

**Monthly Check Register  
Johnson County  
December 1 thru December 31, 2013**

Check Date	Account	Allocation Am	Check Amoun	Name	Vendor Invoice	
1727	12/09/2013	0100-AJ-5900-54020	512.80	512.80	ALTMAN PSYCHOLOGICAL SERVICES	CD-109-13
1728	12/09/2013	0170-HS-6140-53340	612.50	878.23	ARNOLD CRUSH STONE INC.	226610
1728	12/09/2013	0170-HS-6140-53340	245.64	878.23	ARNOLD CRUSH STONE INC.	226599
1728	12/09/2013	0170-HS-6140-53340	20.09	878.23	ARNOLD CRUSH STONE INC.	226610
1729	12/09/2013	8400-GG-4060-54000	2,759.10	2,759.10	BRENDA CAMPBELL	0004-12
1730	12/09/2013	0120-00-0000-21000	72.00	72.00	CASA OF JOHNSON COUNTY INC	NOVEMBER 2013
1731	12/09/2013	0100-GG-4120-53330	37.76	37.76	CEN-TEX UNIFORM SALES INC	43420
1732	12/09/2013	0180-HS-6150-53400	312.57	312.57	CERTIFIED LABORATORIES	1319777
1733	12/09/2013	0120-00-0000-21000	208.00	208.00	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	NOVEMBER 2013
1734	12/09/2013	9220-AJ-5740-53150	3,534.00	3,534.00	CORRECTIONS SOFTWARE	27630
1735	12/09/2013	0100-GG-4030-54101	9.21	9.21	Coslow	R112713COSLOW
1736	12/09/2013	0100-GG-4990-54101	691.56	691.56	Creceilius	R113013CRECELIUS
1737	12/09/2013	0160-HS-6130-53360	60.18	455.12	CUSTOM PRODUCTS CORPORATION	245396
1737	12/09/2013	0160-HS-6130-53360	240.72	455.12	CUSTOM PRODUCTS CORPORATION	245396
1737	12/09/2013	0160-HS-6130-53360	60.24	455.12	CUSTOM PRODUCTS CORPORATION	245396
1737	12/09/2013	0160-HS-6130-53360	45.50	455.12	CUSTOM PRODUCTS CORPORATION	245396
1737	12/09/2013	0160-HS-6130-53360	48.48	455.12	CUSTOM PRODUCTS CORPORATION	245396
1738	12/09/2013	0100-GG-4030-54101	48.53	48.53	Davis	R113013DAVIS
1739	12/09/2013	0100-AJ-5900-54000	605.00	605.00	DELMIRA MANDRACCHIA	11/01-30/13
1740	12/09/2013	0100-AJ-4370-55800	450.00	1,700.00	DICK TURNER ATTORNEY	CT APPT 120913
1740	12/09/2013	0100-AJ-4360-55800	750.00	1,700.00	DICK TURNER ATTORNEY	CT APPT 120913
1740	12/09/2013	0100-AJ-4360-55800	500.00	1,700.00	DICK TURNER ATTORNEY	CT APPT 120913
1741	12/09/2013	0180-HS-6150-53330	99.95	209.95	DOC HOLIDAY S	1267
1741	12/09/2013	0180-HS-6150-53330	110.00	209.95	DOC HOLIDAY S	1266
1742	12/09/2013	0100-LE-5600-53110	86.00	940.50	DREAM RANCH OFFICE SUPPLIES	17983
1742	12/09/2013	0150-HS-6120-53110	140.00	940.50	DREAM RANCH OFFICE SUPPLIES	17997
1742	12/09/2013	1110-LE-6800-53110	12.50	940.50	DREAM RANCH OFFICE SUPPLIES	18033
1742	12/09/2013	0100-AJ-4570-53110	220.00	940.50	DREAM RANCH OFFICE SUPPLIES	17944
1742	12/09/2013	0100-FN-4950-53110	75.00	940.50	DREAM RANCH OFFICE SUPPLIES	18066
1742	12/09/2013	0150-HS-6120-53110	75.00	940.50	DREAM RANCH OFFICE SUPPLIES	17997

1742	12/09/2013	0100-FN-4950-53110	75.00	940.50	DREAM RANCH OFFICE SUPPLIES	18066
1742	12/09/2013	0150-HS-6120-53110	75.00	940.50	DREAM RANCH OFFICE SUPPLIES	17997
1742	12/09/2013	0150-HS-6120-53110	75.00	940.50	DREAM RANCH OFFICE SUPPLIES	17997
1742	12/09/2013	0100-FN-4950-53110	107.00	940.50	DREAM RANCH OFFICE SUPPLIES	18066
1743	12/09/2013	0100-AJ-4350-54000	142.50	142.50	Gill	LG13-61
1744	12/09/2013	0100-AJ-4350-54000	85.50	1,207.07	GREENWOOD, JONNA CSR	13-160
1744	12/09/2013	0100-AJ-4370-54000	202.40	1,207.07	GREENWOOD, JONNA CSR	13-168,13-169
1744	12/09/2013	0100-AJ-4370-54000	919.17	1,207.07	GREENWOOD, JONNA CSR	13-168,13-169
1745	12/09/2013	0100-CN-6650-54100	117.93	117.93	Greer	R111013GREER
1746	12/09/2013	0100-LE-5500-53330	59.91	507.08	GT DISTRIBUTORS, INC	INV0470508
1746	12/09/2013	0100-LE-5500-53330	36.50	507.08	GT DISTRIBUTORS, INC	INV0471042
1746	12/09/2013	0100-LE-5500-53110	109.00	507.08	GT DISTRIBUTORS, INC	INV0473394
1746	12/09/2013	0100-LE-5500-53330	59.91	507.08	GT DISTRIBUTORS, INC	INV0470508
1746	12/09/2013	0100-LE-5500-53110	66.00	507.08	GT DISTRIBUTORS, INC	INV0473394
1746	12/09/2013	0100-LE-5500-53330	59.91	507.08	GT DISTRIBUTORS, INC	INV0470508
1746	12/09/2013	0100-LE-5500-53110	72.00	507.08	GT DISTRIBUTORS, INC	INV0473394
1746	12/09/2013	0100-LE-5500-53330	30.30	507.08	GT DISTRIBUTORS, INC	INV0470508
1746	12/09/2013	0100-LE-5500-53110	13.55	507.08	GT DISTRIBUTORS, INC	INV0473394
1747	12/09/2013	9220-AJ-5730-54280	4,118.00	4,118.00	HELPING OPEN PEOPLE'S EYES INC	#6 11/11-22/13
1748	12/09/2013	0100-LE-5610-58000	65.00	1,445.81	HEWLETT OFFICE SYSTEMS, LLC	21957
1748	12/09/2013	0100-GG-4090-58001	60.00	1,445.81	HEWLETT OFFICE SYSTEMS, LLC	21804
1748	12/09/2013	0100-GG-4090-58001	60.00	1,445.81	HEWLETT OFFICE SYSTEMS, LLC	21940
1748	12/09/2013	0100-GG-4090-58001	250.00	1,445.81	HEWLETT OFFICE SYSTEMS, LLC	21951
1748	12/09/2013	0100-LE-5600-58000	65.00	1,445.81	HEWLETT OFFICE SYSTEMS, LLC	21935
1748	12/09/2013	0100-LE-5610-53110	143.92	1,445.81	HEWLETT OFFICE SYSTEMS, LLC	21826
1748	12/09/2013	0100-AJ-4360-58000	65.00	1,445.81	HEWLETT OFFICE SYSTEMS, LLC	21938
1748	12/09/2013	0100-LE-5600-58000	65.00	1,445.81	HEWLETT OFFICE SYSTEMS, LLC	21958
1748	12/09/2013	0100-AJ-4370-58000	65.00	1,445.81	HEWLETT OFFICE SYSTEMS, LLC	21960
1748	12/09/2013	0100-GG-4070-53440	65.00	1,445.81	HEWLETT OFFICE SYSTEMS, LLC	21937
1748	12/09/2013	0100-GG-4090-58001	79.99	1,445.81	HEWLETT OFFICE SYSTEMS, LLC	21959
1748	12/09/2013	0100-LE-5610-53110	191.92	1,445.81	HEWLETT OFFICE SYSTEMS, LLC	21826
1748	12/09/2013	0100-AJ-4370-58000	139.99	1,445.81	HEWLETT OFFICE SYSTEMS, LLC	21960
1748	12/09/2013	0100-GG-4090-58001	129.99	1,445.81	HEWLETT OFFICE SYSTEMS, LLC	21951
1749	12/09/2013	0100-AJ-4360-55830	250.00	1,875.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 120913
1749	12/09/2013	0100-AJ-4110-55830	375.00	1,875.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 120913
1749	12/09/2013	0100-AJ-4350-55830	250.00	1,875.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 120913
1749	12/09/2013	0100-AJ-4360-55830	500.00	1,875.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 120913

1749	12/09/2013	0100-AJ-4370-55830	250.00	1,875.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 120913
1749	12/09/2013	0100-AJ-4110-55810	250.00	1,875.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 120913
1750	12/09/2013	0180-HS-6150-54500	126.80	142.48	HUNDLEY ENTERPRISES INC	1352
1750	12/09/2013	0170-HS-6140-54500	15.68	142.48	HUNDLEY ENTERPRISES INC	4268
					INDIGENT HEALTHCARE SOLUTIONS	
					LTD	
1751	12/09/2013	0100-GG-4090-54001	1,416.00	1,416.00		58514
1752	12/09/2013	0100-AJ-4350-53120	79.99	243.82	JAMES PUBLISHING, INC	3030254
1752	12/09/2013	0140-GG-4400-53120	77.94	243.82	JAMES PUBLISHING, INC	3030796
1752	12/09/2013	0140-GG-4400-53120	77.94	243.82	JAMES PUBLISHING, INC	3024555
1752	12/09/2013	0100-AJ-4350-53120	7.95	243.82	JAMES PUBLISHING, INC	3030254
1753	12/09/2013	0100-LE-4750-54500	33.95	122.31	JEFF ENGLAND MOTOR CO INC	6037761
1753	12/09/2013	0100-LE-4750-54500	88.36	122.31	JEFF ENGLAND MOTOR CO INC	6037779
1754	12/09/2013	0100-AJ-4100-55810	250.00	950.00	JEFFREY SCOTT DAVIS	CT APPT 120913
1754	12/09/2013	0100-AJ-4370-55800	350.00	950.00	JEFFREY SCOTT DAVIS	CT APPT 120913
1754	12/09/2013	0100-AJ-4370-55800	350.00	950.00	JEFFREY SCOTT DAVIS	CT APPT 120913
1755	12/09/2013	0180-HS-6150-54500	11.53	795.87	JOHNSON COUNTY AUTO SALES, INC.	227669
1755	12/09/2013	0180-HS-6150-54500	12.10	795.87	JOHNSON COUNTY AUTO SALES, INC.	227710
1755	12/09/2013	0180-HS-6150-54500	49.27	795.87	JOHNSON COUNTY AUTO SALES, INC.	227660
1755	12/09/2013	0180-HS-6150-53290	532.00	795.87	JOHNSON COUNTY AUTO SALES, INC.	227659
1755	12/09/2013	0180-HS-6150-53290	8.40	795.87	JOHNSON COUNTY AUTO SALES, INC.	227659
1755	12/09/2013	0180-HS-6150-54500	121.43	795.87	JOHNSON COUNTY AUTO SALES, INC.	227614
1755	12/09/2013	0180-HS-6150-54500	61.14	795.87	JOHNSON COUNTY AUTO SALES, INC.	227673
1756	12/09/2013	0100-LE-5600-54500	91.80	853.51	JOSHUA LUBE AND TUNE	71677
1756	12/09/2013	0100-LE-5600-54500	75.45	853.51	JOSHUA LUBE AND TUNE	71152
1756	12/09/2013	0100-LE-5600-54500	38.55	853.51	JOSHUA LUBE AND TUNE	71368
1756	12/09/2013	0100-LE-5600-54500	74.50	853.51	JOSHUA LUBE AND TUNE	71417
1756	12/09/2013	0100-LE-5600-54500	56.50	853.51	JOSHUA LUBE AND TUNE	71563
1756	12/09/2013	0100-LE-5600-54500	74.50	853.51	JOSHUA LUBE AND TUNE	71219
1756	12/09/2013	0100-LE-5530-54500	49.95	853.51	JOSHUA LUBE AND TUNE	71216
1756	12/09/2013	0100-LE-5600-54500	34.75	853.51	JOSHUA LUBE AND TUNE	71217
1756	12/09/2013	0100-LE-5600-54500	35.70	853.51	JOSHUA LUBE AND TUNE	71325
1756	12/09/2013	0100-LE-5600-54500	34.75	853.51	JOSHUA LUBE AND TUNE	71557
1756	12/09/2013	0100-LE-5600-54500	36.25	853.51	JOSHUA LUBE AND TUNE	71518
1756	12/09/2013	0100-LE-5600-54500	34.75	853.51	JOSHUA LUBE AND TUNE	71261
1756	12/09/2013	0100-LE-5600-54500	58.06	853.51	JOSHUA LUBE AND TUNE	71277
1756	12/09/2013	0100-LE-5600-54500	34.75	853.51	JOSHUA LUBE AND TUNE	71310
1756	12/09/2013	0100-LE-5600-54500	43.75	853.51	JOSHUA LUBE AND TUNE	71300

1756	12/09/2013	0100-LE-5600-54500	39.75	853.51	JOSHUA LUBE AND TUNE	71590
1756	12/09/2013	0100-LE-5600-54500	39.75	853.51	JOSHUA LUBE AND TUNE	71326
1757	12/09/2013	0100-AJ-4100-55830	250.00	1,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 120913
1757	12/09/2013	0100-AJ-4110-55830	250.00	1,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 120913
1757	12/09/2013	0100-AJ-4110-55820	250.00	1,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 120913
1757	12/09/2013	0100-AJ-4100-55810	250.00	1,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 120913
1757	12/09/2013	0100-AJ-4100-55810	250.00	1,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 120913
1757	12/09/2013	0100-AJ-4100-55810	250.00	1,500.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 120913
1758	12/09/2013	0100-AJ-4350-55830	750.00	2,250.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120913
1758	12/09/2013	0100-AJ-4110-55830	250.00	2,250.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120913
1758	12/09/2013	0100-AJ-4350-55830	250.00	2,250.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120913
1758	12/09/2013	0100-AJ-4110-55830	250.00	2,250.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120913
1758	12/09/2013	0100-AJ-4110-55830	250.00	2,250.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120913
1758	12/09/2013	0100-AJ-4360-55830	250.00	2,250.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120913
1758	12/09/2013	0100-AJ-4100-55830	250.00	2,250.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 120913
1759	12/09/2013	0100-AJ-4360-55800	1,100.00	2,650.00	KORY W NELSON, PLLC	CT APPT 120913
1759	12/09/2013	0100-AJ-4360-55810	150.00	2,650.00	KORY W NELSON, PLLC	CT APPT 120913
1759	12/09/2013	0100-AJ-4370-55830	250.00	2,650.00	KORY W NELSON, PLLC	CT APPT 120913
1759	12/09/2013	0100-AJ-4350-55800	400.00	2,650.00	KORY W NELSON, PLLC	CT APPT 120913
1759	12/09/2013	0100-AJ-4360-55800	500.00	2,650.00	KORY W NELSON, PLLC	CT APPT 120913
1759	12/09/2013	0100-AJ-4110-55810	250.00	2,650.00	KORY W NELSON, PLLC	CT APPT 120913
1760	12/09/2013	0100-AJ-4110-55830	250.00	2,650.00	KRISTE BURNETT	CT APPT 120913
1760	12/09/2013	0100-AJ-4110-55820	350.00	2,650.00	KRISTE BURNETT	CT APPT 120913
1760	12/09/2013	0100-AJ-4370-55800	450.00	2,650.00	KRISTE BURNETT	CT APPT 120913
1760	12/09/2013	0100-AJ-4100-55810	250.00	2,650.00	KRISTE BURNETT	CT APPT 120913
1760	12/09/2013	0100-AJ-4100-55810	250.00	2,650.00	KRISTE BURNETT	CT APPT 120913
1760	12/09/2013	0100-AJ-4100-55810	250.00	2,650.00	KRISTE BURNETT	CT APPT 120913
1760	12/09/2013	0100-AJ-4100-55810	250.00	2,650.00	KRISTE BURNETT	CT APPT 120913
1760	12/09/2013	0100-AJ-4100-55810	250.00	2,650.00	KRISTE BURNETT	CT APPT 120913
1760	12/09/2013	0100-AJ-4370-55830	350.00	2,650.00	KRISTE BURNETT	CT APPT 120913
1760	12/09/2013	0100-AJ-4110-55820	250.00	2,650.00	KRISTE BURNETT	CT APPT 120913

1761	12/09/2013	0160-HS-6130-53400	4,552.25	4,552.25	LAMBERT OIL	102835
1762	12/09/2013	0100-AJ-4100-55830	250.00	1,850.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120913
1762	12/09/2013	0100-AJ-4360-55800	600.00	1,850.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120913
1762	12/09/2013	0100-AJ-4360-55800	500.00	1,850.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120913
1762	12/09/2013	0100-AJ-4360-55800	500.00	1,850.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 120913
1763	12/09/2013	0100-AJ-4370-54000	110.00	962.50	LENOIR	11/18-22/13
1763	12/09/2013	0100-AJ-4370-54000	192.50	962.50	LENOIR	11/18-22/13
1763	12/09/2013	0100-AJ-4370-54000	192.50	962.50	LENOIR	11/18-22/13
1763	12/09/2013	0100-AJ-4370-54000	137.50	962.50	LENOIR	11/18-22/13
1763	12/09/2013	0100-AJ-4370-54000	137.50	962.50	LENOIR	11/18-22/13
1763	12/09/2013	0100-AJ-4370-54000	192.50	962.50	LENOIR	11/18-22/13
1764	12/09/2013	0180-HS-6150-53520	359.10	1,280.47	LOWE'S BUSINESS ACCOUNT	15647
1764	12/09/2013	0190-GG-5210-53520	271.45	1,280.47	LOWE'S BUSINESS ACCOUNT	02034
1764	12/09/2013	0160-HS-6130-53300	123.15	1,280.47	LOWE'S BUSINESS ACCOUNT	02199
1764	12/09/2013	1110-LE-6800-53520	269.26	1,280.47	LOWE'S BUSINESS ACCOUNT	02791
1764	12/09/2013	0190-GG-5210-53520	17.06	1,280.47	LOWE'S BUSINESS ACCOUNT	01718
1764	12/09/2013	0100-PH-4060-53110	9.96	1,280.47	LOWE'S BUSINESS ACCOUNT	02991
1764	12/09/2013	0180-HS-6150-53300	3.31	1,280.47	LOWE'S BUSINESS ACCOUNT	15647
1764	12/09/2013	0160-HS-6130-53300	128.04	1,280.47	LOWE'S BUSINESS ACCOUNT	09555
1764	12/09/2013	0190-GG-5250-53520	7.56	1,280.47	LOWE'S BUSINESS ACCOUNT	01757
1764	12/09/2013	0100-CR-6600-53440	22.75	1,280.47	LOWE'S BUSINESS ACCOUNT	09603
1764	12/09/2013	0190-GG-5210-53520	-114.73	1,280.47	LOWE'S BUSINESS ACCOUNT	15474
1764	12/09/2013	0100-PH-4060-53110	9.97	1,280.47	LOWE'S BUSINESS ACCOUNT	02991
1764	12/09/2013	0100-PH-4060-53110	14.94	1,280.47	LOWE'S BUSINESS ACCOUNT	02991
1764	12/09/2013	0100-PH-4060-53110	10.98	1,280.47	LOWE'S BUSINESS ACCOUNT	02991
1764	12/09/2013	0100-PH-4060-53110	20.98	1,280.47	LOWE'S BUSINESS ACCOUNT	02991
1764	12/09/2013	0100-PH-4060-53110	2.44	1,280.47	LOWE'S BUSINESS ACCOUNT	02991
1764	12/09/2013	0100-PH-4060-53110	8.98	1,280.47	LOWE'S BUSINESS ACCOUNT	02991
1764	12/09/2013	0100-PH-4060-53110	7.98	1,280.47	LOWE'S BUSINESS ACCOUNT	02991
1764	12/09/2013	0100-PH-4060-53110	23.48	1,280.47	LOWE'S BUSINESS ACCOUNT	02991
1764	12/09/2013	0100-PH-4060-53110	4.98	1,280.47	LOWE'S BUSINESS ACCOUNT	02991
1764	12/09/2013	0100-PH-4060-53110	-28.39	1,280.47	LOWE'S BUSINESS ACCOUNT	02991
1764	12/09/2013	0100-PH-4060-53110	14.97	1,280.47	LOWE'S BUSINESS ACCOUNT	02991
1764	12/09/2013	0100-PH-4060-53110	44.94	1,280.47	LOWE'S BUSINESS ACCOUNT	02991
1764	12/09/2013	0180-HS-6150-53300	12.33	1,280.47	LOWE'S BUSINESS ACCOUNT	15647
1764	12/09/2013	0100-PH-4060-53110	34.98	1,280.47	LOWE'S BUSINESS ACCOUNT	02991
1765	12/09/2013	0100-AJ-4110-55830	250.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120913

1765	12/09/2013	0100-AJ-4100-55830	250.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120913
1765	12/09/2013	0100-AJ-4370-55830	250.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120913
1765	12/09/2013	0100-AJ-4110-55810	250.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120913
1765	12/09/2013	0100-AJ-4350-55830	250.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120913
1765	12/09/2013	0100-AJ-4110-55810	500.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120913
1765	12/09/2013	0100-AJ-4360-55800	500.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120913
1765	12/09/2013	0100-AJ-4370-55800	350.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120913
1765	12/09/2013	0100-AJ-4110-55830	250.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120913
1765	12/09/2013	0100-AJ-4100-55830	250.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120913
1765	12/09/2013	0100-AJ-4110-55820	250.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120913
1765	12/09/2013	0100-AJ-4370-55800	450.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 120913
1766	12/09/2013	0170-HS-6140-54500	-65.64	337.40	O'REILLY AUTOMOTIVE, INC	0643-47427
1766	12/09/2013	0100-CR-6600-54500	40.99	337.40	O'REILLY AUTOMOTIVE, INC	0709-463151
1766	12/09/2013	0170-HS-6140-54500	28.64	337.40	O'REILLY AUTOMOTIVE, INC	0643-447528
1766	12/09/2013	0170-HS-6140-54500	145.89	337.40	O'REILLY AUTOMOTIVE, INC	0643-446448
1766	12/09/2013	1110-LE-6800-54500	5.39	337.40	O'REILLY AUTOMOTIVE, INC	0709-463631
1766	12/09/2013	0180-HS-6150-54500	58.47	337.40	O'REILLY AUTOMOTIVE, INC	0709-462050
1766	12/09/2013	0150-HS-6120-54500	23.99	337.40	O'REILLY AUTOMOTIVE, INC	0709-464039
1766	12/09/2013	0170-HS-6140-53300	52.25	337.40	O'REILLY AUTOMOTIVE, INC	0643-449701
1766	12/09/2013	0180-HS-6150-54500	47.88	337.40	O'REILLY AUTOMOTIVE, INC	0709-462050
1766	12/09/2013	0180-HS-6150-54500	-0.46	337.40	O'REILLY AUTOMOTIVE, INC	0709-462050
1767	12/09/2013	0100-LE-5610-54000	47.92	93.25	OZARKA	13K0118023035
1767	12/09/2013	0100-LE-5610-54000	45.33	93.25	OZARKA	13K0117740647
1768	12/09/2013	0100-AJ-4350-55830	250.00	1,455.00	PATRICIA L STANLEY	CT APPT 120913
1768	12/09/2013	0100-AJ-4110-55830	375.00	1,455.00	PATRICIA L STANLEY	CT APPT 120913
1768	12/09/2013	0100-AJ-4100-55830	830.00	1,455.00	PATRICIA L STANLEY	CT APPT 120913
					PETERSON'S HONEY GLAZED HAMS & SMOKEHOUSE CAFE	282203
1769	12/09/2013	0100-AJ-4360-53025	181.75	181.75		
1770	12/09/2013	0100-GG-4090-54001	6,750.00	12,210.00	PHD VIRTUAL TECHNOLOGIES INC	13963
1770	12/09/2013	0100-GG-4090-54001	2,160.00	12,210.00	PHD VIRTUAL TECHNOLOGIES INC	13963
1770	12/09/2013	0100-GG-4090-54001	2,500.00	12,210.00	PHD VIRTUAL TECHNOLOGIES INC	13963
1770	12/09/2013	0100-GG-4090-54001	800.00	12,210.00	PHD VIRTUAL TECHNOLOGIES INC	13963
1771	12/09/2013	0100-AJ-4370-55800	350.00	1,150.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 120913
1771	12/09/2013	0100-AJ-4360-55800	500.00	1,150.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 120913
1771	12/09/2013	0100-AJ-4350-55800	300.00	1,150.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 120913
1772	12/09/2013	0100-AJ-4350-54000	750.00	1,500.00	PRICE PROCTOR & ASSOCIATES, LLP	1526
1772	12/09/2013	0100-AJ-4110-54000	750.00	1,500.00	PRICE PROCTOR & ASSOCIATES, LLP	1533

1773	12/09/2013	0380-AJ-4570-54000	210.00	210.00	RECOVERY HEALTHCARE CORPORATION	8430682
1774	12/09/2013	0100-AJ-4110-55810	250.00	4,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120913
1774	12/09/2013	0100-AJ-4110-55820	250.00	4,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120913
1774	12/09/2013	0100-AJ-4370-55800	450.00	4,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120913
1774	12/09/2013	0100-AJ-4370-55800	350.00	4,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120913
1774	12/09/2013	0100-AJ-4100-55810	250.00	4,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120913
1774	12/09/2013	0100-AJ-4110-55830	375.00	4,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120913
1774	12/09/2013	0100-AJ-4370-55800	350.00	4,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120913
1774	12/09/2013	0100-AJ-4370-55800	700.00	4,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120913
1774	12/09/2013	0100-AJ-4360-55800	500.00	4,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120913
1774	12/09/2013	0100-AJ-4370-55810	150.00	4,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120913
1774	12/09/2013	0100-AJ-4360-55800	500.00	4,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120913
1774	12/09/2013	0100-AJ-4110-55820	250.00	4,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120913
1774	12/09/2013	0100-AJ-4100-55820	200.00	4,575.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 120913
1775	12/09/2013	0100-AJ-4110-55830	250.00	1,400.00	ROBERT E LUTTRELL III	CT APPT 120913
1775	12/09/2013	0100-AJ-4110-55820	250.00	1,400.00	ROBERT E LUTTRELL III	CT APPT 120913
1775	12/09/2013	0100-AJ-4100-55810	250.00	1,400.00	ROBERT E LUTTRELL III	CT APPT 120913
1775	12/09/2013	0100-AJ-4350-55800	400.00	1,400.00	ROBERT E LUTTRELL III	CT APPT 120913
1775	12/09/2013	0100-AJ-4100-55810	250.00	1,400.00	ROBERT E LUTTRELL III	CT APPT 120913
1776	12/09/2013	0100-AJ-4360-54000	281.53	281.53	ROBIN S HOWE, CSR	JCGJ074
1777	12/09/2013	0150-HS-6120-53300	30.05	74.46	ROWLETT HARDWARE	A54363
1777	12/09/2013	0100-CR-6600-53300	5.52	74.46	ROWLETT HARDWARE	31495
1777	12/09/2013	0180-HS-6150-53300	5.98	74.46	ROWLETT HARDWARE	B54490

1777	12/09/2013	0100-CR-6600-53300	12.28	74.46	ROWLETT HARDWARE	31517
1777	12/09/2013	0100-CR-6600-53300	16.76	74.46	ROWLETT HARDWARE	31496
1777	12/09/2013	0150-HS-6120-53300	3.87	74.46	ROWLETT HARDWARE	A54781
1778	12/09/2013	0100-AJ-4370-55830	450.00	9,425.00	RUGELEY and ASSOCIATES PC	CT APPT 120913
1778	12/09/2013	0100-AJ-4370-55830	250.00	9,425.00	RUGELEY and ASSOCIATES PC	CT APPT 120913
1778	12/09/2013	0100-AJ-4370-55830	250.00	9,425.00	RUGELEY and ASSOCIATES PC	CT APPT 120913
1778	12/09/2013	0100-AJ-4110-55820	250.00	9,425.00	RUGELEY and ASSOCIATES PC	CT APPT 120913
1778	12/09/2013	0100-AJ-4110-55830	250.00	9,425.00	RUGELEY and ASSOCIATES PC	CT APPT 120913
1778	12/09/2013	0100-AJ-4370-55830	300.00	9,425.00	RUGELEY and ASSOCIATES PC	CT APPT 120913
1778	12/09/2013	0100-AJ-4350-55810	150.00	9,425.00	RUGELEY and ASSOCIATES PC	CT APPT 120913
1778	12/09/2013	0100-AJ-4350-55800	400.00	9,425.00	RUGELEY and ASSOCIATES PC	CT APPT 120913
1778	12/09/2013	0100-AJ-4370-55800	7,125.00	9,425.00	RUGELEY and ASSOCIATES PC	CT APPT 120913
1779	12/09/2013	0100-AJ-4110-54000	287.18	574.36	SARAH MAE BLACKBURN	120313
1779	12/09/2013	0100-AJ-4350-54000	287.18	574.36	SARAH MAE BLACKBURN	112613
1780	12/09/2013	0100-AJ-4370-55800	450.00	5,450.00	SHELLY D FOWLER	CT APPT 120913
1780	12/09/2013	0100-AJ-4370-55830	350.00	5,450.00	SHELLY D FOWLER	CT APPT 120913
1780	12/09/2013	0100-AJ-4360-55830	500.00	5,450.00	SHELLY D FOWLER	CT APPT 120913
1780	12/09/2013	0100-AJ-4350-55800	400.00	5,450.00	SHELLY D FOWLER	CT APPT 120913
1780	12/09/2013	0100-AJ-4370-55800	3,750.00	5,450.00	SHELLY D FOWLER	CT APPT 120913
1781	12/09/2013	0100-LE-5610-54000	35.00	134.00	SHRED-IT	9402864227
1781	12/09/2013	0100-LE-5610-54000	71.00	134.00	SHRED-IT	9402816656
1781	12/09/2013	9220-AJ-5710-54290	28.00	134.00	SHRED-IT	9402851294
1782	12/09/2013	0100-AJ-5900-53390	15.42	15.42	SOUTHWESTERN CORRECTIONAL LLC	OCT 2013 JUV MEALS
1783	12/09/2013	0190-GG-5230-54400	54.10	286.10	SPARKLETTS: DS WATERS OF AMERICA	3645808 113013
1783	12/09/2013	0190-GG-5290-54400	232.00	286.10	SPARKLETTS: DS WATERS OF AMERICA	12837781 111613
1784	12/09/2013	0100-AJ-4100-55830	250.00	2,125.00	STROTHER & STROTHER PLLC	CT APPT 120913
1784	12/09/2013	0100-AJ-4100-55830	250.00	2,125.00	STROTHER & STROTHER PLLC	CT APPT 120913
1784	12/09/2013	0100-AJ-4100-55830	250.00	2,125.00	STROTHER & STROTHER PLLC	CT APPT 120913
1784	12/09/2013	0100-AJ-4360-55830	250.00	2,125.00	STROTHER & STROTHER PLLC	CT APPT 120913
1784	12/09/2013	0100-AJ-4360-55830	250.00	2,125.00	STROTHER & STROTHER PLLC	CT APPT 120913
1784	12/09/2013	0100-AJ-4110-55830	375.00	2,125.00	STROTHER & STROTHER PLLC	CT APPT 120913
1784	12/09/2013	0100-AJ-4370-55830	250.00	2,125.00	STROTHER & STROTHER PLLC	CT APPT 120913
1784	12/09/2013	0100-AJ-4100-55830	250.00	2,125.00	STROTHER & STROTHER PLLC	CT APPT 120913
1785	12/09/2013	0100-AJ-4100-55810	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 120913
1785	12/09/2013	0100-AJ-4100-55810	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 120913



1785	12/09/2013	0100-AJ-4360-55830	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 120913
1785	12/09/2013	0100-AJ-4100-55810	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 120913
1785	12/09/2013	0100-AJ-4100-55830	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 120913
1785	12/09/2013	0100-AJ-4110-55820	250.00	1,500.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 120913
1786	12/09/2013	0100-AJ-4100-55810	250.00	2,500.00	THE COOKE LAW FIRM, P.C.	CT APPT 120913
1786	12/09/2013	0100-AJ-4100-55810	250.00	2,500.00	THE COOKE LAW FIRM, P.C.	CT APPT 120913
1786	12/09/2013	0100-AJ-4110-55830	250.00	2,500.00	THE COOKE LAW FIRM, P.C.	CT APPT 120913
1786	12/09/2013	0100-AJ-4360-55800	500.00	2,500.00	THE COOKE LAW FIRM, P.C.	CT APPT 120913
1786	12/09/2013	0100-AJ-4370-55800	350.00	2,500.00	THE COOKE LAW FIRM, P.C.	CT APPT 120913
1786	12/09/2013	0100-AJ-4100-55810	250.00	2,500.00	THE COOKE LAW FIRM, P.C.	CT APPT 120913
1786	12/09/2013	0100-AJ-4360-55800	500.00	2,500.00	THE COOKE LAW FIRM, P.C.	CT APPT 120913
1786	12/09/2013	0100-AJ-4360-55810	150.00	2,500.00	THE COOKE LAW FIRM, P.C.	CT APPT 120913
1787	12/09/2013	0100-AJ-4550-53110	28.16	499.60	THOMAS RUBBER STAMP CO., INC.	11527
1787	12/09/2013	0100-GG-4030-53110	64.80	499.60	THOMAS RUBBER STAMP CO., INC.	11277
1787	12/09/2013	0100-LE-5600-53110	2.50	499.60	THOMAS RUBBER STAMP CO., INC.	11489
1787	12/09/2013	0100-LE-5610-53110	15.52	499.60	THOMAS RUBBER STAMP CO., INC.	11455
1787	12/09/2013	0100-AJ-4550-53110	28.16	499.60	THOMAS RUBBER STAMP CO., INC.	11527
1787	12/09/2013	0100-AJ-4550-53110	17.60	499.60	THOMAS RUBBER STAMP CO., INC.	11527
1787	12/09/2013	0100-LE-5600-53110	7.76	499.60	THOMAS RUBBER STAMP CO., INC.	11489
1787	12/09/2013	0100-LE-5610-53110	24.80	499.60	THOMAS RUBBER STAMP CO., INC.	11455
1787	12/09/2013	0100-GG-4030-53110	192.00	499.60	THOMAS RUBBER STAMP CO., INC.	11277
1787	12/09/2013	0100-GG-4030-53110	24.80	499.60	THOMAS RUBBER STAMP CO., INC.	11277
1787	12/09/2013	0100-LE-5610-53110	3.50	499.60	THOMAS RUBBER STAMP CO., INC.	11455
1787	12/09/2013	0100-GG-4030-53110	10.00	499.60	THOMAS RUBBER STAMP CO., INC.	11277
1787	12/09/2013	0100-GG-4030-53110	72.00	499.60	THOMAS RUBBER STAMP CO., INC.	11277
1787	12/09/2013	0100-AJ-4550-53100	8.00	499.60	THOMAS RUBBER STAMP CO., INC.	11527
1788	12/09/2013	0100-LE-5600-54110	346.91	346.91	Threadgill	R111413THREADGILL
1789	12/09/2013	0170-HS-6140-54400	119.12	187.76	WATSON & SON INC	33665942
1789	12/09/2013	0190-GG-5250-53520	17.96	187.76	WATSON & SON INC	33665920
1789	12/09/2013	0150-HS-6120-53350	50.68	187.76	WATSON & SON INC	33665917
1790	12/09/2013	0100-AJ-4100-55810	800.00	3,500.00	WILLIAM G MASON	CT APPT 120913
1790	12/09/2013	0100-AJ-4100-55810	250.00	3,500.00	WILLIAM G MASON	CT APPT 120913
1790	12/09/2013	0100-AJ-4110-55830	250.00	3,500.00	WILLIAM G MASON	CT APPT 120913
1790	12/09/2013	0100-AJ-4370-55800	350.00	3,500.00	WILLIAM G MASON	CT APPT 120913
1790	12/09/2013	0100-AJ-4100-55810	250.00	3,500.00	WILLIAM G MASON	CT APPT 120913
1790	12/09/2013	0100-AJ-4110-55820	250.00	3,500.00	WILLIAM G MASON	CT APPT 120913
1790	12/09/2013	0100-AJ-4110-55830	250.00	3,500.00	WILLIAM G MASON	CT APPT 120913

1790	12/09/2013	0100-AJ-4110-55820	250.00	3,500.00	WILLIAM G MASON	CT APPT 120913
1790	12/09/2013	0100-AJ-4360-55800	500.00	3,500.00	WILLIAM G MASON	CT APPT 120913
1790	12/09/2013	0100-AJ-4100-55820	200.00	3,500.00	WILLIAM G MASON	CT APPT 120913
1790	12/09/2013	0100-AJ-4360-55810	150.00	3,500.00	WILLIAM G MASON	CT APPT 120913
1791	12/09/2013	0100-LE-5600-54000	104.88	104.88	XEROX CORPORATION	071361429
1792	12/09/2013	9020-AJ-5920-54311	3,405.75	3,405.75	YOUTH ADVOCATE PROGRAMS INC	10/01-31/13
1793	12/13/2013	0100-00-0000-20210	741.20	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	PV-12/13/2013-03354
1794	12/13/2013	0100-00-0000-20210	565.00	590.00	NATIONWIDE RETIREMENT SOLUTIONS	PV-12/13/2013-00086
1794	12/13/2013	9020-00-0000-20210	25.00	590.00	NATIONWIDE RETIREMENT SOLUTIONS	PV-12/13/2013-00086
1795	12/13/2013	0150-00-0000-20210	75.00	3,405.83	VALIC	PV-12/13/2013-00608
1795	12/13/2013	0100-00-0000-20210	1,412.50	3,405.83	VALIC	PV-12/13/2013-00608
1795	12/13/2013	0160-00-0000-20210	25.00	3,405.83	VALIC	PV-12/13/2013-00608
1795	12/13/2013	0180-00-0000-20210	150.00	3,405.83	VALIC	PV-12/13/2013-00608
1795	12/13/2013	9220-00-0000-20210	785.00	3,405.83	VALIC	PV-12/13/2013-00608
1795	12/13/2013	0400-00-0000-20210	958.33	3,405.83	VALIC	PV-12/13/2013-00608
1796	12/18/2013	1110-LE-6800-54200	17.54	17.54	JPMORGAN CHASE	14-0570
1797	12/23/2013	0100-LE-5600-54110	100.00	100.00	BRANNON SEWER SERVICE, INC.	14678 NOV 2013
1798	12/23/2013	0100-GG-5100-54050	4,124.50	4,124.50	CASA OF JOHNSON COUNTY INC CENTER FOR PSYCHOLOGICAL SERVICES, PLLC	CHILDSAFETY JCJJ-11
1799	12/23/2013	0100-AJ-5900-54020	2,038.00	2,732.00	CENTER FOR PSYCHOLOGICAL SERVICES, PLLC	JCJJ-11 12/13/13
1799	12/23/2013	0100-AJ-5900-54020	694.00	2,732.00	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	911-13-04
1800	12/23/2013	0100-GG-5100-54750	9,279.75	167,283.44	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	0001-2014-1 NOV 2013
1800	12/23/2013	0100-GG-5100-54840	158,003.69	167,283.44	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	CHILDSAFETY
1801	12/23/2013	0100-GG-5100-54050	4,124.50	4,124.50	CLEBURNE IND SCHOOL DIST	08/21-11/19/13
1802	12/23/2013	1110-LE-6800-54400	1,262.61	1,262.61	CLEBURNE PHYSICAL THERAPY	12/13
1803	12/23/2013	0100-GG-4960-54920	234.00	312.00	CLEBURNE PHYSICAL THERAPY	12/13
1803	12/23/2013	0100-GG-4960-53850	78.00	312.00	CONOVER LAW FIRM	CT APPT 122313
1804	12/23/2013	0100-AJ-4110-55830	250.00	250.00	DAVE'S UNIFORMS LLC	2448
1805	12/23/2013	0100-LE-5530-53110	477.90	961.50		

1805	12/23/2013	0100-PH-6430-53110	122.40	961.50	DAVE'S UNIFORMS LLC	2269
1805	12/23/2013	0100-LE-5500-53110	157.50	961.50	DAVE'S UNIFORMS LLC	2287
1805	12/23/2013	0100-PH-6430-53110	160.20	961.50	DAVE'S UNIFORMS LLC	2269
1805	12/23/2013	0100-LE-5500-53110	10.25	961.50	DAVE'S UNIFORMS LLC	2287
1805	12/23/2013	0100-LE-5530-53110	20.00	961.50	DAVE'S UNIFORMS LLC	2448
1805	12/23/2013	0100-PH-6430-53110	13.25	961.50	DAVE'S UNIFORMS LLC	2269
1806	12/23/2013	0100-AJ-4360-55800	500.00	2,750.00	DICK TURNER ATTORNEY	CT APPT 122313
1806	12/23/2013	0100-AJ-4350-55800	300.00	2,750.00	DICK TURNER ATTORNEY	CT APPT 122313
1806	12/23/2013	0100-AJ-4360-55800	500.00	2,750.00	DICK TURNER ATTORNEY	CT APPT 122313
1806	12/23/2013	0100-AJ-4360-55800	850.00	2,750.00	DICK TURNER ATTORNEY	CT APPT 122313
1806	12/23/2013	0100-AJ-4360-55800	600.00	2,750.00	DICK TURNER ATTORNEY	CT APPT 122313
1807	12/23/2013	9220-AJ-5710-53150	140.00	1,459.91	DREAM RANCH OFFICE SUPPLIES	18191
1807	12/23/2013	0170-HS-6140-53110	98.85	1,459.91	DREAM RANCH OFFICE SUPPLIES	18277
1807	12/23/2013	0100-GG-4990-53110	402.00	1,459.91	DREAM RANCH OFFICE SUPPLIES	18065
1807	12/23/2013	0170-HS-6140-53110	96.00	1,459.91	DREAM RANCH OFFICE SUPPLIES	18277
1807	12/23/2013	0100-GG-4990-53110	328.00	1,459.91	DREAM RANCH OFFICE SUPPLIES	18065
1807	12/23/2013	9220-AJ-5710-53150	120.00	1,459.91	DREAM RANCH OFFICE SUPPLIES	18191
1807	12/23/2013	0170-HS-6140-53110	21.00	1,459.91	DREAM RANCH OFFICE SUPPLIES	18277
1807	12/23/2013	0170-HS-6140-53110	105.00	1,459.91	DREAM RANCH OFFICE SUPPLIES	18277
1807	12/23/2013	0170-HS-6140-53110	32.50	1,459.91	DREAM RANCH OFFICE SUPPLIES	18277
1807	12/23/2013	0170-HS-6140-53110	116.56	1,459.91	DREAM RANCH OFFICE SUPPLIES	18277
1808	12/23/2013	0100-AJ-4110-55830	250.00	500.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 122313
1808	12/23/2013	0100-AJ-4110-55830	250.00	500.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 122313
1809	12/23/2013	0100-AJ-4350-55850	308.25	308.25	Gill	LG13-62
1810	12/23/2013	0100-AJ-4100-54000	165.62	165.62	GREENWOOD, JONNA CSR HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	13-167 813
1811	12/23/2013	0190-GG-5220-53520	55.00	55.00		
1812	12/23/2013	9220-AJ-5730-54280	2,066.00	2,066.00	HELPING OPEN PEOPLE'S EYES INC	#7 11/25-12/06/13
1813	12/23/2013	0100-PH-4060-58000	65.00	616.92	HEWLETT OFFICE SYSTEMS, LLC	21805
1813	12/23/2013	0100-AJ-4100-58000	65.00	616.92	HEWLETT OFFICE SYSTEMS, LLC	21946
1813	12/23/2013	0100-GG-4040-58000	65.00	616.92	HEWLETT OFFICE SYSTEMS, LLC	22014
1813	12/23/2013	0100-GG-4090-58001	114.98	616.92	HEWLETT OFFICE SYSTEMS, LLC	22010
1813	12/23/2013	0100-AJ-4110-58000	65.00	616.92	HEWLETT OFFICE SYSTEMS, LLC	21955
1813	12/23/2013	0100-AJ-4110-58000	149.99	616.92	HEWLETT OFFICE SYSTEMS, LLC	21955
1813	12/23/2013	0100-AJ-4110-58000	91.95	616.92	HEWLETT OFFICE SYSTEMS, LLC	21955

1814	12/23/2013	0100-AJ-4360-55830	250.00	2,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 122313
1814	12/23/2013	0100-AJ-4360-55830	250.00	2,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 122313
1814	12/23/2013	0100-AJ-4110-55830	250.00	2,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 122313
1814	12/23/2013	0100-AJ-4350-55830	350.00	2,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 122313
1814	12/23/2013	0100-AJ-4360-55830	250.00	2,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 122313
1814	12/23/2013	0100-AJ-4360-55830	250.00	2,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 122313
1814	12/23/2013	0100-AJ-4100-55830	250.00	2,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 122313
1814	12/23/2013	0100-AJ-4360-55830	450.00	2,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 122313
1814	12/23/2013	0100-AJ-4100-55810	250.00	2,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 122313
1814	12/23/2013	0100-AJ-4100-55810	250.00	2,800.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 122313
1815	12/23/2013	0170-HS-6140-54500	54.09	2,133.29	HUNDLEY ENTERPRISES INC	4518
1815	12/23/2013	0150-HS-6120-54500	924.18	2,133.29	HUNDLEY ENTERPRISES INC	4508
1815	12/23/2013	0170-HS-6140-54500	32.42	2,133.29	HUNDLEY ENTERPRISES INC	4157
1815	12/23/2013	0150-HS-6120-54500	17.60	2,133.29	HUNDLEY ENTERPRISES INC	4508
1815	12/23/2013	0150-HS-6120-54500	1,105.00	2,133.29	HUNDLEY ENTERPRISES INC	4508
1816	12/23/2013	0100-LE-4760-53120	87.94	87.94	JAMES PUBLISHING, INC	3032258
1817	12/23/2013	0100-AJ-4360-55800	500.00	1,750.00	JEFFREY SCOTT DAVIS	CT APPT 122313
1817	12/23/2013	0100-AJ-4350-55810	150.00	1,750.00	JEFFREY SCOTT DAVIS	CT APPT 122313
1817	12/23/2013	0100-AJ-4350-55800	550.00	1,750.00	JEFFREY SCOTT DAVIS	CT APPT 122313
1817	12/23/2013	0100-AJ-4100-55810	250.00	1,750.00	JEFFREY SCOTT DAVIS	CT APPT 122313
1817	12/23/2013	0100-AJ-4350-55800	300.00	1,750.00	JEFFREY SCOTT DAVIS	CT APPT 122313
1818	12/23/2013	0160-HS-6130-54500	56.21	883.97	JOHNSON COUNTY AUTO SALES, INC.	227816
1818	12/23/2013	0180-HS-6150-54500	111.76	883.97	JOHNSON COUNTY AUTO SALES, INC.	227716
1818	12/23/2013	0160-HS-6130-54500	20.98	883.97	JOHNSON COUNTY AUTO SALES, INC.	227767
1818	12/23/2013	0180-HS-6150-54500	7.75	883.97	JOHNSON COUNTY AUTO SALES, INC.	227821
1818	12/23/2013	0180-HS-6150-54500	63.66	883.97	JOHNSON COUNTY AUTO SALES, INC.	227822
1818	12/23/2013	0160-HS-6130-54500	12.35	883.97	JOHNSON COUNTY AUTO SALES, INC.	227841
1818	12/23/2013	0160-HS-6130-54500	77.30	883.97	JOHNSON COUNTY AUTO SALES, INC.	227787
1818	12/23/2013	0160-HS-6130-54500	71.10	883.97	JOHNSON COUNTY AUTO SALES, INC.	227827
1818	12/23/2013	0160-HS-6130-54500	105.69	883.97	JOHNSON COUNTY AUTO SALES, INC.	227741
1818	12/23/2013	0180-HS-6150-54500	29.90	883.97	JOHNSON COUNTY AUTO SALES, INC.	227749
1818	12/23/2013	0160-HS-6130-54500	45.72	883.97	JOHNSON COUNTY AUTO SALES, INC.	227815
1818	12/23/2013	0160-HS-6130-54500	171.66	883.97	JOHNSON COUNTY AUTO SALES, INC.	227783
1818	12/23/2013	0180-HS-6150-54500	109.89	883.97	JOHNSON COUNTY AUTO SALES, INC.	227738
1819	12/23/2013	0100-LE-4750-54000	80.75	80.75	Jones	M201300534
1820	12/23/2013	0100-LE-5600-54500	34.75	629.96	JOSHUA LUBE AND TUNE	71734
1820	12/23/2013	0100-LE-5600-54500	34.75	629.96	JOSHUA LUBE AND TUNE	71862

1820	12/23/2013	0100-LE-5600-54500	35.70	629.96	JOSHUA LUBE AND TUNE	71749
1820	12/23/2013	0100-LE-5600-54500	63.06	629.96	JOSHUA LUBE AND TUNE	71884
1820	12/23/2013	0100-LE-5600-54500	34.75	629.96	JOSHUA LUBE AND TUNE	71158
1820	12/23/2013	0100-LE-5600-54500	55.05	629.96	JOSHUA LUBE AND TUNE	71833
1820	12/23/2013	0100-LE-5600-54500	81.30	629.96	JOSHUA LUBE AND TUNE	71199
1820	12/23/2013	0100-LE-5600-54500	34.75	629.96	JOSHUA LUBE AND TUNE	71759
1820	12/23/2013	0100-LE-5600-54500	34.75	629.96	JOSHUA LUBE AND TUNE	71779
1820	12/23/2013	0100-LE-5600-54500	34.75	629.96	JOSHUA LUBE AND TUNE	71799
1820	12/23/2013	0100-LE-5600-54500	56.50	629.96	JOSHUA LUBE AND TUNE	71220
1820	12/23/2013	0100-LE-5600-54500	75.45	629.96	JOSHUA LUBE AND TUNE	72036
1820	12/23/2013	0100-LE-5600-54500	54.40	629.96	JOSHUA LUBE AND TUNE	71760
1821	12/23/2013	0100-LE-4750-54000	100.00	2,546.61	JPMORGAN CHASE	11/2013
1821	12/23/2013	0100-LE-5600-54250	3.18	2,546.61	JPMORGAN CHASE	NOV 2013 MEALS
1821	12/23/2013	0100-LE-5600-54250	14.90	2,546.61	JPMORGAN CHASE	NOV2013
1821	12/23/2013	0100-LE-5600-54250	43.61	2,546.61	JPMORGAN CHASE	NOV 2013
1821	12/23/2013	0100-LE-5600-54250	22.87	2,546.61	JPMORGAN CHASE	20025
1821	12/23/2013	0190-GG-5200-53520	40.00	2,546.61	JPMORGAN CHASE	022445
1821	12/23/2013	0100-LE-5520-53100	55.20	2,546.61	JPMORGAN CHASE	067553
1821	12/23/2013	0100-AJ-4500-54100	165.00	2,546.61	JPMORGAN CHASE	011614DLREG
1821	12/23/2013	0100-GG-5100-54130	84.00	2,546.61	JPMORGAN CHASE	S222OMR3
1821	12/23/2013	0100-GG-5100-54130	2,000.00	2,546.61	JPMORGAN CHASE	S222OMR3
1821	12/23/2013	1110-LE-6800-54200	17.85	2,546.61	JPMORGAN CHASE	11/16/13
1822	12/23/2013	0100-AJ-4350-55830	250.00	750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 122313
1822	12/23/2013	0100-AJ-4100-55810	250.00	750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 122313
1822	12/23/2013	0100-AJ-4110-55830	250.00	750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 122313
1823	12/23/2013	0100-AJ-4360-55830	250.00	500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 122313
1823	12/23/2013	0100-AJ-4360-55830	250.00	500.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 122313
1824	12/23/2013	1110-LE-6800-54100	25.00	25.00	King	121713REIMB
1825	12/23/2013	0100-AJ-4360-55800	500.00	1,000.00	KORY W NELSON, PLLC	CT APPT 122313
1825	12/23/2013	0100-AJ-4110-55830	250.00	1,000.00	KORY W NELSON, PLLC	CT APPT 122313
1825	12/23/2013	0100-AJ-4360-55830	250.00	1,000.00	KORY W NELSON, PLLC	CT APPT 122313
1826	12/23/2013	0100-AJ-4350-55800	300.00	1,300.00	KRISTE BURNETT	CT APPT 122313
1826	12/23/2013	0100-AJ-4350-55800	400.00	1,300.00	KRISTE BURNETT	CT APPT 122313
1826	12/23/2013	0100-AJ-4110-55820	350.00	1,300.00	KRISTE BURNETT	CT APPT 122313
1826	12/23/2013	0100-AJ-4100-55810	250.00	1,300.00	KRISTE BURNETT	CT APPT 122313

1827	12/23/2013	0150-HS-6120-53400	8,293.75	24,272.25	LAMBERT OIL	102876
1827	12/23/2013	0150-HS-6120-53400	8,293.75	24,272.25	LAMBERT OIL	102957
1827	12/23/2013	0180-HS-6150-53400	5,833.30	24,272.25	LAMBERT OIL	102958
1827	12/23/2013	0180-HS-6150-53400	415.70	24,272.25	LAMBERT OIL	102947
1827	12/23/2013	0170-HS-6140-53400	1,435.75	24,272.25	LAMBERT OIL	102858
1828	12/23/2013	0100-GG-4070-58000	420.00	1,680.00	LASER TECH SOLTUIONS	63811
1828	12/23/2013	0100-FN-4970-58000	480.00	1,680.00	LASER TECH SOLTUIONS	63813
1828	12/23/2013	0100-GG-4030-58000	780.00	1,680.00	LASER TECH SOLTUIONS	63810
1829	12/23/2013	0100-AJ-4360-55830	250.00	2,200.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 122313
1829	12/23/2013	0100-AJ-4360-55800	600.00	2,200.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 122313
1829	12/23/2013	0100-AJ-4360-55810	150.00	2,200.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 122313
1829	12/23/2013	0100-AJ-4100-55830	250.00	2,200.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 122313
1829	12/23/2013	0100-AJ-4350-55800	450.00	2,200.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 122313
1829	12/23/2013	0100-AJ-4100-55830	250.00	2,200.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 122313
1829	12/23/2013	0100-AJ-4100-55830	250.00	2,200.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 122313
1830	12/23/2013	0100-AJ-4370-54000	220.00	1,237.50	LENOIR	12/02-12/13
1830	12/23/2013	0100-AJ-4370-54000	110.00	1,237.50	LENOIR	12/02-12/13
1830	12/23/2013	0100-AJ-4370-54000	220.00	1,237.50	LENOIR	12/02-12/13
1830	12/23/2013	0100-AJ-4370-54000	165.00	1,237.50	LENOIR	12/02-12/13
1830	12/23/2013	0100-AJ-4370-54000	220.00	1,237.50	LENOIR	12/02-12/13
1830	12/23/2013	0100-AJ-4370-54000	192.50	1,237.50	LENOIR	12/02-12/13
1830	12/23/2013	0100-AJ-4370-54000	110.00	1,237.50	LENOIR	12/02-12/13
1831	12/23/2013	0180-HS-6150-53290	33.10	496.40	LOWE'S BUSINESS ACCOUNT	15957
1831	12/23/2013	0190-GG-5250-53520	52.67	496.40	LOWE'S BUSINESS ACCOUNT	01907
1831	12/23/2013	0100-LE-5600-53300	45.18	496.40	LOWE'S BUSINESS ACCOUNT	01494
1831	12/23/2013	1110-LE-6800-53520	13.81	496.40	LOWE'S BUSINESS ACCOUNT	02209
1831	12/23/2013	0100-CR-6600-53440	17.66	496.40	LOWE'S BUSINESS ACCOUNT	10781
1831	12/23/2013	0100-CR-6600-53440	18.98	496.40	LOWE'S BUSINESS ACCOUNT	10774
1831	12/23/2013	0170-HS-6140-53300	8.52	496.40	LOWE'S BUSINESS ACCOUNT	65312
1831	12/23/2013	0100-LE-5600-53300	28.40	496.40	LOWE'S BUSINESS ACCOUNT	02197
1831	12/23/2013	0190-GG-5223-53520	52.68	496.40	LOWE'S BUSINESS ACCOUNT	02262
1831	12/23/2013	0190-GG-5220-53520	28.44	496.40	LOWE'S BUSINESS ACCOUNT	01102
1831	12/23/2013	0190-GG-5200-53520	39.86	496.40	LOWE'S BUSINESS ACCOUNT	09339
1831	12/23/2013	1110-LE-6800-53520	39.52	496.40	LOWE'S BUSINESS ACCOUNT	09683
1831	12/23/2013	0190-GG-5250-53520	38.76	496.40	LOWE'S BUSINESS ACCOUNT	02228
1831	12/23/2013	0170-HS-6140-53300	20.82	496.40	LOWE'S BUSINESS ACCOUNT	57750
1831	12/23/2013	0170-HS-6140-53300	44.81	496.40	LOWE'S BUSINESS ACCOUNT	57392

1831	12/23/2013	0190-GG-5330-53520	13.19	496.40	LOWE'S BUSINESS ACCOUNT	02387
1832	12/23/2013	0100-AJ-4370-55830	250.00	1,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 122313
1832	12/23/2013	0100-AJ-4100-55820	250.00	1,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 122313
1832	12/23/2013	0100-AJ-4100-55830	250.00	1,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 122313
1832	12/23/2013	0100-AJ-4100-55830	250.00	1,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 122313
1832	12/23/2013	0100-AJ-4100-55830	250.00	1,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 122313
1833	12/23/2013	0170-HS-6140-54500	12.47	734.33	O'REILLY AUTOMOTIVE, INC	0643-451728
1833	12/23/2013	0170-HS-6140-54500	39.12	734.33	O'REILLY AUTOMOTIVE, INC	0643-451206
1833	12/23/2013	0100-LE-5600-54500	38.11	734.33	O'REILLY AUTOMOTIVE, INC	0709-464929
1833	12/23/2013	1110-LE-6800-54500	20.26	734.33	O'REILLY AUTOMOTIVE, INC	0709-465742
1833	12/23/2013	0100-LE-5600-54500	22.99	734.33	O'REILLY AUTOMOTIVE, INC	0709-464941
1833	12/23/2013	0170-HS-6140-54500	2.19	734.33	O'REILLY AUTOMOTIVE, INC	0643-452594
1833	12/23/2013	0170-HS-6140-54500	73.50	734.33	O'REILLY AUTOMOTIVE, INC	0643-452466
1833	12/23/2013	0170-HS-6140-54500	204.96	734.33	O'REILLY AUTOMOTIVE, INC	0643-451206
1833	12/23/2013	0170-HS-6140-54500	128.62	734.33	O'REILLY AUTOMOTIVE, INC	0643-451728
1833	12/23/2013	0170-HS-6140-54500	52.79	734.33	O'REILLY AUTOMOTIVE, INC	0643-451206
1833	12/23/2013	0170-HS-6140-54500	47.74	734.33	O'REILLY AUTOMOTIVE, INC	0643-451728
1833	12/23/2013	0170-HS-6140-54500	27.83	734.33	O'REILLY AUTOMOTIVE, INC	0643-451206
1833	12/23/2013	0170-HS-6140-54500	13.43	734.33	O'REILLY AUTOMOTIVE, INC	0643-451206
1833	12/23/2013	0170-HS-6140-54500	50.32	734.33	O'REILLY AUTOMOTIVE, INC	0643-451206
1834	12/23/2013	0100-EL-5400-54000	226.56	349.68	OZARKA	03L0123861544
1834	12/23/2013	0100-AJ-4360-53110	9.73	349.68	OZARKA	03L0122300833
1834	12/23/2013	0100-GG-4080-53110	33.35	349.68	OZARKA	03L0122306764
1834	12/23/2013	0100-LE-5610-54000	37.12	349.68	OZARKA	13L118023035
1834	12/23/2013	0150-HS-6120-54400	37.93	349.68	OZARKA	03L0122425242
1834	12/23/2013	0100-GG-4040-53110	4.99	349.68	OZARKA	03L0122241730
1835	12/23/2013	0100-LE-5500-53110	13.10	13.10	PACK N MAIL	112621
1836	12/23/2013	0100-AJ-5900-54950	4,147.50	4,147.50	PEGASUS SCHOOL INC	10906
1837	12/23/2013	0100-AJ-4100-55810	500.00	750.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 122313
1837	12/23/2013	0100-AJ-4100-55830	250.00	750.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 122313
1838	12/23/2013	0100-LE-5600-54000	225.00	225.00	PSYCHSCREENING	64
1839	12/23/2013	0100-AJ-4110-55820	250.00	4,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122313
1839	12/23/2013	0100-AJ-4110-55820	250.00	4,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122313
1839	12/23/2013	0100-AJ-4360-55800	300.00	4,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122313

1839	12/23/2013	0100-AJ-4350-55800	300.00	4,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122313
1839	12/23/2013	0100-AJ-4360-55800	500.00	4,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122313
1839	12/23/2013	0100-AJ-4100-55810	500.00	4,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122313
1839	12/23/2013	0100-AJ-4100-55810	250.00	4,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122313
1839	12/23/2013	0100-AJ-4100-55810	250.00	4,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122313
1839	12/23/2013	0100-AJ-4360-55800	750.00	4,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122313
1839	12/23/2013	0100-AJ-4360-55800	500.00	4,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122313
1839	12/23/2013	0100-AJ-4100-55820	250.00	4,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122313
1839	12/23/2013	0100-AJ-4360-55800	500.00	4,600.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 122313
1840	12/23/2013	0100-AJ-4350-55800	400.00	1,650.00	ROBERT E LUTTRELL III	CT APPT 122313
1840	12/23/2013	0100-AJ-4110-55830	250.00	1,650.00	ROBERT E LUTTRELL III	CT APPT 122313
1840	12/23/2013	0100-AJ-4360-55800	750.00	1,650.00	ROBERT E LUTTRELL III	CT APPT 122313
1840	12/23/2013	0100-AJ-4100-55810	250.00	1,650.00	ROBERT E LUTTRELL III	CT APPT 122313
1841	12/23/2013	0100-AJ-4350-54000	140.77	563.07	ROBIN S HOWE, CSR	24913CRT6
1841	12/23/2013	0100-AJ-4370-54000	140.77	563.07	ROBIN S HOWE, CSR	CRT4131315
1841	12/23/2013	0100-AJ-4370-54000	281.53	563.07	ROBIN S HOWE, CSR	CRT4131314
1842	12/23/2013	0180-HS-6150-53300	22.97	175.65	ROWLETT HARDWARE	A55402
1842	12/23/2013	0100-CR-6600-53300	32.23	175.65	ROWLETT HARDWARE	31584
1842	12/23/2013	0150-HS-6120-53300	12.00	175.65	ROWLETT HARDWARE	A55716
1842	12/23/2013	0150-HS-6120-53300	42.73	175.65	ROWLETT HARDWARE	A56277
1842	12/23/2013	0190-GG-5210-53520	13.48	175.65	ROWLETT HARDWARE	A55263
1842	12/23/2013	0190-GG-5210-53520	2.58	175.65	ROWLETT HARDWARE	B56023
1842	12/23/2013	0190-GG-5210-53520	27.98	175.65	ROWLETT HARDWARE	A56276
1842	12/23/2013	0190-GG-5210-53520	4.99	175.65	ROWLETT HARDWARE	B56037
1842	12/23/2013	0190-GG-5210-53520	16.69	175.65	ROWLETT HARDWARE	A55416
1843	12/23/2013	0100-AJ-4110-55830	250.00	1,650.00	RUGELEY and ASSOCIATES PC	CT APPT 122313
1843	12/23/2013	0100-AJ-4360-55800	500.00	1,650.00	RUGELEY and ASSOCIATES PC	CT APPT 122313
1843	12/23/2013	0100-AJ-4110-55830	250.00	1,650.00	RUGELEY and ASSOCIATES PC	CT APPT 122313



1843	12/23/2013	0100-AJ-4100-55810	500.00	1,650.00	RUGELEY and ASSOCIATES PC	CT APPT 122313
1843	12/23/2013	0100-AJ-4360-55810	150.00	1,650.00	RUGELEY and ASSOCIATES PC	CT APPT 122313
1844	12/23/2013	0100-EL-5400-53140	65.00	215.00	SAGENTIC LLC	12881
1844	12/23/2013	0100-EL-5400-53110	85.00	215.00	SAGENTIC LLC	12881
1844	12/23/2013	0100-EL-5400-53140	65.00	215.00	SAGENTIC LLC	12881
1845	12/23/2013	0100-AJ-4360-55800	400.00	3,150.00	SHELLY D FOWLER	CT APPT 122313
1845	12/23/2013	0100-AJ-4360-55800	500.00	3,150.00	SHELLY D FOWLER	CT APPT 122313
1845	12/23/2013	0100-AJ-4360-55800	500.00	3,150.00	SHELLY D FOWLER	CT APPT 122313
1845	12/23/2013	0100-AJ-4360-55810	150.00	3,150.00	SHELLY D FOWLER	CT APPT 122313
1845	12/23/2013	0100-AJ-4360-55800	500.00	3,150.00	SHELLY D FOWLER	CT APPT 122313
1845	12/23/2013	0100-AJ-4110-55830	250.00	3,150.00	SHELLY D FOWLER	CT APPT 122313
1845	12/23/2013	0100-AJ-4100-55830	250.00	3,150.00	SHELLY D FOWLER	CT APPT 122313
1845	12/23/2013	0100-AJ-4360-55800	600.00	3,150.00	SHELLY D FOWLER	CT APPT 122313
1846	12/23/2013	0100-GG-4990-54000	28.00	63.00	SHRED-IT	9402864081
1846	12/23/2013	0100-LE-5610-54000	35.00	63.00	SHRED-IT	9402941143
1847	12/23/2013	0100-LE-5610-58300	349,481.44	1,188,982.15	SOUTHWESTERN CORRECTIONAL LLC	NOV 2013 JAIL
1847	12/23/2013	0100-LE-5610-54790	14,740.00	1,188,982.15	SOUTHWESTERN CORRECTIONAL LLC	10/01-31/13 HARWELL
1847	12/23/2013	0100-LE-5610-54790	7,216.00	1,188,982.15	SOUTHWESTERN CORRECTIONAL LLC	11/01-30/13 HARWELL
1847	12/23/2013	0100-LE-5610-54210	12,121.48	1,188,982.15	SOUTHWESTERN CORRECTIONAL LLC	11-796-13
1847	12/23/2013	0100-AJ-5900-53390	28.92	1,188,982.15	SOUTHWESTERN CORRECTIONAL LLC	NOVEMBER 2013 JUV
1847	12/23/2013	0100-LE-5610-54790	683,224.60	1,188,982.15	SOUTHWESTERN CORRECTIONAL LLC	NOV 2013 JAIL
1847	12/23/2013	0100-LE-5610-58300	102,453.42	1,188,982.15	SOUTHWESTERN CORRECTIONAL LLC	NOV 2013 JAIL
1847	12/23/2013	0100-LE-5610-58310	14,260.00	1,188,982.15	SOUTHWESTERN CORRECTIONAL LLC	NOV 2013 JAIL
1847	12/23/2013	0100-GG-5100-54200	-176.00	1,188,982.15	SOUTHWESTERN CORRECTIONAL LLC	NOV 2013 JAIL
1847	12/23/2013	0100-LE-5610-54200	-129.10	1,188,982.15	SOUTHWESTERN CORRECTIONAL LLC	NOV 2013 JAIL
1847	12/23/2013	0100-LE-0000-44310	-14,260.00	1,188,982.15	SOUTHWESTERN CORRECTIONAL LLC	NOV 2013 JAIL
1847	12/23/2013	0100-LE-5610-58300	20,021.39	1,188,982.15	SOUTHWESTERN CORRECTIONAL LLC	NOV 2013 JAIL
1848	12/23/2013	0100-AJ-4350-55830	300.00	800.00	STROTHER & STROTHER PLLC	CT APPT 122313
1848	12/23/2013	0100-AJ-4350-55830	250.00	800.00	STROTHER & STROTHER PLLC	CT APPT 122313
1848	12/23/2013	0100-AJ-4360-55830	250.00	800.00	STROTHER & STROTHER PLLC	CT APPT 122313
1849	12/23/2013	0100-LE-5530-53110	200.00	200.00	TAG CUSTOM PRODUCTS LLC	607
1850	12/23/2013	0100-AJ-4110-55820	250.00	750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 122313
1850	12/23/2013	0100-AJ-4110-55830	250.00	750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 122313
1850	12/23/2013	0100-AJ-4100-55830	250.00	750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 122313
1851	12/23/2013	0100-AJ-4110-55830	250.00	750.00	THE COOKE LAW FIRM, P.C.	CT APPT 122313
1851	12/23/2013	0100-AJ-4100-55810	250.00	750.00	THE COOKE LAW FIRM, P.C.	CT APPT 122313
1851	12/23/2013	0100-AJ-4100-55810	250.00	750.00	THE COOKE LAW FIRM, P.C.	CT APPT 122313

1852	12/23/2013	1110-LE-6800-59160	149.00	348.00	TRACKING THE WORLD	9200
1852	12/23/2013	1110-LE-6800-59160	149.00	348.00	TRACKING THE WORLD	9200
1852	12/23/2013	1110-LE-6800-53100	25.00	348.00	TRACKING THE WORLD	9200
1852	12/23/2013	1110-LE-6800-59160	25.00	348.00	TRACKING THE WORLD	9200
1853	12/23/2013	0100-AJ-4340-51150	84.01	84.01	VICKI ISAACKS	JUDGE ASSIGNMENT
1854	12/23/2013	1110-LE-6800-53400	1,062.60	1,062.60	VOYAGER FLEET SYSTEMS INC.	869327593348
1855	12/23/2013	0100-AJ-4350-55830	250.00	1,700.00	WILLIAM G MASON	CT APPT 122313
1855	12/23/2013	0100-AJ-4360-55800	300.00	1,700.00	WILLIAM G MASON	CT APPT 122313
1855	12/23/2013	0100-AJ-4100-55810	500.00	1,700.00	WILLIAM G MASON	CT APPT 122313
1855	12/23/2013	0100-AJ-4100-55810	250.00	1,700.00	WILLIAM G MASON	CT APPT 122313
1855	12/23/2013	0100-AJ-4360-55810	150.00	1,700.00	WILLIAM G MASON	CT APPT 122313
1855	12/23/2013	0100-AJ-4100-55810	250.00	1,700.00	WILLIAM G MASON	CT APPT 122313
1856	12/23/2013	1110-LE-6800-54000	76.00	76.00	XEROX CORPORATION	071361436
1857	12/23/2013	9020-AJ-5920-54311	4,930.50	4,930.50	YOUTH ADVOCATE PROGRAMS INC	11/01-30/13
1858	12/23/2013	0100-AJ-5900-53400	289.26	33,483.95	VOYAGER FLEET SYSTEMS INC.	november 2013
1858	12/23/2013	0100-CN-6650-53400	0.00	33,483.95	VOYAGER FLEET SYSTEMS INC.	november 2013
1858	12/23/2013	0100-GG-4070-53400	865.60	33,483.95	VOYAGER FLEET SYSTEMS INC.	november 2013
1858	12/23/2013	0100-GG-4080-53400	185.76	33,483.95	VOYAGER FLEET SYSTEMS INC.	november 2013
1858	12/23/2013	0100-GG-4090-53400	0.00	33,483.95	VOYAGER FLEET SYSTEMS INC.	november 2013
1858	12/23/2013	0100-LE-4750-53400	496.91	33,483.95	VOYAGER FLEET SYSTEMS INC.	november 2013
1858	12/23/2013	0100-LE-4760-53400	281.55	33,483.95	VOYAGER FLEET SYSTEMS INC.	november 2013
1858	12/23/2013	0100-LE-5500-53400	751.71	33,483.95	VOYAGER FLEET SYSTEMS INC.	november 2013
1858	12/23/2013	0100-LE-5510-53400	530.45	33,483.95	VOYAGER FLEET SYSTEMS INC.	november 2013
1858	12/23/2013	0100-LE-5520-53400	739.54	33,483.95	VOYAGER FLEET SYSTEMS INC.	november 2013
1858	12/23/2013	0100-LE-5530-53400	1,189.89	33,483.95	VOYAGER FLEET SYSTEMS INC.	november 2013
1858	12/23/2013	0100-LE-5600-53400	26,455.21	33,483.95	VOYAGER FLEET SYSTEMS INC.	november 2013
1858	12/23/2013	0100-PH-4060-53400	239.78	33,483.95	VOYAGER FLEET SYSTEMS INC.	november 2013
1858	12/23/2013	0100-PH-6430-53400	259.10	33,483.95	VOYAGER FLEET SYSTEMS INC.	november 2013
1858	12/23/2013	9220-AJ-5710-52100	1,199.19	33,483.95	VOYAGER FLEET SYSTEMS INC.	november 2013
1859	12/27/2013	0100-00-0000-20210	169.40	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-00-0000-20210	2,726.49	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/13/2013-00391
1859	12/27/2013	0100-GG-4030-52020	61.60	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0140-00-0000-20210	35.70	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/13/2013-00391
1859	12/27/2013	0150-00-0000-20210	105.21	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/13/2013-00391
1859	12/27/2013	0100-GG-4040-52020	8.18	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-GG-4080-52020	8.80	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0330-00-0000-20210	9.88	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/13/2013-00391

1859	12/27/2013	0100-GG-4090-52020	12.32	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0400-00-0000-20210	29.75	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/13/2013-00391
1859	12/27/2013	0100-AJ-4100-52020	8.80	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	9020-00-0000-20210	31.67	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/13/2013-00391
1859	12/27/2013	0100-AJ-4350-52020	7.04	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-AJ-4360-52020	6.42	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-AJ-4370-52020	7.04	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-AJ-4500-52020	41.00	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-AJ-4550-52020	7.16	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-AJ-4560-52020	8.80	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-AJ-4570-52020	6.42	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-AJ-4580-52020	7.04	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-LE-4750-52020	36.96	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-LE-4760-52020	33.44	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-FN-4950-52020	18.74	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-GG-4960-52020	8.80	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-FN-4970-52020	3.52	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-GG-4990-52020	38.10	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-EL-5400-52020	7.04	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-LE-5500-52020	7.04	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-LE-5510-52020	7.04	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-LE-5520-52020	7.04	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-LE-5530-52020	6.42	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-LE-5540-52020	1.76	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-AJ-4110-52020	6.42	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-GG-4130-52020	1.76	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-GG-4200-52020	1.76	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-GG-4050-52020	5.28	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0160-00-0000-20210	154.01	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/13/2013-00391
1859	12/27/2013	0100-PH-4060-52020	1.76	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0170-00-0000-20210	99.20	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/13/2013-00391
1859	12/27/2013	0100-GG-4070-52020	33.96	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0180-00-0000-20210	99.28	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/13/2013-00391
1859	12/27/2013	0100-LE-5560-52020	3.52	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-LE-5600-52020	162.34	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-LE-5610-52020	30.66	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-LE-5550-52020	1.76	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391

1859	12/27/2013	0100-AJ-5650-52020	0.52	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-LE-5660-52020	7.04	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-LE-5670-52020	1.76	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-LE-5850-52020	3.52	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-AJ-5900-52020	12.32	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-LE-6200-52020	1.76	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-LE-6210-52020	3.52	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-LE-6220-52020	1.76	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-LE-6230-52020	1.76	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-LE-6250-52020	1.76	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-PH-6430-52020	5.28	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-CR-6600-52020	7.04	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0100-CN-6650-52020	7.04	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0140-00-0000-20210	1.40	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0140-GG-4400-52020	1.76	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0150-00-0000-20210	7.00	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0150-HS-6120-52020	24.66	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0160-00-0000-20210	5.60	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0160-HS-6130-52020	31.68	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0170-00-0000-20210	5.60	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0170-HS-6140-52020	33.96	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0180-00-0000-20210	8.40	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0180-HS-6150-52020	34.08	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0210-00-0000-20210	1.40	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0210-GG-4030-52020	4.66	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0330-00-0000-20210	1.40	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0330-AJ-5980-52020	5.28	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	9020-AJ-5920-52020	10.56	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0400-LE-5620-52020	1.76	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0550-00-0000-20210	1.40	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	0550-PH-6440-52020	3.52	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1859	12/27/2013	9020-00-0000-20210	1.40	4,316.93	AETNA USHEALTH VOLUNTARY LIFE	PV-12/27/2013-00391
1860	12/27/2013	0100-00-0000-20210	741.20	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	PV-12/27/2013-03354
1861	12/27/2013	0100-00-0000-20210	5,104.90	12,879.50	COLONIAL LIFE and ACCIDENT INS CO	PV-12/13/2013-00641

1861	12/27/2013	0100-00-0000-20210	5,104.90	12,879.50	COLONIAL LIFE and ACCIDENT INS CO	PV-12/27/2013-00641
1861	12/27/2013	0140-00-0000-20210	38.65	12,879.50	COLONIAL LIFE and ACCIDENT INS CO	PV-12/13/2013-00641
1861	12/27/2013	0140-00-0000-20210	38.65	12,879.50	COLONIAL LIFE and ACCIDENT INS CO	PV-12/27/2013-00641
1861	12/27/2013	0150-00-0000-20210	351.30	12,879.50	COLONIAL LIFE and ACCIDENT INS CO	PV-12/13/2013-00641
1861	12/27/2013	0150-00-0000-20210	351.30	12,879.50	COLONIAL LIFE and ACCIDENT INS CO	PV-12/27/2013-00641
1861	12/27/2013	0180-00-0000-20210	352.50	12,879.50	COLONIAL LIFE and ACCIDENT INS CO	PV-12/13/2013-00641
1861	12/27/2013	0180-00-0000-20210	352.50	12,879.50	COLONIAL LIFE and ACCIDENT INS CO	PV-12/27/2013-00641
1861	12/27/2013	0170-00-0000-20210	191.45	12,879.50	COLONIAL LIFE and ACCIDENT INS CO	PV-12/13/2013-00641
1861	12/27/2013	0170-00-0000-20210	191.45	12,879.50	COLONIAL LIFE and ACCIDENT INS CO	PV-12/27/2013-00641
1861	12/27/2013	0160-00-0000-20210	198.92	12,879.50	COLONIAL LIFE and ACCIDENT INS CO	PV-12/13/2013-00641
1861	12/27/2013	0160-00-0000-20210	198.92	12,879.50	COLONIAL LIFE and ACCIDENT INS CO	PV-12/27/2013-00641
1861	12/27/2013	9020-00-0000-20210	109.47	12,879.50	COLONIAL LIFE and ACCIDENT INS CO	PV-12/13/2013-00641
1861	12/27/2013	9020-00-0000-20210	109.47	12,879.50	COLONIAL LIFE and ACCIDENT INS CO	PV-12/27/2013-00641
1861	12/27/2013	0330-00-0000-20210	55.36	12,879.50	COLONIAL LIFE and ACCIDENT INS CO	PV-12/13/2013-00641
1861	12/27/2013	0330-00-0000-20210	55.36	12,879.50	COLONIAL LIFE and ACCIDENT INS CO	PV-12/27/2013-00641
1861	12/27/2013	0210-00-0000-20210	37.20	12,879.50	COLONIAL LIFE and ACCIDENT INS CO	PV-12/13/2013-00641
1861	12/27/2013	0210-00-0000-20210	37.20	12,879.50	COLONIAL LIFE and ACCIDENT INS CO	PV-12/27/2013-00641
1862	12/27/2013	9020-00-0000-20210	25.00	590.00	NATIONWIDE RETIREMENT SOLUTIONS	PV-12/27/2013-00086

1862	12/27/2013	0100-00-0000-20210	565.00	590.00	NATIONWIDE RETIREMENT SOLUTIONS	PV-12/27/2013-00086
1864	12/27/2013	0100-00-0000-20210	46,039.64	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-00-0000-20210	47,005.46	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-00-0000-20210	2,684.22	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/06/2013-00660
1864	12/27/2013	0100-GG-5100-52170	3,761.78	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/06/2013-00660
1864	12/27/2013	0100-GG-4030-52170	4,607.51	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-GG-4030-52170	4,621.96	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-GG-4040-52170	1,045.59	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-GG-4040-52170	1,045.59	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-GG-4080-52170	735.06	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-GG-4080-52170	747.75	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-GG-4090-52170	1,308.81	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-GG-4090-52170	1,308.81	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-AJ-4100-52170	1,401.14	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-AJ-4100-52170	1,401.14	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-GG-4130-52170	199.36	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-GG-4130-52170	199.36	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-GG-4120-52170	107.53	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660

1864	12/27/2013	0100-GG-4120-52170	107.53	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-AJ-4110-52170	1,210.32	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-AJ-4110-52170	1,210.32	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-LE-5520-52170	514.06	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-LE-5510-52170	539.31	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-LE-5510-52170	519.69	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-LE-5500-52170	549.95	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-LE-5500-52170	530.33	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-EL-5400-52170	557.57	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-GG-5100-52170	20.44	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-EL-5400-52170	590.63	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-GG-5100-52170	40.87	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-GG-4990-52170	3,273.83	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-FN-4970-52170	437.87	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-GG-4990-52170	3,279.36	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-FN-4970-52170	432.62	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-GG-4960-52170	867.02	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-GG-4960-52170	867.02	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660

1864	12/27/2013	0100-FN-4950-52170	2,043.20	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-LE-4770-52170	248.53	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-FN-4950-52170	2,043.20	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-LE-4760-52170	4,765.02	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-LE-4760-52170	4,868.16	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-LE-4750-52170	4,690.78	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-LE-4750-52170	4,888.65	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-AJ-4580-52170	530.19	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-AJ-4580-52170	530.19	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-AJ-4570-52170	594.81	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-AJ-4570-52170	604.13	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-AJ-4560-52170	616.22	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-AJ-4560-52170	618.42	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-AJ-4550-52170	645.74	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-AJ-4550-52170	650.64	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-AJ-4500-52170	2,887.74	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-AJ-4500-52170	3,272.67	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-AJ-4370-52170	662.09	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660



1864	12/27/2013	0100-AJ-4370-52170	662.09	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-AJ-4360-52170	683.71	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-AJ-4360-52170	683.71	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-AJ-4350-52170	731.57	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-AJ-4350-52170	731.57	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-GG-4200-52170	98.38	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-GG-4200-52170	98.38	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-GG-4050-52170	382.00	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-GG-4050-52170	382.00	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-PH-4060-52170	336.99	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-PH-4060-52170	336.99	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-GG-4070-52170	2,959.30	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-GG-4070-52170	2,967.42	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0340-00-0000-20210	67.35	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0400-00-0000-20210	101.38	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0340-00-0000-20210	67.35	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0330-AJ-5980-52170	580.23	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0330-00-0000-20210	414.04	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660

1864	12/27/2013	0330-AJ-5980-52170	580.23	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0210-GG-4030-52170	353.91	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0330-00-0000-20210	414.04	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0400-00-0000-20210	106.63	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0400-LE-5620-52170	142.08	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0400-LE-5620-52170	149.44	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0550-00-0000-20210	173.11	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0550-00-0000-20210	173.11	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0550-PH-6440-52170	242.61	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	1020-00-0000-20210	140.80	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0550-PH-6440-52170	242.61	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	1020-00-0000-20210	140.80	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	1020-AJ-5700-52170	197.31	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	1020-AJ-5700-52170	197.31	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	9020-00-0000-20210	1,274.81	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	9020-00-0000-20210	1,076.12	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	9020-AJ-5920-52170	1,442.59	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	9020-AJ-5920-52170	1,164.14	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660

1864	12/27/2013	9220-00-0000-20210	6,671.59	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	9220-00-0000-20210	6,662.49	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	9220-AJ-5710-52170	8,442.60	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	9220-AJ-5720-52170	212.45	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	9220-AJ-5710-52170	8,442.52	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	9220-AJ-5740-52170	163.02	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	9220-AJ-5720-52170	199.77	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	9220-AJ-5740-52170	163.02	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	9220-AJ-5750-52170	531.71	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	9390-00-0000-20210	40.38	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	9220-AJ-5750-52170	531.71	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	9390-00-0000-20210	40.38	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	9390-AJ-4340-52170	56.60	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	9390-AJ-4340-52170	56.60	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0210-00-0000-20210	252.53	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0210-GG-4030-52170	353.91	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0210-00-0000-20210	252.53	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0180-HS-6150-52170	3,254.44	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660

1864	12/27/2013	0180-00-0000-20210	2,322.19	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0180-HS-6150-52170	3,244.93	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0180-00-0000-20210	2,315.40	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0170-HS-6140-52170	3,028.84	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0170-00-0000-20210	2,161.26	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0170-HS-6140-52170	3,028.84	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0170-00-0000-20210	2,161.26	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0160-HS-6130-52170	2,830.25	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0160-00-0000-20210	2,019.54	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0160-HS-6130-52170	2,830.25	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0160-00-0000-20210	2,019.54	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0150-HS-6120-52170	2,691.52	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0150-00-0000-20210	1,920.59	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0150-HS-6120-52170	2,691.52	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0140-GG-4400-52170	128.64	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0150-00-0000-20210	1,920.59	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0140-00-0000-20210	91.79	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0140-GG-4400-52170	128.64	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660

1864	12/27/2013	0140-00-0000-20210	91.79	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
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1864	12/27/2013	0100-CN-6650-52170	189.23	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-CR-6600-52170	453.65	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-PH-6430-52170	401.57	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-CR-6600-52170	453.65	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-LE-6250-52170	142.91	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-PH-6430-52170	401.57	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-LE-6250-52170	142.91	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-LE-6230-52170	157.82	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-LE-6230-52170	150.46	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-LE-6220-52170	172.60	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-LE-6220-52170	165.24	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-LE-6210-52170	347.97	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-LE-6200-52170	159.94	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-LE-6210-52170	330.81	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-LE-6200-52170	152.58	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-AJ-5900-52170	1,471.93	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660

1864	12/27/2013	0100-LE-5850-52170	276.17	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-AJ-5900-52170	1,597.31	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-LE-5670-52170	222.27	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-LE-5850-52170	276.17	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-LE-5670-52170	214.91	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-LE-5660-52170	734.00	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-AJ-5650-52170	135.92	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-LE-5660-52170	698.95	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-AJ-5650-52170	135.92	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-LE-5610-52170	2,241.50	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-LE-5610-52170	2,277.11	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-LE-5600-52170	15,944.47	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-LE-5560-52170	330.52	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-LE-5600-52170	17,632.67	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-LE-5520-52170	531.23	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-LE-5530-52170	544.13	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-LE-5550-52170	157.49	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-LE-5560-52170	315.83	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660

1864	12/27/2013	0100-LE-5540-52170	142.91	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-LE-5530-52170	571.11	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1864	12/27/2013	0100-LE-5550-52170	150.14	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/13/2013-00660
1864	12/27/2013	0100-LE-5540-52170	152.72	314,161.47	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-12/27/2013-00660
1865	12/27/2013	0160-00-0000-20210	25.00	2,905.91	VALIC	PV-12/27/2013-00608
1865	12/27/2013	0150-00-0000-20210	75.00	2,905.91	VALIC	PV-12/27/2013-00608
1865	12/27/2013	0100-00-0000-20210	1,412.50	2,905.91	VALIC	PV-12/27/2013-00608
1865	12/27/2013	9220-00-0000-20210	785.00	2,905.91	VALIC	PV-12/27/2013-00608
1865	12/27/2013	0400-00-0000-20210	458.41	2,905.91	VALIC	PV-12/27/2013-00608
1865	12/27/2013	0180-00-0000-20210	150.00	2,905.91	VALIC	PV-12/27/2013-00608
1866	12/30/2013	9220-00-0000-20210	13,923.80	12,997.16	TDCJ CASHIER'S OFFICE	PV-12/13/2013-00684
1866	12/30/2013	9220-00-0000-20210	10.92	12,997.16	TDCJ CASHIER'S OFFICE	PV 12/27/2013
1866	12/30/2013	9220-00-0000-20210	-1,006.28	12,997.16	TDCJ CASHIER'S OFFICE	PV-12/13/2013-00684
1866	12/30/2013	9220-00-0000-20224	53.03	12,997.16	TDCJ CASHIER'S OFFICE	PV-12/13/2013-00684
1866	12/30/2013	1020-00-0000-20210	15.69	12,997.16	TDCJ CASHIER'S OFFICE	PV-12/13/2013-00684
1867	12/30/2013	1020-AJ-5700-52020	1,006.28	1,006.28	TDCJ-Bond Officer	PV-12/13/2013
1868	12/30/2013	0100-00-0000-21000	500.00	500.00	VALIC	PV 12/30/2013
96250	12/02/2013	0970-00-0000-21133	10.00	10.00	REFUND	REFUND
96251	12/09/2013	0100-GG-4070-54500	107.96	145.93	4M PARTS WAREHOUSE	03BY0335
96251	12/09/2013	0100-GG-4070-54500	37.97	145.93	4M PARTS WAREHOUSE	03JY5319
96252	12/09/2013	0100-AJ-5900-54920	66.00	66.00	ALERE TOXICOLOGY SERVICES	0858586-IN
96253	12/09/2013	9220-AJ-5710-52100	20.40	20.40	Allen	R112113ALLEN
96254	12/09/2013	0100-AJ-4110-55820	250.00	500.00	ALTARAS LAW FIRM	CT APPT 120913
96254	12/09/2013	0100-AJ-4110-55820	250.00	500.00	ALTARAS LAW FIRM	CT APPT 120913
96255	12/09/2013	0190-GG-5230-54400	158.47	158.47	ALVARADO CITY OF	02-15200-00 10/13
96256	12/09/2013	0180-HS-6150-53340	777.75	777.75	APAC TEXAS INC	200277056
96257	12/09/2013	1110-LE-6800-54200	364.72	4,517.23	AT and T	817558-2667 11/13
96257	12/09/2013	0100-GG-5100-54200	4,152.51	4,517.23	AT and T	817202-4000 11/13
96258	12/09/2013	9390-AJ-4340-54000	53.21	53.21	AT&T	130512840 11/13
96259	12/09/2013	0100-LE-5540-54200	38.39	2,155.82	AT&T MOBILITY	287249162019X111213
96259	12/09/2013	0100-LE-5600-54200	1,833.19	2,155.82	AT&T MOBILITY	994678230X11202013
96259	12/09/2013	0380-AJ-4570-54200	53.76	2,155.82	AT&T MOBILITY	287016377481X111413
96259	12/09/2013	0100-AJ-5900-54200	101.11	2,155.82	AT&T MOBILITY	825115244X11142013

96259	12/09/2013	0100-LE-5540-54200	53.39	2,155.82	AT&T MOBILITY	825117213X11152013
96259	12/09/2013	0100-LE-5560-54200	75.98	2,155.82	AT&T MOBILITY	994678230X11202013
96260	12/09/2013	0100-LE-5600-54500	23.35	140.89	AUTOZONE INC.	1349412474
96260	12/09/2013	0160-HS-6130-53300	65.94	140.89	AUTOZONE INC.	4219417090
96260	12/09/2013	0160-HS-6130-53300	51.60	140.89	AUTOZONE INC.	4219417076
96261	12/09/2013	0100-PH-6430-54500	12.00	12.00	B and B MUFFLER INC	13344
96262	12/09/2013	0150-HS-6120-54500	4,800.41	2,561.88	BANE MACHINERY	12043735
96262	12/09/2013	0150-HS-6120-54500	283.65	2,561.88	BANE MACHINERY	12043735
96262	12/09/2013	0150-HS-6120-54500	-2,522.18	2,561.88	BANE MACHINERY	12043735
96263	12/09/2013	0100-LE-5500-53110	30.39	60.78	BENNETT PRINTING and OFFICE SUPPLY	401306-0
96263	12/09/2013	0100-LE-5500-53110	30.39	60.78	BENNETT PRINTING and OFFICE SUPPLY	401306-0
96264	12/09/2013	8400-GG-4060-53170	929.99	969.98	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1463674
96264	12/09/2013	8400-GG-4060-53170	39.99	969.98	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1463674
96265	12/09/2013	0160-HS-6130-53300	38.40	92.30	BETSY ROSS FLAG GIRL INC CORP	809598-D
96265	12/09/2013	0160-HS-6130-53300	46.80	92.30	BETSY ROSS FLAG GIRL INC CORP	809598-D
96265	12/09/2013	0160-HS-6130-53300	7.10	92.30	BETSY ROSS FLAG GIRL INC CORP	809598-D
96266	12/09/2013	0100-GG-5100-54130	12.67	12.67	Blackwell	11/26/13
96267	12/09/2013	0170-HS-6140-54400	320.00	505.20	BOB S RURAL GARBAGE INC	20716 12/01-30/13
96267	12/09/2013	0180-HS-6150-54400	185.20	505.20	BOB S RURAL GARBAGE INC	1460 12/01-31/13
96268	12/09/2013	0180-HS-6150-54500	31.19	31.19	BRAZOS VALLEY EQUIPMENT CORP	03 154718
96269	12/09/2013	0970-00-0000-21620	88.00	88.00	BRIAN BARRETT	D200905348
96270	12/09/2013	0330-AJ-5980-54000	2,600.00	3,025.00	BROWN NATHAN	11/01-30/13 MATH
96270	12/09/2013	0330-AJ-5980-54000	425.00	3,025.00	BROWN NATHAN	11/01-30/13 #10349
96271	12/09/2013	0970-00-0000-21152	25.00	25.00	BURLESON ISD ATTN ACCOUNTING	SCHOO JP2 11/13
96272	12/09/2013	0180-HS-6150-53330	109.95	109.95	CACTUS JACK S BOOT COUNTRY	124460
96273	12/09/2013	0100-AJ-4110-55830	250.00	250.00	CAIN and ASSOCIATES P C	CT APPT 120913
96274	12/09/2013	0970-00-0000-21133	1,193.00	1,193.00	CALIXTO RUBIO	273162 & 273163
96275	12/09/2013	0100-LE-5510-54100	75.00	75.00	CANINE ENCOUNTERS	120213HOLLANDREG
96276	12/09/2013	0100-EL-5400-58000	384.00	384.00	CANON SOLUTIONS AMERICA	4011073683
96277	12/09/2013	0100-EL-5400-53140	114.99	269.00	CAPITAL GRAPHICS INC	110862
96277	12/09/2013	0100-EL-5400-53140	140.00	269.00	CAPITAL GRAPHICS INC	110862
96277	12/09/2013	0100-EL-5400-53140	14.01	269.00	CAPITAL GRAPHICS INC	110862
96278	12/09/2013	0100-LE-5610-54210	2,332.00	5,083.00	CAREFLITE	J084794.00814.001.1



96278	12/09/2013	0100-LE-5610-54210	1,428.00	5,083.00	CAREFLITE	J073858.00814.001.1
96278	12/09/2013	0100-LE-5610-54210	232.00	5,083.00	CAREFLITE	J073858.00814.001.1
96278	12/09/2013	0100-LE-5610-54210	61.00	5,083.00	CAREFLITE	J073858.00814.001.1
96278	12/09/2013	0100-LE-5610-54210	183.00	5,083.00	CAREFLITE	J073858.00814.001.1
96278	12/09/2013	0100-LE-5610-54210	304.00	5,083.00	CAREFLITE	J073858.00814.001.1
96278	12/09/2013	0100-LE-5610-54210	117.00	5,083.00	CAREFLITE	J073858.00814.001.1
96278	12/09/2013	0100-LE-5610-54210	243.00	5,083.00	CAREFLITE	J073858.00814.001.1
96278	12/09/2013	0100-LE-5610-54210	183.00	5,083.00	CAREFLITE	J073858.00814.001.1
96279	12/09/2013	0100-LE-5610-54210	420.59	4,633.47	CAREFLITE	J055170.00814.00.1
96279	12/09/2013	0100-LE-5610-54210	113.44	4,633.47	CAREFLITE	J055170.00814.00.1
96279	12/09/2013	0100-LE-5610-54210	3,309.54	4,633.47	CAREFLITE	J055170.00814.00.00
96279	12/09/2013	0100-LE-5610-54210	645.90	4,633.47	CAREFLITE	J055170.00814.00.00
96279	12/09/2013	0100-GG-5100-54760	144.00	4,633.47	CAREFLITE	131125-304
96280	12/09/2013	0190-GG-5280-53500	361.39	361.39	CARSON PEST CONTROL	6089 12/02/13
96281	12/09/2013	0970-00-0000-21600	120.00	165.00	CENTRAL ADOPTION REGISTRY	A201300041-48
96281	12/09/2013	0970-00-0000-21520	45.00	165.00	CENTRAL ADOPTION REGISTRY	DUETO 11/13
96282	12/09/2013	1110-LE-6800-53400	227.91	227.91	CHEVRON AND TEXACO BUSINESS CARD SERVICES	396697753
96283	12/09/2013	1110-LE-6800-53400	171.06	171.06	CHEVRON AND TEXACO UNIVERSAL CARD	KS272 10/20-11/20/13
96284	12/09/2013	0190-GG-5290-54400	128.38	149.63	CITY OF CLEBURNE	14-1970-07 11/13
96284	12/09/2013	0190-GG-5340-54400	21.25	149.63	CITY OF CLEBURNE	20-0180-00 11/13
96285	12/09/2013	0150-HS-6120-54500	55.00	55.00	CLEBURNE ALTERNATOR SERVICE	01112213
96286	12/09/2013	0970-00-0000-21500	1,292.00	1,292.00	CLEBURNE MUNICIPAL COURT	CPD 11/13
96287	12/09/2013	0100-LE-5610-54210	28.31	28.31	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567.01571.19
96288	12/09/2013	0100-LE-5610-54210	54.41	147.62	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J047055.4360.1
96288	12/09/2013	0100-LE-5610-54210	62.55	147.62	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J047055.4360.1
96288	12/09/2013	0100-LE-5610-54210	1.52	147.62	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J047055.4360.1
96288	12/09/2013	0100-LE-5610-54210	29.14	147.62	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J047055.4360.1
96289	12/09/2013	0160-HS-6130-53350	397.10	397.10	COMPLETE SUPPLY INC CORP	126850-1
96290	12/09/2013	0150-HS-6120-53320	506.50	506.50	CONTECH CONSTRUCTION PRODUCTS INC	IN00073280

96291	12/09/2013	0100-LE-5600-54000	700.00	700.00	COOK CHILDREN S MEDICAL CENTER	V8510564M001088900
96292	12/09/2013	0100-AJ-4350-55830	250.00	250.00	COONTZ LAW OFFICE	CT APPT 120913
96293	12/09/2013	0120-00-0000-21000	32.00	32.00	CRIME VICTIMS COMPENSATION FUND CROSIER PEARSON CLEBURNE	NOVEMBER 2013
96294	12/09/2013	0100-GG-5100-54120	850.00	850.00	FUNERAL HOME	07-13-DB-00
96295	12/09/2013	0190-GG-5240-54400	42.12	42.12	CULLIGAN	802593
96296	12/09/2013	0100-AJ-4360-55830	250.00	3,700.00	CURT KRUM	CT APPT 120913
96296	12/09/2013	0100-AJ-4370-55830	250.00	3,700.00	CURT KRUM	CT APPT 120913
96296	12/09/2013	0100-AJ-4100-55830	250.00	3,700.00	CURT KRUM	CT APPT 120913
96296	12/09/2013	0100-AJ-4110-55820	250.00	3,700.00	CURT KRUM	CT APPT 120913
96296	12/09/2013	0100-AJ-4110-55820	250.00	3,700.00	CURT KRUM	CT APPT 120913
96296	12/09/2013	0100-AJ-4370-55830	350.00	3,700.00	CURT KRUM	CT APPT 120913
96296	12/09/2013	0100-AJ-4370-55800	350.00	3,700.00	CURT KRUM	CT APPT 120913
96296	12/09/2013	0100-AJ-4100-55810	250.00	3,700.00	CURT KRUM	CT APPT 120913
96296	12/09/2013	0100-AJ-4110-55820	350.00	3,700.00	CURT KRUM	CT APPT 120913
96296	12/09/2013	0100-AJ-4370-55830	300.00	3,700.00	CURT KRUM	CT APPT 120913
96296	12/09/2013	0100-AJ-4100-55830	250.00	3,700.00	CURT KRUM	CT APPT 120913
96296	12/09/2013	0100-AJ-4370-55830	250.00	3,700.00	CURT KRUM	CT APPT 120913
96296	12/09/2013	0100-AJ-4370-55800	200.00	3,700.00	CURT KRUM	CT APPT 120913
96296	12/09/2013	0100-AJ-4370-55810	150.00	3,700.00	CURT KRUM	CT APPT 120913
96297	12/09/2013	0100-LE-5600-53420	995.00	995.00	DFW COMMUNICATIONS INC	31313934
96298	12/09/2013	0100-GG-4090-54001	39.99	39.99	DIVIDIA TECHNOLOGIES LLC	20412
96299	12/09/2013	0100-AJ-4360-54000	2,818.88	2,818.88	DR WILLIAM FLYNN	CONSULT
96300	12/09/2013	9220-AJ-5730-53150	250.00	260.01	DRAEGER SAFETY DIAGNOSTICS INC	90944839
96300	12/09/2013	9220-AJ-5730-53150	2.00	260.01	DRAEGER SAFETY DIAGNOSTICS INC	90944839
96300	12/09/2013	9220-AJ-5730-53150	8.01	260.01	DRAEGER SAFETY DIAGNOSTICS INC	90944839
96301	12/09/2013	0100-AJ-4100-55830	500.00	1,500.00	DRIVER TONI	CT APPT 120913
96301	12/09/2013	0100-AJ-4110-55830	250.00	1,500.00	DRIVER TONI	CT APPT 120913
96301	12/09/2013	0100-AJ-4110-55830	250.00	1,500.00	DRIVER TONI	CT APPT 120913
96301	12/09/2013	0100-AJ-4360-55830	250.00	1,500.00	DRIVER TONI	CT APPT 120913
96301	12/09/2013	0100-AJ-4100-55830	250.00	1,500.00	DRIVER TONI	CT APPT 120913
96302	12/09/2013	0100-GG-5100-54350	1,000.00	1,000.00	DWIGHT ALLEN HINES II	NOVEMBER 2013
96303	12/09/2013	0190-GG-5250-53520	18.41	18.41	ELLIOTT ELECTRIC SUPPLY	116-14242-01
96304	12/09/2013	0100-AJ-4370-55830	350.00	600.00	ENRIGHT	CT APPT 120913
96304	12/09/2013	0100-AJ-4370-55830	250.00	600.00	ENRIGHT	CT APPT 120913

ENVIROMATIC SYSTEMS OF FT WORTH							
96305	12/09/2013	0190-GG-5200-53520	320.00	320.00	INC		7016
96306	12/09/2013	0100-LE-5610-54210	25.93	204.03	EXCEL X RAY LLC		J090008.00802.1
96306	12/09/2013	0100-LE-5610-54210	24.32	204.03	EXCEL X RAY LLC		J090008.00802.1
96306	12/09/2013	0100-LE-5610-54210	25.13	204.03	EXCEL X RAY LLC		J018574.00802.1
96306	12/09/2013	0100-LE-5610-54210	17.64	204.03	EXCEL X RAY LLC		J080134.00802.1
96306	12/09/2013	0100-LE-5610-54210	17.64	204.03	EXCEL X RAY LLC		J083900.00802.1
96306	12/09/2013	0100-LE-5610-54210	23.26	204.03	EXCEL X RAY LLC		J016435.00802.2
96306	12/09/2013	0100-LE-5610-54210	16.31	204.03	EXCEL X RAY LLC		J063165.00802.2
96306	12/09/2013	0100-LE-5610-54210	18.52	204.03	EXCEL X RAY LLC		J085999.00802.1
96306	12/09/2013	0100-LE-5610-54210	17.64	204.03	EXCEL X RAY LLC		J050656.00802.1
96306	12/09/2013	0100-LE-5610-54210	17.64	204.03	EXCEL X RAY LLC		J089443.00802.1
EXPERIENTIAL SOLUTIONS T E A M INC							
96307	12/09/2013	9020-AJ-5920-54311	2,760.00	2,760.00	CORP		03-2013
96308	12/09/2013	0100-LE-5600-54000	94.00	94.00	FAMILY MEDICINE ASSOCIATES PA		214360
96309	12/09/2013	0170-HS-6140-53300	5.38	5.38	FASTENAL COMPANY		TXMAN74920
96310	12/09/2013	0100-LE-5600-54100	50.00	100.00	FBI LEEDA		39974-14
96310	12/09/2013	0100-LE-5600-54100	50.00	100.00	FBI LEEDA		9993-14
96311	12/09/2013	0100-GG-4090-58001	42,344.26	42,344.26	FLAIR DATA SYSTEMS CORP		57768
96312	12/09/2013	0970-00-0000-21132	1,000.00	1,000.00	FREDERICK WILLIAM CLAFLIN		C200900021
96313	12/09/2013	0100-PH-4060-53110	167.96	6,841.44	GALL S INC		001182413
96313	12/09/2013	0750-LE-5600-56510	1,965.00	6,841.44	GALL S INC		001177191
96313	12/09/2013	0750-LE-5600-56510	2,223.00	6,841.44	GALL S INC		001177191
96313	12/09/2013	0750-LE-5600-56510	655.00	6,841.44	GALL S INC		1268191
96313	12/09/2013	0100-PH-4060-53110	37.99	6,841.44	GALL S INC		001182413
96313	12/09/2013	0100-LE-5600-53110	67.54	6,841.44	GALL S INC		1268191
96313	12/09/2013	0750-LE-5600-56510	741.00	6,841.44	GALL S INC		1268191
96313	12/09/2013	0100-PH-4060-53110	14.52	6,841.44	GALL S INC		001182413
96313	12/09/2013	0750-LE-5600-56510	741.00	6,841.44	GALL S INC		1268191
96313	12/09/2013	0100-LE-5600-53110	132.46	6,841.44	GALL S INC		001177191
96313	12/09/2013	0100-PH-4060-53110	95.97	6,841.44	GALL S INC		001182413
96314	12/09/2013	0190-GG-5200-53520	216.12	216.12	GATEWOOD ELECTRIC, INC		S17021
96315	12/09/2013	0970-00-0000-21121	1,317.75	4,789.01	GHS LTD		PC30 JP-1
96315	12/09/2013	0970-00-0000-21122	1,381.47	4,789.01	GHS LTD		PC30 JP-2 11/13
96315	12/09/2013	0970-00-0000-21123	1,170.32	4,789.01	GHS LTD		PC30 JP-2 11/13
96315	12/09/2013	0970-00-0000-21124	919.47	4,789.01	GHS LTD		PC30 JP-2 11/13
96316	12/09/2013	0970-00-0000-21500	70.00	70.00	GODLEY MUNICIPAL COURT		GPD 11/13

GRAYSON COUNTY DEPT OF JUVENILE						
96317	12/09/2013	0100-AJ-5900-54950	4,340.00	4,340.00	SERVICES	5819
96318	12/09/2013	0100-AJ-5900-54950	3,193.93	3,193.93	GULF COAST TRADES CENTER	201313482
96319	12/09/2013	0100-LE-4760-54101	53.79	53.79	Hable	r111313HABLE
96320	12/09/2013	0100-AJ-4360-55850	1,360.22	5,366.97	Hall	RH-2154
96320	12/09/2013	0530-AJ-4360-55850	4,006.75	5,366.97	Hall	RH-2150
96321	12/09/2013	0100-LE-5600-54100	24.00	24.00	Hargrave	R121713HARGRAVE
96322	12/09/2013	0100-LE-5500-54500	325.20	525.20	HAUK GARAGE	13078
96322	12/09/2013	0100-LE-5500-54500	200.00	525.20	HAUK GARAGE	13078
96323	12/09/2013	0100-AJ-4550-53110	198.00	205.95	HEADSET COM INC	2498504
96323	12/09/2013	0100-AJ-4550-53110	7.95	205.95	HEADSET COM INC	2498504
96324	12/09/2013	0100-AJ-4370-54000	262.50	472.50	HIRED HANDS INC	13-320
96324	12/09/2013	0100-AJ-4370-54000	210.00	472.50	HIRED HANDS INC	13-320
96325	12/09/2013	0100-AJ-5900-54000	1,392.50	1,392.50	HIVELY GARY R	11/01-30/13
96326	12/09/2013	0100-LE-5600-54110	544.20	544.20	Hogan	R120613HOGAN
96327	12/09/2013	0100-AJ-4370-55830	250.00	5,475.00	HOUSTON DAVID E	CT APPT 120913
96327	12/09/2013	0100-AJ-4100-55830	250.00	5,475.00	HOUSTON DAVID E	CT APPT 120913
96327	12/09/2013	0100-AJ-4100-55830	250.00	5,475.00	HOUSTON DAVID E	CT APPT 120913
96327	12/09/2013	0100-AJ-4100-55830	250.00	5,475.00	HOUSTON DAVID E	CT APPT 120913
96327	12/09/2013	0100-AJ-4100-55830	500.00	5,475.00	HOUSTON DAVID E	CT APPT 120913
96327	12/09/2013	0100-AJ-4370-55800	350.00	5,475.00	HOUSTON DAVID E	CT APPT 120913
96327	12/09/2013	0100-AJ-4100-55810	250.00	5,475.00	HOUSTON DAVID E	CT APPT 120913
96327	12/09/2013	0100-AJ-4100-55810	800.00	5,475.00	HOUSTON DAVID E	CT APPT 120913
96327	12/09/2013	0100-AJ-4100-55810	500.00	5,475.00	HOUSTON DAVID E	CT APPT 120913
96327	12/09/2013	0100-AJ-4100-55820	250.00	5,475.00	HOUSTON DAVID E	CT APPT 120913
96327	12/09/2013	0100-AJ-4370-55830	500.00	5,475.00	HOUSTON DAVID E	CT APPT 120913
96327	12/09/2013	0100-AJ-4110-55820	250.00	5,475.00	HOUSTON DAVID E	CT APPT 120913
96327	12/09/2013	0100-AJ-4360-55800	500.00	5,475.00	HOUSTON DAVID E	CT APPT 120913
96327	12/09/2013	0100-AJ-4360-55800	500.00	5,475.00	HOUSTON DAVID E	CT APPT 120913
96327	12/09/2013	0100-AJ-4100-55810	75.00	5,475.00	HOUSTON DAVID E	CT APPT 120913
96328	12/09/2013	0100-AJ-4370-53025	94.40	94.40	Hutchinson, Keith	10/01-11/08/13 KH
96329	12/09/2013	0100-LE-5600-54500	1,188.15	1,188.15	JOHN'S AUTO SERVICE	007305
96330	12/09/2013	0120-00-0000-21000	200.00	248.00	JOHNSON COUNTY CHILD WELFARE BOARD	SEPTEMBER 2012
96330	12/09/2013	0120-00-0000-21000	48.00	248.00	JOHNSON COUNTY CHILD WELFARE BOARD	NOVEMBER 2013
96331	12/09/2013	0150-HS-6120-53320	305.00	305.00	JOHNSON COUNTY REDI MIX LTC	31438

JOHNSON COUNTY SPECIAL UTILITY						
96332	12/09/2013	0180-HS-6150-54400	101.20	101.20	DISTRICT	04005096 10/13
96333	12/09/2013	0970-00-0000-21500	331.00	331.00	JOSHUA MUNICIPAL COURT	JPD 11/13
96334	12/09/2013	0970-00-0000-21500	940.00	940.00	KEENE MUNICIPAL COURT	KPD 11/13
96335	12/09/2013	0100-LE-5600-54500	49.95	257.65	KWIK KAR OIL and LUBE COPR	11626
96335	12/09/2013	0100-LE-5600-54500	52.90	257.65	KWIK KAR OIL and LUBE COPR	11631
96335	12/09/2013	0100-LE-5600-54500	49.95	257.65	KWIK KAR OIL and LUBE COPR	11627
96335	12/09/2013	0100-LE-5600-54500	54.90	257.65	KWIK KAR OIL and LUBE COPR	11628
96335	12/09/2013	0100-LE-5600-54500	49.95	257.65	KWIK KAR OIL and LUBE COPR	11630
96336	12/09/2013	0150-HS-6120-53360	580.00	1,260.00	LAIRD PLASTIC	4165093
96336	12/09/2013	0150-HS-6120-53360	580.00	1,260.00	LAIRD PLASTIC	4165093
96336	12/09/2013	0150-HS-6120-53360	100.00	1,260.00	LAIRD PLASTIC	4165093
96337	12/09/2013	0180-HS-6150-54500	67.40	67.40	LANDMARK EQUIPMENT	F56614
96338	12/09/2013	0190-GG-5220-53540	1,015.00	1,209.00	LAWN TECH INC	6529
96338	12/09/2013	0190-GG-5200-53540	194.00	1,209.00	LAWN TECH INC	6530
96339	12/09/2013	0180-HS-6150-53520	9.00	22.75	LAYLAND PLUMBING CO	017295
96339	12/09/2013	0180-HS-6150-53520	8.00	22.75	LAYLAND PLUMBING CO	017295
96339	12/09/2013	0180-HS-6150-53520	5.75	22.75	LAYLAND PLUMBING CO	017295
96340	12/09/2013	0100-AJ-4100-55810	500.00	1,600.00	LELAND A REINHARD P C	CT APPT 120913
96340	12/09/2013	0100-AJ-4370-55800	350.00	1,600.00	LELAND A REINHARD P C	CT APPT 120913
96340	12/09/2013	0100-AJ-4100-55810	250.00	1,600.00	LELAND A REINHARD P C	CT APPT 120913
96340	12/09/2013	0100-AJ-4110-55810	500.00	1,600.00	LELAND A REINHARD P C	CT APPT 120913
96341	12/09/2013	1110-LE-6800-53370	300.00	300.00	LILLY DONNA	11/01-27/13 DL
96342	12/09/2013	0970-00-0000-21610	150.00	150.00	LINEBARGER GOGGAN BLAIR and SAMPSON	T201200085
96343	12/09/2013	0100-AJ-4500-54100	123.00	123.00	Lloyd	R011614LLYOD
96344	12/09/2013	0150-HS-6120-53320	475.00	625.00	LONESTAR RANCH and OUTDOORS	277460
96344	12/09/2013	0100-LE-5600-53460	150.00	625.00	LONESTAR RANCH and OUTDOORS	271350
96345	12/09/2013	0100-LE-4750-53110	71.00	142.00	MARSHALL YOUNG and ASSOCIATES	080036
96345	12/09/2013	0100-LE-4750-53110	71.00	142.00	MARSHALL YOUNG and ASSOCIATES	080035
96346	12/09/2013	0100-AJ-4100-55830	500.00	500.00	MARTIN JACKIE	CT APPT 120913
96347	12/09/2013	0100-AJ-4100-55830	500.00	500.00	MATTHEW R. HOFFMAN, ATTORNEY AT LAW	CT APPT 120913
96348	12/09/2013	0100-AJ-4100-55810	500.00	1,000.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 120913
96348	12/09/2013	0100-AJ-4100-55810	500.00	1,000.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 120913

96349	12/09/2013	0180-HS-6150-53300	3.50	16.49	MCCOY'S BUILDING SUPPLY CENTER 52	5212071
96349	12/09/2013	0180-HS-6150-53300	12.99	16.49	MCCOY'S BUILDING SUPPLY CENTER 52	5212108
96350	12/09/2013	0160-HS-6130-54400	25.00	100.00	MID CITIES PEST CONTROL INC CORP	257810
96350	12/09/2013	0170-HS-6140-53500	25.00	100.00	MID CITIES PEST CONTROL INC CORP	258055
96350	12/09/2013	0150-HS-6120-53520	25.00	100.00	MID CITIES PEST CONTROL INC CORP	258060
96350	12/09/2013	0180-HS-6150-53500	25.00	100.00	MID CITIES PEST CONTROL INC CORP	258056
96351	12/09/2013	0100-GG-5100-54200	6,822.97	6,822.97	MITEL LEASING	1171974
96352	12/09/2013	0150-HS-6120-54500	31.49	999.42	NAPA AUTO PARTS	209443
96352	12/09/2013	0150-HS-6120-54500	184.58	999.42	NAPA AUTO PARTS	209369
96352	12/09/2013	0180-HS-6150-54500	386.75	999.42	NAPA AUTO PARTS	022677
96352	12/09/2013	0180-HS-6150-54500	282.45	999.42	NAPA AUTO PARTS	022677
96352	12/09/2013	0150-HS-6120-54500	52.98	999.42	NAPA AUTO PARTS	208941
96352	12/09/2013	0150-HS-6120-54500	61.17	999.42	NAPA AUTO PARTS	209022
96353	12/09/2013	0100-AJ-4360-53025	232.35	232.35	Neill	10/22-11/21/13 JN
96354	12/09/2013	0100-GG-4090-54001	145.00	145.00	NET DATA CORP	15158
96355	12/09/2013	1110-LE-6800-54200	80.56	80.56	NEXTEL COMMUNICATIONS	822635690-056
96356	12/09/2013	0100-LE-5600-53460	72.75	72.75	NORTHSIDE ANIMAL CLINIC	1538 11/22/2013
96357	12/09/2013	0100-LE-5600-53110	8.54	7,008.23	OFFICE DEPOT	683471385001
96357	12/09/2013	0100-GG-4050-53110	26.60	7,008.23	OFFICE DEPOT	676804710002
96357	12/09/2013	0170-HS-6140-53110	56.86	7,008.23	OFFICE DEPOT	687040495001
96357	12/09/2013	0170-HS-6140-53110	-85.90	7,008.23	OFFICE DEPOT	687128712001
96357	12/09/2013	0100-FN-4950-53110	-20.69	7,008.23	OFFICE DEPOT	680051476001
96357	12/09/2013	0100-LE-5610-53110	-16.74	7,008.23	OFFICE DEPOT	681894343001
96357	12/09/2013	0100-GG-4030-53110	52.12	7,008.23	OFFICE DEPOT	687148004001
96357	12/09/2013	0100-FN-4950-53110	6.80	7,008.23	OFFICE DEPOT	687325603001
96357	12/09/2013	0100-GG-4030-53110	8.16	7,008.23	OFFICE DEPOT	683491592001
96357	12/09/2013	0100-AJ-4500-53110	12.63	7,008.23	OFFICE DEPOT	666855221001
96357	12/09/2013	0100-LE-5610-53110	19.40	7,008.23	OFFICE DEPOT	681109828001
96357	12/09/2013	0190-GG-5210-53350	22.39	7,008.23	OFFICE DEPOT	682278871001
96357	12/09/2013	0190-GG-5240-53350	124.32	7,008.23	OFFICE DEPOT	673907297001
96357	12/09/2013	0100-AJ-4370-53110	17.68	7,008.23	OFFICE DEPOT	682106165001
96357	12/09/2013	0100-GG-4070-53110	7.68	7,008.23	OFFICE DEPOT	682210293001
96357	12/09/2013	0190-GG-5210-56510	677.99	7,008.23	OFFICE DEPOT	683237165001
96357	12/09/2013	0100-GG-4030-53110	7.35	7,008.23	OFFICE DEPOT	682968102001
96357	12/09/2013	0100-AJ-5700-53350	22.40	7,008.23	OFFICE DEPOT	681721158001

96357	12/09/2013	0100-AJ-5700-53350	23.16	7,008.23	OFFICE DEPOT	682259958001
96357	12/09/2013	0190-GG-5220-53350	22.29	7,008.23	OFFICE DEPOT	673907297002
96357	12/09/2013	0100-LE-5600-53110	145.86	7,008.23	OFFICE DEPOT	680859493002
96357	12/09/2013	0100-GG-4050-53110	9.98	7,008.23	OFFICE DEPOT	677119459001
96357	12/09/2013	0140-GG-4400-53110	109.42	7,008.23	OFFICE DEPOT	683164778001
96357	12/09/2013	0100-LE-5610-53110	19.69	7,008.23	OFFICE DEPOT	682195409001
96357	12/09/2013	0100-AJ-5700-53350	44.97	7,008.23	OFFICE DEPOT	681721158001
96357	12/09/2013	0100-GG-4030-53110	25.14	7,008.23	OFFICE DEPOT	682968102001
96357	12/09/2013	0100-GG-4070-53110	3.24	7,008.23	OFFICE DEPOT	682210293001
96357	12/09/2013	0190-GG-5210-53350	19.79	7,008.23	OFFICE DEPOT	682278871001
96357	12/09/2013	0190-GG-5240-53350	22.44	7,008.23	OFFICE DEPOT	673907297001
96357	12/09/2013	0100-AJ-4370-53110	56.86	7,008.23	OFFICE DEPOT	682106165001
96357	12/09/2013	0100-GG-4030-53110	5.58	7,008.23	OFFICE DEPOT	683491592001
96357	12/09/2013	0100-AJ-5700-53350	18.58	7,008.23	OFFICE DEPOT	682259958001
96357	12/09/2013	0100-AJ-4500-53110	14.96	7,008.23	OFFICE DEPOT	666855221001
96357	12/09/2013	0140-GG-4400-53110	109.42	7,008.23	OFFICE DEPOT	683164778001
96357	12/09/2013	0150-HS-6120-53350	5.90	7,008.23	OFFICE DEPOT	687460804002
96357	12/09/2013	0100-LE-5600-53110	73.49	7,008.23	OFFICE DEPOT	683495119001
96357	12/09/2013	0100-LE-5600-53110	85.77	7,008.23	OFFICE DEPOT	681890094001
96357	12/09/2013	0100-GG-4090-54600	61.99	7,008.23	OFFICE DEPOT	687086349001
96357	12/09/2013	0100-AJ-4350-53110	31.92	7,008.23	OFFICE DEPOT	682360120001
96357	12/09/2013	0100-LE-5850-53110	378.50	7,008.23	OFFICE DEPOT	171266
96357	12/09/2013	0100-AJ-4570-53110	26.39	7,008.23	OFFICE DEPOT	687216609001
96357	12/09/2013	0100-CR-6600-53110	106.56	7,008.23	OFFICE DEPOT	687460804001
96357	12/09/2013	0100-LE-5600-53110	26.39	7,008.23	OFFICE DEPOT	683166567001
96357	12/09/2013	0150-HS-6120-53350	45.58	7,008.23	OFFICE DEPOT	683472523001
96357	12/09/2013	0100-GG-4030-53110	18.56	7,008.23	OFFICE DEPOT	683491846001
96357	12/09/2013	0100-LE-5610-53110	322.90	7,008.23	OFFICE DEPOT	681740460001
96357	12/09/2013	0100-AJ-4500-53110	17.76	7,008.23	OFFICE DEPOT	666854664001
96357	12/09/2013	0100-AJ-4100-53110	139.80	7,008.23	OFFICE DEPOT	682326616001
96357	12/09/2013	0100-AJ-4570-53110	8.82	7,008.23	OFFICE DEPOT	682893381001
96357	12/09/2013	0100-AJ-4570-53110	1.54	7,008.23	OFFICE DEPOT	682906215001
96357	12/09/2013	0100-LE-5600-53110	28.00	7,008.23	OFFICE DEPOT	683495895001
96357	12/09/2013	0100-AJ-4500-53110	1.54	7,008.23	OFFICE DEPOT	682110197001
96357	12/09/2013	0100-AJ-4500-53110	19.70	7,008.23	OFFICE DEPOT	681885266001
96357	12/09/2013	0100-GG-4050-53110	2.24	7,008.23	OFFICE DEPOT	676804710001
96357	12/09/2013	0100-LE-5850-53110	50.00	7,008.23	OFFICE DEPOT	171266

96357	12/09/2013	0100-CR-6600-53110	89.90	7,008.23	OFFICE DEPOT	687460804001
96357	12/09/2013	0150-HS-6120-53110	149.99	7,008.23	OFFICE DEPOT	683472523001
96357	12/09/2013	0100-AJ-4350-53110	29.69	7,008.23	OFFICE DEPOT	682360120001
96357	12/09/2013	0100-AJ-4100-53110	67.98	7,008.23	OFFICE DEPOT	682326616001
96357	12/09/2013	0100-LE-5600-53110	6.98	7,008.23	OFFICE DEPOT	683166567001
96357	12/09/2013	0100-AJ-4570-53110	5.96	7,008.23	OFFICE DEPOT	682893381001
96357	12/09/2013	0100-LE-5610-53110	17.18	7,008.23	OFFICE DEPOT	681740460001
96357	12/09/2013	0170-HS-6140-53350	193.50	7,008.23	OFFICE DEPOT	687040495001
96357	12/09/2013	0100-LE-5610-53110	95.20	7,008.23	OFFICE DEPOT	682195409001
96357	12/09/2013	0100-GG-4050-53110	4.62	7,008.23	OFFICE DEPOT	676804710001
96357	12/09/2013	0100-LE-5610-53110	21.00	7,008.23	OFFICE DEPOT	681109828001
96357	12/09/2013	0100-LE-5600-53110	4.94	7,008.23	OFFICE DEPOT	683495895001
96357	12/09/2013	0100-AJ-4500-53110	5.58	7,008.23	OFFICE DEPOT	681885266001
96357	12/09/2013	0100-LE-5600-53110	6.30	7,008.23	OFFICE DEPOT	681890094001
96357	12/09/2013	0100-AJ-4100-53110	142.12	7,008.23	OFFICE DEPOT	682326616001
96357	12/09/2013	0100-GG-4030-53110	26.39	7,008.23	OFFICE DEPOT	683491592001
96357	12/09/2013	0150-HS-6120-53110	28.43	7,008.23	OFFICE DEPOT	683472523001
96357	12/09/2013	0100-CR-6600-53110	5.01	7,008.23	OFFICE DEPOT	687460804001
96357	12/09/2013	0100-AJ-5700-53350	5.95	7,008.23	OFFICE DEPOT	681721158001
96357	12/09/2013	0100-AJ-4500-53110	4.25	7,008.23	OFFICE DEPOT	666855221001
96357	12/09/2013	0190-GG-5210-53350	44.09	7,008.23	OFFICE DEPOT	682278871001
96357	12/09/2013	0100-AJ-5700-53350	74.04	7,008.23	OFFICE DEPOT	682259958001
96357	12/09/2013	0100-GG-4070-53110	4.85	7,008.23	OFFICE DEPOT	682210293001
96357	12/09/2013	0100-GG-4030-53110	31.49	7,008.23	OFFICE DEPOT	682968102001
96357	12/09/2013	0190-GG-5240-53350	20.34	7,008.23	OFFICE DEPOT	673907297001
96357	12/09/2013	0190-GG-5240-53350	49.98	7,008.23	OFFICE DEPOT	673907297001
96357	12/09/2013	0100-AJ-5700-53350	22.44	7,008.23	OFFICE DEPOT	681721158001
96357	12/09/2013	0190-GG-5210-53350	54.00	7,008.23	OFFICE DEPOT	682278871001
96357	12/09/2013	0100-GG-4030-53110	29.99	7,008.23	OFFICE DEPOT	682968102001
96357	12/09/2013	0100-AJ-5700-53350	63.48	7,008.23	OFFICE DEPOT	682259958001
96357	12/09/2013	0100-GG-4030-53110	6.31	7,008.23	OFFICE DEPOT	683491592001
96357	12/09/2013	0100-GG-4070-53110	6.64	7,008.23	OFFICE DEPOT	682210293001
96357	12/09/2013	0100-AJ-4500-53110	5.61	7,008.23	OFFICE DEPOT	666855221001
96357	12/09/2013	0140-GG-4400-53110	111.01	7,008.23	OFFICE DEPOT	683164778001
96357	12/09/2013	0150-HS-6120-53110	2.52	7,008.23	OFFICE DEPOT	683472523001
96357	12/09/2013	0150-HS-6120-53110	5.01	7,008.23	OFFICE DEPOT	687460804001
96357	12/09/2013	0100-AJ-4100-53110	103.99	7,008.23	OFFICE DEPOT	682326616001



96357	12/09/2013	0100-LE-5610-53110	38.97	7,008.23	OFFICE DEPOT	681109828001
96357	12/09/2013	0140-GG-4400-53110	109.42	7,008.23	OFFICE DEPOT	683164778001
96357	12/09/2013	0100-LE-5600-53110	7.30	7,008.23	OFFICE DEPOT	683166567001
96357	12/09/2013	0100-AJ-4500-53110	32.99	7,008.23	OFFICE DEPOT	681885266001
96357	12/09/2013	0100-LE-5600-53110	38.97	7,008.23	OFFICE DEPOT	681109828001
96357	12/09/2013	0100-AJ-4350-53110	7.96	7,008.23	OFFICE DEPOT	682360120001
96357	12/09/2013	0100-LE-5610-53110	31.70	7,008.23	OFFICE DEPOT	682195409001
96357	12/09/2013	0100-LE-5600-53110	1.56	7,008.23	OFFICE DEPOT	681890094001
96357	12/09/2013	0100-GG-4050-53110	18.32	7,008.23	OFFICE DEPOT	676804710001
96357	12/09/2013	0100-AJ-4570-53110	40.40	7,008.23	OFFICE DEPOT	682893381001
96357	12/09/2013	0100-LE-5600-53110	2.65	7,008.23	OFFICE DEPOT	683495895001
96357	12/09/2013	0100-LE-5610-53110	38.97	7,008.23	OFFICE DEPOT	681109828001
96357	12/09/2013	0100-AJ-4570-53110	22.04	7,008.23	OFFICE DEPOT	682893381001
96357	12/09/2013	0100-LE-5600-53110	349.50	7,008.23	OFFICE DEPOT	683495895001
96357	12/09/2013	0100-AJ-4350-53110	1.99	7,008.23	OFFICE DEPOT	682360120001
96357	12/09/2013	0150-HS-6120-53110	2.82	7,008.23	OFFICE DEPOT	687460804001
96357	12/09/2013	0100-GG-4030-53110	4.08	7,008.23	OFFICE DEPOT	683491592001
96357	12/09/2013	0100-AJ-4500-53110	10.79	7,008.23	OFFICE DEPOT	666855221001
96357	12/09/2013	0100-GG-4070-53110	7.35	7,008.23	OFFICE DEPOT	682210293001
96357	12/09/2013	0100-GG-4030-53110	11.28	7,008.23	OFFICE DEPOT	682968102001
96357	12/09/2013	0100-GG-4050-53110	19.04	7,008.23	OFFICE DEPOT	676804710001
96357	12/09/2013	0100-CR-6600-53350	29.88	7,008.23	OFFICE DEPOT	687460804001
96357	12/09/2013	0190-GG-5210-53350	8.99	7,008.23	OFFICE DEPOT	682278871001
96357	12/09/2013	0100-LE-5600-53110	7.96	7,008.23	OFFICE DEPOT	683166567001
96357	12/09/2013	0100-GG-4050-53110	38.32	7,008.23	OFFICE DEPOT	676804710001
96357	12/09/2013	0100-LE-5600-53110	22.40	7,008.23	OFFICE DEPOT	681890094001
96357	12/09/2013	0100-GG-4050-53110	17.31	7,008.23	OFFICE DEPOT	676804710001
96357	12/09/2013	0100-AJ-4570-53110	69.30	7,008.23	OFFICE DEPOT	682893381001
96357	12/09/2013	0100-LE-5610-53110	5.04	7,008.23	OFFICE DEPOT	682195409001
96357	12/09/2013	0100-LE-5600-53110	5.32	7,008.23	OFFICE DEPOT	683495895001
96357	12/09/2013	0100-LE-5600-53110	1.26	7,008.23	OFFICE DEPOT	683166567001
96357	12/09/2013	0100-AJ-4350-53110	4.59	7,008.23	OFFICE DEPOT	682360120001
96357	12/09/2013	0100-CR-6600-53110	2.52	7,008.23	OFFICE DEPOT	683472523001
96357	12/09/2013	0190-GG-5220-53350	22.29	7,008.23	OFFICE DEPOT	673907297001
96357	12/09/2013	0100-LE-5600-53110	9.93	7,008.23	OFFICE DEPOT	681890094001
96357	12/09/2013	0100-GG-4030-53110	12.60	7,008.23	OFFICE DEPOT	682968102001
96357	12/09/2013	0190-GG-5210-53350	29.98	7,008.23	OFFICE DEPOT	682278871001

96357	12/09/2013	0100-GG-4070-53110	6.30	7,008.23	OFFICE DEPOT	682210293001
96357	12/09/2013	0100-AJ-4500-53110	19.85	7,008.23	OFFICE DEPOT	666855221001
96357	12/09/2013	0100-GG-4030-53110	113.72	7,008.23	OFFICE DEPOT	683491592001
96357	12/09/2013	0100-LE-5600-53110	7.66	7,008.23	OFFICE DEPOT	683166567001
96357	12/09/2013	0100-LE-5600-53110	6.18	7,008.23	OFFICE DEPOT	683166567001
96357	12/09/2013	0100-GG-4050-53110	12.56	7,008.23	OFFICE DEPOT	676804710001
96357	12/09/2013	0100-GG-4030-53110	13.38	7,008.23	OFFICE DEPOT	682968102001
96357	12/09/2013	0100-LE-5600-53110	65.21	7,008.23	OFFICE DEPOT	683166567001
96357	12/09/2013	0100-LE-5610-53110	5.75	7,008.23	OFFICE DEPOT	681109828001
96357	12/09/2013	0100-GG-4050-53110	98.60	7,008.23	OFFICE DEPOT	676804710001
96357	12/09/2013	0100-CR-6600-53350	63.51	7,008.23	OFFICE DEPOT	687460804001
96357	12/09/2013	0100-LE-5600-53110	70.95	7,008.23	OFFICE DEPOT	683166567001
96357	12/09/2013	0100-GG-4030-53110	2.31	7,008.23	OFFICE DEPOT	683491592001
96357	12/09/2013	0100-LE-5600-53110	2.09	7,008.23	OFFICE DEPOT	681890094001
96357	12/09/2013	0100-LE-5600-53110	5.82	7,008.23	OFFICE DEPOT	683166567001
96357	12/09/2013	0100-GG-4030-53110	33.66	7,008.23	OFFICE DEPOT	682968102001
96357	12/09/2013	0100-LE-5600-53110	1.76	7,008.23	OFFICE DEPOT	681890094001
96357	12/09/2013	0100-LE-5610-53110	45.90	7,008.23	OFFICE DEPOT	681109828001
96357	12/09/2013	0150-HS-6120-53350	4.90	7,008.23	OFFICE DEPOT	687460804001
96357	12/09/2013	0100-LE-5610-53110	16.74	7,008.23	OFFICE DEPOT	681109828001
96357	12/09/2013	0100-GG-4030-53110	7.29	7,008.23	OFFICE DEPOT	682968102001
96357	12/09/2013	0100-AJ-4350-53110	15.01	7,008.23	OFFICE DEPOT	682360120001
96357	12/09/2013	0100-LE-5600-53110	13.92	7,008.23	OFFICE DEPOT	681890094001
96357	12/09/2013	0100-GG-4050-53110	6.63	7,008.23	OFFICE DEPOT	676804710001
96357	12/09/2013	0100-LE-5610-53110	40.38	7,008.23	OFFICE DEPOT	681109828001
96357	12/09/2013	0100-LE-5600-53110	75.04	7,008.23	OFFICE DEPOT	683166567001
96357	12/09/2013	0100-CR-6600-53350	38.34	7,008.23	OFFICE DEPOT	687460804001
96357	12/09/2013	0100-GG-4030-53110	11.03	7,008.23	OFFICE DEPOT	683491592001
96357	12/09/2013	0100-LE-5600-53110	4.58	7,008.23	OFFICE DEPOT	681890094001
96357	12/09/2013	0100-GG-4070-53110	35.20	7,008.23	OFFICE DEPOT	682210293001
96357	12/09/2013	0100-GG-4030-53110	29.69	7,008.23	OFFICE DEPOT	682968102001
96357	12/09/2013	0100-AJ-4350-53110	10.60	7,008.23	OFFICE DEPOT	682360120001
96357	12/09/2013	0100-LE-5600-53110	67.21	7,008.23	OFFICE DEPOT	683166567001
96357	12/09/2013	0100-GG-4050-53110	22.44	7,008.23	OFFICE DEPOT	676804710001
96357	12/09/2013	0100-LE-5610-53110	36.28	7,008.23	OFFICE DEPOT	681109828001
96357	12/09/2013	0100-GG-4030-53110	139.80	7,008.23	OFFICE DEPOT	682968102001
96357	12/09/2013	0100-CR-6600-53350	11.16	7,008.23	OFFICE DEPOT	687460804001

96357	12/09/2013	0100-GG-4070-53110	15.52	7,008.23	OFFICE DEPOT	682210293001
96357	12/09/2013	0100-GG-4030-53110	48.93	7,008.23	OFFICE DEPOT	683491592001
96357	12/09/2013	0100-LE-5610-53110	86.16	7,008.23	OFFICE DEPOT	681109828001
96357	12/09/2013	0100-LE-5600-53110	6.88	7,008.23	OFFICE DEPOT	683166567001
96357	12/09/2013	0100-LE-5600-53110	2.43	7,008.23	OFFICE DEPOT	681890094001
96357	12/09/2013	0100-AJ-4350-53110	1.99	7,008.23	OFFICE DEPOT	682360120001
96358	12/09/2013	0190-GG-5250-53350	46.76	121.80	OFFICE DEPOT	683801860001
96358	12/09/2013	0190-GG-5250-53350	33.48	121.80	OFFICE DEPOT	683801860001
96358	12/09/2013	0190-GG-5250-53350	41.56	121.80	OFFICE DEPOT	683801860001
					OGBURN S BRAKE and EQUIPMENT CO	
96359	12/09/2013	0150-HS-6120-53300	939.64	964.66	INC	199263
					OGBURN S BRAKE and EQUIPMENT CO	
96359	12/09/2013	0150-HS-6120-53300	25.02	964.66	INC	199263
96360	12/09/2013	0100-AJ-5900-54920	72.00	72.00	ONE SOURCE TOXICOLOGY CORP	69770
96361	12/09/2013	0100-GG-5100-54130	42.00	96.99	ORIENTAL TRADING COMPANY INC	660674133-01
96361	12/09/2013	0100-GG-5100-54130	42.00	96.99	ORIENTAL TRADING COMPANY INC	660674133-01
96361	12/09/2013	0100-GG-5100-54130	12.99	96.99	ORIENTAL TRADING COMPANY INC	660674133-01
96362	12/09/2013	0100-AJ-4370-55810	200.00	2,750.00	PATRICK BARKMAN	CT APPT 120913
96362	12/09/2013	0100-AJ-4370-55800	550.00	2,750.00	PATRICK BARKMAN	CT APPT 120913
96362	12/09/2013	0100-AJ-4100-55810	250.00	2,750.00	PATRICK BARKMAN	CT APPT 120913
96362	12/09/2013	0100-AJ-4100-55810	250.00	2,750.00	PATRICK BARKMAN	CT APPT 120913
96362	12/09/2013	0100-AJ-4360-55800	500.00	2,750.00	PATRICK BARKMAN	CT APPT 120913
96362	12/09/2013	0100-AJ-4360-55800	500.00	2,750.00	PATRICK BARKMAN	CT APPT 120913
96362	12/09/2013	0100-AJ-4360-55810	150.00	2,750.00	PATRICK BARKMAN	CT APPT 120913
96362	12/09/2013	0100-AJ-4370-55800	350.00	2,750.00	PATRICK BARKMAN	CT APPT 120913
96363	12/09/2013	0100-AJ-4360-53025	33.00	33.00	PAUL'S DONUTS	0089-44
					PERDUE BRANDON FIELDER COLLINS	
96364	12/09/2013	0970-00-0000-21610	2,549.55	2,549.55	and MOTT	F/SO 11/01-30/13
					PERDUE BRANDON FIELDER COLLINS	
96365	12/09/2013	0970-00-0000-21630	22.00	492.54	and MOTT	PC DC 11/13
					PERDUE BRANDON FIELDER COLLINS	
96365	12/09/2013	0970-00-0000-21510	470.54	492.54	and MOTT	PC30CC 11/13
96366	12/09/2013	0100-GG-4990-54100	448.49	448.49	PORTER SCOTT	R112013PORTER
96367	12/09/2013	0100-LE-5600-53300	77.82	412.49	PRAXAIR DISTRIBUTION INC	47782423
96367	12/09/2013	0150-HS-6120-53300	80.49	412.49	PRAXAIR DISTRIBUTION INC	47895995
96367	12/09/2013	0150-HS-6120-54640	126.91	412.49	PRAXAIR DISTRIBUTION INC	47840062
96367	12/09/2013	0170-HS-6140-54000	127.27	412.49	PRAXAIR DISTRIBUTION INC	47840063

96368	12/09/2013	0100-LE-5500-53450	195.34	427.11	PRECISION DELTA CORPORATION	83131
96368	12/09/2013	0100-LE-5500-53450	50.25	427.11	PRECISION DELTA CORPORATION	83131
96368	12/09/2013	0100-LE-5500-53450	52.50	427.11	PRECISION DELTA CORPORATION	83131
96368	12/09/2013	0100-LE-5500-53110	11.82	427.11	PRECISION DELTA CORPORATION	83131
96368	12/09/2013	0100-LE-5500-53450	117.20	427.11	PRECISION DELTA CORPORATION	83131
96369	12/09/2013	0100-GG-4050-53110	20.79	20.79	PRESTO PRINTING	216718
96370	12/09/2013	0170-HS-6140-54500	150.00	150.00	PRINE'S AUTO SALVAGE INC	183985
96371	12/09/2013	0100-GG-4960-53140	359.28	395.54	PROFORMA	9032501112
96371	12/09/2013	0100-GG-4960-53140	36.26	395.54	PROFORMA	9032501112
96372	12/09/2013	0100-GG-5100-54000	5,300.00	5,300.00	PWA CONSTRUCTION INC	8704
96373	12/09/2013	0100-LE-5610-54210	117.74	177.65	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J054439.02221.1
96373	12/09/2013	0100-LE-5610-54210	6.42	177.65	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J054439.02221.1
96373	12/09/2013	0100-LE-5610-54210	53.49	177.65	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J054439.02221.1
96374	12/09/2013	0100-LE-5510-53110	41.97	41.97	RADIO SHACK INC	027131
96375	12/09/2013	0170-HS-6140-53400	510.65	510.65	REEDER DISTRIBUTORS INC	930334
96376	12/09/2013	0970-00-0000-21500	228.00	228.00	RIO VISTA MUNICIPAL COURT	RVPD 11/13
96377	12/09/2013	0100-AJ-4370-54000	165.00	495.00	RIVERA, ALEXANDER	SERVICES
96377	12/09/2013	0100-AJ-4370-54000	137.50	495.00	RIVERA, ALEXANDER	SERVICES
96377	12/09/2013	0100-AJ-4370-54000	192.50	495.00	RIVERA, ALEXANDER	SERVICES
96378	12/09/2013	0100-GG-5100-53130	438.00	438.00	RLI	FID8003279 2014-2015
96379	12/09/2013	0100-FN-4950-54101	17.81	17.81	Roden	R091913RODEN
96380	12/09/2013	9220-AJ-5740-52100	29.00	96.95	ROGER'S LUBE SERVICE	13734
96380	12/09/2013	0100-LE-5600-54500	38.95	96.95	ROGER'S LUBE SERVICE	13531
96380	12/09/2013	0100-LE-5600-54500	29.00	96.95	ROGER'S LUBE SERVICE	13614
96381	12/09/2013	0170-HS-6140-54500	2,569.27	2,601.07	ROMCO EQUIPMENT CO	10252566
96381	12/09/2013	0170-HS-6140-54500	31.80	2,601.07	ROMCO EQUIPMENT CO	10252566
96382	12/09/2013	0150-HS-6120-54500	210.00	210.00	RUNNELS GLASS CO	83057
96383	12/09/2013	0100-GG-5100-54900	1,000.00	1,000.00	RUTH BROWN	#11 01/30 2013-1
96384	12/09/2013	0100-GG-4030-53110	425.00	838.75	SCOTT MERRIMAN INC	052007
96384	12/09/2013	0100-LE-5500-53110	380.00	838.75	SCOTT MERRIMAN INC	050729
96384	12/09/2013	0100-LE-5500-53110	33.75	838.75	SCOTT MERRIMAN INC	050729
96385	12/09/2013	0100-LE-4760-54800	750.00	750.00	SISLER GARY	11/25/2013
96386	12/09/2013	9220-AJ-5750-52100	135.03	135.03	Slawson	R112513SLAWSON
96387	12/09/2013	0100-GG-4090-54001	2,040.00	8,248.00	SOLID BORDER	758675

96387	12/09/2013	0100-GG-4090-54001	2,040.00	8,248.00	SOLID BORDER	758675
96387	12/09/2013	0100-GG-4090-54001	2,040.00	8,248.00	SOLID BORDER	758675
96387	12/09/2013	0100-GG-4090-54001	2,368.00	8,248.00	SOLID BORDER	758675
96387	12/09/2013	0100-GG-4090-54001	-240.00	8,248.00	SOLID BORDER	758675
96388	12/09/2013	0100-LE-5600-54450	2,632.00	2,632.00	SOUTHERN TIRE MART	54181716
96389	12/09/2013	0100-AJ-5900-54000	28.79	28.79	SPEAKWRITE LLC	B76G1636
96390	12/09/2013	0140-GG-4400-53120	81.25	162.50	STATE BAR OF TEXAS	274395
96390	12/09/2013	0140-GG-4400-53120	81.25	162.50	STATE BAR OF TEXAS	274183
96391	12/09/2013	0100-LE-5600-54110	75.00	150.00	TEEX ENGINEERING EXTENSION SERVICE	SH7201033
96391	12/09/2013	0100-LE-5600-54110	75.00	150.00	TEEX ENGINEERING EXTENSION SERVICE	SH7201033
96392	12/09/2013	0100-LE-5520-54500	180.00	1,107.07	TERRY S TIRES	1065492
96392	12/09/2013	0100-LE-4750-54500	27.50	1,107.07	TERRY S TIRES	1065451
96392	12/09/2013	0100-LE-5600-54450	60.00	1,107.07	TERRY S TIRES	1082212
96392	12/09/2013	0100-LE-5600-54450	15.00	1,107.07	TERRY S TIRES	1082177
96392	12/09/2013	0100-LE-5600-54450	10.00	1,107.07	TERRY S TIRES	1082205
96392	12/09/2013	0100-LE-5520-54500	814.57	1,107.07	TERRY S TIRES	1065492
96393	12/09/2013	0180-HS-6150-54100	65.00	65.00	TEXAS A&M AGRILIFE EXTENSION TEXAS ALCOHOLIC BEVERAGE COMMISSION	A400868 OCTOBER 2013
96394	12/09/2013	0100-GG-0000-44250	4,002.00	4,002.00	TEXAS ASSOCIATION OF COUNTIES	128664
96395	12/09/2013	0100-GG-5100-54061	5,830.00	119,526.00	TEXAS ASSOCIATION OF COUNTIES	128662
96395	12/09/2013	0100-LE-5600-54060	27,983.00	119,526.00	TEXAS ASSOCIATION OF COUNTIES	128662
96395	12/09/2013	0100-GG-5100-54061	85,713.00	119,526.00	TEXAS ASSOCIATION OF COUNTIES TEXAS CONFERENCE OF URBAN COUNTIES	128662 7211
96396	12/09/2013	0100-GG-5100-54100	6,376.00	6,376.00	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J054439.3815.1
96397	12/09/2013	0100-LE-5610-54210	1,710.44	2,650.12	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J088230.3815.1
96397	12/09/2013	0100-LE-5610-54210	184.48	2,650.12	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J087674.3815.1
96397	12/09/2013	0100-LE-5610-54210	755.20	2,650.12	TEXAS JUSTICE COURT JUDGES ASSO INC	20414MCBROOMREG
96398	12/09/2013	0100-AJ-4550-54100	50.00	50.00	TEXAS LAWYERS INSURANCE EXCHANGE	R.MAYFIELD 2014-2015
96399	12/09/2013	0100-AJ-4100-54060	1,500.00	1,500.00	TEXAS MEDICINE RESOURCES LLP	J073858.10182.1
96400	12/09/2013	0100-LE-5610-54210	98.98	185.02		

96400	12/09/2013	0100-LE-5610-54210	6.42	185.02	TEXAS MEDICINE RESOURCES LLP	J073858.10182.1
96400	12/09/2013	0100-LE-5610-54210	79.62	185.02	TEXAS MEDICINE RESOURCES LLP	J087674.10182.1
96401	12/09/2013	0100-LE-5600-54000	150.00	150.00	TEXAS MUNICIPAL LEAGUE IRP	13386
96402	12/09/2013	0970-00-0000-21111	87.55	87.55	TEXAS PARKS and WILDLIFE	PAW JP#1 11/13
96403	12/09/2013	0970-00-0000-21111	391.85	391.85	TEXAS PARKS and WILDLIFE	PAW JP#1 11/13
96404	12/09/2013	0100-LE-5610-54210	6.95	80.46	TEXAS RADIOLOGY ASSOCIATES LLP	J054439.03736.1
96404	12/09/2013	0100-LE-5610-54210	6.95	80.46	TEXAS RADIOLOGY ASSOCIATES LLP	J087674.03736.2
96404	12/09/2013	0100-LE-5610-54210	66.56	80.46	TEXAS RADIOLOGY ASSOCIATES LLP	J087674.03736.1
96405	12/09/2013	0100-LE-5600-54000	110.00	110.00	TLO LLC	11/01-30/13
96406	12/09/2013	0150-HS-6120-53340	1,072.68	1,913.52	TRINITY MATERIALS INC	7140 335547
96406	12/09/2013	0150-HS-6120-53340	410.58	1,913.52	TRINITY MATERIALS INC	7140 336536
96406	12/09/2013	0150-HS-6120-53340	430.26	1,913.52	TRINITY MATERIALS INC	7140 335760
96407	12/09/2013	0150-HS-6120-54500	88.00	96.80	TUTLE and TUTLE TRUCKING INC	CBW1000682
96407	12/09/2013	0150-HS-6120-54500	8.80	96.80	TUTLE and TUTLE TRUCKING INC	CBW1000682
96408	12/09/2013	0190-GG-5210-54400	27.70	212.24	TXU ENERGY	055301161513
96408	12/09/2013	0190-GG-5270-54400	31.69	212.24	TXU ENERGY	055201161537
96408	12/09/2013	0190-GG-5250-54400	152.85	212.24	TXU ENERGY	056151044967
96409	12/09/2013	0150-HS-6120-54400	442.74	1,565.48	UNITED COOPERATIVE SERVICES	68171-XXX 10/13
96409	12/09/2013	0180-HS-6150-54400	385.80	1,565.48	UNITED COOPERATIVE SERVICES	103740-001 10/13
96409	12/09/2013	0170-HS-6140-54400	736.94	1,565.48	UNITED COOPERATIVE SERVICES	124933-XXX 11/13
96410	12/09/2013	0100-EL-5400-53100	120.00	120.00	UNITED STATES POST OFFICE	BOX#895 11/30/2013
96411	12/09/2013	0970-00-0000-21500	520.00	520.00	VENUS MUNICIPAL COURT	VPD 11/13
96412	12/09/2013	0100-AJ-4100-55830	250.00	4,200.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120913
96412	12/09/2013	0100-AJ-4100-55830	250.00	4,200.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120913
96412	12/09/2013	0100-AJ-4110-55830	250.00	4,200.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120913
96412	12/09/2013	0100-AJ-4110-55830	250.00	4,200.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120913
96412	12/09/2013	0100-AJ-4110-55830	250.00	4,200.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120913
96412	12/09/2013	0100-AJ-4110-55830	250.00	4,200.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120913
96412	12/09/2013	0100-AJ-4360-55830	250.00	4,200.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120913
96412	12/09/2013	0100-AJ-4100-55810	250.00	4,200.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120913
96412	12/09/2013	0100-AJ-4100-55810	500.00	4,200.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120913
96412	12/09/2013	0100-AJ-4100-55810	250.00	4,200.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120913
96412	12/09/2013	0100-AJ-4360-55800	500.00	4,200.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120913
96412	12/09/2013	0100-AJ-4370-55800	350.00	4,200.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120913
96412	12/09/2013	0100-AJ-4360-55830	250.00	4,200.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120913
96412	12/09/2013	0100-AJ-4370-55800	350.00	4,200.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120913
96412	12/09/2013	0100-AJ-4110-55830	250.00	4,200.00	WARD ROBERT L LAW OFFICE OF	CT APPT 120913
96413	12/09/2013	0190-GG-5240-54400	159.49	159.49	WASTE MANAGEMENT	2126046-2165-7

96414	12/09/2013	0100-LE-5510-53120	151.00	366.25	WEST GROUP PAYMENT CENTER	6090046785
96414	12/09/2013	0100-AJ-4550-53120	57.00	366.25	WEST GROUP PAYMENT CENTER	828435688
96414	12/09/2013	0100-LE-5500-53120	57.00	366.25	WEST GROUP PAYMENT CENTER	6089932890
96414	12/09/2013	0100-LE-5500-53120	101.25	366.25	WEST GROUP PAYMENT CENTER	6089959136
96414	12/09/2013	0100-LE-5510-53120	0.00	366.25	WEST GROUP PAYMENT CENTER	6090046785
96416	12/09/2013	0100-AJ-5900-54101	363.86	363.86	Whitworth	R111413WHITWORTH-
96417	12/09/2013	0100-GG-5100-54940	510.00	805.00	WICHITA COUNTY	38192-LR
96417	12/09/2013	0100-GG-5100-54940	295.00	805.00	WICHITA COUNTY	38203-LR
					WOOD and ASSOCIATES POLYGRAPH	
					SERVICE	NOV2013
96418	12/09/2013	0100-LE-4760-54070	1,000.00	1,000.00		
96419	12/09/2013	0100-LE-5530-54500	16.00	57.64	WRIGHT TIRE COMPANY INC	0016753
96419	12/09/2013	0150-HS-6120-54450	25.00	57.64	WRIGHT TIRE COMPANY INC	0016795
96419	12/09/2013	9220-AJ-5740-52100	16.64	57.64	WRIGHT TIRE COMPANY INC	0016747
96420	12/09/2013	0100-GG-5100-54130	96.96	96.96	Zorn	11/27/13 KZ
96421	12/05/2013	9220-AJ-0000-43230	23,562.76	27,114.85	TDCJ CASHIER'S OFFICE	2013 4TH QTR
96421	12/05/2013	9220-AJ-0000-43230	3,552.09	27,114.85	TDCJ CASHIER'S OFFICE	2013 4TH QTR
96422	12/10/2013	0100-LE-4760-54101	120.94	120.94	Huffman	R101613HUFFMAN
96423	12/13/2013	0100-00-0000-20210	137.50	137.50	INTERNAL REVENUE SERVICE	PV-12/13/2013-00649
96424	12/13/2013	0100-00-0000-20210	308.29	448.10	TG	PV-12/13/2013-00643
96424	12/13/2013	9220-00-0000-20210	139.81	448.10	TG	PV-12/13/2013-00643
96425	12/13/2013	0100-00-0000-20210	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	PV-12/13/2013-00242
96426	12/13/2013	0170-00-0000-20210	55.56	55.56	TOM POWERS CHAPTER 13 TRUSTEE	PV-12/13/2013-01621
96427	12/13/2013	0100-00-0000-20210	97.50	173.17	UNITED WAY OF JOHNSON COUNTY	PV-12/13/2013-00644
96427	12/13/2013	0180-00-0000-20210	22.00	173.17	UNITED WAY OF JOHNSON COUNTY	PV-12/13/2013-00644
96427	12/13/2013	1020-00-0000-20210	8.67	173.17	UNITED WAY OF JOHNSON COUNTY	PV-12/13/2013-00644
96427	12/13/2013	9020-00-0000-20210	40.00	173.17	UNITED WAY OF JOHNSON COUNTY	PV-12/13/2013-00644
96427	12/13/2013	9220-00-0000-20210	5.00	173.17	UNITED WAY OF JOHNSON COUNTY	PV-12/13/2013-00644
96428	12/13/2013	0100-00-0000-20210	136.88	136.88	US DEPT OF EDUCATION	PV-12/13/2013
96429	12/13/2013	0100-GG-4090-58001	180.00	180.00	TRCA LLC	1032317
96430	12/23/2013	0100-AJ-5900-54790	17,765.00	22,047.13	4M YOUTH SERVICES INC CORP	NOVEMBER 2013-
96430	12/23/2013	0100-AJ-5900-54210	82.13	22,047.13	4M YOUTH SERVICES INC CORP	NOVEMBER 2013
96430	12/23/2013	0100-AJ-5900-54950	4,200.00	22,047.13	4M YOUTH SERVICES INC CORP	NOVEMBER 2013--
96431	12/23/2013	0150-HS-6120-54500	10.00	10.00	A and A IRON and METAL	18952
96432	12/23/2013	0190-GG-5210-54400	59.73	59.73	ABIBOW RECYCLING LLC	1113-477772
					ACS GOVERNMENT RECORDS	
96433	12/23/2013	0210-GG-4030-54000	1,425.00	1,425.00	SERVICES	975669

96434	12/23/2013	0160-HS-6130-54400	220.00	581.00	ALL U NEED GARBAGE SERVICE INC CORP	207 11/13/2013
96434	12/23/2013	0150-HS-6120-54400	106.00	581.00	ALL U NEED GARBAGE SERVICE INC CORP	3014 01/01-31/14
96434	12/23/2013	0190-GG-5261-54400	255.00	581.00	ALL U NEED GARBAGE SERVICE INC CORP	2024 01/01-31/14
96435	12/23/2013	1110-LE-6800-54500	43.00	86.00	ALL PRO TIRE and LUBE	30731
96435	12/23/2013	1110-LE-6800-54500	43.00	86.00	ALL PRO TIRE and LUBE	30624
96436	12/23/2013	0190-GG-5610-53520	355.50	2,546.60	ALLIED MEDICAL PRODUCTS	340624
96436	12/23/2013	0190-GG-5251-53520	355.50	2,546.60	ALLIED MEDICAL PRODUCTS	340624
96436	12/23/2013	0190-GG-5220-53520	1,066.50	2,546.60	ALLIED MEDICAL PRODUCTS	340624
96436	12/23/2013	0190-GG-5230-53520	82.72	2,546.60	ALLIED MEDICAL PRODUCTS	340624
96436	12/23/2013	0190-GG-5223-53520	41.36	2,546.60	ALLIED MEDICAL PRODUCTS	340624
96436	12/23/2013	0190-GG-5250-53520	355.50	2,546.60	ALLIED MEDICAL PRODUCTS	340624
96436	12/23/2013	0160-HS-6130-53290	82.72	2,546.60	ALLIED MEDICAL PRODUCTS	340624
96436	12/23/2013	0170-HS-6140-53290	82.72	2,546.60	ALLIED MEDICAL PRODUCTS	340624
96436	12/23/2013	0190-GG-5200-53500	41.36	2,546.60	ALLIED MEDICAL PRODUCTS	340624
96436	12/23/2013	0150-HS-6120-53290	41.36	2,546.60	ALLIED MEDICAL PRODUCTS	340624
96436	12/23/2013	0190-GG-5610-53520	41.36	2,546.60	ALLIED MEDICAL PRODUCTS	340624
96437	12/23/2013	0100-GG-4070-54100	10.00	95.00	AMERICAN PUBLIC WORKS ASSOCIATION	779971 2014
96437	12/23/2013	0100-GG-4070-54100	85.00	95.00	AMERICAN PUBLIC WORKS ASSOCIATION	779971 2014
96438	12/23/2013	0100-LE-5610-54210	10.00	80.00	AMERIPATH 5 01 CORPORATION	J009897.10180.2
96438	12/23/2013	0100-LE-5610-54210	20.00	80.00	AMERIPATH 5 01 CORPORATION	J009897.10180.2
96438	12/23/2013	0100-LE-5610-54210	10.00	80.00	AMERIPATH 5 01 CORPORATION	J009897.10180.2
96438	12/23/2013	0100-LE-5610-54210	10.00	80.00	AMERIPATH 5 01 CORPORATION	J009897.10180.2
96438	12/23/2013	0100-LE-5610-54210	10.00	80.00	AMERIPATH 5 01 CORPORATION	J009897.10180.2
96438	12/23/2013	0100-LE-5610-54210	10.00	80.00	AMERIPATH 5 01 CORPORATION	J009897.10180.2
96438	12/23/2013	0100-LE-5610-54210	10.00	80.00	AMERIPATH 5 01 CORPORATION	J009897.10180.1
96439	12/23/2013	0180-HS-6150-54500	170.00	335.28	ARROW MAGNOLIA INTERNATIONAL L P	IV130010443
96439	12/23/2013	0180-HS-6150-54500	133.00	335.28	ARROW MAGNOLIA INTERNATIONAL L P	IV130010443
96439	12/23/2013	0180-HS-6150-54500	32.28	335.28	ARROW MAGNOLIA INTERNATIONAL L P	IV130010443
96440	12/23/2013	0100-GG-5100-54200	11,885.41	11,885.41	AT and T	817A28-6001 12/13



96441	12/23/2013	0100-GG-5100-54200	16,779.15	16,779.15	AT and T	817-1621002 12/13
96442	12/23/2013	1110-LE-6800-54000	150.00	150.00	AT and T	173480
96443	12/23/2013	0100-LE-5540-54200	48.09	1,101.19	AT&T MOBILITY	825117213X12152013
96443	12/23/2013	9220-AJ-5710-54270	96.16	1,101.19	AT&T MOBILITY	824864828X12152013
96443	12/23/2013	0100-LE-5520-54200	113.97	1,101.19	AT&T MOBILITY	824726456X12142013
96443	12/23/2013	0100-LE-5530-54200	113.97	1,101.19	AT&T MOBILITY	287235175111X121413
96443	12/23/2013	0100-LE-5500-54200	113.97	1,101.19	AT&T MOBILITY	990230594X12142013
96443	12/23/2013	0100-LE-4750-54200	75.98	1,101.19	AT&T MOBILITY	287230563703X121413
96443	12/23/2013	8400-GG-4060-53230	39.29	1,101.19	AT&T MOBILITY	999731214X12142013
96443	12/23/2013	8400-GG-4060-53230	83.57	1,101.19	AT&T MOBILITY	287244127957X121413
96443	12/23/2013	0380-AJ-4570-54200	53.76	1,101.19	AT&T MOBILITY	287016377481X121413
96443	12/23/2013	0100-PH-6430-54200	248.46	1,101.19	AT&T MOBILITY	287238178261X121413
96443	12/23/2013	0100-GG-4070-54200	113.97	1,101.19	AT&T MOBILITY	287249311814X121413
96444	12/23/2013	0190-GG-5250-54400	42.73	7,384.84	ATMOS ENERGY	3024740155 11/13
96444	12/23/2013	0190-GG-5250-54400	42.73	7,384.84	ATMOS ENERGY	3023217348 11/13
96444	12/23/2013	0190-GG-5251-54400	70.90	7,384.84	ATMOS ENERGY	3023217160 11/13
96444	12/23/2013	0190-GG-5330-54400	156.83	7,384.84	ATMOS ENERGY	3023176768 11/13
96444	12/23/2013	0190-GG-5220-54400	4,632.08	7,384.84	ATMOS ENERGY	3024572828 11/13
96444	12/23/2013	0190-GG-5221-54400	174.02	7,384.84	ATMOS ENERGY	3024593994 11/13
96444	12/23/2013	0190-GG-5222-54400	69.10	7,384.84	ATMOS ENERGY	3024593029 11/13
96444	12/23/2013	1110-LE-6800-54400	40.99	7,384.84	ATMOS ENERGY	3023176526 11/13
96444	12/23/2013	0190-GG-5340-54400	36.58	7,384.84	ATMOS ENERGY	3022495504 11/13
96444	12/23/2013	0190-GG-5340-54400	36.58	7,384.84	ATMOS ENERGY	3025132953 11/13
96444	12/23/2013	0190-GG-5200-54400	2,082.30	7,384.84	ATMOS ENERGY	3023176973 11/13
96445	12/23/2013	0100-LE-5600-54500	456.30	1,346.92	AUTOZONE INC.	1349421010
96445	12/23/2013	0100-PH-6430-54500	89.95	1,346.92	AUTOZONE INC.	1349376643
96445	12/23/2013	0100-LE-5600-54500	360.54	1,346.92	AUTOZONE INC.	1349421919
96445	12/23/2013	0100-LE-5600-54500	262.70	1,346.92	AUTOZONE INC.	1349425963
96445	12/23/2013	0160-HS-6130-54500	24.89	1,346.92	AUTOZONE INC.	4219421130
96445	12/23/2013	0160-HS-6130-53300	77.04	1,346.92	AUTOZONE INC.	4219423829
96445	12/23/2013	0100-PH-4060-54500	75.50	1,346.92	AUTOZONE INC.	1349421969
96446	12/23/2013	0170-HS-6140-54500	39.75	195.75	B and B MUFFLER INC	12296
96446	12/23/2013	0100-PH-6430-54500	156.00	195.75	B and B MUFFLER INC	12276
96447	12/23/2013	0970-00-0000-21132	80.00	80.00	BARRETT, DAFFIN, FRAPPIER, TURNER	FD130261 121713
96448	12/23/2013	1110-LE-6800-54100	25.00	25.00	Bartlett	121713REIMB
96449	12/23/2013	0100-LE-5600-53110	43.18	49.18	BATTERIES PLUS	154-300693

96449	12/23/2013	0100-LE-5600-53110	6.00	49.18	BATTERIES PLUS	154-300693
96450	12/23/2013	0100-AJ-5900-54000	50.00	50.00	BLEVINS DEBRA L	11/04/ PID#9421
96451	12/23/2013	0970-00-0000-21520	10.00	10.00	BOB BROWN LAW FIRM P.C.	P201321391 11/27/13
96452	12/23/2013	0100-AJ-5900-54950	8,886.60	8,886.60	BROOKHAVEN YOUTH RANCH	11/01-30/13
96453	12/23/2013	0970-00-0000-21132	160.00	160.00	BUCKLEY MADOLE	FD130263 121713
96454	12/23/2013	0190-GG-5240-54400	124.25	124.25	BURLESON CITY OF	6831-32000 11/13
96455	12/23/2013	0180-HS-6150-54500	10.80	10.80	C and L TOOL DIE and MACHINING	23214
96456	12/23/2013	0180-HS-6150-53330	110.00	110.00	CACTUS JACK S BOOT COUNTRY	124441
96457	12/23/2013	0750-GG-4360-56530	25.07	7,728.19	CANON SOLUTIONS AMERICA	162367327
96457	12/23/2013	0100-GG-4070-58000	1.19	7,728.19	CANON SOLUTIONS AMERICA	4011059352
96457	12/23/2013	0750-LE-5500-56510	2,468.00	7,728.19	CANON SOLUTIONS AMERICA	162369495
96457	12/23/2013	0750-GG-4360-56530	4,337.00	7,728.19	CANON SOLUTIONS AMERICA	162369124
96457	12/23/2013	0750-GG-4360-56530	55.93	7,728.19	CANON SOLUTIONS AMERICA	162369124
96457	12/23/2013	0750-LE-5500-56510	245.00	7,728.19	CANON SOLUTIONS AMERICA	162369495
96457	12/23/2013	0750-GG-4360-56530	596.00	7,728.19	CANON SOLUTIONS AMERICA	162369124
96458	12/23/2013	0100-LE-5610-54210	1,535.68	1,535.68	CAREFLITE	47364
96459	12/23/2013	0100-GG-4090-54001	2,107.68	2,342.64	CDW COMPUTERS CENTERS INC	HN48351
96459	12/23/2013	0100-AJ-4360-53110	141.39	2,342.64	CDW COMPUTERS CENTERS INC	HG04037
96459	12/23/2013	0100-PH-4060-53110	72.14	2,342.64	CDW COMPUTERS CENTERS INC	HN39437
96459	12/23/2013	0100-PH-4060-53110	21.43	2,342.64	CDW COMPUTERS CENTERS INC	HN39437
96459	12/23/2013	0100-GG-4090-54001	0.00	2,342.64	CDW COMPUTERS CENTERS INC	HN48351
96460	12/23/2013	0100-AJ-5900-54000	675.00	675.00	CEN TEX FORENSIC CONSULTANTS	111313-3-1
						NOVEMBER 2013
96461	12/23/2013	0330-AJ-5980-53390	467.20	467.20	CISD CHILD NUTRITION	JJAEP
96462	12/23/2013	1110-LE-6800-54400	158.64	3,615.90	CITY OF CLEBURNE	06-0220-02 10/13
96462	12/23/2013	0190-GG-5250-54400	575.10	3,615.90	CITY OF CLEBURNE	32-0130-01 11/13
96462	12/23/2013	0190-GG-5200-54400	152.28	3,615.90	CITY OF CLEBURNE	19-2820-00 11/13
96462	12/23/2013	0190-GG-5251-54400	24.65	3,615.90	CITY OF CLEBURNE	32-3910-01 11/13
96462	12/23/2013	0190-GG-5251-54400	79.37	3,615.90	CITY OF CLEBURNE	32-3900-01 11/13
96462	12/23/2013	0190-GG-5210-54400	392.75	3,615.90	CITY OF CLEBURNE	20-0130-00 11/13
96462	12/23/2013	0190-GG-5340-54400	70.27	3,615.90	CITY OF CLEBURNE	20-0150-00 11/13
96462	12/23/2013	0190-GG-5210-54400	39.10	3,615.90	CITY OF CLEBURNE	20-1490-00 11/13
96462	12/23/2013	0190-GG-5290-54400	103.32	3,615.90	CITY OF CLEBURNE	14-4770-00 11/13
96462	12/23/2013	0190-GG-5340-54400	45.89	3,615.90	CITY OF CLEBURNE	20-0170-00 11/13
96462	12/23/2013	0190-GG-5270-54400	537.77	3,615.90	CITY OF CLEBURNE	20-1480-00 11/13
96462	12/23/2013	0190-GG-5270-54400	39.83	3,615.90	CITY OF CLEBURNE	20-1470-00 11/13
96462	12/23/2013	0190-GG-5223-54400	54.63	3,615.90	CITY OF CLEBURNE	39-1100-01 11/13

96462	12/23/2013	0190-GG-5330-54400	246.58	3,615.90	CITY OF CLEBURNE	39-1110-01 11/13
96462	12/23/2013	0190-GG-5220-54400	118.04	3,615.90	CITY OF CLEBURNE	39-1610-00 11/13
96462	12/23/2013	0190-GG-5220-54400	191.12	3,615.90	CITY OF CLEBURNE	39-1600-01 11/13
96462	12/23/2013	0190-GG-5220-54400	314.08	3,615.90	CITY OF CLEBURNE	40-5570-00 11/13
96462	12/23/2013	0190-GG-5220-54400	346.00	3,615.90	CITY OF CLEBURNE	39-1080-03 11/13
96462	12/23/2013	0190-GG-5221-54400	49.33	3,615.90	CITY OF CLEBURNE	39-1070-01 11/13
96462	12/23/2013	0190-GG-5222-54400	43.75	3,615.90	CITY OF CLEBURNE	39-1050-01 11/13
96462	12/23/2013	0190-GG-5280-54400	33.40	3,615.90	CITY OF CLEBURNE	39-1160-01 11/13
96463	12/23/2013	0100-LE-5610-54210	46.73	185.41	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089450*01571*1
96463	12/23/2013	0100-LE-5610-54210	91.95	185.41	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089450*01571*1
96463	12/23/2013	0100-LE-5610-54210	46.73	185.41	GYNECOLOGY ASSOCIATES	J059376.01571.4
96464	12/23/2013	0100-LE-5610-54210	25.55	672.11	CLEBURNE PATHOLOGY,PA	J024082.04214.1
96464	12/23/2013	0100-LE-5610-54210	14.35	672.11	CLEBURNE PATHOLOGY,PA	J024082.04214.1
96464	12/23/2013	0100-LE-5610-54210	12.65	672.11	CLEBURNE PATHOLOGY,PA	J024082.04214.1
96464	12/23/2013	0100-LE-5610-54210	20.55	672.11	CLEBURNE PATHOLOGY,PA	J024082.04214.1
96464	12/23/2013	0100-LE-5610-54210	10.20	672.11	CLEBURNE PATHOLOGY,PA	J084794.04214.1
96464	12/23/2013	0100-LE-5610-54210	11.45	672.11	CLEBURNE PATHOLOGY,PA	J084794.04214.1
96464	12/23/2013	0100-LE-5610-54210	25.55	672.11	CLEBURNE PATHOLOGY,PA	J084794.04214.1
96464	12/23/2013	0100-LE-5610-54210	12.65	672.11	CLEBURNE PATHOLOGY,PA	J084794.04214.1
96464	12/23/2013	0100-LE-5610-54210	7.75	672.11	CLEBURNE PATHOLOGY,PA	J084794.04214.1
96464	12/23/2013	0100-LE-5610-54210	5.75	672.11	CLEBURNE PATHOLOGY,PA	J073858.04214.2
96464	12/23/2013	0100-LE-5610-54210	20.55	672.11	CLEBURNE PATHOLOGY,PA	J073858.04214.2
96464	12/23/2013	0100-LE-5610-54210	25.55	672.11	CLEBURNE PATHOLOGY,PA	J073858.04214.1
96464	12/23/2013	0100-LE-5610-54210	19.50	672.11	CLEBURNE PATHOLOGY,PA	J073858.04214.1
96464	12/23/2013	0100-LE-5610-54210	18.35	672.11	CLEBURNE PATHOLOGY,PA	J073858.04214.1
96464	12/23/2013	0100-LE-5610-54210	9.20	672.11	CLEBURNE PATHOLOGY,PA	J073858.04214.1
96464	12/23/2013	0100-LE-5610-54210	35.00	672.11	CLEBURNE PATHOLOGY,PA	J073858.04214.1
96464	12/23/2013	0100-LE-5610-54210	19.75	672.11	CLEBURNE PATHOLOGY,PA	J073858.04214.1
96464	12/23/2013	0100-LE-5610-54210	12.65	672.11	CLEBURNE PATHOLOGY,PA	J073858.04214.3
96464	12/23/2013	0100-LE-5610-54210	18.35	672.11	CLEBURNE PATHOLOGY,PA	J073858.04214.3
96464	12/23/2013	0100-LE-5610-54210	18.35	672.11	CLEBURNE PATHOLOGY,PA	J073858.04214.3
96464	12/23/2013	0100-LE-5610-54210	35.00	672.11	CLEBURNE PATHOLOGY,PA	J073858.04214.3
96464	12/23/2013	0100-LE-5610-54210	35.00	672.11	CLEBURNE PATHOLOGY,PA	J073858.04214.3
96464	12/23/2013	0100-LE-5610-54210	8.50	672.11	CLEBURNE PATHOLOGY,PA	J073858.04214.3

96464	12/23/2013	0100-LE-5610-54210	17.80	672.11	CLEBURNE PATHOLOGY,PA	J009897.04214.1
96464	12/23/2013	0100-LE-5610-54210	62.80	672.11	CLEBURNE PATHOLOGY,PA	J009897.04214.1
96464	12/23/2013	0100-LE-5610-54210	25.55	672.11	CLEBURNE PATHOLOGY,PA	J009897.04214.1
96464	12/23/2013	0100-LE-5610-54210	8.60	672.11	CLEBURNE PATHOLOGY,PA	J009897.04214.1
96464	12/23/2013	0100-LE-5610-54210	9.20	672.11	CLEBURNE PATHOLOGY,PA	J009897.04214.1
96464	12/23/2013	0100-LE-5610-54210	14.35	672.11	CLEBURNE PATHOLOGY,PA	J009897.04214.1
96464	12/23/2013	0100-LE-5610-54210	25.55	672.11	CLEBURNE PATHOLOGY,PA	J055170.04214.1
96464	12/23/2013	0100-LE-5610-54210	9.20	672.11	CLEBURNE PATHOLOGY,PA	J055170.04214.1
96464	12/23/2013	0100-LE-5610-54210	9.20	672.11	CLEBURNE PATHOLOGY,PA	J055170.04214.1
96464	12/23/2013	0100-LE-5610-54210	12.65	672.11	CLEBURNE PATHOLOGY,PA	J055170.04214.1
96464	12/23/2013	0100-LE-5610-54210	7.40	672.11	CLEBURNE PATHOLOGY,PA	J055170.04214.1
96464	12/23/2013	0100-LE-5610-54210	5.75	672.11	CLEBURNE PATHOLOGY,PA	J055170.04214.1
96464	12/23/2013	0100-LE-5610-54210	12.65	672.11	CLEBURNE PATHOLOGY,PA	J009897.04214.2
96464	12/23/2013	0100-LE-5610-54210	23.46	672.11	CLEBURNE PATHOLOGY,PA	J009897.04214.2
96464	12/23/2013	0100-LE-5610-54210	5.75	672.11	CLEBURNE PATHOLOGY,PA	J009897.04214.2
					CLEBURNE WELDING and INDUSTRIAL SUPPLY	1314596
96465	12/23/2013	0160-HS-6130-53300	45.94	45.94		
96466	12/23/2013	0100-AJ-4370-54000	87.80	87.80	CLEVELAND DAVID JUDGE	R121113WALKER
96467	12/23/2013	0100-EL-5400-53100	3,423.49	3,423.49	COLOR GRAPHICS CO.	104751
					CONTECH CONSTRUCTION PRODUCTS INC	IN000073481
96468	12/23/2013	0170-HS-6140-53320	17.15	6,146.51		
					CONTECH CONSTRUCTION PRODUCTS INC	IN00073281
96468	12/23/2013	0170-HS-6140-53320	3,456.00	6,146.51		
					CONTECH CONSTRUCTION PRODUCTS INC	IN000073481
96468	12/23/2013	0170-HS-6140-53320	2,673.36	6,146.51		
					CONTECH CONSTRUCTION PRODUCTS INC	IN000073481
96469	12/23/2013	0100-CR-6600-54200	41.18	41.18	COOL ACCESS WIRELESS BROADBAND	274083
96470	12/23/2013	9220-AJ-5710-53150	9.00	9.00	COUNTRY CREATIONS	527661
96471	12/23/2013	0120-AJ-5100-54001	4,482.00	4,482.00	COURTHOUSE TECHNOLOGIES CORP	201312003
96472	12/23/2013	0190-GG-5261-54400	134.98	134.98	CREST WATER COMPANY	2668 11/13
					CROSIER PEARSON CLEBURNE FUNERAL HOME	07-13DC047
96473	12/23/2013	0100-GG-5100-54120	650.00	650.00		
96474	12/23/2013	0100-LE-5600-54101	214.70	214.70	CRUZE	R121013CRUZE-
96475	12/23/2013	0100-AJ-4100-55810	250.00	2,600.00	CURT KRUM	CT APPT 122313
96475	12/23/2013	0100-AJ-4100-55820	200.00	2,600.00	CURT KRUM	CT APPT 122313
96475	12/23/2013	0100-AJ-4100-55830	350.00	2,600.00	CURT KRUM	CT APPT 122313
96475	12/23/2013	0100-AJ-4360-55830	300.00	2,600.00	CURT KRUM	CT APPT 122313

96475	12/23/2013	0100-AJ-4370-55830	250.00	2,600.00	CURT KRUM	CT APPT 122313
96475	12/23/2013	0100-AJ-4110-55830	250.00	2,600.00	CURT KRUM	CT APPT 122313
96475	12/23/2013	0100-AJ-4110-55830	250.00	2,600.00	CURT KRUM	CT APPT 122313
96475	12/23/2013	0100-AJ-4110-55820	250.00	2,600.00	CURT KRUM	CT APPT 122313
96475	12/23/2013	0100-AJ-4110-55830	250.00	2,600.00	CURT KRUM	CT APPT 122313
96475	12/23/2013	0100-AJ-4110-55830	250.00	2,600.00	CURT KRUM	CT APPT 122313
96476	12/23/2013	0160-HS-6130-54500	12.00	257.60	D and Y WELDING LLC	4022
96476	12/23/2013	0160-HS-6130-54500	228.00	257.60	D and Y WELDING LLC	4022
96476	12/23/2013	0170-HS-6140-53300	8.80	257.60	D and Y WELDING LLC	4034
96476	12/23/2013	0170-HS-6140-53300	8.80	257.60	D and Y WELDING LLC	4044
96477	12/23/2013	0100-LE-5600-53460	300.00	2,100.00	DARBY RICHARD E	1489
96477	12/23/2013	0100-LE-5600-53460	185.00	2,100.00	DARBY RICHARD E	1488
96477	12/23/2013	0100-LE-5600-53460	365.00	2,100.00	DARBY RICHARD E	1490
96477	12/23/2013	0100-LE-5600-53460	310.00	2,100.00	DARBY RICHARD E	1486
96477	12/23/2013	0100-LE-5600-53460	370.00	2,100.00	DARBY RICHARD E	1487
96477	12/23/2013	0100-LE-5600-54000	215.00	2,100.00	DARBY RICHARD E	1491
96477	12/23/2013	0100-LE-5600-54000	355.00	2,100.00	DARBY RICHARD E	1492
96478	12/23/2013	0100-AJ-5900-54950	840.00	840.00	DENTON COUNTY TREASURER	JN107
					DEPARTMENT OF STATE HEALTH	
96479	12/23/2013	0880-00-0000-22310	265.35	276.33	SERVICES	19940
					DEPARTMENT OF STATE HEALTH	
96479	12/23/2013	0100-GG-4030-54000	10.98	276.33	SERVICES	19940
96480	12/23/2013	0100-LE-5600-54000	330.00	330.00	DFW COMMUNICATIONS INC	31314937
96481	12/23/2013	0100-AJ-5900-54210	50.00	50.00	DILL DALLAS C DDS	SA0079 12/11/13
96482	12/23/2013	0100-AJ-4110-55830	250.00	750.00	DRIVER TONI	CT APPT 122313
96482	12/23/2013	0100-AJ-4360-55830	250.00	750.00	DRIVER TONI	CT APPT 122313
96482	12/23/2013	0100-AJ-4100-55830	250.00	750.00	DRIVER TONI	CT APPT 122313
96483	12/23/2013	0100-EL-5400-58000	3,841.39	4,277.26	ELECTION SYSTEMS and SOFTWARE	869626
96483	12/23/2013	0100-EL-5400-58000	435.87	4,277.26	ELECTION SYSTEMS and SOFTWARE	869626
					ENVIROMATIC SYSTEMS OF FT WORTH	
96484	12/23/2013	0190-GG-5221-53520	17,879.00	17,879.00	INC	7055
96485	12/23/2013	0100-LE-5500-54100	650.00	750.00	FBI LEEDA	011714mwreg
96485	12/23/2013	0100-LE-5500-54100	100.00	750.00	FBI LEEDA	42521&42522 2014
96486	12/23/2013	0150-HS-6120-53340	1,278.79	1,278.79	FORT WORTH CRUSHED STONE	41203
96487	12/23/2013	0100-AJ-5900-54950	11,100.00	11,100.00	G4S YOUTH SERVICES LLC	JOHN-1113
96488	12/23/2013	0100-PH-6430-53110	15.53	184.31	GALL S INC	000875350
96488	12/23/2013	0100-PH-6430-53110	49.33	184.31	GALL S INC	000866780

96488	12/23/2013	0100-PH-4060-53110	37.99	184.31	GALL S INC	001234005
96488	12/23/2013	0100-PH-4060-53110	75.98	184.31	GALL S INC	001275162
96488	12/23/2013	0100-PH-4060-53110	1.82	184.31	GALL S INC	001234005
96488	12/23/2013	0100-PH-4060-53110	3.66	184.31	GALL S INC	001275162
96489	12/23/2013	0150-HS-6120-53400	480.00	1,144.00	GODFREY PROPANE	009582
96489	12/23/2013	0150-HS-6120-56510	664.00	1,144.00	GODFREY PROPANE	12112013
96490	12/23/2013	1110-LE-6800-54100	1,300.00	1,325.00	GOETZ	R013114GOETZ
96490	12/23/2013	1110-LE-6800-54000	25.00	1,325.00	GOETZ	R103013GOETZ
96491	12/23/2013	0160-HS-6130-54500	71.50	30,507.25	GRAPEVINE DODGE CHRYSLER JEEP LLC	168987
96491	12/23/2013	0160-HS-6130-56530	30,435.75	30,507.25	GRAPEVINE DODGE CHRYSLER JEEP LLC	227967
96492	12/23/2013	0100-AJ-5900-54950	4,200.00	4,200.00	GRAYSON COUNTY DEPT OF JUVENILE SERVICES	5868
96493	12/23/2013	0100-AJ-5900-54950	3,090.90	3,090.90	GULF COAST TRADES CENTER	201313523
96494	12/23/2013	0100-AJ-4350-54000	44.31	558.81	Hall	RH-2155
96494	12/23/2013	0100-AJ-4360-54000	47.50	558.81	Hall	RH-2157
96494	12/23/2013	0100-AJ-4360-55850	467.00	558.81	Hall	RH-2156
96495	12/23/2013	0100-LE-5500-54500	399.37	399.37	HAUK GARAGE	13129
96496	12/23/2013	0150-HS-6120-54500	171.50	171.50	HI-LINE ELECTRIC CO	10275112
96497	12/23/2013	0190-GG-5261-54400	238.64	938.92	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2013
96497	12/23/2013	0190-GG-5261-54400	141.68	938.92	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2013
96497	12/23/2013	0190-GG-5261-54400	65.07	938.92	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2013
96497	12/23/2013	0190-GG-5261-54400	35.01	938.92	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2013
96497	12/23/2013	0190-GG-5261-54400	31.34	938.92	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2013
96497	12/23/2013	0190-GG-5261-54400	37.40	938.92	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2013
96497	12/23/2013	0190-GG-5261-54400	57.38	938.92	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2013
96497	12/23/2013	0190-GG-5261-54400	65.15	938.92	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2013
96497	12/23/2013	0190-GG-5261-54400	40.14	938.92	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2013
96497	12/23/2013	0190-GG-5261-54400	86.24	938.92	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2013
96497	12/23/2013	0190-GG-5261-54400	31.43	938.92	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2013
96497	12/23/2013	0190-GG-5261-54400	37.58	938.92	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2013
96497	12/23/2013	0190-GG-5261-54400	71.86	938.92	HILCO ELECTRIC COOPERATIVE	NOVEMBER 2013
96498	12/23/2013	0170-HS-6140-53300	288.00	288.00	HOLT CAT	PIMF0154126
96499	12/23/2013	0100-AJ-4350-55800	300.00	5,650.00	HOUSTON DAVID E	CT APPT 122313
96499	12/23/2013	0100-AJ-4350-55800	300.00	5,650.00	HOUSTON DAVID E	CT APPT 122313
96499	12/23/2013	0100-AJ-4350-55810	150.00	5,650.00	HOUSTON DAVID E	CT APPT 122313

96499	12/23/2013	0100-AJ-4350-55800	300.00	5,650.00	HOUSTON DAVID E	CT APPT 122313
96499	12/23/2013	0100-AJ-4350-55810	150.00	5,650.00	HOUSTON DAVID E	CT APPT 122313
96499	12/23/2013	0100-AJ-4370-55800	3,950.00	5,650.00	HOUSTON DAVID E	CT APPT 122313
96499	12/23/2013	0100-AJ-4360-55800	500.00	5,650.00	HOUSTON DAVID E	CT APPT 122313
96500	12/23/2013	0180-HS-6150-54000	208.35	208.35	IESI TURKEY CREEK LANDFILL	1201404388
96501	12/23/2013	0100-GG-4090-54001	2,400.00	2,400.00	INTEGRATED DATA SERVICES	11/05-15/13
96502	12/23/2013	0400-LE-5620-55720	607.50	1,032.50	INTERFACE SECURITY SYSTEMS	17186218
96502	12/23/2013	0400-LE-5620-55720	73.35	1,032.50	INTERFACE SECURITY SYSTEMS	17123580
96502	12/23/2013	0100-AJ-5900-58000	350.00	1,032.50	INTERFACE SECURITY SYSTEMS	17186540
96502	12/23/2013	0400-LE-5620-55720	1.65	1,032.50	INTERFACE SECURITY SYSTEMS	17123580
96503	12/23/2013	0210-GG-4030-54000	1,125.00	1,125.00	ISC LABELS and EQUIPMENT INC	121713-M
96504	12/23/2013	0100-GG-5100-54130	375.00	1,862.50	J BRANDT RECOGNITION LTD	31434
96504	12/23/2013	0100-GG-5100-54130	1,031.25	1,862.50	J BRANDT RECOGNITION LTD	31434
96504	12/23/2013	0100-GG-5100-54130	281.25	1,862.50	J BRANDT RECOGNITION LTD	31434
96504	12/23/2013	0100-GG-5100-54130	25.00	1,862.50	J BRANDT RECOGNITION LTD	31434
96504	12/23/2013	0100-GG-5100-54130	18.75	1,862.50	J BRANDT RECOGNITION LTD	31434
96504	12/23/2013	0100-GG-5100-54130	131.25	1,862.50	J BRANDT RECOGNITION LTD	31434
96505	12/23/2013	0170-HS-6140-54500	150.00	150.00	JOHN MACHINE SHOP	3209
96506	12/23/2013	0100-GG-5100-54160	5,000.00	5,000.00	JOHNSON COUNTY CRIME STOPPERS	12/11/2013
					JOHNSON COUNTY FAMILY CRISIS	NOV 2013
96507	12/23/2013	0100-GG-5100-54050	4,124.50	4,124.50	CENTER	CHILDSAFETY
					JOHNSON COUNTY SHOOTING SPORTS	
96508	12/23/2013	0100-LE-5600-54100	75.00	75.00	ASSN	2014 JUAN TORRES
					JOHNSON COUNTY SPECIAL UTILITY	
96509	12/23/2013	0160-HS-6130-54400	99.51	99.51	DISTRICT	00001611 11/13
96510	12/23/2013	9220-AJ-5750-52100	39.50	209.85	KWIK KAR OIL and LUBE COPR	11641
96510	12/23/2013	0100-LE-5600-54500	44.50	209.85	KWIK KAR OIL and LUBE COPR	11634
96510	12/23/2013	0100-LE-5600-54500	39.95	209.85	KWIK KAR OIL and LUBE COPR	11638
96510	12/23/2013	0100-LE-5600-54500	35.95	209.85	KWIK KAR OIL and LUBE COPR	11629
96510	12/23/2013	0100-LE-5500-54500	49.95	209.85	KWIK KAR OIL and LUBE COPR	11643
96511	12/23/2013	0100-LE-5610-54210	3,273.25	3,273.25	LABCORP OF AMERICA	42732448
96512	12/23/2013	0100-AJ-5900-54020	1,000.00	1,000.00	LACKEY ROBERT D	11/25-26/13
96513	12/23/2013	0160-HS-6130-54500	13.20	64.96	LANDMARK EQUIPMENT	F56714
96513	12/23/2013	0160-HS-6130-54500	41.16	64.96	LANDMARK EQUIPMENT	F56714
96513	12/23/2013	0160-HS-6130-54500	10.60	64.96	LANDMARK EQUIPMENT	F56714
					LASER PRINTERS and MAILING	
96514	12/23/2013	0100-GG-4990-53100	300.02	4,155.64	SERVICE LLC	76502-

96514	12/23/2013	0100-GG-4990-53100	408.56	4,155.64	LASER PRINTERS and MAILING SERVICE LLC	76164-
96514	12/23/2013	0100-GG-4990-53100	544.41	4,155.64	LASER PRINTERS and MAILING SERVICE LLC	76278-
96514	12/23/2013	0100-GG-4990-53100	727.75	4,155.64	LASER PRINTERS and MAILING SERVICE LLC	76750-
96514	12/23/2013	0100-GG-4990-53140	182.68	4,155.64	LASER PRINTERS and MAILING SERVICE LLC	76502
96514	12/23/2013	0100-GG-4990-53140	160.72	4,155.64	LASER PRINTERS and MAILING SERVICE LLC	76164
96514	12/23/2013	0100-GG-4990-53140	895.50	4,155.64	LASER PRINTERS and MAILING SERVICE LLC	76750
96514	12/23/2013	0100-GG-4990-53140	936.00	4,155.64	LASER PRINTERS and MAILING SERVICE LLC	76278
96515	12/23/2013	0100-GG-4990-54000	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	131217
96516	12/23/2013	0970-00-0000-21620	5.00	5.00	LAW OFFICE OF BRADY L PENDLETON	D200005227 12/09/13
96517	12/23/2013	0100-AJ-4100-55830	250.00	250.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 122313
96518	12/23/2013	0190-GG-5220-53520	39.50	143.50	LAYLAND PLUMBING CO	017306
96518	12/23/2013	0190-GG-5290-53520	104.00	143.50	LAYLAND PLUMBING CO	022899
96519	12/23/2013	0100-LE-5600-51162	159.99	159.99	LEE S SADDLE and TACK WESTERN WEAR	5086
96520	12/23/2013	0100-AJ-4100-55810	500.00	2,200.00	LELAND A REINHARD P C	CT APPT 122313
96520	12/23/2013	0100-AJ-4350-55800	300.00	2,200.00	LELAND A REINHARD P C	CT APPT 122313
96520	12/23/2013	0100-AJ-4100-55810	250.00	2,200.00	LELAND A REINHARD P C	CT APPT 122313
96520	12/23/2013	0100-AJ-4350-55800	350.00	2,200.00	LELAND A REINHARD P C	CT APPT 122313
96520	12/23/2013	0100-AJ-4350-55810	150.00	2,200.00	LELAND A REINHARD P C	CT APPT 122313
96520	12/23/2013	0100-AJ-4350-55800	400.00	2,200.00	LELAND A REINHARD P C	CT APPT 122313
96520	12/23/2013	0100-AJ-4100-55810	250.00	2,200.00	LELAND A REINHARD P C	CT APPT 122313
96521	12/23/2013	0100-LE-4750-54000	281.00	1,325.00	LEXIS NEXIS	1311119320
96521	12/23/2013	0140-GG-4400-53120	1,044.00	1,325.00	LEXIS NEXIS	1311121378
96522	12/23/2013	0100-LE-5530-54000	50.00	50.00	LEXISNEXIS RISK DATA MGMT-ACCT#1165320	1165320-20131130
96523	12/23/2013	9220-AJ-5710-54290	66.25	66.25	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1358465-20131130
96524	12/23/2013	1110-LE-6800-54000	144.00	144.00	LEXISNEXIS RISK DATA MGMT-ACCT#1442520	1442520-20131130



				LEXISNEXIS RISK DATA MGMT-		
96525	12/23/2013	0100-LE-5600-54000	142.04	142.04	ACCT#1510335	1510335-20131130
96526	12/23/2013	0100-LE-5600-54000	19.95	499.35	LIVE VIEW GPS INC CORP	1603 12/2013-11/2014
96526	12/23/2013	0100-LE-5600-54000	479.40	499.35	LIVE VIEW GPS INC CORP	1603 12/2013-11/2014
96527	12/23/2013	0150-HS-6120-53300	3.68	27.67	LONESTAR RANCH and OUTDOORS	278097
96527	12/23/2013	0160-HS-6130-53350	23.99	27.67	LONESTAR RANCH and OUTDOORS	277747
96527	12/23/2013	0150-HS-6120-53300	23.99	27.67	LONESTAR RANCH and OUTDOORS	277748
96527	12/23/2013	0160-HS-6130-53350	-23.99	27.67	LONESTAR RANCH and OUTDOORS	277752
96528	12/23/2013	0100-LE-5600-54500	1,485.80	1,485.80	MARIO S ELITE PAINT and BODY	2270
96529	12/23/2013	0100-GG-5100-53130	811.00	3,187.00	MARSHALL YOUNG and ASSOCIATES	080487
96529	12/23/2013	0100-GG-5100-53130	186.00	3,187.00	MARSHALL YOUNG and ASSOCIATES	080489
96529	12/23/2013	9220-AJ-5710-54290	258.00	3,187.00	MARSHALL YOUNG and ASSOCIATES	080483
96529	12/23/2013	0100-GG-5100-53130	500.00	3,187.00	MARSHALL YOUNG and ASSOCIATES	080486
96529	12/23/2013	0100-GG-5100-53130	720.00	3,187.00	MARSHALL YOUNG and ASSOCIATES	080484
96529	12/23/2013	0100-GG-5100-53130	500.00	3,187.00	MARSHALL YOUNG and ASSOCIATES	080485
96529	12/23/2013	0100-LE-5530-54000	71.00	3,187.00	MARSHALL YOUNG and ASSOCIATES	ACCT#203094
96529	12/23/2013	0100-GG-5100-53130	70.00	3,187.00	MARSHALL YOUNG and ASSOCIATES	080488
96529	12/23/2013	0100-LE-5530-54000	71.00	3,187.00	MARSHALL YOUNG and ASSOCIATES	ACCT#203094
96530	12/23/2013	0100-AJ-4100-55830	250.00	250.00	MARTIN JACKIE	CT APPT 122313
96531	12/23/2013	0150-HS-6120-53300	34.28	34.28	MCCOY'S BUILDING SUPPLY CENTER	52 5212504
96532	12/23/2013	0180-HS-6150-53300	87.69	103.74	MCCOY'S BUILDING SUPPLY CENTER	52 5212392
96532	12/23/2013	0180-HS-6150-53300	16.05	103.74	MCCOY'S BUILDING SUPPLY CENTER	52 5212423
96533	12/23/2013	0190-GG-5210-53500	25.00	465.00	MID CITIES PEST CONTROL INC CORP	257815
96533	12/23/2013	0190-GG-5260-53500	30.00	465.00	MID CITIES PEST CONTROL INC CORP	257816
96533	12/23/2013	0190-GG-5230-53500	30.00	465.00	MID CITIES PEST CONTROL INC CORP	257812
96533	12/23/2013	0190-GG-5221-53500	25.00	465.00	MID CITIES PEST CONTROL INC CORP	257822
96533	12/23/2013	0190-GG-5240-53500	30.00	465.00	MID CITIES PEST CONTROL INC CORP	257808
96533	12/23/2013	0190-GG-5220-53500	30.00	465.00	MID CITIES PEST CONTROL INC CORP	258052
96533	12/23/2013	0190-GG-5210-53500	20.00	465.00	MID CITIES PEST CONTROL INC CORP	258053
96533	12/23/2013	0190-GG-5222-53500	25.00	465.00	MID CITIES PEST CONTROL INC CORP	257818
96533	12/23/2013	0170-HS-6140-53500	25.00	465.00	MID CITIES PEST CONTROL INC CORP	258916
96533	12/23/2013	0150-HS-6120-53520	25.00	465.00	MID CITIES PEST CONTROL INC CORP	258933
96533	12/23/2013	0160-HS-6130-54400	25.00	465.00	MID CITIES PEST CONTROL INC CORP	258911
96533	12/23/2013	0190-GG-5330-53500	25.00	465.00	MID CITIES PEST CONTROL INC CORP	257334

96533	12/23/2013	0190-GG-5223-53500	25.00	465.00	MID CITIES PEST CONTROL INC CORP	257340
96533	12/23/2013	0190-GG-5250-53500	40.00	465.00	MID CITIES PEST CONTROL INC CORP	257336
96533	12/23/2013	0190-GG-5200-53500	30.00	465.00	MID CITIES PEST CONTROL INC CORP	257335
96533	12/23/2013	0190-GG-5280-53500	25.00	465.00	MID CITIES PEST CONTROL INC CORP	257333
96533	12/23/2013	0190-GG-5290-53500	30.00	465.00	MID CITIES PEST CONTROL INC CORP	257329
96534	12/23/2013	0100-GG-4030-54101	55.42	55.42	Miller	R103113MILLER
96535	12/23/2013	0100-AJ-5900-54950	7,805.10	7,805.10	MINGUS MOUNTAIN ACADEMY CORP	113013
96536	12/23/2013	0100-GG-5100-54200	516.37	7,339.34	MITEL LEASING	1171974-
96536	12/23/2013	0100-GG-5100-54200	6,822.97	7,339.34	MITEL LEASING	1180448
96537	12/23/2013	0100-LE-4750-54100	288.72	288.72	Moore	R120613MOORE
96538	12/23/2013	0100-PH-6430-54100	106.00	106.00	Morris, Gary	R111813MORRIS
96539	12/23/2013	0150-HS-6120-54500	17.41	627.05	NAPA AUTO PARTS	209905
96539	12/23/2013	0150-HS-6120-54500	37.00	627.05	NAPA AUTO PARTS	209978
96539	12/23/2013	0150-HS-6120-54500	2.97	627.05	NAPA AUTO PARTS	209837
96539	12/23/2013	0150-HS-6120-54500	11.61	627.05	NAPA AUTO PARTS	209987
96539	12/23/2013	0150-HS-6120-54500	423.64	627.05	NAPA AUTO PARTS	209809
96539	12/23/2013	0150-HS-6120-54500	21.83	627.05	NAPA AUTO PARTS	209836
96539	12/23/2013	0150-HS-6120-54500	112.59	627.05	NAPA AUTO PARTS	209573
96540	12/23/2013	0100-GG-4090-54001	5,000.00	15,000.00	NET DATA CORP	15166
96540	12/23/2013	0100-GG-4090-54001	7,500.00	15,000.00	NET DATA CORP	15165
96540	12/23/2013	0260-LE-0000-45040	2,500.00	15,000.00	NET DATA CORP	15164
96540	12/23/2013	0100-GG-4090-54001	0.00	15,000.00	NET DATA CORP	15165
96541	12/23/2013	0170-HS-6140-54500	17.72	251.72	NICK STEWART LUMBER CO	05037
96541	12/23/2013	0170-HS-6140-54500	234.00	251.72	NICK STEWART LUMBER CO	05037
96542	12/23/2013	0100-LE-5600-53460	72.75	72.75	NORTHSIDE ANIMAL CLINIC	200578
96543	12/23/2013	0150-HS-6120-54500	6,750.00	7,130.00	OEM REPLACEMENT PARTS	27903
96543	12/23/2013	0150-HS-6120-54500	380.00	7,130.00	OEM REPLACEMENT PARTS	27903
96544	12/23/2013	0100-GG-4090-53110	40.99	7,210.29	OFFICE DEPOT	684469065001
96544	12/23/2013	0100-AJ-4500-53110	40.50	7,210.29	OFFICE DEPOT	687530212001
96544	12/23/2013	0100-AJ-4500-53110	54.81	7,210.29	OFFICE DEPOT	683759654001
96544	12/23/2013	0100-AJ-4550-53110	85.29	7,210.29	OFFICE DEPOT	684278490001
96544	12/23/2013	0100-LE-5600-53110	9.99	7,210.29	OFFICE DEPOT	684380550001
96544	12/23/2013	0100-GG-4990-53110	1.26	7,210.29	OFFICE DEPOT	687054082001
96544	12/23/2013	0100-GG-4990-53110	7.56	7,210.29	OFFICE DEPOT	681994818001
96544	12/23/2013	0100-LE-5600-53910	299.97	7,210.29	OFFICE DEPOT	687613811001
96544	12/23/2013	0100-FN-4970-53110	30.36	7,210.29	OFFICE DEPOT	684446359001
96544	12/23/2013	0100-AJ-4500-53110	105.88	7,210.29	OFFICE DEPOT	687531101001

96544	12/23/2013	0100-LE-4750-53110	12.60	7,210.29	OFFICE DEPOT	684231825001
96544	12/23/2013	0180-HS-6150-53290	14.97	7,210.29	OFFICE DEPOT	687655886001
96544	12/23/2013	0100-LE-5500-53110	19.99	7,210.29	OFFICE DEPOT	685187228001
96544	12/23/2013	0120-AJ-5100-53110	8.24	7,210.29	OFFICE DEPOT	687630770001
96544	12/23/2013	0180-HS-6150-53110	13.40	7,210.29	OFFICE DEPOT	687655501001
96544	12/23/2013	0100-FN-4950-53110	0.98	7,210.29	OFFICE DEPOT	687326016001
96544	12/23/2013	0100-GG-4070-53110	7.92	7,210.29	OFFICE DEPOT	685086029001
96544	12/23/2013	0100-LE-5600-53110	20.49	7,210.29	OFFICE DEPOT	684380550001
96544	12/23/2013	9220-AJ-5750-53150	35.90	7,210.29	OFFICE DEPOT	684439506001
96544	12/23/2013	0100-AJ-5700-53350	39.38	7,210.29	OFFICE DEPOT	684527356001
96544	12/23/2013	0100-AJ-4500-53110	11.82	7,210.29	OFFICE DEPOT	683759654001
96544	12/23/2013	0100-LE-5600-53110	29.97	7,210.29	OFFICE DEPOT	684380550001
96544	12/23/2013	0100-LE-5600-53110	29.97	7,210.29	OFFICE DEPOT	684380199001
96544	12/23/2013	0100-GG-4090-53110	46.99	7,210.29	OFFICE DEPOT	684469065001
96544	12/23/2013	0100-AJ-4570-53110	35.94	7,210.29	OFFICE DEPOT	685078209001
96544	12/23/2013	0100-AJ-4550-53110	26.44	7,210.29	OFFICE DEPOT	684278490001
96544	12/23/2013	0100-AJ-5700-53350	37.99	7,210.29	OFFICE DEPOT	684527356001
96544	12/23/2013	0100-FN-4950-53110	6.01	7,210.29	OFFICE DEPOT	687326016001
96544	12/23/2013	0100-GG-4960-53110	12.24	7,210.29	OFFICE DEPOT	685147270001
96544	12/23/2013	0180-HS-6150-53110	10.20	7,210.29	OFFICE DEPOT	687655501001
96544	12/23/2013	0100-GG-4070-53110	42.10	7,210.29	OFFICE DEPOT	685086029001
96544	12/23/2013	0100-GG-4030-53110	8.16	7,210.29	OFFICE DEPOT	685288848001
96544	12/23/2013	9220-AJ-5750-53150	28.35	7,210.29	OFFICE DEPOT	684439506001
96544	12/23/2013	0100-AJ-4500-53110	9.85	7,210.29	OFFICE DEPOT	683760897001
96544	12/23/2013	0100-GG-4990-53110	164.97	7,210.29	OFFICE DEPOT	681994818001
96544	12/23/2013	0180-HS-6150-53350	22.79	7,210.29	OFFICE DEPOT	687655501001
96544	12/23/2013	0100-FN-4970-53110	34.95	7,210.29	OFFICE DEPOT	6844446359001
96544	12/23/2013	0100-AJ-4500-53110	208.02	7,210.29	OFFICE DEPOT	687531101001
96544	12/23/2013	0100-LE-4750-53110	39.90	7,210.29	OFFICE DEPOT	684231825001
96544	12/23/2013	0100-AJ-4350-53110	29.99	7,210.29	OFFICE DEPOT	687351950001
96544	12/23/2013	0100-LE-5600-53910	521.90	7,210.29	OFFICE DEPOT	687614334001
96544	12/23/2013	0120-AJ-5100-53110	8.24	7,210.29	OFFICE DEPOT	687630770001
96544	12/23/2013	0100-AJ-4500-53110	8.24	7,210.29	OFFICE DEPOT	687530212001
96544	12/23/2013	0100-LE-5600-53910	899.97	7,210.29	OFFICE DEPOT	687613811001
96544	12/23/2013	0180-HS-6150-53290	14.97	7,210.29	OFFICE DEPOT	687655886001
96544	12/23/2013	0100-LE-5600-53110	18.95	7,210.29	OFFICE DEPOT	684380551001
96544	12/23/2013	0100-AJ-4500-53110	-165.23	7,210.29	OFFICE DEPOT	687492545001

96544	12/23/2013	0100-LE-5500-53110	17.80	7,210.29	OFFICE DEPOT	685856417001
96544	12/23/2013	0100-GG-4090-53110	272.97	7,210.29	OFFICE DEPOT	684468932001
96544	12/23/2013	0100-GG-4030-53110	12.99	7,210.29	OFFICE DEPOT	685288848001
96544	12/23/2013	0100-GG-4070-53110	329.99	7,210.29	OFFICE DEPOT	687432103001
96544	12/23/2013	0100-FN-4950-53110	6.39	7,210.29	OFFICE DEPOT	687326016001
96544	12/23/2013	0100-GG-4960-53110	6.42	7,210.29	OFFICE DEPOT	685147270001
96544	12/23/2013	0100-LE-5600-53110	13.99	7,210.29	OFFICE DEPOT	685162395001
96544	12/23/2013	0100-GG-4990-53110	280.00	7,210.29	OFFICE DEPOT	687054082001
96544	12/23/2013	0100-GG-4990-53110	280.00	7,210.29	OFFICE DEPOT	687054082002
96544	12/23/2013	0100-LE-5500-53110	18.61	7,210.29	OFFICE DEPOT	685187228001
96544	12/23/2013	0100-LE-4760-53110	22.37	7,210.29	OFFICE DEPOT	685208856001
96544	12/23/2013	0100-LE-5500-53110	1.69	7,210.29	OFFICE DEPOT	685187229001
96544	12/23/2013	9220-AJ-5750-53150	4.44	7,210.29	OFFICE DEPOT	684439813001
96544	12/23/2013	0100-AJ-5700-53350	5.88	7,210.29	OFFICE DEPOT	684527356001
96544	12/23/2013	1020-AJ-5700-53150	5.30	7,210.29	OFFICE DEPOT	684439506001
96544	12/23/2013	9220-AJ-5750-53150	10.60	7,210.29	OFFICE DEPOT	684439506001
96544	12/23/2013	0100-GG-4070-53110	1.67	7,210.29	OFFICE DEPOT	685086216001
96544	12/23/2013	0100-GG-4070-53110	34.92	7,210.29	OFFICE DEPOT	685086029001
96544	12/23/2013	0100-AJ-4500-53110	109.42	7,210.29	OFFICE DEPOT	687530212001
96544	12/23/2013	0100-LE-4750-53110	174.75	7,210.29	OFFICE DEPOT	684231825001
96544	12/23/2013	0100-GG-4070-53110	5.88	7,210.29	OFFICE DEPOT	685086029001
96544	12/23/2013	0100-AJ-5700-53350	35.79	7,210.29	OFFICE DEPOT	684527356001
96544	12/23/2013	0100-FN-4950-53110	7.48	7,210.29	OFFICE DEPOT	687326016001
96544	12/23/2013	0100-GG-4990-53110	4.18	7,210.29	OFFICE DEPOT	681994818001
96544	12/23/2013	0100-LE-4750-53110	15.31	7,210.29	OFFICE DEPOT	684231825001
96544	12/23/2013	0100-AJ-4500-53110	1.66	7,210.29	OFFICE DEPOT	683759654001
96544	12/23/2013	0100-AJ-4550-53110	0.82	7,210.29	OFFICE DEPOT	684278490001
96544	12/23/2013	0100-GG-4070-53110	4.20	7,210.29	OFFICE DEPOT	685086029001
96544	12/23/2013	0100-AJ-4500-53110	8.40	7,210.29	OFFICE DEPOT	687530212001
96544	12/23/2013	0100-AJ-4550-53110	2.22	7,210.29	OFFICE DEPOT	684278490001
96544	12/23/2013	0100-AJ-4500-53110	57.40	7,210.29	OFFICE DEPOT	683759654001
96544	12/23/2013	0100-FN-4950-53110	7.58	7,210.29	OFFICE DEPOT	687326016001
96544	12/23/2013	0100-LE-4750-53110	30.54	7,210.29	OFFICE DEPOT	684231825001
96544	12/23/2013	0100-AJ-4500-53110	3.64	7,210.29	OFFICE DEPOT	683759654001
96544	12/23/2013	0100-AJ-5700-53350	13.98	7,210.29	OFFICE DEPOT	684527356001
96544	12/23/2013	0100-GG-4070-53110	23.99	7,210.29	OFFICE DEPOT	685086029001
96544	12/23/2013	0100-AJ-4500-53110	1.53	7,210.29	OFFICE DEPOT	683759654001

96544	12/23/2013	0100-AJ-4550-53110	4.83	7,210.29	OFFICE DEPOT	684278490001
96544	12/23/2013	0100-LE-4750-53110	15.46	7,210.29	OFFICE DEPOT	684231825001
96544	12/23/2013	0100-AJ-4500-53110	39.58	7,210.29	OFFICE DEPOT	687530212001
96544	12/23/2013	0100-AJ-4500-53110	2.87	7,210.29	OFFICE DEPOT	687530212001
96544	12/23/2013	0100-GG-4070-53110	15.84	7,210.29	OFFICE DEPOT	685086029001
96544	12/23/2013	0100-GG-4070-53110	2.94	7,210.29	OFFICE DEPOT	685086029001
96544	12/23/2013	0100-GG-4070-53110	2.52	7,210.29	OFFICE DEPOT	685086029001
96544	12/23/2013	0100-GG-4070-53110	3.88	7,210.29	OFFICE DEPOT	685086029001
96544	12/23/2013	0100-AJ-4500-53110	2.45	7,210.29	OFFICE DEPOT	687530212001
96544	12/23/2013	0100-GG-4070-53110	5.58	7,210.29	OFFICE DEPOT	685086029001
96544	12/23/2013	0100-LE-4750-53110	27.73	7,210.29	OFFICE DEPOT	684231825001
96544	12/23/2013	0100-LE-4750-53110	4.32	7,210.29	OFFICE DEPOT	684231825001
96544	12/23/2013	0100-AJ-4550-53110	11.87	7,210.29	OFFICE DEPOT	684278490001
96544	12/23/2013	0100-GG-4070-53110	120.66	7,210.29	OFFICE DEPOT	685086029001
96544	12/23/2013	0100-AJ-4500-53110	4.65	7,210.29	OFFICE DEPOT	687530212001
96544	12/23/2013	0100-LE-4750-53110	7.08	7,210.29	OFFICE DEPOT	684231825001
96544	12/23/2013	0100-AJ-4550-53110	14.48	7,210.29	OFFICE DEPOT	684278490001
96544	12/23/2013	0100-LE-4750-53110	5.25	7,210.29	OFFICE DEPOT	684231825001
96544	12/23/2013	0100-AJ-4500-53110	32.45	7,210.29	OFFICE DEPOT	683759654001
96544	12/23/2013	0100-AJ-4550-53110	1.51	7,210.29	OFFICE DEPOT	684278490001
96544	12/23/2013	0100-AJ-4500-53110	4.04	7,210.29	OFFICE DEPOT	687530212001
96544	12/23/2013	0100-FN-4950-53110	9.04	7,210.29	OFFICE DEPOT	687326016001
96544	12/23/2013	0100-GG-4070-53110	3.59	7,210.29	OFFICE DEPOT	685086029001
96544	12/23/2013	0100-AJ-4500-53110	27.52	7,210.29	OFFICE DEPOT	687530212001
96544	12/23/2013	0100-AJ-4500-53110	55.61	7,210.29	OFFICE DEPOT	683759654001
96544	12/23/2013	0100-FN-4950-53110	69.90	7,210.29	OFFICE DEPOT	687326016001
96544	12/23/2013	0100-GG-4990-53110	2.21	7,210.29	OFFICE DEPOT	681994818001
96544	12/23/2013	0100-GG-4990-53110	14.93	7,210.29	OFFICE DEPOT	687054082001
96544	12/23/2013	0100-AJ-4550-53110	30.98	7,210.29	OFFICE DEPOT	684278490001
96544	12/23/2013	0100-LE-4750-53110	27.60	7,210.29	OFFICE DEPOT	684231825001
96544	12/23/2013	0100-AJ-4500-53110	4.83	7,210.29	OFFICE DEPOT	687530212001
96544	12/23/2013	0100-FN-4950-53110	3.88	7,210.29	OFFICE DEPOT	687326016001
96544	12/23/2013	0100-AJ-5700-53350	44.12	7,210.29	OFFICE DEPOT	684527356001
96544	12/23/2013	0100-GG-4070-53110	7.14	7,210.29	OFFICE DEPOT	685086029001
96544	12/23/2013	0100-AJ-5700-53350	29.99	7,210.29	OFFICE DEPOT	684527356001
96544	12/23/2013	0100-GG-4070-53110	3.34	7,210.29	OFFICE DEPOT	685086029001
96544	12/23/2013	0100-LE-5500-53110	21.96	7,210.29	OFFICE DEPOT	685187228001

96544	12/23/2013	0180-HS-6150-53350	6.17	7,210.29	OFFICE DEPOT	687655886001
96544	12/23/2013	0100-FN-4950-53110	3.18	7,210.29	OFFICE DEPOT	687326016001
96544	12/23/2013	0180-HS-6150-54500	25.76	7,210.29	OFFICE DEPOT	687655886001
96544	12/23/2013	0100-LE-5600-53110	1.90	7,210.29	OFFICE DEPOT	684380550001
96544	12/23/2013	0100-GG-4990-53110	14.36	7,210.29	OFFICE DEPOT	687054082001
96544	12/23/2013	0100-AJ-4550-53110	27.30	7,210.29	OFFICE DEPOT	684278490001
96544	12/23/2013	0100-FN-4970-53110	103.99	7,210.29	OFFICE DEPOT	6844446359001
96544	12/23/2013	0120-AJ-5100-53110	49.41	7,210.29	OFFICE DEPOT	687630770001
96544	12/23/2013	0100-AJ-4500-53110	53.71	7,210.29	OFFICE DEPOT	687531101001
96544	12/23/2013	0100-LE-4750-53110	10.26	7,210.29	OFFICE DEPOT	684231825001
96544	12/23/2013	0100-AJ-4500-53110	109.42	7,210.29	OFFICE DEPOT	683759654001
96544	12/23/2013	0100-AJ-4500-53110	519.50	7,210.29	OFFICE DEPOT	687530212001
96544	12/23/2013	9220-AJ-5750-53150	19.28	7,210.29	OFFICE DEPOT	684439506001
96544	12/23/2013	0100-GG-4990-53110	244.65	7,210.29	OFFICE DEPOT	681994818001
96544	12/23/2013	0100-LE-5500-53110	10.71	7,210.29	OFFICE DEPOT	685187228001
96544	12/23/2013	0100-GG-4070-53110	12.78	7,210.29	OFFICE DEPOT	685086029001
96544	12/23/2013	0100-AJ-5700-53350	31.74	7,210.29	OFFICE DEPOT	684527356001
96544	12/23/2013	0100-AJ-4500-53110	54.81	7,210.29	OFFICE DEPOT	683759654001
96544	12/23/2013	0100-AJ-4550-53110	7.35	7,210.29	OFFICE DEPOT	684278490001
96544	12/23/2013	0100-GG-4990-53110	14.36	7,210.29	OFFICE DEPOT	687054082001
96544	12/23/2013	0100-GG-4990-53110	7.56	7,210.29	OFFICE DEPOT	681994818001
96544	12/23/2013	0100-GG-4030-53110	92.07	7,210.29	OFFICE DEPOT	685288848001
96544	12/23/2013	0100-AJ-4500-53110	15.90	7,210.29	OFFICE DEPOT	687530212001
96544	12/23/2013	0180-HS-6150-53290	14.97	7,210.29	OFFICE DEPOT	687655886001
96544	12/23/2013	0100-FN-4970-53110	28.72	7,210.29	OFFICE DEPOT	6844446359001
96544	12/23/2013	0100-AJ-4500-53110	105.88	7,210.29	OFFICE DEPOT	687531101001
96544	12/23/2013	0120-AJ-5100-53110	75.04	7,210.29	OFFICE DEPOT	687630770001
96544	12/23/2013	0100-LE-4750-53110	30.09	7,210.29	OFFICE DEPOT	684231825001
96544	12/23/2013	0100-LE-5500-53110	3.82	7,210.29	OFFICE DEPOT	685187228001
96545	12/23/2013	0190-GG-5330-53350	26.62	1,217.86	OFFICE DEPOT	679804912001
96545	12/23/2013	0190-GG-5220-53350	420.24	1,217.86	OFFICE DEPOT	673614701001
96545	12/23/2013	0190-GG-5230-53350	140.08	1,217.86	OFFICE DEPOT	674139222001
96545	12/23/2013	0190-GG-5220-53350	326.34	1,217.86	OFFICE DEPOT	673614701001
96545	12/23/2013	0190-GG-5230-53350	108.78	1,217.86	OFFICE DEPOT	674139222001
96545	12/23/2013	0190-GG-5330-53350	70.04	1,217.86	OFFICE DEPOT	679804912001
96545	12/23/2013	0190-GG-5220-53350	53.24	1,217.86	OFFICE DEPOT	673614701001
96545	12/23/2013	0190-GG-5330-53350	72.52	1,217.86	OFFICE DEPOT	679804912001

96546	12/23/2013	0170-HS-6140-53300	59.36	305.14	OGBURN S BRAKE and EQUIPMENT CO INC	199566
96546	12/23/2013	0170-HS-6140-54450	245.78	305.14	OGBURN S BRAKE and EQUIPMENT CO INC	199809
96547	12/23/2013	0100-LE-5600-53110	240.00	823.95	OGS TECHNOLOGIES INC CORP	0000184904
96547	12/23/2013	0100-LE-5600-53110	480.00	823.95	OGS TECHNOLOGIES INC CORP	0000184904
96547	12/23/2013	0100-LE-5600-53110	44.00	823.95	OGS TECHNOLOGIES INC CORP	0000184904
96547	12/23/2013	0100-LE-5600-53110	44.00	823.95	OGS TECHNOLOGIES INC CORP	0000184904
96547	12/23/2013	0100-LE-5600-53110	15.95	823.95	OGS TECHNOLOGIES INC CORP	0000184904
96548	12/23/2013	0190-GG-5220-53520	75.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	20950
96548	12/23/2013	0190-GG-5230-53520	75.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	20943
96548	12/23/2013	0190-GG-5240-53520	75.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	20945
96548	12/23/2013	0190-GG-5290-53520	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	20942
96548	12/23/2013	0190-GG-5210-53520	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	20947
96548	12/23/2013	0190-GG-5240-53520	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	20946
96548	12/23/2013	0190-GG-5251-53520	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	20944
96548	12/23/2013	0190-GG-5200-53520	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	20948
96548	12/23/2013	0190-GG-5280-53520	177.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	20949
96549	12/23/2013	9220-AJ-5740-54280	645.00	1,041.00	ONE SOURCE TOXICOLOGY CORP	69958
96549	12/23/2013	1020-AJ-5700-54920	360.00	1,041.00	ONE SOURCE TOXICOLOGY CORP	69958
96549	12/23/2013	0100-AJ-5900-54920	36.00	1,041.00	ONE SOURCE TOXICOLOGY CORP	70050
96550	12/23/2013	0100-AJ-4110-55830	350.00	2,200.00	PATRICK BARKMAN	CT APPT 122313
96550	12/23/2013	0100-AJ-4350-55830	250.00	2,200.00	PATRICK BARKMAN	CT APPT 122313
96550	12/23/2013	0100-AJ-4370-55830	250.00	2,200.00	PATRICK BARKMAN	CT APPT 122313
96550	12/23/2013	0100-AJ-4350-55830	250.00	2,200.00	PATRICK BARKMAN	CT APPT 122313
96550	12/23/2013	0100-AJ-4350-55830	250.00	2,200.00	PATRICK BARKMAN	CT APPT 122313
96550	12/23/2013	0100-AJ-4370-55830	350.00	2,200.00	PATRICK BARKMAN	CT APPT 122313
96550	12/23/2013	0100-AJ-4100-55810	250.00	2,200.00	PATRICK BARKMAN	CT APPT 122313
96550	12/23/2013	0100-AJ-4100-55810	250.00	2,200.00	PATRICK BARKMAN	CT APPT 122313
96551	12/23/2013	0150-HS-6120-54500	52.27	52.27	POWERPLAN OIB	P31751
96552	12/23/2013	0100-LE-5600-53300	82.50	82.50	PRAXAIR DISTRIBUTION INC	47975997
96553	12/23/2013	0100-LE-5600-53450	7,277.00	7,277.00	PRECISION DELTA CORPORATION	83395
96554	12/23/2013	0100-LE-5610-54210	53.49	177.65	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J073858.02221.1
96554	12/23/2013	0100-LE-5610-54210	117.74	177.65	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J073858.02221.2

96554	12/23/2013	0100-LE-5610-54210	6.42	177.65	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J073858.02221.2
96555	12/23/2013	0100-LE-5610-54210	6.68	107.45	RADIOLOGY ASSOCIATES OF NORTH TEXAS	J009897.03736.1
96555	12/23/2013	0100-LE-5610-54210	7.75	107.45	RADIOLOGY ASSOCIATES OF NORTH TEXAS	J009897.03736.3
96555	12/23/2013	0100-LE-5610-54210	8.29	107.45	RADIOLOGY ASSOCIATES OF NORTH TEXAS	J009897.03736.2
96555	12/23/2013	0100-LE-5610-54210	38.49	107.45	RADIOLOGY ASSOCIATES OF NORTH TEXAS	J009897.03736.5
96555	12/23/2013	0100-LE-5610-54210	38.49	107.45	RADIOLOGY ASSOCIATES OF NORTH TEXAS	J009897.03736.4
96555	12/23/2013	0100-LE-5610-54210	7.75	107.45	RADIOLOGY ASSOCIATES OF NORTH TEXAS	J009897.03736.4
96556	12/23/2013	0190-GG-5200-54400	5,093.70	33,145.13	RELIANT ENERGY SOLUTIONS LLC	11/2013
96556	12/23/2013	0190-GG-5210-54400	5,431.74	33,145.13	RELIANT ENERGY SOLUTIONS LLC	11/2013
96556	12/23/2013	0190-GG-5221-54400	369.44	33,145.13	RELIANT ENERGY SOLUTIONS LLC	11/2013
96556	12/23/2013	0190-GG-5270-54400	283.12	33,145.13	RELIANT ENERGY SOLUTIONS LLC	11/2013
96556	12/23/2013	0190-GG-5280-54400	23.26	33,145.13	RELIANT ENERGY SOLUTIONS LLC	11/2013
96556	12/23/2013	0190-GG-5290-54400	3,049.03	33,145.13	RELIANT ENERGY SOLUTIONS LLC	11/2013
96556	12/23/2013	0190-GG-5610-54400	528.74	33,145.13	RELIANT ENERGY SOLUTIONS LLC	11/2013
96556	12/23/2013	0190-GG-5222-54400	284.43	33,145.13	RELIANT ENERGY SOLUTIONS LLC	11/2013
96556	12/23/2013	0190-GG-5223-54400	1,142.64	33,145.13	RELIANT ENERGY SOLUTIONS LLC	11/2013
96556	12/23/2013	0190-GG-5251-54400	447.00	33,145.13	RELIANT ENERGY SOLUTIONS LLC	11/2013
96556	12/23/2013	0190-GG-5220-54400	12,817.07	33,145.13	RELIANT ENERGY SOLUTIONS LLC	11/2013
96556	12/23/2013	0190-GG-5230-54400	512.50	33,145.13	RELIANT ENERGY SOLUTIONS LLC	11/2013
96556	12/23/2013	0190-GG-5250-54400	3,162.46	33,145.13	RELIANT ENERGY SOLUTIONS LLC	11/2013
96557	12/23/2013	0100-AJ-4370-54000	220.00	770.00	RIVERA, ALEXANDER	12/09-13/13
96557	12/23/2013	0100-AJ-4370-54000	110.00	770.00	RIVERA, ALEXANDER	12/09-13/13
96557	12/23/2013	0100-AJ-4370-54000	110.00	770.00	RIVERA, ALEXANDER	12/09-13/13
96557	12/23/2013	0100-AJ-4370-54000	110.00	770.00	RIVERA, ALEXANDER	12/09-13/13
96557	12/23/2013	0100-AJ-4370-54000	220.00	770.00	RIVERA, ALEXANDER	12/09-13/13
96558	12/23/2013	0180-HS-6150-54500	204.18	484.97	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	805
96558	12/23/2013	0180-HS-6150-54500	229.00	484.97	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	805



96558	12/23/2013	0180-HS-6150-54500	7.66	484.97	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	805
96558	12/23/2013	0180-HS-6150-54500	44.13	484.97	ROAD REPAIR EQUIPMENT PARTS and SERVICE INC	805
96559	12/23/2013	0170-HS-6140-54500	327.00	712.05	ROMCO EQUIPMENT CO	10253143
96559	12/23/2013	0170-HS-6140-54500	32.80	712.05	ROMCO EQUIPMENT CO	10253143
96559	12/23/2013	0170-HS-6140-54500	352.25	712.05	ROMCO EQUIPMENT CO	10253143
96560	12/23/2013	9220-AJ-5710-52100	27.10	27.10	Shell	R112113SHELL
96561	12/23/2013	0150-HS-6120-53360	80.00	140.00	SIGNS OF SUCCESS	601000
96561	12/23/2013	0190-GG-5330-53520	60.00	140.00	SIGNS OF SUCCESS	600992
96562	12/23/2013	0970-00-0000-21620	60.00	60.00	SISSIONS & SCHAFFER P.C.	C201300449 12/11/13
96563	12/23/2013	0100-GG-4070-53300	109.57	1,077.86	SOLAR SUPPLY INC.	1612178
96563	12/23/2013	0190-GG-5210-53520	968.29	1,077.86	SOLAR SUPPLY INC.	1612286
96564	12/23/2013	0180-HS-6150-54500	29.00	322.25	SOUTH MAIN AUTO SUPPLY	018369
96564	12/23/2013	0180-HS-6150-54500	29.00	322.25	SOUTH MAIN AUTO SUPPLY	018371
96564	12/23/2013	0180-HS-6150-54500	58.00	322.25	SOUTH MAIN AUTO SUPPLY	018365
96564	12/23/2013	0170-HS-6140-54500	39.75	322.25	SOUTH MAIN AUTO SUPPLY	018372
96564	12/23/2013	0170-HS-6140-54500	39.75	322.25	SOUTH MAIN AUTO SUPPLY	018372
96564	12/23/2013	0170-HS-6140-54500	39.75	322.25	SOUTH MAIN AUTO SUPPLY	018372
96564	12/23/2013	0170-HS-6140-54500	39.75	322.25	SOUTH MAIN AUTO SUPPLY	018372
96564	12/23/2013	0170-HS-6140-54500	13.50	322.25	SOUTH MAIN AUTO SUPPLY	018372
96564	12/23/2013	0170-HS-6140-54500	13.50	322.25	SOUTH MAIN AUTO SUPPLY	018372
96564	12/23/2013	0170-HS-6140-54500	6.00	322.25	SOUTH MAIN AUTO SUPPLY	018372
96564	12/23/2013	0170-HS-6140-54500	13.50	322.25	SOUTH MAIN AUTO SUPPLY	018372
96564	12/23/2013	0170-HS-6140-54500	13.50	322.25	SOUTH MAIN AUTO SUPPLY	018372
96564	12/23/2013	0170-HS-6140-54500	13.50	322.25	SOUTH MAIN AUTO SUPPLY	018372
96564	12/23/2013	0170-HS-6140-54500	13.50	322.25	SOUTH MAIN AUTO SUPPLY	018372
96564	12/23/2013	0170-HS-6140-54500	13.50	322.25	SOUTH MAIN AUTO SUPPLY	018372
96564	12/23/2013	0170-HS-6140-54500	13.50	322.25	SOUTH MAIN AUTO SUPPLY	018372
96565	12/23/2013	0100-AJ-4350-53120	81.25	162.50	STATE BAR OF TEXAS	274425
96565	12/23/2013	0100-AJ-4350-53120	81.25	162.50	STATE BAR OF TEXAS	274208
96566	12/23/2013	0100-LE-4760-54800	375.00	375.00	TARRANT COUNTY MEDICAL EXAMINER	38314
96567	12/23/2013	0100-AJ-4100-54100	60.00	60.00	TDCAA	4478 1/2014-2015
96568	12/23/2013	0100-GG-4070-54100	425.00	425.00	TEEX ENGINEERING EXTENSION SERVICE	KB7201200
96569	12/23/2013	0100-LE-5600-54450	10.00	756.85	TERRY S TIRES	1082491
96569	12/23/2013	0180-HS-6150-54450	75.00	756.85	TERRY S TIRES	1082405
96569	12/23/2013	0170-HS-6140-54450	50.00	756.85	TERRY S TIRES	1082496
96569	12/23/2013	0180-HS-6150-54450	90.00	756.85	TERRY S TIRES	1082132

96569	12/23/2013	0170-HS-6140-54450	330.00	756.85	TERRY S TIRES	1082367
96569	12/23/2013	0170-HS-6140-54450	110.00	756.85	TERRY S TIRES	1082370
96569	12/23/2013	0100-LE-5600-54450	60.00	756.85	TERRY S TIRES	1082374
96569	12/23/2013	0180-HS-6150-54450	31.85	756.85	TERRY S TIRES	1082512
96570	12/23/2013	0100-GG-4040-54100	195.00	585.00	TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES	020614RHREG
96570	12/23/2013	0160-HS-6130-54100	195.00	585.00	TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES	020614KHREG
96570	12/23/2013	0170-HS-6140-54100	195.00	585.00	TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES	020614JSREG
96571	12/23/2013	0190-GG-5220-53520	70.00	70.00	TEXAS DEPARTMENT OF LICENSING and REGULATION	10001204
96572	12/23/2013	0100-LE-5610-54210	3,162.57	7,408.29	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J073858.3815.2
96572	12/23/2013	0100-LE-5610-54210	432.32	7,408.29	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J084794.3815.1
96572	12/23/2013	0100-LE-5610-54210	219.08	7,408.29	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J024082.3815.2
96572	12/23/2013	0100-LE-5610-54210	1,305.16	7,408.29	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J009897.3815.1
96572	12/23/2013	0100-LE-5610-54210	2,289.16	7,408.29	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J055170.3815.1
96573	12/23/2013	0100-LE-5610-54210	7,281.05	7,281.05	TEXAS HEALTH HARRIS METHODIST FT WORTH	J009897.2104.1
96574	12/23/2013	0100-LE-5610-54210	148.78	306.48	TEXAS HEALTH PHYSICIANS GROUP	J009897.00052-1.3
96574	12/23/2013	0100-LE-5610-54210	44.57	306.48	TEXAS HEALTH PHYSICIANS GROUP	J009897.00052-1.1
96574	12/23/2013	0100-LE-5610-54210	31.05	306.48	TEXAS HEALTH PHYSICIANS GROUP	J009897.00052-1.2
96574	12/23/2013	0100-LE-5610-54210	82.08	306.48	TEXAS HEALTH PHYSICIANS GROUP	J073858.00052-1.1
96575	12/23/2013	0100-LE-5610-54210	98.98	406.96	TEXAS MEDICINE RESOURCES LLP	J084794*10182.1
96575	12/23/2013	0100-LE-5610-54210	22.45	406.96	TEXAS MEDICINE RESOURCES LLP	J084794*10182.1
96575	12/23/2013	0100-LE-5610-54210	98.98	406.96	TEXAS MEDICINE RESOURCES LLP	J009897.10182.1
96575	12/23/2013	0100-LE-5610-54210	6.42	406.96	TEXAS MEDICINE RESOURCES LLP	J009897.10182.1
96575	12/23/2013	0100-LE-5610-54210	180.13	406.96	TEXAS MEDICINE RESOURCES LLP	J055170.10182.1
96576	12/23/2013	0100-LE-5500-54500	270.00	782.00	TEXAS PUBLIC SAFETY INSTALLERS	201303
96576	12/23/2013	0100-LE-5500-54500	512.00	782.00	TEXAS PUBLIC SAFETY INSTALLERS	201302
96577	12/23/2013	0100-LE-5610-54210	17.11	24.06	TEXAS RADIOLOGY ASSOCIATES LLP	J040819.03736.2
96577	12/23/2013	0100-LE-5610-54210	6.95	24.06	TEXAS RADIOLOGY ASSOCIATES LLP	J073858.03736.1

96578	12/23/2013	0100-GG-5100-54000	35.00	35.00	TEXAS SOCIAL SECURITY PROGRAM	9291568 11/25/13
96579	12/23/2013	1110-LE-6800-54000	11.48	11.48	TEXAS TOLLWAYS	26839243 10/26-11/25
96580	12/23/2013	0100-AJ-4350-54000	340.00	340.00	THAN	R111913TRAN
96581	12/23/2013	0100-AJ-4110-55830	687.50	1,312.50	THE ALLEN-ROSALES LAW FIRM, P.C.	CT APPT 122313
96581	12/23/2013	0100-AJ-4100-55830	625.00	1,312.50	THE ALLEN-ROSALES LAW FIRM, P.C.	CT APPT 122313
96582	12/23/2013	0100-LE-5530-54810	371.00	371.00	THE LONE STAR NEWSGROUP	03108427 10/13-27/13
96583	12/23/2013	0100-LE-5530-54000	0.25	29.00	TLO LLC	1090632 11/01-30/13
96583	12/23/2013	0100-LE-5500-54000	28.75	29.00	TLO LLC	418035 11/01-30/13
96584	12/23/2013	0150-HS-6120-53340	125.64	4,976.60	TRINITY MATERIALS INC	7140 336658
96584	12/23/2013	0150-HS-6120-53340	135.06	4,976.60	TRINITY MATERIALS INC	7140 337033
96584	12/23/2013	0150-HS-6120-53340	991.14	4,976.60	TRINITY MATERIALS INC	7140 337260
96584	12/23/2013	0150-HS-6120-53340	2,057.70	4,976.60	TRINITY MATERIALS INC	7140 338029
96584	12/23/2013	0180-HS-6150-53340	67.05	4,976.60	TRINITY MATERIALS INC	7140 337034
96584	12/23/2013	0130-HS-6120-53340	1,600.01	4,976.60	TRINITY MATERIALS INC	7140 337480
96585	12/23/2013	0160-HS-6130-54400	2,605.72	2,605.72	TXU ENERGY	055701136279
96586	12/23/2013	0170-HS-6140-53300	92.00	92.00	U and D ENTERPRISES INC	12144
					VULCAN CONSTRUCTION MATERIALS	
96587	12/23/2013	0170-HS-6140-53340	2,602.62	4,490.43	LP	61031641
					VULCAN CONSTRUCTION MATERIALS	
96587	12/23/2013	0170-HS-6140-53340	1,295.10	4,490.43	LP	61034935
					VULCAN CONSTRUCTION MATERIALS	
96587	12/23/2013	0170-HS-6140-53340	592.71	4,490.43	LP	61034935-
96588	12/23/2013	0100-AJ-4110-55830	250.00	1,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 122313
96588	12/23/2013	0100-AJ-4360-55830	250.00	1,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 122313
96588	12/23/2013	0100-AJ-4110-55820	250.00	1,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 122313
96588	12/23/2013	0100-AJ-4110-55830	250.00	1,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 122313
96588	12/23/2013	0100-AJ-4360-55800	500.00	1,500.00	WARD ROBERT L LAW OFFICE OF	CT APPT 122313
96589	12/23/2013	0170-HS-6140-54450	53.00	53.00	WARE S GIANT TIRE SERVICE LLC	23996
96590	12/23/2013	0100-AJ-4100-54000	178.18	178.18	WELLS	031
96591	12/23/2013	0100-GG-4030-53120	51.00	9,170.76	WEST GROUP PAYMENT CENTER	828600187-
96591	12/23/2013	0100-GG-4030-53120	51.00	9,170.76	WEST GROUP PAYMENT CENTER	828600187--
96591	12/23/2013	0100-FN-4950-53120	114.00	9,170.76	WEST GROUP PAYMENT CENTER	828605575
96591	12/23/2013	0100-GG-4030-53120	57.00	9,170.76	WEST GROUP PAYMENT CENTER	828646357
96591	12/23/2013	0100-GG-4030-53120	57.00	9,170.76	WEST GROUP PAYMENT CENTER	828600187
96591	12/23/2013	0100-LE-4750-53120	102.00	9,170.76	WEST GROUP PAYMENT CENTER	6090042958
96591	12/23/2013	0100-LE-4750-53120	698.25	9,170.76	WEST GROUP PAYMENT CENTER	828585168
96591	12/23/2013	0100-LE-4760-53120	2,588.85	9,170.76	WEST GROUP PAYMENT CENTER	828497784

96591	12/23/2013	0140-GG-4400-53120	1,024.00	9,170.76	WEST GROUP PAYMENT CENTER	828493940
96591	12/23/2013	0140-GG-4400-53120	235.00	9,170.76	WEST GROUP PAYMENT CENTER	828544759
96591	12/23/2013	0100-LE-4750-54000	1,433.39	9,170.76	WEST GROUP PAYMENT CENTER	828504322
96591	12/23/2013	0100-LE-4750-54000	388.85	9,170.76	WEST GROUP PAYMENT CENTER	828508912
96591	12/23/2013	0100-LE-4760-53120	221.83	9,170.76	WEST GROUP PAYMENT CENTER	828574719
96591	12/23/2013	0140-GG-4400-53120	2,046.59	9,170.76	WEST GROUP PAYMENT CENTER	828594431
96591	12/23/2013	0100-GG-4030-53120	51.00	9,170.76	WEST GROUP PAYMENT CENTER	828646357
96591	12/23/2013	0100-GG-4030-53120	51.00	9,170.76	WEST GROUP PAYMENT CENTER	828646357
96592	12/23/2013	0100-GG-5100-54940	295.00	590.00	WICHITA COUNTY	38227-LR
96592	12/23/2013	0100-GG-5100-54940	295.00	590.00	WICHITA COUNTY	38218-LR
96593	12/23/2013	0100-GG-4030-54100	187.36	187.36	Williams	121313WILLIAMS
96594	12/23/2013	0100-LE-4750-54070	200.00	200.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	NOVEMBER 2013
96595	12/23/2013	0180-HS-6150-54500	25.14	25.14	ZIMMERER KUBOTA and EQUIPMENT INC CORP	CL50501
96596	12/27/2013	0100-00-0000-20210	77.50	77.50	INTERNAL REVENUE SERVICE	PV-12/27/2013-00649
96597	12/27/2013	0100-00-0000-20210	308.29	448.10	TG	PV-12/27/2013-00643
96597	12/27/2013	9220-00-0000-20210	139.81	448.10	TG	PV-12/27/2013-00643
96598	12/27/2013	0100-00-0000-20210	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	PV-12/27/2013-00242
96599	12/27/2013	0170-00-0000-20210	55.56	55.56	TOM POWERS CHAPTER 13 TRUSTEE	PV-12/27/2013-01621
96600	12/27/2013	0100-00-0000-20210	97.50	173.17	UNITED WAY OF JOHNSON COUNTY	PV-12/27/2013-00644
96600	12/27/2013	0180-00-0000-20210	22.00	173.17	UNITED WAY OF JOHNSON COUNTY	PV-12/27/2013-00644
96600	12/27/2013	1020-00-0000-20210	8.67	173.17	UNITED WAY OF JOHNSON COUNTY	PV-12/27/2013-00644
96600	12/27/2013	9020-00-0000-20210	40.00	173.17	UNITED WAY OF JOHNSON COUNTY	PV-12/27/2013-00644
96600	12/27/2013	9220-00-0000-20210	5.00	173.17	UNITED WAY OF JOHNSON COUNTY	PV-12/27/2013-00644
96601	12/27/2013	0100-00-0000-20210	136.88	136.88	US DEPT OF EDUCATION	PV 12/27/2013