0100-PH-4060-53110	9.14	6,324.61	OFFICE DEPOT	704238658001
98143	04/28/2014	0100-AJ-4100-53110	4.65	6,324.61	OFFICE DEPOT	702699999001
98143	04/28/2014	0100-GG-4040-53110	2.97	6,324.61	OFFICE DEPOT	704411332001
98143	04/28/2014	0100-LE-5600-53110	19.98	6,324.61	OFFICE DEPOT	703803803001
98143	04/28/2014	0100-GG-4120-53110	-48.00	6,324.61	OFFICE DEPOT	702716122001
98143	04/28/2014	0100-GG-4120-53110	-32.00	6,324.61	OFFICE DEPOT	702830641001
98143	04/28/2014	0120-AJ-5100-53110	-3.91	6,324.61	OFFICE DEPOT	704429742001
98143	04/28/2014	0100-AJ-4110-53110	182.25	6,324.61	OFFICE DEPOT	704524163001
98143	04/28/2014	0100-LE-5600-53110	25.98	6,324.61	OFFICE DEPOT	704362158001
98143	04/28/2014	0100-GG-4030-53110	15.89	6,324.61	OFFICE DEPOT	703080669001
98143	04/28/2014	0100-LE-4750-53110	139.99	6,324.61	OFFICE DEPOT	704854945001
98143	04/28/2014	0120-AJ-5100-53110	13.96	6,324.61	OFFICE DEPOT	703923143001
98143	04/28/2014	0100-PH-4060-53110	144.95	6,324.61	OFFICE DEPOT	704238559001
98143	04/28/2014	0100-GG-4090-54600	95.60	6,324.61	OFFICE DEPOT	703014826001
98143	04/28/2014	0100-GG-4080-53110	8.19	6,324.61	OFFICE DEPOT	704100171001
98143	04/28/2014	0100-LE-4760-53110	54.99	6,324.61	OFFICE DEPOT	703693038001
98143	04/28/2014	0890-GG-6510-53110	6.60	6,324.61	OFFICE DEPOT	704339845001
98143	04/28/2014	0100-AJ-5700-53350	34.14	6,324.61	OFFICE DEPOT	706198652001
98143	04/28/2014	0100-LE-5610-53110	8.78	6,324.61	OFFICE DEPOT	703384113001
98143	04/28/2014	0100-GG-4030-53110	9.49	6,324.61	OFFICE DEPOT	702752168001
98143	04/28/2014	0170-HS-6140-53350	36.45	6,324.61	OFFICE DEPOT	703490827001
98143	04/28/2014	0100-LE-5600-53110	7.62	6,324.61	OFFICE DEPOT	704362158001
98143	04/28/2014	0100-AJ-4110-53110	2.52	6,324.61	OFFICE DEPOT	704524163001
98143	04/28/2014	0120-AJ-5100-53110	12.99	6,324.61	OFFICE DEPOT	703923143001
98143	04/28/2014	0100-GG-4030-53110	18.98	6,324.61	OFFICE DEPOT	704424223001
98143	04/28/2014	0100-FN-4950-53110	11.64	6,324.61	OFFICE DEPOT	704481373001
98143	04/28/2014	0100-LE-4760-53110	17.99	6,324.61	OFFICE DEPOT	703693038001
98143	04/28/2014	0100-GG-4080-53110	2.39	6,324.61	OFFICE DEPOT	702996396001
98143	04/28/2014	0100-GG-4070-53110	13.14	6,324.61	OFFICE DEPOT	703927759001
98143	04/28/2014	0100-GG-4080-53110	21.38	6,324.61	OFFICE DEPOT	704100171001
98143	04/28/2014	0100-AJ-5700-53350	35.28	6,324.61	OFFICE DEPOT	706198652001
98143	04/28/2014	0190-GG-5223-53350	63.48	6,324.61	OFFICE DEPOT	704962257001

98143	04/28/2014	0890-GG-6510-53110	9.60	6,324.61	OFFICE DEPOT	704339845001
98143	04/28/2014	0100-AJ-4100-53110	4.65	6,324.61	OFFICE DEPOT	702699999001
98143	04/28/2014	0100-LE-5600-53110	30.75	6,324.61	OFFICE DEPOT	704362158001
98143	04/28/2014	0100-EL-5400-53110	8.52	6,324.61	OFFICE DEPOT	703584241001
98143	04/28/2014	0100-AJ-4500-53110	16.02	6,324.61	OFFICE DEPOT	704338531001
98143	04/28/2014	0100-GG-4030-53110	13.05	6,324.61	OFFICE DEPOT	704424223001
98143	04/28/2014	0100-LE-4760-53110	4.69	6,324.61	OFFICE DEPOT	703693038001
98143	04/28/2014	0100-AJ-5700-53350	58.42	6,324.61	OFFICE DEPOT	706198652001
98143	04/28/2014	0100-LE-5600-53110	52.98	6,324.61	OFFICE DEPOT	702653226001
98143	04/28/2014	0120-AJ-5100-53110	5.64	6,324.61	OFFICE DEPOT	702916710001
98143	04/28/2014	0100-GG-4030-53110	6.78	6,324.61	OFFICE DEPOT	704424223001
98143	04/28/2014	0100-LE-5600-53110	25.98	6,324.61	OFFICE DEPOT	703803803001
98143	04/28/2014	0100-AJ-4500-53110	24.04	6,324.61	OFFICE DEPOT	703400209001
98143	04/28/2014	0100-GG-4040-53110	12.78	6,324.61	OFFICE DEPOT	704411332001
98143	04/28/2014	0100-FN-4950-53110	4.87	6,324.61	OFFICE DEPOT	704481373001
98143	04/28/2014	0120-AJ-5100-53110	5.98	6,324.61	OFFICE DEPOT	703923143001
98143	04/28/2014	0100-AJ-4110-53110	19.82	6,324.61	OFFICE DEPOT	704524163001
98143	04/28/2014	0100-GG-4080-53110	0.48	6,324.61	OFFICE DEPOT	704100171001
98143	04/28/2014	0100-AJ-5700-53350	44.64	6,324.61	OFFICE DEPOT	706198652001
98143	04/28/2014	0190-GG-5223-53350	11.20	6,324.61	OFFICE DEPOT	704962257001
98143	04/28/2014	0100-GG-4080-53110	5.29	6,324.61	OFFICE DEPOT	702996396001
98143	04/28/2014	0100-GG-4070-53110	28.59	6,324.61	OFFICE DEPOT	703927759001
98143	04/28/2014	0100-LE-4760-53110	10.92	6,324.61	OFFICE DEPOT	703693038001
98143	04/28/2014	0120-AJ-5100-53110	11.22	6,324.61	OFFICE DEPOT	703923143001
98143	04/28/2014	0100-GG-4080-53110	10.69	6,324.61	OFFICE DEPOT	702996396001
98143	04/28/2014	0100-GG-4080-53110	15.91	6,324.61	OFFICE DEPOT	704100171001
98143	04/28/2014	0190-GG-5223-53350	37.09	6,324.61	OFFICE DEPOT	704962257001
98143	04/28/2014	0100-LE-5600-53110	150.08	6,324.61	OFFICE DEPOT	702653226001
98143	04/28/2014	0120-AJ-5100-53110	1.84	6,324.61	OFFICE DEPOT	702916710001
98143	04/28/2014	0100-LE-5600-53110	86.16	6,324.61	OFFICE DEPOT	704362158001
98143	04/28/2014	0100-LE-5600-53110	25.98	6,324.61	OFFICE DEPOT	703803803001
98143	04/28/2014	0100-GG-4040-53110	52.62	6,324.61	OFFICE DEPOT	704411332001
98143	04/28/2014	0100-EL-5400-53110	597.40	6,324.61	OFFICE DEPOT	703584241001
98143	04/28/2014	0100-GG-4040-53110	25.98	6,324.61	OFFICE DEPOT	704411332001
98143	04/28/2014	0100-LE-5600-53110	65.21	6,324.61	OFFICE DEPOT	703803803001
98143	04/28/2014	0100-LE-4760-53110	11.34	6,324.61	OFFICE DEPOT	703693038001
98143	04/28/2014	0100-EL-5400-53110	2.41	6,324.61	OFFICE DEPOT	703584241001
98143	04/28/2014	0100-AJ-4500-53110	9.60	6,324.61	OFFICE DEPOT	704338531001
98143	04/28/2014	0100-AJ-5700-53350	38.34	6,324.61	OFFICE DEPOT	706198652001
98143	04/28/2014	0190-GG-5223-53350	39.09	6,324.61	OFFICE DEPOT	704962257001

98143	04/28/2014	0100-GG-4080-53110	2.70	6,324.61	OFFICE DEPOT	702996396001
98143	04/28/2014	0100-LE-5600-53110	18.92	6,324.61	OFFICE DEPOT	703803803001
98143	04/28/2014	0100-LE-5610-53110	45.69	6,324.61	OFFICE DEPOT	703384113001
98143	04/28/2014	0100-AJ-5700-53350	22.44	6,324.61	OFFICE DEPOT	706198652001
98143	04/28/2014	0100-LE-4760-53110	61.32	6,324.61	OFFICE DEPOT	703693038001
98143	04/28/2014	0190-GG-5223-53350	22.40	6,324.61	OFFICE DEPOT	704962257001
98143	04/28/2014	0100-GG-4080-53110	6.49	6,324.61	OFFICE DEPOT	704100171001
98143	04/28/2014	0100-PH-4060-53110	166.95	6,324.61	OFFICE DEPOT	704238559001
98143	04/28/2014	0100-LE-5850-53110	54.81	6,324.61	OFFICE DEPOT	703936176001
98143	04/28/2014	0120-AJ-5100-53110	1.76	6,324.61	OFFICE DEPOT	702916710001
98143	04/28/2014	0100-LE-5600-53110	141.16	6,324.61	OFFICE DEPOT	702653226001
98143	04/28/2014	0170-HS-6140-53350	44.26	6,324.61	OFFICE DEPOT	703490827001
98143	04/28/2014	0100-EL-5400-53110	182.25	6,324.61	OFFICE DEPOT	703584241001
98143	04/28/2014	0100-GG-4040-53110	8.76	6,324.61	OFFICE DEPOT	704411332001
98143	04/28/2014	0100-AJ-4500-53110	30.36	6,324.61	OFFICE DEPOT	704338531001
98143	04/28/2014	0100-AJ-4500-53110	3.99	6,324.61	OFFICE DEPOT	703400209001
98143	04/28/2014	0100-GG-4030-53110	32.99	6,324.61	OFFICE DEPOT	704424223001
98143	04/28/2014	0890-GG-6510-53110	3.29	6,324.61	OFFICE DEPOT	704339845001
98143	04/28/2014	0100-LE-5600-53110	8.41	6,324.61	OFFICE DEPOT	704362158001
98143	04/28/2014	0100-LE-5600-53110	0.84	6,324.61	OFFICE DEPOT	702653226001
98143	04/28/2014	0100-AJ-4500-53110	19.99	6,324.61	OFFICE DEPOT	703400209001
98143	04/28/2014	0120-AJ-5100-53110	1.19	6,324.61	OFFICE DEPOT	702916710001
98143	04/28/2014	0100-LE-5600-53110	364.50	6,324.61	OFFICE DEPOT	703803803001
98143	04/28/2014	0100-AJ-4500-53110	9.54	6,324.61	OFFICE DEPOT	704338531001
98143	04/28/2014	0100-EL-5400-53110	3.58	6,324.61	OFFICE DEPOT	703584241001
98143	04/28/2014	0100-AJ-4110-53110	9.91	6,324.61	OFFICE DEPOT	704524163001
98143	04/28/2014	0100-GG-4040-53110	12.89	6,324.61	OFFICE DEPOT	704411332001
98143	04/28/2014	0100-GG-4080-53110	16.29	6,324.61	OFFICE DEPOT	702996396001
98143	04/28/2014	0100-GG-4070-53110	44.05	6,324.61	OFFICE DEPOT	703927759001
98143	04/28/2014	0100-FN-4950-53110	6.07	6,324.61	OFFICE DEPOT	704481373001
98143	04/28/2014	0120-AJ-5100-53110	13.96	6,324.61	OFFICE DEPOT	703923143001
98143	04/28/2014	0190-GG-5223-53350	17.08	6,324.61	OFFICE DEPOT	704962257001
98143	04/28/2014	0100-EL-5400-53110	15.18	6,324.61	OFFICE DEPOT	703584241001
98143	04/28/2014	0100-GG-4040-53110	25.98	6,324.61	OFFICE DEPOT	704411332001
98143	04/28/2014	0100-AJ-4500-53110	12.12	6,324.61	OFFICE DEPOT	704338531001
98143	04/28/2014	0120-AJ-5100-53110	2.42	6,324.61	OFFICE DEPOT	702916710001
98143	04/28/2014	0120-AJ-5100-53110	3.91	6,324.61	OFFICE DEPOT	703923143001
98143	04/28/2014	0100-GG-4080-53110	7.48	6,324.61	OFFICE DEPOT	702996396001
98143	04/28/2014	0100-LE-4760-53110	2.98	6,324.61	OFFICE DEPOT	703693038001
98143	04/28/2014	0100-LE-4760-53110	8.36	6,324.61	OFFICE DEPOT	703693038001

98143	04/28/2014	0190-GG-5223-53350	18.28	6,324.61	OFFICE DEPOT	704962257001
98143	04/28/2014	0120-AJ-5100-53110	5.58	6,324.61	OFFICE DEPOT	702916710001
98143	04/28/2014	0100-GG-4040-53110	25.98	6,324.61	OFFICE DEPOT	704411332001
98143	04/28/2014	0100-EL-5400-53110	34.98	6,324.61	OFFICE DEPOT	703584241001
98143	04/28/2014	0120-AJ-5100-53110	8.49	6,324.61	OFFICE DEPOT	702916710001
98143	04/28/2014	0100-LE-4760-53110	1.86	6,324.61	OFFICE DEPOT	703693038001
98143	04/28/2014	0100-EL-5400-53110	3.65	6,324.61	OFFICE DEPOT	703584241001
98143	04/28/2014	0100-LE-4760-53110	120.60	6,324.61	OFFICE DEPOT	703693038001
98143	04/28/2014	0100-LE-4760-53110	18.22	6,324.61	OFFICE DEPOT	703693038001
98143	04/28/2014	0100-EL-5400-53110	7.56	6,324.61	OFFICE DEPOT	703584241001
98143	04/28/2014	0100-EL-5400-53110	32.20	6,324.61	OFFICE DEPOT	703584241001
98143	04/28/2014	0100-LE-4760-53110	1.16	6,324.61	OFFICE DEPOT	703693038001
98143	04/28/2014	0100-EL-5400-53110	7.06	6,324.61	OFFICE DEPOT	703584241001
98143	04/28/2014	0100-LE-4760-53110	1.41	6,324.61	OFFICE DEPOT	703693038001
98143	04/28/2014	0120-AJ-5100-53110	1.45	6,324.61	OFFICE DEPOT	702916710001
98143	04/28/2014	0190-GG-5223-53350	9.14	6,324.61	OFFICE DEPOT	704962257001
98143	04/28/2014	0100-GG-4040-53110	85.77	6,324.61	OFFICE DEPOT	704411332001
98143	04/28/2014	0100-EL-5400-53110	1.56	6,324.61	OFFICE DEPOT	703584241001
98143	04/28/2014	0100-LE-4760-53110	0.66	6,324.61	OFFICE DEPOT	703693038001
98143	04/28/2014	0100-GG-4040-53110	1.56	6,324.61	OFFICE DEPOT	704411332001
98143	04/28/2014	0100-EL-5400-53110	11.35	6,324.61	OFFICE DEPOT	703584241001
98143	04/28/2014	0100-LE-4760-53110	1.16	6,324.61	OFFICE DEPOT	703693038001
98143	04/28/2014	0100-EL-5400-53110	5.59	6,324.61	OFFICE DEPOT	703584241001
98143	04/28/2014	0100-LE-4760-53110	1.16	6,324.61	OFFICE DEPOT	703693038001
98143	04/28/2014	0100-EL-5400-53110	5.59	6,324.61	OFFICE DEPOT	703584241001
98143	04/28/2014	0100-LE-4760-53110	3.10	6,324.61	OFFICE DEPOT	703693038001
98143	04/28/2014	0100-EL-5400-53110	8.29	6,324.61	OFFICE DEPOT	703584241001
98143	04/28/2014	0100-EL-5400-53110	105.40	6,324.61	OFFICE DEPOT	703584241001
98143	04/28/2014	0100-LE-4760-53110	3.43	6,324.61	OFFICE DEPOT	703693038001
98143	04/28/2014	0100-LE-4760-53110	11.49	6,324.61	OFFICE DEPOT	703693038001
98144	04/28/2014	0190-GG-5220-53350	362.60	1,643.11	OFFICE DEPOT	704363310001
98144	04/28/2014	0100-AJ-5700-53350	53.24	1,643.11	OFFICE DEPOT	704960627001
98144	04/28/2014	0190-GG-5220-53350	-202.44	1,643.11	OFFICE DEPOT	702515146001
98144	04/28/2014	0190-GG-5220-53350	350.20	1,643.11	OFFICE DEPOT	704742794001
98144	04/28/2014	0190-GG-5220-53350	735.42	1,643.11	OFFICE DEPOT	704363310001
98144	04/28/2014	0190-GG-5230-53350	72.52	1,643.11	OFFICE DEPOT	706923233001
98144	04/28/2014	0100-AJ-5700-53350	72.52	1,643.11	OFFICE DEPOT	704960627001
98144	04/28/2014	1110-LE-6800-53110	65.95	1,643.11	OFFICE DEPOT	70443289001
98144	04/28/2014	9220-AJ-5730-53150	-477.72	1,643.11	OFFICE DEPOT	704366314001
98144	04/28/2014	9220-AJ-5730-53150	477.72	1,643.11	OFFICE DEPOT	703015981001

98144	04/28/2014	0190-GG-5220-53350	133.10	1,643.11	OFFICE DEPOT	704363310001
98145	04/28/2014	0170-HS-6140-54500	43.39	128.24	OGBURN S BRAKE and EQUIPMENT CO INC	205604
98145	04/28/2014	0180-HS-6150-54500	84.85	128.24	OGBURN S BRAKE and EQUIPMENT CO INC	205363
98146	04/28/2014	0100-LE-5600-54110	80.00	86.95	OMNI PUBLISHING CO.	14-2352
98146	04/28/2014	0100-LE-5600-54110	6.95	86.95	OMNI PUBLISHING CO.	14-2352
98147	04/28/2014	0880-00-0000-22360	3,854.28	3,854.28	OMNIBASE SERVICES OF TEXAS	1ST QTR 2014
98148	04/28/2014	0100-AJ-5900-54920	12.00	1,674.00	ONE SOURCE TOXICOLOGY CORP	71201
98148	04/28/2014	9220-AJ-5730-54280	1,182.00	1,674.00	ONE SOURCE TOXICOLOGY CORP	71105
98148	04/28/2014	1020-AJ-5700-54920	480.00	1,674.00	ONE SOURCE TOXICOLOGY CORP	71105
98149	04/28/2014	0100-FN-4970-54100	150.00	150.00	PARMAN	080714DRREG
98150	04/28/2014	0100-GG-4070-53110	16.24	20.79	PRESTO PRINTING	220110
98150	04/28/2014	0100-GG-4070-53110	4.55	20.79	PRESTO PRINTING	220110
98151	04/28/2014	0170-HS-6140-54500	324.60	348.07	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	930
98151	04/28/2014	0170-HS-6140-54500	23.47	348.07	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	930
98152	04/28/2014	0100-LE-5600-54500	155.00	155.00	RUNNELS GLASS CO	85674
98153	04/28/2014	0170-HS-6140-54500	750.00	750.00	S and A COLLISION	2011 F250
98154	04/28/2014	0100-LE-5600-53110	35.00	70.00	S and D PRINTING	2729
98154	04/28/2014	0100-LE-5600-53110	35.00	70.00	S and D PRINTING	2729
98155	04/28/2014	0180-HS-6150-54500	95.00	390.00	SKIDRIL INC	105386
98155	04/28/2014	0180-HS-6150-54500	295.00	390.00	SKIDRIL INC	105386
98156	04/28/2014	0150-HS-6120-54500	14.50	14.50	SOUTH MAIN AUTO SUPPLY	018463
98157	04/28/2014	0100-AJ-5900-54000	9.28	9.28	SPEAKWRITE LLC	77218443
98158	04/28/2014	0140-GG-4400-53120	93.75	93.75	STATE BAR OF TEXAS	SALES00280838
98159	04/28/2014	0100-AJ-4500-54100	348.72	348.72	Taylor	R041614TAYLOR
98160	04/28/2014	0100-LE-5600-54450	30.00	1,081.38	TERRY S TIRES	1084592
98160	04/28/2014	0100-LE-4750-54500	15.00	1,081.38	TERRY S TIRES	1066813
98160	04/28/2014	0170-HS-6140-54450	45.00	1,081.38	TERRY S TIRES	1084510
98160	04/28/2014	0100-LE-5600-54450	12.50	1,081.38	TERRY S TIRES	1084583
98160	04/28/2014	0180-HS-6150-54450	10.00	1,081.38	TERRY S TIRES	1084494
98160	04/28/2014	0100-LE-5600-54450	10.00	1,081.38	TERRY S TIRES	1084506
98160	04/28/2014	0170-HS-6140-54450	700.00	1,081.38	TERRY S TIRES	1084510
98160	04/28/2014	0170-HS-6140-54450	180.00	1,081.38	TERRY S TIRES	1084510
98160	04/28/2014	0170-HS-6140-54450	45.88	1,081.38	TERRY S TIRES	1084510
98160	04/28/2014	0170-HS-6140-54450	33.00	1,081.38	TERRY S TIRES	1084510
98161	04/28/2014	0100-CN-6650-54100	15.00	15.00	TEXAS A&M AGRILIFE EXT SERVICE	050814KGREG
98162	04/28/2014	0100-AJ-4100-54100	320.00	320.00	TEXAS ASSOCIATION FOR COURT ADMINISTRATION	062014ISREG



98163	04/28/2014	0190-GG-5290-53520	20.00	20.00	TEXAS DEPARTMENT OF LICENSING and REGULATION	37108 03/12/2014
98164	04/28/2014	0100-LE-5610-54210	79.62	194.52	TEXAS MEDICINE RESOURCES LLP	J074065.10182.1
98164	04/28/2014	0100-LE-5610-54210	35.28	194.52	TEXAS MEDICINE RESOURCES LLP	J074065.10182.1
98164	04/28/2014	0100-LE-5610-54210	79.62	194.52	TEXAS MEDICINE RESOURCES LLP	J091489.10182.1
98165	04/28/2014	0100-LE-5610-54210	66.02	72.70	TEXAS RADIOLOGY ASSOCIATES LLP	J091267.03736.1
98165	04/28/2014	0100-LE-5610-54210	6.68	72.70	TEXAS RADIOLOGY ASSOCIATES LLP	J074065.03736.1
98166	04/28/2014	0150-HS-6120-53340	1,096.14	1,096.14	TRINITY MATERIALS INC	7140 353934
98167	04/28/2014	0190-GG-5250-54400	160.49	2,390.78	TXU ENERGY	054551287346
98167	04/28/2014	0160-HS-6130-54400	2,122.97	2,390.78	TXU ENERGY	054676263760
98167	04/28/2014	0160-HS-6130-54400	43.91	2,390.78	TXU ENERGY	056375907637
98167	04/28/2014	0160-HS-6130-54400	63.41	2,390.78	TXU ENERGY	056375907638
98168	04/28/2014	0170-HS-6140-53290	20.62	63.74	U and D ENTERPRISES INC	12621-
98168	04/28/2014	0170-HS-6140-53290	43.12	63.74	U and D ENTERPRISES INC	12621
98169	04/28/2014	0190-GG-5240-54400	1,515.43	2,059.39	UNITED COOPERATIVE SERVICES	97608-001
98169	04/28/2014	0150-HS-6120-54400	543.96	2,059.39	UNITED COOPERATIVE SERVICES	68171-XXX 3/14
98170	04/28/2014	0970-00-0000-21500	654.85	654.85	VENUS MUNICIPAL COURT	VPD 03/01-31/14
98171	04/28/2014	0170-HS-6140-53340	612.43	1,220.75	VULCAN CONSTRUCTION MATERIALS LP	61072042
98171	04/28/2014	0180-HS-6150-53340	412.56	1,220.75	VULCAN CONSTRUCTION MATERIALS LP	61072044
98171	04/28/2014	0180-HS-6150-53340	195.76	1,220.75	VULCAN CONSTRUCTION MATERIALS LP	61072043
98172	04/28/2014	0100-AJ-4370-55850	1,883.50	1,883.50	Waits	021114-GR-AP
98173	04/28/2014	0100-AJ-4370-55830	350.00	1,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 042814
98173	04/28/2014	0100-AJ-4370-55830	250.00	1,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 042814
98173	04/28/2014	0100-AJ-4100-55830	250.00	1,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 042814
98173	04/28/2014	0100-AJ-4110-55830	350.00	1,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 042814
98173	04/28/2014	0100-AJ-4110-55820	250.00	1,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 042814
98174	04/28/2014	0100-GG-4090-54100	225.23	225.23	Welch	R041614WELCH
98175	04/28/2014	0100-LE-4750-54000	1,476.39	14,159.04	WEST GROUP PAYMENT CENTER	829290941
98175	04/28/2014	0100-LE-4750-54000	396.63	14,159.04	WEST GROUP PAYMENT CENTER	829296142
98175	04/28/2014	0100-LE-4750-53120	1,617.75	14,159.04	WEST GROUP PAYMENT CENTER	829369570
98175	04/28/2014	0100-LE-4760-53120	221.83	14,159.04	WEST GROUP PAYMENT CENTER	829359353
98175	04/28/2014	0100-GG-4070-53120	1,480.00	14,159.04	WEST GROUP PAYMENT CENTER	829372011
98175	04/28/2014	0140-GG-4400-53120	2,046.59	14,159.04	WEST GROUP PAYMENT CENTER	829378577
98175	04/28/2014	0100-AJ-4350-53120	3,052.00	14,159.04	WEST GROUP PAYMENT CENTER	829369571
98175	04/28/2014	0100-LE-4760-53120	2,608.85	14,159.04	WEST GROUP PAYMENT CENTER	829285743
98175	04/28/2014	0140-GG-4400-53120	1,024.00	14,159.04	WEST GROUP PAYMENT CENTER	829281607
98175	04/28/2014	0140-GG-4400-53120	235.00	14,159.04	WEST GROUP PAYMENT CENTER	829331429
98176	04/28/2014	0100-GG-4030-54100	39.58	39.58	Williams	R041014WILLIAMS
98177	04/28/2014	0360-AJ-4550-54100	321.24	321.24	Wood	R041614WOOD
98178	04/28/2014	0180-HS-6150-54500	775.00	850.00	WOODARDS MOBIL HYDRAULIC SERVICE	09927

98178	04/28/2014	0180-HS-6150-54500	75.00	850.00	WOODARDS MOBIL HYDRAULIC SERVICE	09927
98179	04/28/2014	0150-HS-6120-54450	15.00	15.00	WRIGHT TIRE COMPANY INC	0018325
					ZIMMERER KUBOTA and EQUIPMENT INC	
98180	04/28/2014	0180-HS-6150-54500	15.00	15.00	CORP	4000185
98181	04/28/2014	0100-GG-4090-56510	0.00	523.20	ZONES CORPORATS SOLUTIONS	S35143800101
98181	04/28/2014	0750-GG-4090-56510	523.20	523.20	ZONES CORPORATS SOLUTIONS	S35143800101
98188	04/30/2014	0100-00-0000-10322	250.00	250.00	Lloyd	C/COURT 04/28/14