

Johnson County, Texas
Check Register
July 1-31, 2013

Check	Check Date	Account	Line Total	Check Amount	Name	Vendor Invoice	Invoice#
960	07/12/2013	0160-HS-6130-54500	100.00	100.00	AFTER IMPACT AUTO HAIL REPAIR	1001	I13-007835
961	07/12/2013	0100-GG-4090-53400	20.00	20.00	Baxter	R062713BAXTER	I13-007863
962	07/12/2013	8400-GG-4060-54000	2,759.10	2,759.10	BRENDA CAMPBELL	00011-13	I13-007970
963	07/12/2013	9220-AJ-5710-52100	9.60	9.60	Bryant	JUNE 2013	I13-008107
964	07/12/2013	0100-AJ-4110-55810	500.00	4,700.00	KRISTE BURNETT	CT APPT 071213	I13-007840
964	07/12/2013	0100-AJ-4110-55810	250.00	4,700.00	KRISTE BURNETT	CT APPT 071213	I13-007840
964	07/12/2013	0100-AJ-4110-55810	250.00	4,700.00	KRISTE BURNETT	CT APPT 071213	I13-007840
964	07/12/2013	0100-AJ-4110-55810	250.00	4,700.00	KRISTE BURNETT	CT APPT 071213	I13-007840
964	07/12/2013	0100-AJ-4110-55810	250.00	4,700.00	KRISTE BURNETT	CT APPT 071213	I13-007840
964	07/12/2013	0100-AJ-4360-55800	1,000.00	4,700.00	KRISTE BURNETT	CT APPT 071213	I13-007840
964	07/12/2013	0100-AJ-4360-55800	500.00	4,700.00	KRISTE BURNETT	CT APPT 071213	I13-007840
964	07/12/2013	0100-AJ-4360-55800	500.00	4,700.00	KRISTE BURNETT	CT APPT 071213	I13-007840
964	07/12/2013	0100-AJ-4370-55800	450.00	4,700.00	KRISTE BURNETT	CT APPT 071213	I13-007840
964	07/12/2013	0100-AJ-4370-55810	150.00	4,700.00	KRISTE BURNETT	CT APPT 071213	I13-007840
964	07/12/2013	0100-AJ-4370-55800	350.00	4,700.00	KRISTE BURNETT	CT APPT 071213	I13-007840
964	07/12/2013	0100-AJ-4110-55830	250.00	4,700.00	KRISTE BURNETT	CT APPT 071213	I13-007840
965	07/12/2013	0100-GG-4070-54101	171.76	171.76	Caldwell	R062813CALDWELL	I13-008114
966	07/12/2013	0100-GG-5100-54050	6,005.50	6,005.50	CASA OF JOHNSON COUNTY INC CHILDREN'S ADVOCACY CENTER	JUNE 2013 CHILD SAFE	I13-008249
967	07/12/2013	0100-GG-5100-54050	6,005.50	6,005.50	OF JOHNSON COUNTY	JUNE 2013 CHILD SAFE	I13-008254
968	07/12/2013	0100-PH-4060-54500	392.00	893.49	CLEBURNE FORD	6019084	I13-008307
968	07/12/2013	0100-LE-5600-54500	158.92	893.49	CLEBURNE FORD	6019441/1	I13-008019
968	07/12/2013	0100-PH-4060-54500	342.57	893.49	CLEBURNE FORD	6019084	I13-008307
969	07/12/2013	0100-GG-4960-53850	117.00	541.00	CLEBURNE PHYSICAL THERAPY	7/13	I13-008317
969	07/12/2013	0100-GG-4960-54920	424.00	541.00	CLEBURNE PHYSICAL THERAPY	7/13	I13-008317
970	07/12/2013	0190-GG-5200-53520	23.50	880.10	COMMUNICATION CONCEPTS	0000000791	I13-007705
970	07/12/2013	0190-GG-5220-53520	381.60	880.10	COMMUNICATION CONCEPTS	0000000825	I13-007771
970	07/12/2013	0190-GG-5220-53520	190.00	880.10	COMMUNICATION CONCEPTS	0000000825	I13-007771
970	07/12/2013	0190-GG-5200-53520	285.00	880.10	COMMUNICATION CONCEPTS	0000000791	I13-007705
971	07/12/2013	0100-AJ-4370-55800	450.00	4,250.00	CONOVER LAW FIRM	CT APPT 071213	I13-007841
971	07/12/2013	0100-AJ-4370-55800	350.00	4,250.00	CONOVER LAW FIRM	CT APPT 071213	I13-007841

971	07/12/2013	0100-AJ-4360-55800	1,500.00	4,250.00	CONOVER LAW FIRM	CT APPT 071213	I13-007841
971	07/12/2013	0100-AJ-4350-55800	600.00	4,250.00	CONOVER LAW FIRM	CT APPT 071213	I13-007841
971	07/12/2013	0100-AJ-4360-55800	1,000.00	4,250.00	CONOVER LAW FIRM	CT APPT 071213	I13-007841
971	07/12/2013	0100-AJ-4370-55800	350.00	4,250.00	CONOVER LAW FIRM	CT APPT 071213	I13-007841
972	07/12/2013	9220-AJ-5750-53150	3,534.00	3,534.00	CORRECTIONS SOFTWARE	27116	I13-008119
973	07/12/2013	0100-GG-4990-54101	768.40	768.40	Crecelius	R063013CRECELIUS	I13-008117
974	07/12/2013	0150-HS-6120-53360	188.80	2,622.99	CUSTOM PRODUCTS	240498	I13-008178
974	07/12/2013	0150-HS-6120-53360	567.25	2,622.99	CUSTOM PRODUCTS	240498	I13-008178
974	07/12/2013	0100-CR-6600-53360	150.40	2,622.99	CUSTOM PRODUCTS	240498	I13-008178
974	07/12/2013	0150-HS-6120-53360	150.40	2,622.99	CUSTOM PRODUCTS	240498	I13-008178
974	07/12/2013	0150-HS-6120-53360	141.00	2,622.99	CUSTOM PRODUCTS	240498	I13-008178
974	07/12/2013	0150-HS-6120-53360	150.40	2,622.99	CUSTOM PRODUCTS	240498	I13-008178
974	07/12/2013	0150-HS-6120-53360	259.50	2,622.99	CUSTOM PRODUCTS	240498	I13-008178
974	07/12/2013	0150-HS-6120-53360	45.12	2,622.99	CUSTOM PRODUCTS	240498	I13-008178
974	07/12/2013	0150-HS-6120-53360	64.62	2,622.99	CUSTOM PRODUCTS	240498	I13-008178
974	07/12/2013	0150-HS-6120-53360	221.50	2,622.99	CUSTOM PRODUCTS	240498	I13-008178
974	07/12/2013	0150-HS-6120-53360	389.00	2,622.99	CUSTOM PRODUCTS	240498	I13-008178
974	07/12/2013	0150-HS-6120-53360	75.00	2,622.99	CUSTOM PRODUCTS	240498	I13-008178
974	07/12/2013	0150-HS-6120-53360	220.00	2,622.99	CUSTOM PRODUCTS	240498	I13-008178
975	07/12/2013	9020-AJ-5920-54310	385.00	385.00	DELMIRA MANDRACCHIA	06/01-30/13	I13-007980
976	07/12/2013	0100-AJ-4350-55800	400.00	2,250.00	DICK TURNER ATTORNEY	CT APPT 071213	I13-007861
976	07/12/2013	0100-AJ-4360-55800	600.00	2,250.00	DICK TURNER ATTORNEY	CT APPT 071213	I13-007861
976	07/12/2013	0100-AJ-4100-55810	250.00	2,250.00	DICK TURNER ATTORNEY	CT APPT 071213	I13-007861
976	07/12/2013	0100-AJ-4100-55810	250.00	2,250.00	DICK TURNER ATTORNEY	CT APPT 071213	I13-007861
976	07/12/2013	0100-AJ-4360-55800	500.00	2,250.00	DICK TURNER ATTORNEY	CT APPT 071213	I13-007861
976	07/12/2013	0100-AJ-4100-55810	250.00	2,250.00	DICK TURNER ATTORNEY	CT APPT 071213	I13-007861
977	07/12/2013	9220-AJ-5720-53150	450.00	3,077.50	DREAM RANCH OFFICE SUPPLIES	16084	I13-007957
977	07/12/2013	9220-AJ-5720-53150	630.00	3,077.50	DREAM RANCH OFFICE SUPPLIES	16084	I13-007957
977	07/12/2013	9220-AJ-5720-53150	1,140.00	3,077.50	DREAM RANCH OFFICE SUPPLIES	16084	I13-007957
977	07/12/2013	0100-FN-4950-53110	28.00	3,077.50	DREAM RANCH OFFICE SUPPLIES	16077	I13-007798
977	07/12/2013	9220-AJ-5720-53150	200.00	3,077.50	DREAM RANCH OFFICE SUPPLIES	16147	I13-008302
977	07/12/2013	9220-AJ-5720-53150	120.00	3,077.50	DREAM RANCH OFFICE SUPPLIES	16084	I13-007957
977	07/12/2013	0100-GG-4030-53110	113.50	3,077.50	DREAM RANCH OFFICE SUPPLIES	16047	I13-007805
977	07/12/2013	9220-AJ-5720-53150	162.00	3,077.50	DREAM RANCH OFFICE SUPPLIES	16084	I13-007957
977	07/12/2013	9220-AJ-5720-53150	140.00	3,077.50	DREAM RANCH OFFICE SUPPLIES	16084	I13-007957
977	07/12/2013	9220-AJ-5720-53150	94.00	3,077.50	DREAM RANCH OFFICE SUPPLIES	16084	I13-007957
978	07/12/2013	0100-AJ-4350-54100	1,030.63	1,030.63	Gill	063013GILL	I13-008110

979	07/12/2013	0190-GG-5200-53350	8.70	68.49	GRAINGER	9180381106	I13-008227
979	07/12/2013	0190-GG-5200-53350	19.68	68.49	GRAINGER	9180381106	I13-008227
979	07/12/2013	0190-GG-5200-53350	40.11	68.49	GRAINGER	9180381106	I13-008227
980	07/12/2013	0100-AJ-4370-54000	1,109.64	1,581.65	GREENWOOD, JONNA CSR	13-128	I13-008183
980	07/12/2013	0100-AJ-4360-54000	472.01	1,581.65	GREENWOOD, JONNA CSR	13-127	I13-008103
981	07/12/2013	0100-CN-6650-54100	58.50	582.30	Greer	061813GREER	I13-008049
981	07/12/2013	0100-CN-6650-54100	523.80	582.30	Greer	061413GREER	I13-008093
982	07/12/2013	0100-LE-5520-53110	23.13	292.53	GT DISTRIBUTORS, INC	INV0454472	I13-008039
982	07/12/2013	0100-LE-5520-53450	257.40	292.53	GT DISTRIBUTORS, INC	INV0453488	I13-007959
982	07/12/2013	0100-LE-5520-53100	12.00	292.53	GT DISTRIBUTORS, INC	INV0454472	I13-008039
983	07/12/2013	9220-AJ-5730-54280	3,244.00	3,244.00	HELPING OPEN PEOPLE'S EYES	20	I13-007962
984	07/12/2013	0100-GG-4990-53110	175.96	630.84	HEWLETT OFFICE SYSTEMS, LLC	20626	I13-008092
984	07/12/2013	0100-LE-5610-53110	79.98	630.84	HEWLETT OFFICE SYSTEMS, LLC	20512	I13-007783
984	07/12/2013	0100-AJ-4500-58000	55.00	630.84	HEWLETT OFFICE SYSTEMS, LLC	20491	I13-007949
984	07/12/2013	0100-AJ-4550-58000	65.00	630.84	HEWLETT OFFICE SYSTEMS, LLC	20444	I13-007729
984	07/12/2013	0100-AJ-4550-58000	33.98	630.84	HEWLETT OFFICE SYSTEMS, LLC	20444	I13-007729
984	07/12/2013	0100-AJ-4550-58000	37.98	630.84	HEWLETT OFFICE SYSTEMS, LLC	20444	I13-007729
984	07/12/2013	0100-AJ-4550-58000	149.99	630.84	HEWLETT OFFICE SYSTEMS, LLC	20444	I13-007729
984	07/12/2013	0100-AJ-4550-58000	32.95	630.84	HEWLETT OFFICE SYSTEMS, LLC	20444	I13-007729
985	07/12/2013	0100-AJ-4360-55830	750.00	3,250.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071213	I13-007850
985	07/12/2013	0100-AJ-4110-55810	250.00	3,250.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071213	I13-007850
985	07/12/2013	0100-AJ-4110-55810	250.00	3,250.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071213	I13-007850
985	07/12/2013	0100-AJ-4370-55830	250.00	3,250.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071213	I13-007850
985	07/12/2013	0100-AJ-4370-55830	250.00	3,250.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071213	I13-007850
985	07/12/2013	0100-AJ-4360-55830	750.00	3,250.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071213	I13-007850
985	07/12/2013	0100-AJ-4110-55810	500.00	3,250.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071213	I13-007850
985	07/12/2013	0100-AJ-4100-55820	250.00	3,250.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 071213	I13-007850
986	07/12/2013	0150-HS-6120-54500	169.68	255.66	HUNDLEY ENTERPRISES INC	2109	I13-008036
986	07/12/2013	0170-HS-6140-54500	85.98	255.66	HUNDLEY ENTERPRISES INC	2045	I13-007924
987	07/12/2013	0100-GG-4090-54001	1,408.00	1,408.00	INDIGENT HEALTHCARE	57934	I13-008102
988	07/12/2013	1110-LE-6800-54500	945.94	945.94	JEFF ENGLAND MOTOR CO INC	6035275/1	I13-007972
989	07/12/2013	0100-LE-5610-54790	13,332.00	13,332.00	JEFFERSON COUNTY	JUNE 2013	I13-008313
990	07/12/2013	0100-AJ-4350-55800	300.00	3,300.00	JEFFREY SCOTT DAVIS	CT APPT 071213	I13-007843
990	07/12/2013	0100-AJ-4350-55800	400.00	3,300.00	JEFFREY SCOTT DAVIS	CT APPT 071213	I13-007843
990	07/12/2013	0100-AJ-4110-55810	250.00	3,300.00	JEFFREY SCOTT DAVIS	CT APPT 071213	I13-007843
990	07/12/2013	0100-AJ-4110-55810	250.00	3,300.00	JEFFREY SCOTT DAVIS	CT APPT 071213	I13-007843
990	07/12/2013	0100-AJ-4110-55810	250.00	3,300.00	JEFFREY SCOTT DAVIS	CT APPT 071213	I13-007843

990	07/12/2013	0100-AJ-4110-55810	250.00	3,300.00	JEFFREY SCOTT DAVIS	CT APPT 071213	I13-007843
990	07/12/2013	0100-AJ-4110-55810	500.00	3,300.00	JEFFREY SCOTT DAVIS	CT APPT 071213	I13-007843
990	07/12/2013	0100-AJ-4370-55800	350.00	3,300.00	JEFFREY SCOTT DAVIS	CT APPT 071213	I13-007843
990	07/12/2013	0100-AJ-4110-55810	500.00	3,300.00	JEFFREY SCOTT DAVIS	CT APPT 071213	I13-007843
990	07/12/2013	0100-AJ-4110-55810	250.00	3,300.00	JEFFREY SCOTT DAVIS	CT APPT 071213	I13-007843
991	07/12/2013	0150-HS-6120-54500	0.15	1,277.53	JOHNSON COUNTY AUTO SALES,	225671	I13-007738
991	07/12/2013	0150-HS-6120-54500	20.81	1,277.53	JOHNSON COUNTY AUTO SALES,	225671	I13-007738
991	07/12/2013	0100-LE-5600-54500	571.30	1,277.53	JOHNSON COUNTY AUTO SALES,	225630	I13-007802
991	07/12/2013	0100-LE-5600-54500	266.49	1,277.53	JOHNSON COUNTY AUTO SALES,	225676	I13-007804
991	07/12/2013	0180-HS-6150-54500	9.54	1,277.53	JOHNSON COUNTY AUTO SALES,	225878	I13-008087
991	07/12/2013	0180-HS-6150-54500	159.56	1,277.53	JOHNSON COUNTY AUTO SALES,	225867	I13-008086
991	07/12/2013	0150-HS-6120-54500	25.77	1,277.53	JOHNSON COUNTY AUTO SALES,	225671	I13-007738
991	07/12/2013	0180-HS-6150-54500	26.76	1,277.53	JOHNSON COUNTY AUTO SALES,	225789	I13-007892
991	07/12/2013	0180-HS-6150-54500	34.77	1,277.53	JOHNSON COUNTY AUTO SALES,	225780	I13-007890
991	07/12/2013	0150-HS-6120-54640	72.97	1,277.53	JOHNSON COUNTY AUTO SALES,	225671	I13-007738
991	07/12/2013	0180-HS-6150-54500	75.66	1,277.53	JOHNSON COUNTY AUTO SALES,	225819	I13-007988
991	07/12/2013	0180-HS-6150-54500	13.75	1,277.53	JOHNSON COUNTY AUTO SALES,	225782	I13-007891
992	07/12/2013	0970-00-0000-21152	20.00	20.00	JOSHUA INDEPENDENT SCHOOL	SCHL JP#2 06/13	I13-008197
993	07/12/2013	0100-AJ-5900-54500	39.75	673.95	JOSHUA LUBE AND TUNE	66100	I13-008073
993	07/12/2013	0100-AJ-5900-54500	39.75	673.95	JOSHUA LUBE AND TUNE	66066	I13-008074
993	07/12/2013	0100-LE-5600-54500	35.70	673.95	JOSHUA LUBE AND TUNE	65820	I13-007784
993	07/12/2013	0100-LE-5600-54500	34.75	673.95	JOSHUA LUBE AND TUNE	65668	I13-007797
993	07/12/2013	0100-LE-5600-54500	35.70	673.95	JOSHUA LUBE AND TUNE	65625	I13-007795
993	07/12/2013	0100-LE-5600-54500	35.70	673.95	JOSHUA LUBE AND TUNE	65669	I13-007796
993	07/12/2013	0100-LE-5600-54500	35.70	673.95	JOSHUA LUBE AND TUNE	65969	I13-008012
993	07/12/2013	0100-LE-5600-54500	74.50	673.95	JOSHUA LUBE AND TUNE	66225	I13-008071
993	07/12/2013	0100-LE-5600-54500	74.50	673.95	JOSHUA LUBE AND TUNE	66265	I13-008147
993	07/12/2013	0100-LE-5600-54500	37.65	673.95	JOSHUA LUBE AND TUNE	66049	I13-008011
993	07/12/2013	0100-LE-5600-54500	38.55	673.95	JOSHUA LUBE AND TUNE	66025	I13-008070
993	07/12/2013	0100-LE-5600-54500	52.70	673.95	JOSHUA LUBE AND TUNE	65892	I13-008015
993	07/12/2013	0100-LE-5600-54500	34.75	673.95	JOSHUA LUBE AND TUNE	66031	I13-008013
993	07/12/2013	0100-LE-5600-54500	34.75	673.95	JOSHUA LUBE AND TUNE	65926	I13-008016
993	07/12/2013	0100-LE-5600-54500	34.75	673.95	JOSHUA LUBE AND TUNE	65936	I13-008018
993	07/12/2013	0100-LE-5600-54500	34.75	673.95	JOSHUA LUBE AND TUNE	66256	I13-008139
994	07/12/2013	0100-AJ-4110-55830	2,400.00	2,400.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 071213	I13-007851
995	07/12/2013	0100-AJ-4370-55830	250.00	1,200.00	KIMBERLY SIKES, ATTORNEY AT	CT APPT 071213	I13-007852
995	07/12/2013	0100-AJ-4100-55830	250.00	1,200.00	KIMBERLY SIKES, ATTORNEY AT	CT APPT 071213	I13-007852

995	07/12/2013	0100-AJ-4110-55830	250.00	1,200.00	KIMBERLY SIKES, ATTORNEY AT	CT APPT 071213	I13-007852
995	07/12/2013	0100-AJ-4100-55830	450.00	1,200.00	KIMBERLY SIKES, ATTORNEY AT	CT APPT 071213	I13-007852
996	07/12/2013	0100-AJ-4370-55810	150.00	3,050.00	KORY W NELSON, PLLC	CT APPT 071213	I13-007858
996	07/12/2013	0100-AJ-4370-55800	450.00	3,050.00	KORY W NELSON, PLLC	CT APPT 071213	I13-007858
996	07/12/2013	0100-AJ-4360-55800	500.00	3,050.00	KORY W NELSON, PLLC	CT APPT 071213	I13-007858
996	07/12/2013	0100-AJ-4370-55800	450.00	3,050.00	KORY W NELSON, PLLC	CT APPT 071213	I13-007858
996	07/12/2013	0100-AJ-4360-55830	250.00	3,050.00	KORY W NELSON, PLLC	CT APPT 071213	I13-007858
996	07/12/2013	0100-AJ-4360-55830	750.00	3,050.00	KORY W NELSON, PLLC	CT APPT 071213	I13-007858
996	07/12/2013	0100-AJ-4360-55800	500.00	3,050.00	KORY W NELSON, PLLC	CT APPT 071213	I13-007858
997	07/12/2013	0180-HS-6150-53400	3,254.50	31,773.27	LAMBERT OIL	100366	I13-007838
997	07/12/2013	0180-HS-6150-53400	3,272.44	31,773.27	LAMBERT OIL	100365	I13-007873
997	07/12/2013	0180-HS-6150-53400	628.18	31,773.27	LAMBERT OIL	100351	I13-007817
997	07/12/2013	0170-HS-6140-53400	1,857.90	31,773.27	LAMBERT OIL	99976	I13-008205
997	07/12/2013	0150-HS-6120-53400	8,228.75	31,773.27	LAMBERT OIL	100441	I13-008130
997	07/12/2013	0150-HS-6120-53400	8,237.50	31,773.27	LAMBERT OIL	100452	I13-008132
997	07/12/2013	0160-HS-6130-53400	3,039.50	31,773.27	LAMBERT OIL	99963	I13-008060
997	07/12/2013	0160-HS-6130-53400	3,254.50	31,773.27	LAMBERT OIL	100427	I13-008061
998	07/12/2013	0100-GG-4990-54000	1,020.00	1,020.00	LASER TECH SOLTUIONS	62534	I13-008026
999	07/12/2013	0100-AJ-4360-55800	750.00	3,750.00	LAW OFFICE OF KIMBERLY A	CT APPT 07/12/13	I13-007807
999	07/12/2013	0100-AJ-4370-55800	450.00	3,750.00	LAW OFFICE OF KIMBERLY A	CT APPT 07/12/13	I13-007807
999	07/12/2013	0100-AJ-4360-55810	150.00	3,750.00	LAW OFFICE OF KIMBERLY A	CT APPT 07/12/13	I13-007807
999	07/12/2013	0100-AJ-4360-55800	600.00	3,750.00	LAW OFFICE OF KIMBERLY A	CT APPT 07/12/13	I13-007807
999	07/12/2013	0100-AJ-4370-55800	450.00	3,750.00	LAW OFFICE OF KIMBERLY A	CT APPT 07/12/13	I13-007807
999	07/12/2013	0100-AJ-4370-55800	350.00	3,750.00	LAW OFFICE OF KIMBERLY A	CT APPT 07/12/13	I13-007807
999	07/12/2013	0100-AJ-4110-55810	250.00	3,750.00	LAW OFFICE OF KIMBERLY A	CT APPT 07/12/13	I13-007807
999	07/12/2013	0100-AJ-4100-55830	250.00	3,750.00	LAW OFFICE OF KIMBERLY A	CT APPT 07/12/13	I13-007807
999	07/12/2013	0100-AJ-4100-55830	250.00	3,750.00	LAW OFFICE OF KIMBERLY A	CT APPT 07/12/13	I13-007807
999	07/12/2013	0100-AJ-4100-55810	250.00	3,750.00	LAW OFFICE OF KIMBERLY A	CT APPT 07/12/13	I13-007807
1000	07/12/2013	0100-AJ-4360-55830	300.00	600.00	LAW OFFICE OF LESLIE J	CT APPT 071213	I13-007839
1000	07/12/2013	0100-AJ-4360-55830	300.00	600.00	LAW OFFICE OF LESLIE J	CT APPT 071213	I13-007839
1001	07/12/2013	0190-GG-5220-53520	17.06	201.84	LOWE'S BUSINESS ACCOUNT	02894	I13-007751
1001	07/12/2013	0190-GG-5220-53520	106.16	201.84	LOWE'S BUSINESS ACCOUNT	02892	I13-007706
1001	07/12/2013	0190-GG-5220-53520	-20.86	201.84	LOWE'S BUSINESS ACCOUNT	02893	I13-007710
1001	07/12/2013	0160-HS-6130-53520	92.99	201.84	LOWE'S BUSINESS ACCOUNT	23650	I13-008035
1001	07/12/2013	0190-GG-5250-53520	6.49	201.84	LOWE'S BUSINESS ACCOUNT	02060 062013	I13-007881
1002	07/12/2013	0100-AJ-4580-54100	74.00	74.00	Martinez	072613MARTINEZ	I13-008166
1003	07/12/2013	0100-AJ-4100-55820	200.00	2,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 071213	I13-007844

1003	07/12/2013	0100-AJ-4100-55830	250.00	2,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 071213	I13-007844
1003	07/12/2013	0100-AJ-4370-55800	350.00	2,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 071213	I13-007844
1003	07/12/2013	0100-AJ-4370-55800	450.00	2,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 071213	I13-007844
1003	07/12/2013	0100-AJ-4110-55830	250.00	2,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 071213	I13-007844
1003	07/12/2013	0100-AJ-4350-55830	250.00	2,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 071213	I13-007844
1003	07/12/2013	0100-AJ-4110-55830	250.00	2,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 071213	I13-007844
1003	07/12/2013	0100-AJ-4100-55820	250.00	2,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 071213	I13-007844
1004	07/12/2013	0170-HS-6140-54500	2.19	145.17	O'REILLY AUTOMOTIVE, INC	0643-404398	I13-007810
1004	07/12/2013	0100-LE-5600-54500	-5.00	145.17	O'REILLY AUTOMOTIVE, INC	0709-419312	I13-008138
1004	07/12/2013	0100-LE-5600-54500	9.99	145.17	O'REILLY AUTOMOTIVE, INC	0709-414064	I13-008129
1004	07/12/2013	0100-LE-5600-54500	137.99	145.17	O'REILLY AUTOMOTIVE, INC	0709-419287	I13-008136
1005	07/12/2013	0100-AJ-4500-54000	282,739.70	282,739.70	OPEN TEXT INC	SUS08248770	I13-008098
1006	07/12/2013	0100-LE-5600-53910	599.00	599.00	OPTICS PLANET INC CORP	4140898	I13-007793
1007	07/12/2013	0100-EL-5400-54000	18.84	120.26	OZARKA	03F0123861544	I13-007953
1007	07/12/2013	0100-LE-5610-54000	39.78	120.26	OZARKA	13F0118023035	I13-007903
1007	07/12/2013	0100-LE-5610-54000	30.80	120.26	OZARKA	13F0117740647	I13-007905
1007	07/12/2013	0100-LE-5610-54000	30.84	120.26	OZARKA	13E0117740647	I13-007904
1008	07/12/2013	0100-LE-5600-53100	24.08	24.08	PACK N MAIL	106917	I13-008182
1009	07/12/2013	0100-AJ-4110-55830	250.00	250.00	PATRICIA L STANLEY PETERSON'S HONEY GLAZED HAMS & SMOKEHOUSE CAFE	CT APPT 071213 529183	I13-008165
1010	07/12/2013	0100-AJ-4350-53025	171.85	171.85			I13-008064
1011	07/12/2013	0100-AJ-4350-55800	300.00	3,200.00	PIA A RODRIGUEZ ATTORNEY AT	CT APPT 071213	I13-007990
1011	07/12/2013	0100-AJ-4370-55800	500.00	3,200.00	PIA A RODRIGUEZ ATTORNEY AT	CT APPT 071213	I13-007990
1011	07/12/2013	0100-AJ-4350-55800	300.00	3,200.00	PIA A RODRIGUEZ ATTORNEY AT	CT APPT 071213	I13-007990
1011	07/12/2013	0100-AJ-4350-55800	550.00	3,200.00	PIA A RODRIGUEZ ATTORNEY AT	CT APPT 071213	I13-007990
1011	07/12/2013	0100-AJ-4110-55820	250.00	3,200.00	PIA A RODRIGUEZ ATTORNEY AT	CT APPT 071213	I13-007990
1011	07/12/2013	0100-AJ-4370-55800	450.00	3,200.00	PIA A RODRIGUEZ ATTORNEY AT	CT APPT 071213	I13-007990
1011	07/12/2013	0100-AJ-4370-55810	150.00	3,200.00	PIA A RODRIGUEZ ATTORNEY AT	CT APPT 071213	I13-007990
1011	07/12/2013	0100-AJ-4370-55800	700.00	3,200.00	PIA A RODRIGUEZ ATTORNEY AT	CT APPT 071213	I13-007990
1012	07/12/2013	0370-AJ-4560-54000	382.50	4,509.50	RECOVERY HEALTHCARE	836705	I13-008172
1012	07/12/2013	9220-AJ-5710-54280	4,127.00	4,509.50	RECOVERY HEALTHCARE	8379640	I13-007814
1013	07/12/2013	0100-AJ-4360-55800	250.00	6,250.00	RICARDO DE LOS SANTOS,	CT APPT 071213	I13-007845
1013	07/12/2013	0100-AJ-4360-55800	250.00	6,250.00	RICARDO DE LOS SANTOS,	CT APPT 071213	I13-007845
1013	07/12/2013	0100-AJ-4350-55800	350.00	6,250.00	RICARDO DE LOS SANTOS,	CT APPT 071213	I13-007845
1013	07/12/2013	0100-AJ-4360-55800	1,000.00	6,250.00	RICARDO DE LOS SANTOS,	CT APPT 071213	I13-007845
1013	07/12/2013	0100-AJ-4350-55810	150.00	6,250.00	RICARDO DE LOS SANTOS,	CT APPT 071213	I13-007845
1013	07/12/2013	0100-AJ-4100-55810	250.00	6,250.00	RICARDO DE LOS SANTOS,	CT APPT 071213	I13-007845

1013	07/12/2013	0100-AJ-4110-55810	250.00	6,250.00	RICARDO DE LOS SANTOS,	CT APPT 071213	I13-007845
1013	07/12/2013	0100-AJ-4110-55830	250.00	6,250.00	RICARDO DE LOS SANTOS,	CT APPT 071213	I13-007845
1013	07/12/2013	0100-AJ-4350-55800	250.00	6,250.00	RICARDO DE LOS SANTOS,	CT APPT 071213	I13-007845
1013	07/12/2013	0100-AJ-4370-55800	500.00	6,250.00	RICARDO DE LOS SANTOS,	CT APPT 071213	I13-007845
1013	07/12/2013	0100-AJ-4110-55810	150.00	6,250.00	RICARDO DE LOS SANTOS,	CT APPT 071213	I13-007845
1013	07/12/2013	0100-AJ-4100-55810	250.00	6,250.00	RICARDO DE LOS SANTOS,	CT APPT 071213	I13-007845
1013	07/12/2013	0100-AJ-4350-55800	750.00	6,250.00	RICARDO DE LOS SANTOS,	CT APPT 071213	I13-007845
1013	07/12/2013	0100-AJ-4360-55800	500.00	6,250.00	RICARDO DE LOS SANTOS,	CT APPT 071213	I13-007845
1013	07/12/2013	0100-AJ-4350-55800	300.00	6,250.00	RICARDO DE LOS SANTOS,	CT APPT 071213	I13-007845
1013	07/12/2013	0100-AJ-4350-55800	400.00	6,250.00	RICARDO DE LOS SANTOS,	CT APPT 071213	I13-007845
1013	07/12/2013	0100-AJ-4350-55800	400.00	6,250.00	RICARDO DE LOS SANTOS,	CT APPT 071213	I13-007845
1014	07/12/2013	0100-AJ-5900-54950	8,280.00	8,280.00	RITE OF PASSAGE INC CORP	JUNE 2013	I13-008247
1015	07/12/2013	0100-AJ-4350-55800	400.00	650.00	ROBERT E LUTTRELL III	CT APPT 071213	I13-007856
1015	07/12/2013	0100-AJ-4110-55810	250.00	650.00	ROBERT E LUTTRELL III	CT APPT 071213	I13-007856
1016	07/12/2013	0100-AJ-4110-51150	46.36	46.36	ROBERT G DOHONEY	06/21/13 CCL#2	I13-007864
1017	07/12/2013	0100-AJ-4370-54000	563.06	844.59	ROBIN S HOWE, CSR	CRT4131305	I13-008181
1017	07/12/2013	0100-AJ-4360-54000	281.53	844.59	ROBIN S HOWE, CSR	CRT181302	I13-008041
1018	07/12/2013	0100-PH-6430-54000	1,950.00	2,800.00	ROSSER FUNERAL HOME	MEC-054	I13-008260
1018	07/12/2013	0100-GG-5100-54120	850.00	2,800.00	ROSSER FUNERAL HOME	2013-098	I13-007756
1019	07/12/2013	0150-HS-6120-53300	48.00	456.88	ROWLETT HARDWARE	A42283	I13-007735
1019	07/12/2013	0190-GG-5210-53520	8.59	456.88	ROWLETT HARDWARE	A42307	I13-007755
1019	07/12/2013	0100-CR-6600-53300	7.79	456.88	ROWLETT HARDWARE	29561	I13-008314
1019	07/12/2013	0100-CR-6600-53300	9.58	456.88	ROWLETT HARDWARE	29527	I13-008180
1019	07/12/2013	0100-CR-6600-53300	90.00	456.88	ROWLETT HARDWARE	29512	I13-008179
1019	07/12/2013	0150-HS-6120-53360	59.95	456.88	ROWLETT HARDWARE	B43694	I13-008171
1019	07/12/2013	0150-HS-6120-53300	219.98	456.88	ROWLETT HARDWARE	B43606	I13-008075
1019	07/12/2013	0190-GG-5210-53520	12.99	456.88	ROWLETT HARDWARE	B43269	I13-008088
1020	07/12/2013	0100-AJ-4370-55800	350.00	9,229.32	RUGELEY and ASSOCIATES PC	CT APPT 071213	I13-007860
1020	07/12/2013	0100-AJ-4360-55800	200.00	9,229.32	RUGELEY and ASSOCIATES PC	CT APPT 071213	I13-007860
1020	07/12/2013	0100-AJ-4370-55800	450.00	9,229.32	RUGELEY and ASSOCIATES PC	CT APPT 071213	I13-007860
1020	07/12/2013	0100-AJ-4370-55800	350.00	9,229.32	RUGELEY and ASSOCIATES PC	CT APPT 071213	I13-007860
1020	07/12/2013	0100-AJ-4370-55830	250.00	9,229.32	RUGELEY and ASSOCIATES PC	CT APPT 071213	I13-007860
1020	07/12/2013	0100-AJ-4360-55800	500.00	9,229.32	RUGELEY and ASSOCIATES PC	CT APPT 071213	I13-007860
1020	07/12/2013	0100-AJ-4360-55800	500.00	9,229.32	RUGELEY and ASSOCIATES PC	CT APPT 071213	I13-007860
1020	07/12/2013	0100-AJ-4370-55800	250.00	9,229.32	RUGELEY and ASSOCIATES PC	CT APPT 071213	I13-007860
1020	07/12/2013	0100-AJ-4110-55830	250.00	9,229.32	RUGELEY and ASSOCIATES PC	CT APPT 071213	I13-007860
1020	07/12/2013	0100-AJ-4370-55800	350.00	9,229.32	RUGELEY and ASSOCIATES PC	CT APPT 071213	I13-007860

1020	07/12/2013	0100-AJ-4360-55800	5,779.32	9,229.32	RUGELEY and ASSOCIATES PC	CT APPT 071213	I13-007860
1021	07/12/2013	0150-HS-6120-54500	700.00	3,564.25	RV Rentals USA Inc.	2058	I13-008122
1021	07/12/2013	0150-HS-6120-54500	2,864.25	3,564.25	RV Rentals USA Inc.	2058	I13-008122
1022	07/12/2013	0100-AJ-4350-54000	574.36	1,869.49	SARAH MAE BLACKBURN	062113	I13-008058
1022	07/12/2013	0100-AJ-4110-54000	287.18	1,869.49	SARAH MAE BLACKBURN	062413	I13-008101
1022	07/12/2013	0100-AJ-4110-54000	287.18	1,869.49	SARAH MAE BLACKBURN	070113	I13-008100
1022	07/12/2013	0100-AJ-4350-54000	720.77	1,869.49	SARAH MAE BLACKBURN	062813	I13-008109
1023	07/12/2013	0100-AJ-4360-55830	350.00	3,100.00	SHELLY D FOWLER	CT APPT 071213	I13-007849
1023	07/12/2013	0100-AJ-4360-55800	500.00	3,100.00	SHELLY D FOWLER	CT APPT 071213	I13-007849
1023	07/12/2013	0100-AJ-4360-55800	550.00	3,100.00	SHELLY D FOWLER	CT APPT 071213	I13-007849
1023	07/12/2013	0100-AJ-4360-55810	150.00	3,100.00	SHELLY D FOWLER	CT APPT 071213	I13-007849
1023	07/12/2013	0100-AJ-4360-55810	450.00	3,100.00	SHELLY D FOWLER	CT APPT 071213	I13-007849
1023	07/12/2013	0100-AJ-4350-55800	400.00	3,100.00	SHELLY D FOWLER	CT APPT 071213	I13-007849
1023	07/12/2013	0100-AJ-4100-55830	350.00	3,100.00	SHELLY D FOWLER	CT APPT 071213	I13-007849
1023	07/12/2013	0100-AJ-4350-55830	350.00	3,100.00	SHELLY D FOWLER	CT APPT 071213	I13-007849
1024	07/12/2013	9220-AJ-5710-54290	28.00	91.00	SHRED-IT	9402084531	I13-007818
1024	07/12/2013	0100-GG-4990-54000	28.00	91.00	SHRED-IT	9402098314	I13-008030
1024	07/12/2013	0100-LE-5610-54000	35.00	91.00	SHRED-IT	9402032365	I13-007978
1025	07/12/2013	0130-HS-6120-53340	15,228.09	131,404.13	SOUTHERN ASPHALT &	13/06-31	I13-007993
1025	07/12/2013	0150-HS-6120-53340	14,286.59	131,404.13	SOUTHERN ASPHALT &	13/06-66	I13-008299
1025	07/12/2013	0160-HS-6130-53340	12,096.00	131,404.13	SOUTHERN ASPHALT &	13/06-29	I13-008050
1025	07/12/2013	0170-HS-6140-53340	13,717.35	131,404.13	SOUTHERN ASPHALT &	13/06-64	I13-008203
1025	07/12/2013	0170-HS-6140-53340	13,437.90	131,404.13	SOUTHERN ASPHALT &	13/06-45	I13-008219
1025	07/12/2013	0170-HS-6140-53340	13,139.01	131,404.13	SOUTHERN ASPHALT &	13/06-30 062713	I13-007936
1025	07/12/2013	0170-HS-6140-53340	14,094.00	131,404.13	SOUTHERN ASPHALT &	13/06-30	I13-007935
1025	07/12/2013	0170-HS-6140-53340	21,960.00	131,404.13	SOUTHERN ASPHALT &	13/06-65	I13-008204
1025	07/12/2013	0160-HS-6130-53340	181.70	131,404.13	SOUTHERN ASPHALT &	13/06-29	I13-008050
1025	07/12/2013	0150-HS-6120-53340	10,760.00	131,404.13	SOUTHERN ASPHALT &	13/06-31	I13-007993
1025	07/12/2013	0170-HS-6140-53340	75.70	131,404.13	SOUTHERN ASPHALT &	13/06-30	I13-007935
1025	07/12/2013	0150-HS-6120-53340	316.62	131,404.13	SOUTHERN ASPHALT &	13/06-31	I13-007993
1025	07/12/2013	0170-HS-6140-53340	125.09	131,404.13	SOUTHERN ASPHALT &	13/06-30 062713	I13-007936
1025	07/12/2013	0170-HS-6140-53340	100.00	131,404.13	SOUTHERN ASPHALT &	13/06-64	I13-008203
1025	07/12/2013	0170-HS-6140-53340	100.00	131,404.13	SOUTHERN ASPHALT &	13/06-65	I13-008204
1025	07/12/2013	0170-HS-6140-53340	1,786.08	131,404.13	SOUTHERN ASPHALT &	13/06-65	I13-008204
1026	07/12/2013	0170-HS-6140-54500	155.23	155.23	SOUTHWEST INTERNATIONAL	FP191993	I13-007928
1027	07/12/2013	0100-LE-5610-54210	14,412.30	31,313.53	SOUTHWESTERN CORRECTIONAL	5-796-13	I13-007889
1027	07/12/2013	0100-LE-5610-54210	16,901.23	31,313.53	SOUTHWESTERN CORRECTIONAL	4-796-13	I13-008192

1028	07/12/2013	0190-GG-5290-54400	149.85	196.24	SPARKLETTS: DS WATERS OF	12837781 062913	I13-008199
1028	07/12/2013	0190-GG-5290-54400	6.25	196.24	SPARKLETTS: DS WATERS OF	12837781 062913	I13-008199
1028	07/12/2013	0190-GG-5290-54400	5.99	196.24	SPARKLETTS: DS WATERS OF	12837781 062913	I13-008199
1028	07/12/2013	0190-GG-5290-54400	6.74	196.24	SPARKLETTS: DS WATERS OF	12837781 062913	I13-008199
1028	07/12/2013	0190-GG-5290-54400	6.41	196.24	SPARKLETTS: DS WATERS OF	12837781 062913	I13-008199
1028	07/12/2013	0190-GG-5290-54400	21.00	196.24	SPARKLETTS: DS WATERS OF	12837781 062913	I13-008199
1029	07/12/2013	0100-AJ-4360-55830	750.00	2,800.00	STROTHER & STROTHER PLLC	CT APPT 071213	I13-007853
1029	07/12/2013	0100-AJ-4350-55830	250.00	2,800.00	STROTHER & STROTHER PLLC	CT APPT 071213	I13-007853
1029	07/12/2013	0100-AJ-4350-55830	250.00	2,800.00	STROTHER & STROTHER PLLC	CT APPT 071213	I13-007853
1029	07/12/2013	0100-AJ-4350-55830	250.00	2,800.00	STROTHER & STROTHER PLLC	CT APPT 071213	I13-007853
1029	07/12/2013	0100-AJ-4350-55830	250.00	2,800.00	STROTHER & STROTHER PLLC	CT APPT 071213	I13-007853
1029	07/12/2013	0100-AJ-4110-55830	250.00	2,800.00	STROTHER & STROTHER PLLC	CT APPT 071213	I13-007853
1029	07/12/2013	0100-AJ-4360-55830	300.00	2,800.00	STROTHER & STROTHER PLLC	CT APPT 071213	I13-007853
1029	07/12/2013	0100-AJ-4350-55830	250.00	2,800.00	STROTHER & STROTHER PLLC	CT APPT 071213	I13-007853
1029	07/12/2013	0100-AJ-4370-55830	250.00	2,800.00	STROTHER & STROTHER PLLC	CT APPT 071213	I13-007853
1030	07/12/2013	0100-GG-4090-54600	800.00	2,510.00	TECH DEPOT	B13064550V1	I13-008295
1030	07/12/2013	0100-GG-4090-54600	306.20	2,510.00	TECH DEPOT	B13064550V1	I13-008295
1030	07/12/2013	0100-GG-4090-54600	42.00	2,510.00	TECH DEPOT	B13067906V1	I13-008286
1030	07/12/2013	0100-GG-4090-54600	989.90	2,510.00	TECH DEPOT	B13066977V1	I13-008296
1030	07/12/2013	0100-GG-4090-54600	248.50	2,510.00	TECH DEPOT	B13067906V1	I13-008286
1030	07/12/2013	0100-GG-4090-54600	50.66	2,510.00	TECH DEPOT	B13067906V1	I13-008286
1030	07/12/2013	0100-GG-4090-54600	72.74	2,510.00	TECH DEPOT	B13067906V1	I13-008286
1031	07/12/2013	0100-AJ-4100-55830	450.00	1,550.00	TERRI G WILSON, ATTORNEY AT	CT APPT 071213	I13-007862
1031	07/12/2013	0100-AJ-4350-55830	250.00	1,550.00	TERRI G WILSON, ATTORNEY AT	CT APPT 071213	I13-007862
1031	07/12/2013	0100-AJ-4350-55830	250.00	1,550.00	TERRI G WILSON, ATTORNEY AT	CT APPT 071213	I13-007862
1031	07/12/2013	0100-AJ-4110-55810	400.00	1,550.00	TERRI G WILSON, ATTORNEY AT	CT APPT 071213	I13-007862
1031	07/12/2013	0100-AJ-4100-55820	200.00	1,550.00	TERRI G WILSON, ATTORNEY AT	CT APPT 071213	I13-007862
1032	07/12/2013	0100-AJ-4110-55830	250.00	1,000.00	THE COOKE LAW FIRM, P.C.	CT APPT 071213	I13-008158
1032	07/12/2013	0100-AJ-4360-55800	500.00	1,000.00	THE COOKE LAW FIRM, P.C.	CT APPT 071213	I13-008158
1032	07/12/2013	0100-AJ-4110-55810	250.00	1,000.00	THE COOKE LAW FIRM, P.C.	CT APPT 071213	I13-008158
1033	07/12/2013	0100-AJ-5900-54100	398.25	772.72	Tomlinson	080113TOMLINSON	I13-008168
1033	07/12/2013	0100-AJ-5900-54100	374.47	772.72	Tomlinson	060713TOMLINSON	I13-008010
1034	07/12/2013	0100-LE-5600-54500	120.00	120.00	TRAMMELL AUTOMOTIVE	123281	I13-008215
1035	07/12/2013	9220-AJ-5710-52100	22.28	22.28	Vanderlaan	R061713VANDERLAAN	I13-008057
1036	07/12/2013	0100-AJ-5900-53400	43,749.30	43,749.30	VOYAGER FLEET SYSTEMS INC.	JUNE 2013	I13-007847
1037	07/12/2013	0170-HS-6140-54400	120.00	188.96	WATSON & SON INC	33664368	I13-008291

1037	07/12/2013	0150-HS-6120-53350	51.00	188.96	WATSON & SON INC	33664343	I13-008315
1037	07/12/2013	0190-GG-5250-53520	17.96	188.96	WATSON & SON INC	33664346	I13-008261
1038	07/12/2013	0100-AJ-4360-55800	500.00	3,450.00	WILLIAM G MASON	CT APPT 071213	I13-007857
1038	07/12/2013	0100-AJ-4350-55800	300.00	3,450.00	WILLIAM G MASON	CT APPT 071213	I13-007857
1038	07/12/2013	0100-AJ-4100-55830	250.00	3,450.00	WILLIAM G MASON	CT APPT 071213	I13-007857
1038	07/12/2013	0100-AJ-4100-55820	200.00	3,450.00	WILLIAM G MASON	CT APPT 071213	I13-007857
1038	07/12/2013	0100-AJ-4110-55820	250.00	3,450.00	WILLIAM G MASON	CT APPT 071213	I13-007857
1038	07/12/2013	0100-AJ-4360-55830	750.00	3,450.00	WILLIAM G MASON	CT APPT 071213	I13-007857
1038	07/12/2013	0100-AJ-4110-55820	200.00	3,450.00	WILLIAM G MASON	CT APPT 071213	I13-007857
1038	07/12/2013	0100-AJ-4360-55800	1,000.00	3,450.00	WILLIAM G MASON	CT APPT 071213	I13-007857
1039	07/12/2013	0100-EL-5400-53140	27.20	170.30	XEROX CORPORATION	068783176	I13-008169
1039	07/12/2013	0100-LE-5610-58000	9.10	170.30	XEROX CORPORATION	068306312	I13-007979
1039	07/12/2013	1110-LE-6800-54000	76.00	170.30	XEROX CORPORATION	068783169	I13-008177
1039	07/12/2013	0100-GG-4070-58000	20.00	170.30	XEROX CORPORATION	068783165	I13-008079
1039	07/12/2013	0100-GG-4070-58000	38.00	170.30	XEROX CORPORATION	068783164	I13-008080
1040	07/12/2013	9020-AJ-5920-54310	3,083.10	3,083.10	YOUTH ADVOCATE PROGRAMS INC	05/01-30/13	I13-008003
1041	07/12/2013	0210-00-0000-20210	395.08	741.20	ALICE WHITTEN CHAPTER 13	PV-07/12/2013-03354	I13-008343
1041	07/12/2013	0100-00-0000-20210	346.12	741.20	ALICE WHITTEN CHAPTER 13	PV-07/12/2013-03354	I13-008343
1042	07/12/2013	0100-00-0000-20210	80.00	105.00	NATIONWIDE RETIREMENT	PV-07/12/2013-00086	I13-008327
1042	07/12/2013	9020-00-0000-20210	25.00	105.00	NATIONWIDE RETIREMENT	PV-07/12/2013-00086	I13-008327
1043	07/12/2013	0150-00-0000-20210	75.00	3,615.83	VALIC	PV-07/12/2013-00608	I13-008331
1043	07/12/2013	0100-00-0000-20210	2,555.83	3,615.83	VALIC	PV-07/12/2013-00608	I13-008331
1043	07/12/2013	0160-00-0000-20210	25.00	3,615.83	VALIC	PV-07/12/2013-00608	I13-008331
1043	07/12/2013	0180-00-0000-20210	150.00	3,615.83	VALIC	PV-07/12/2013-00608	I13-008331
1043	07/12/2013	9220-00-0000-20210	810.00	3,615.83	VALIC	PV-07/12/2013-00608	I13-008331
1044	07/22/2013	0190-GG-5250-53520	1,300.00	1,300.00	ACF Tarp and Awning	76914	I13-008506
1045	07/22/2013	0190-GG-5200-53520	525.00	525.00	APEX ROOFING INC CORP	12103	I13-008453
1046	07/22/2013	0150-HS-6120-54100	593.63	593.63	Bailey	R071013BAILEY	I13-008703
1047	07/22/2013	0100-LE-5600-54100	785.60	785.60	Blankenship	081613BLANKENSHIP	I13-008706
1048	07/22/2013	0100-GG-4070-54101	138.42	138.42	Caldwell	07/01-12/13 BC	I13-008558
1049	07/22/2013	0150-HS-6120-54500	102.95	175.49	CLEBURNE FORD	1FTSW205X9EA09576	I13-008525
1049	07/22/2013	0100-CR-6600-54500	72.54	175.49	CLEBURNE FORD	1FTRX12W54NA91463	I13-008381
1050	07/22/2013	1110-LE-6800-54510	200.00	200.00	CLEBURNE IND SCHOOL DIST	JULY 2013	I13-008604
1051	07/22/2013	0100-AJ-4350-55800	300.00	1,150.00	CONOVER LAW FIRM	CT APPT 072213	I13-008487
1051	07/22/2013	0100-AJ-4350-55800	300.00	1,150.00	CONOVER LAW FIRM	CT APPT 072213	I13-008487
1051	07/22/2013	0100-AJ-4370-55800	250.00	1,150.00	CONOVER LAW FIRM	CT APPT 072213	I13-008487
1051	07/22/2013	0100-AJ-4370-55800	300.00	1,150.00	CONOVER LAW FIRM	CT APPT 072213	I13-008487

1052	07/22/2013	0100-AJ-4350-55800	500.00	1,050.00	DICK TURNER ATTORNEY	CT APPT 072213	I13-008502
1052	07/22/2013	0100-AJ-4350-55800	300.00	1,050.00	DICK TURNER ATTORNEY	CT APPT 072213	I13-008502
1052	07/22/2013	0100-AJ-4110-55810	250.00	1,050.00	DICK TURNER ATTORNEY	CT APPT 072213	I13-008502
1053	07/22/2013	0100-LE-5600-53110	310.50	732.71	DREAM RANCH OFFICE SUPPLIES	16213	I13-008386
1053	07/22/2013	0100-LE-5600-53110	104.00	732.71	DREAM RANCH OFFICE SUPPLIES	16213	I13-008386
1053	07/22/2013	0100-LE-5600-53110	58.10	732.71	DREAM RANCH OFFICE SUPPLIES	16213	I13-008386
1053	07/22/2013	0100-LE-5600-53110	109.42	732.71	DREAM RANCH OFFICE SUPPLIES	16213	I13-008386
1053	07/22/2013	0100-LE-5600-53110	57.68	732.71	DREAM RANCH OFFICE SUPPLIES	16213	I13-008386
1053	07/22/2013	0100-LE-5600-53110	46.41	732.71	DREAM RANCH OFFICE SUPPLIES	16213	I13-008386
1053	07/22/2013	0100-LE-5600-53110	46.60	732.71	DREAM RANCH OFFICE SUPPLIES	16213	I13-008386
1054	07/22/2013	0100-AJ-4350-54000	192.74	499.13	GREENWOOD, JONNA CSR	13-131	I13-008532
1054	07/22/2013	0100-AJ-4370-54000	306.39	499.13	GREENWOOD, JONNA CSR	13-130	I13-008738
1055	07/22/2013	0100-GG-4090-54101	128.26	128.26	Harvey	APRIL-JUNE 2013	I13-008563
1056	07/22/2013	9220-AJ-5730-54280	2,976.00	2,976.00	HELPING OPEN PEOPLE'S EYES	21	I13-008628
1057	07/22/2013	0100-LE-4750-53110	479.80	663.75	HEWLETT OFFICE SYSTEMS, LLC	20723	I13-008682
1057	07/22/2013	0100-LE-4750-53110	135.96	663.75	HEWLETT OFFICE SYSTEMS, LLC	20681	I13-008443
1057	07/22/2013	0100-LE-4750-53110	47.99	663.75	HEWLETT OFFICE SYSTEMS, LLC	20681	I13-008443
1058	07/22/2013	0100-AJ-4370-55830	750.00	1,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 072213	I13-008492
1058	07/22/2013	0100-AJ-4110-55810	250.00	1,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 072213	I13-008492
1058	07/22/2013	0100-AJ-4370-55830	750.00	1,750.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 072213	I13-008492
1059	07/22/2013	0180-HS-6150-54500	16.82	16.82	HUNDLEY ENTERPRISES INC	2264	I13-008451
1060	07/22/2013	0100-LE-4760-53120	67.94	67.94	JAMES PUBLISHING, INC	3015531	I13-008648
1061	07/22/2013	0100-LE-5600-54500	150.00	150.00	JEFF ENGLAND MOTOR CO INC	5027881	I13-008460
1062	07/22/2013	0100-AJ-4110-55810	250.00	2,000.00	JEFFREY SCOTT DAVIS	CT APPT 072213	I13-008488
1062	07/22/2013	0100-AJ-4110-55810	250.00	2,000.00	JEFFREY SCOTT DAVIS	CT APPT 072213	I13-008488
1062	07/22/2013	0100-AJ-4110-55810	250.00	2,000.00	JEFFREY SCOTT DAVIS	CT APPT 072213	I13-008488
1062	07/22/2013	0100-AJ-4110-55810	250.00	2,000.00	JEFFREY SCOTT DAVIS	CT APPT 072213	I13-008488
1062	07/22/2013	0100-AJ-4110-55810	250.00	2,000.00	JEFFREY SCOTT DAVIS	CT APPT 072213	I13-008488
1062	07/22/2013	0100-AJ-4110-55810	250.00	2,000.00	JEFFREY SCOTT DAVIS	CT APPT 072213	I13-008488
1062	07/22/2013	0100-AJ-4110-55810	250.00	2,000.00	JEFFREY SCOTT DAVIS	CT APPT 072213	I13-008488
1062	07/22/2013	0100-AJ-4110-55810	250.00	2,000.00	JEFFREY SCOTT DAVIS	CT APPT 072213	I13-008488
1062	07/22/2013	0100-AJ-4110-55810	250.00	2,000.00	JEFFREY SCOTT DAVIS	CT APPT 072213	I13-008488
1062	07/22/2013	0100-AJ-4110-55810	250.00	2,000.00	JEFFREY SCOTT DAVIS	CT APPT 072213	I13-008488
1063	07/22/2013	0100-LE-5600-54500	668.90	887.80	JOHNSON COUNTY AUTO SALES,	225841	I13-008432
1063	07/22/2013	0180-HS-6150-54500	104.97	887.80	JOHNSON COUNTY AUTO SALES,	226052	I13-008722
1063	07/22/2013	0160-HS-6130-53300	35.67	887.80	JOHNSON COUNTY AUTO SALES,	226027	I13-008547
1063	07/22/2013	0160-HS-6130-53300	53.19	887.80	JOHNSON COUNTY AUTO SALES,	225896	I13-008542
1063	07/22/2013	0160-HS-6130-54500	25.07	887.80	JOHNSON COUNTY AUTO SALES,	225953	I13-008544
1064	07/22/2013	0100-LE-5600-54500	34.75	539.66	JOSHUA LUBE AND TUNE	66278	I13-008463

1064	07/22/2013	0100-LE-5600-54500	34.75	539.66	JOSHUA LUBE AND TUNE	66301	I13-008464
1064	07/22/2013	0100-LE-5600-54500	34.75	539.66	JOSHUA LUBE AND TUNE	66335	I13-008465
1064	07/22/2013	0100-LE-5600-54500	34.75	539.66	JOSHUA LUBE AND TUNE	66513	I13-008593
1064	07/22/2013	0100-LE-5600-54500	34.75	539.66	JOSHUA LUBE AND TUNE	66723	I13-008596
1064	07/22/2013	0100-LE-5600-54500	35.70	539.66	JOSHUA LUBE AND TUNE	66420	I13-008466
1064	07/22/2013	0100-LE-5600-54500	35.70	539.66	JOSHUA LUBE AND TUNE	66592	I13-008470
1064	07/22/2013	0100-LE-5600-54500	74.50	539.66	JOSHUA LUBE AND TUNE	66433	I13-008467
1064	07/22/2013	0100-LE-5600-54500	74.50	539.66	JOSHUA LUBE AND TUNE	66576	I13-008469
1064	07/22/2013	0100-LE-5600-54500	30.95	539.66	JOSHUA LUBE AND TUNE	66532	I13-008468
1064	07/22/2013	0100-LE-5600-54500	56.50	539.66	JOSHUA LUBE AND TUNE	66702	I13-008595
1064	07/22/2013	0100-LE-5600-54500	58.06	539.66	JOSHUA LUBE AND TUNE	66235	I13-008462
1065	07/22/2013	0100-AJ-4370-55830	750.00	750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 072213	I13-008494
1066	07/22/2013	0100-AJ-4110-55810	250.00	250.00	KIMBERLY SIKES, ATTORNEY AT	CT APPT 072213	I13-008732
1067	07/22/2013	0100-AJ-4370-55830	500.00	950.00	KORY W NELSON, PLLC	CT APPT 072213	I13-008498
1067	07/22/2013	0100-AJ-4350-55800	300.00	950.00	KORY W NELSON, PLLC	CT APPT 072213	I13-008498
1067	07/22/2013	0100-AJ-4350-55810	150.00	950.00	KORY W NELSON, PLLC	CT APPT 072213	I13-008498
1068	07/22/2013	0100-AJ-4110-55810	250.00	250.00	KRISTE BURNETT	CT APPT 072213	I13-008485
1069	07/22/2013	0180-HS-6150-53400	524.20	5,684.20	LAMBERT OIL	100559	I13-008686
1069	07/22/2013	0180-HS-6150-53400	5,160.00	5,684.20	LAMBERT OIL	100561	I13-008719
1070	07/22/2013	0100-AJ-4100-55820	200.00	200.00	LAW OFFICE OF KIMBERLY A	CT APPT 072213	I13-008729
1071	07/22/2013	0100-LE-5600-53110	37.70	528.93	LOWE'S BUSINESS ACCOUNT	23518	I13-008535
1071	07/22/2013	0160-HS-6130-53300	57.59	528.93	LOWE'S BUSINESS ACCOUNT	01496	I13-008666
1071	07/22/2013	0160-HS-6130-53300	80.85	528.93	LOWE'S BUSINESS ACCOUNT	2481171	I13-008444
1071	07/22/2013	0170-HS-6140-53520	13.27	528.93	LOWE'S BUSINESS ACCOUNT	57552	I13-008414
1071	07/22/2013	0100-CR-6600-53440	15.16	528.93	LOWE'S BUSINESS ACCOUNT	09252	I13-008517
1071	07/22/2013	0160-HS-6130-53290	125.12	528.93	LOWE'S BUSINESS ACCOUNT	10381	I13-008545
1071	07/22/2013	0190-GG-5250-53520	36.08	528.93	LOWE'S BUSINESS ACCOUNT	02620 07/09/13	I13-008387
1071	07/22/2013	0190-GG-5223-53520	3.47	528.93	LOWE'S BUSINESS ACCOUNT	02865 07/03/13	I13-008388
1071	07/22/2013	0190-GG-5210-53520	21.87	528.93	LOWE'S BUSINESS ACCOUNT	02335	I13-008651
1071	07/22/2013	0190-GG-5210-53520	23.52	528.93	LOWE'S BUSINESS ACCOUNT	02312 071513	I13-008649
1071	07/22/2013	0190-GG-5210-53520	107.22	528.93	LOWE'S BUSINESS ACCOUNT	02848	I13-008635
1071	07/22/2013	0190-GG-5200-53520	7.08	528.93	LOWE'S BUSINESS ACCOUNT	01554	I13-008634
1072	07/22/2013	0190-GG-5220-53520	684.00	684.00	MANTEK	1162760	I13-008513
1074	07/22/2013	0170-HS-6140-54500	2.19	15.18	O'REILLY AUTOMOTIVE, INC	13-131421	I13-008441
1074	07/22/2013	0100-GG-4070-54500	12.99	15.18	O'REILLY AUTOMOTIVE, INC	2423-228086	I13-008454
1075	07/22/2013	0100-AJ-4360-53110	18.00	120.27	OZARKA	03G0122300833	I13-008721
1075	07/22/2013	0100-GG-4040-53110	29.99	120.27	OZARKA	03G0122241730	I13-008567

1075	07/22/2013	0150-HS-6120-54400	38.50	120.27	OZARKA	03G012242542	I13-008521
1075	07/22/2013	0100-GG-4080-53110	33.78	120.27	OZARKA	03G0122306764	I13-008715
1076	07/22/2013	0100-LE-5500-53110	12.68	12.68	PACK N MAIL	107995	I13-008421
1077	07/22/2013	0100-AJ-5900-54950	414.75	414.75	PATHWAYS YOUTH AND FAMILY	000006000	I13-008585
1078	07/22/2013	7020-GG-5100-56550	40,819.12	40,819.12	PETE DURANT & ASSOCIATES, INC.	05312013	I13-008569
1079	07/22/2013	7020-GG-5100-56550	68,619.91	68,619.91	PETE DURANT & ASSOCIATES, INC.	AIA DOC.G702-1992	I13-008571
1080	07/22/2013	0100-AJ-4350-55800	2,200.00	2,450.00	PIA A RODRIGUEZ ATTORNEY AT	CT APPT 072213	I13-008500
1080	07/22/2013	0100-AJ-4110-55810	250.00	2,450.00	PIA A RODRIGUEZ ATTORNEY AT	CT APPT 072213	I13-008500
1081	07/22/2013	0100-00-0000-13000	25,000.00	25,250.00	PITNEY BOWES	47406720202	I13-008568
1081	07/22/2013	0100-GG-4130-58070	250.00	25,250.00	PITNEY BOWES	47406720202	I13-008568
1082	07/22/2013	0100-AJ-4370-54000	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES,	1399	I13-008741
1082	07/22/2013	0100-AJ-4350-54000	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES,	1398	I13-008739
1082	07/22/2013	0100-AJ-4360-54000	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES,	1400	I13-008740
1083	07/22/2013	0100-AJ-4350-55800	300.00	1,100.00	ROBERT E LUTTRELL III	CT APPT 072213	I13-008477
1083	07/22/2013	0100-AJ-4100-55820	250.00	1,100.00	ROBERT E LUTTRELL III	CT APPT 072213	I13-008477
1083	07/22/2013	0100-AJ-4370-55800	300.00	1,100.00	ROBERT E LUTTRELL III	CT APPT 072213	I13-008477
1083	07/22/2013	0100-AJ-4110-55810	250.00	1,100.00	ROBERT E LUTTRELL III	CT APPT 072213	I13-008477
1084	07/22/2013	0150-HS-6120-53360	44.82	162.95	ROWLETT HARDWARE	B44657	I13-008520
1084	07/22/2013	0190-GG-5210-53520	2.39	162.95	ROWLETT HARDWARE	B44644	I13-008633
1084	07/22/2013	0190-GG-5210-53520	7.42	162.95	ROWLETT HARDWARE	A44264	I13-008632
1084	07/22/2013	0190-GG-5210-53520	23.99	162.95	ROWLETT HARDWARE	A43919	I13-008411
1084	07/22/2013	0190-GG-5210-53520	24.47	162.95	ROWLETT HARDWARE	A43824	I13-008412
1084	07/22/2013	0190-GG-5210-53520	45.98	162.95	ROWLETT HARDWARE	A43967	I13-008631
1084	07/22/2013	0150-HS-6120-53300	13.88	162.95	ROWLETT HARDWARE	A43827	I13-008390
1085	07/22/2013	0100-AJ-4370-55830	750.00	1,000.00	RUGELEY and ASSOCIATES PC	CT APPT 072213	I13-008484
1085	07/22/2013	0100-AJ-4110-55810	250.00	1,000.00	RUGELEY and ASSOCIATES PC	CT APPT 072213	I13-008484
1086	07/22/2013	0100-LE-5610-54000	35.00	98.00	SHRED-IT	9402098396	I13-008392
1086	07/22/2013	0100-LE-5610-54000	35.00	98.00	SHRED-IT	9402165090	I13-008561
1086	07/22/2013	9220-AJ-5710-54290	28.00	98.00	SHRED-IT	9402183173	I13-008621
1087	07/22/2013	0100-LE-5610-54210	10,711.77	1,172,368.54	SOUTHWESTERN CORRECTIONAL	6-796-13	I13-008356
1087	07/22/2013	0100-LE-5610-54790	678,503.00	1,172,368.54	SOUTHWESTERN CORRECTIONAL	JUNE 2013	I13-008490
1087	07/22/2013	0100-AJ-5900-53390	32.78	1,172,368.54	SOUTHWESTERN CORRECTIONAL	JUNE 2013 JUVENILE	I13-008713
1087	07/22/2013	0100-LE-5610-58300	354,438.20	1,172,368.54	SOUTHWESTERN CORRECTIONAL	JUNE 2013	I13-008490
1087	07/22/2013	0100-LE-5610-58300	106,351.91	1,172,368.54	SOUTHWESTERN CORRECTIONAL	JUNE 2013	I13-008490
1087	07/22/2013	0100-LE-5610-58300	22,635.89	1,172,368.54	SOUTHWESTERN CORRECTIONAL	JUNE 2013	I13-008490
1087	07/22/2013	0100-LE-5610-58300	14,675.00	1,172,368.54	SOUTHWESTERN CORRECTIONAL	JUNE 2013	I13-008490
1087	07/22/2013	0100-LE-0000-44310	-14,675.00	1,172,368.54	SOUTHWESTERN CORRECTIONAL	JUNE 2013	I13-008490

1087	07/22/2013	0100-GG-5100-54200	-176.00	1,172,368.54	SOUTHWESTERN CORRECTIONAL	JUNE 2013	I13-008490
1087	07/22/2013	0100-LE-5610-54200	-129.01	1,172,368.54	SOUTHWESTERN CORRECTIONAL	JUNE 2013	I13-008490
1088	07/22/2013	0190-GG-5230-54400	44.08	44.08	SPARKLETTTS: DS WATERS OF	3645808 071313	I13-008718
1089	07/22/2013	0100-AJ-4110-55810	250.00	750.00	STROTHER & STROTHER PLLC	CT APPT 072213	I13-008501
1089	07/22/2013	0100-AJ-4110-55810	250.00	750.00	STROTHER & STROTHER PLLC	CT APPT 072213	I13-008501
1089	07/22/2013	0100-AJ-4110-55810	250.00	750.00	STROTHER & STROTHER PLLC	CT APPT 072213	I13-008501
1090	07/22/2013	0100-AJ-4110-55810	250.00	250.00	TERRI G WILSON, ATTORNEY AT	CT APPT 072213	I13-008733
1091	07/22/2013	0100-AJ-4100-55810	250.00	250.00	THE COOKE LAW FIRM, P.C.	CT APPT 072213	I13-008731
1092	07/22/2013	0100-LE-5600-54500	200.00	200.00	TRAMMELL AUTOMOTIVE	123284	I13-008428
1093	07/22/2013	0100-AJ-4350-55800	100.00	1,250.00	WILLIAM G MASON	CT APPT 072213	I13-008496
1093	07/22/2013	0100-AJ-4350-55800	400.00	1,250.00	WILLIAM G MASON	CT APPT 072213	I13-008496
1093	07/22/2013	0100-AJ-4110-55810	250.00	1,250.00	WILLIAM G MASON	CT APPT 072213	I13-008496
1093	07/22/2013	0100-AJ-4100-55830	250.00	1,250.00	WILLIAM G MASON	CT APPT 072213	I13-008496
1093	07/22/2013	0100-AJ-4110-55820	250.00	1,250.00	WILLIAM G MASON	CT APPT 072213	I13-008496
1094	07/22/2013	0100-GG-4070-58000	60.00	137.27	XEROX CORPORATION	069016103	I13-008505
1094	07/22/2013	0100-GG-4070-58000	77.27	137.27	XEROX CORPORATION	069016103	I13-008505
1095	07/22/2013	9020-AJ-5920-54310	1,738.13	1,738.13	YOUTH ADVOCATE PROGRAMS INC	JUNE 2013	I13-008586
1096	07/26/2013	0100-00-0000-20210	175.00	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0100-00-0000-20210	2,759.63	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/12/2013-00391	I13-008329
1096	07/26/2013	0140-00-0000-20210	35.70	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/12/2013-00391	I13-008329
1096	07/26/2013	0100-GG-4030-52020	61.50	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0100-GG-4040-52020	8.18	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0150-00-0000-20210	105.21	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/12/2013-00391	I13-008329
1096	07/26/2013	0100-GG-4050-52020	3.52	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0160-00-0000-20210	177.81	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/12/2013-00391	I13-008329
1096	07/26/2013	0100-PH-4060-52020	1.76	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0100-GG-4070-52020	33.96	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0180-00-0000-20210	99.28	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/12/2013-00391	I13-008329
1096	07/26/2013	0170-00-0000-20210	99.20	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/12/2013-00391	I13-008329
1096	07/26/2013	0210-00-0000-20210	4.25	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/12/2013-00391	I13-008329
1096	07/26/2013	0100-GG-4080-52020	7.56	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0330-00-0000-20210	9.88	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/12/2013-00391	I13-008329
1096	07/26/2013	0100-GG-4090-52020	12.32	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0100-AJ-4100-52020	8.80	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	9020-00-0000-20210	22.15	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/12/2013-00391	I13-008329
1096	07/26/2013	0100-AJ-4110-52020	6.42	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0100-GG-4120-52020	1.76	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812

1096	07/26/2013	0100-CR-6600-52020	5.28	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0100-CN-6650-52020	7.04	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0140-00-0000-20210	1.40	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0140-GG-4400-52020	1.76	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0150-00-0000-20210	7.00	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0150-HS-6120-52020	24.66	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0160-00-0000-20210	5.60	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0160-HS-6130-52020	31.68	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0170-00-0000-20210	5.60	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0170-HS-6140-52020	33.96	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0180-00-0000-20210	9.80	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0180-HS-6150-52020	35.22	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0210-00-0000-20210	1.40	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0210-GG-4030-52020	7.04	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0330-00-0000-20210	1.40	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0330-AJ-5980-52020	5.28	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0400-LE-5620-52020	1.76	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0550-00-0000-20210	1.40	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0550-PH-6440-52020	1.76	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	9020-AJ-5920-52020	14.08	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0100-GG-4050-52020	1.76	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0100-00-0000-20000	28.18	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0100-LE-5600-52020	1.76	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1096	07/26/2013	0100-00-0000-20000	8.60	4,389.83	AETNA USHEALTH VOLUNTARY	PV-07/26/2013-00391	I13-008812
1097	07/26/2013	0210-00-0000-20210	395.08	741.20	ALICE WHITTEN CHAPTER 13	PV-07/26/2013-03354	I13-008825
1097	07/26/2013	0100-00-0000-20210	346.12	741.20	ALICE WHITTEN CHAPTER 13	PV-07/26/2013-03354	I13-008825
1098	07/26/2013	0100-00-0000-20210	5,318.49	13,475.20	COLONIAL LIFE and ACCIDENT INS	PV-07/12/2013-00641	I13-008333
1098	07/26/2013	0100-00-0000-20210	5,318.49	13,475.20	COLONIAL LIFE and ACCIDENT INS	PV-07/26/2013-00641	I13-008816
1098	07/26/2013	0140-00-0000-20210	38.65	13,475.20	COLONIAL LIFE and ACCIDENT INS	PV-07/12/2013-00641	I13-008333
1098	07/26/2013	0140-00-0000-20210	38.65	13,475.20	COLONIAL LIFE and ACCIDENT INS	PV-07/26/2013-00641	I13-008816
1098	07/26/2013	0160-00-0000-20210	198.92	13,475.20	COLONIAL LIFE and ACCIDENT INS	PV-07/12/2013-00641	I13-008333
1098	07/26/2013	0160-00-0000-20210	198.92	13,475.20	COLONIAL LIFE and ACCIDENT INS	PV-07/26/2013-00641	I13-008816
1098	07/26/2013	0150-00-0000-20210	351.30	13,475.20	COLONIAL LIFE and ACCIDENT INS	PV-07/12/2013-00641	I13-008333
1098	07/26/2013	0150-00-0000-20210	351.30	13,475.20	COLONIAL LIFE and ACCIDENT INS	PV-07/26/2013-00641	I13-008816
1098	07/26/2013	0100-00-0000-20000	17.96	13,475.20	COLONIAL LIFE and ACCIDENT INS	PV-07/26/2013-00641	I13-008816
1098	07/26/2013	9020-00-0000-20210	109.47	13,475.20	COLONIAL LIFE and ACCIDENT INS	PV-07/12/2013-00641	I13-008333
1098	07/26/2013	9020-00-0000-20210	109.47	13,475.20	COLONIAL LIFE and ACCIDENT INS	PV-07/26/2013-00641	I13-008816

1098	07/26/2013	0330-00-0000-20210	55.36	13,475.20	COLONIAL LIFE and ACCIDENT INS	PV-07/12/2013-00641	I13-008333
1098	07/26/2013	0330-00-0000-20210	55.36	13,475.20	COLONIAL LIFE and ACCIDENT INS	PV-07/26/2013-00641	I13-008816
1098	07/26/2013	0210-00-0000-20210	102.15	13,475.20	COLONIAL LIFE and ACCIDENT INS	PV-07/12/2013-00641	I13-008333
1098	07/26/2013	0210-00-0000-20210	102.15	13,475.20	COLONIAL LIFE and ACCIDENT INS	PV-07/26/2013-00641	I13-008816
1098	07/26/2013	0170-00-0000-20210	191.45	13,475.20	COLONIAL LIFE and ACCIDENT INS	PV-07/12/2013-00641	I13-008333
1098	07/26/2013	0170-00-0000-20210	191.45	13,475.20	COLONIAL LIFE and ACCIDENT INS	PV-07/26/2013-00641	I13-008816
1098	07/26/2013	0180-00-0000-20210	362.83	13,475.20	COLONIAL LIFE and ACCIDENT INS	PV-07/12/2013-00641	I13-008333
1098	07/26/2013	0180-00-0000-20210	362.83	13,475.20	COLONIAL LIFE and ACCIDENT INS	PV-07/26/2013-00641	I13-008816
1099	07/26/2013	9020-00-0000-20210	25.00	105.00	NATIONWIDE RETIREMENT	PV-07/26/2013-00086	I13-008810
1099	07/26/2013	0100-00-0000-20210	80.00	105.00	NATIONWIDE RETIREMENT	PV-07/26/2013-00086	I13-008810
1100	07/26/2013	1020-00-0000-20210	13.94	12,756.23	TDCJ CASHIER'S OFFICE	PV-07/12/2013-00684	I13-008338
1100	07/26/2013	9220-00-0000-20210	12,742.29	12,756.23	TDCJ CASHIER'S OFFICE	PV-07/12/2013-00684	I13-008338
1101	07/26/2013	1020-AJ-5700-52020	940.76	940.76	TDCJ-Bond Officer	071213 PAYROLL	I13-008344
1102	07/26/2013	0100-GG-4030-52170	4,348.98	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-GG-4030-52170	4,378.89	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-00-0000-20210	42,987.50	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-00-0000-20210	43,422.70	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-GG-4040-52170	990.56	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-GG-4040-52170	1,000.22	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-GG-4050-52170	241.58	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-GG-4050-52170	241.58	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-GG-4070-52170	2,493.33	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-GG-4070-52170	2,501.57	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-PH-4060-52170	194.31	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-PH-4060-52170	194.31	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-GG-4080-52170	650.59	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-GG-4080-52170	697.40	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-GG-4090-52170	1,253.43	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-GG-4090-52170	1,253.43	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-AJ-4100-52170	1,287.76	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-AJ-4100-52170	1,287.76	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-GG-4120-52170	115.04	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-GG-4120-52170	115.04	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-AJ-4110-52170	1,117.09	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-AJ-4110-52170	1,117.09	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0340-00-0000-20210	105.83	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0330-AJ-5980-52170	559.43	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820

1102	07/26/2013	0330-00-0000-20210	391.52	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0330-AJ-5980-52170	559.43	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0330-00-0000-20210	391.52	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0210-GG-4030-52170	455.41	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0210-00-0000-20210	324.96	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0210-GG-4030-52170	450.51	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0210-00-0000-20210	321.46	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0180-HS-6150-52170	3,274.44	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0180-00-0000-20210	2,336.53	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0180-HS-6150-52170	3,143.99	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0180-00-0000-20210	2,243.44	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0170-HS-6140-52170	2,904.04	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0170-00-0000-20210	2,072.18	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0170-HS-6140-52170	2,904.04	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0170-00-0000-20210	2,072.18	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0160-HS-6130-52170	2,714.19	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0160-00-0000-20210	1,936.75	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0160-HS-6130-52170	2,714.19	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0160-00-0000-20210	1,936.75	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0150-HS-6120-52170	2,579.75	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0150-00-0000-20210	1,840.80	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0150-HS-6120-52170	2,579.75	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0140-GG-4400-52170	122.51	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0150-00-0000-20210	1,840.80	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0140-00-0000-20210	87.42	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0140-GG-4400-52170	122.51	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0140-00-0000-20210	87.42	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-CN-6650-52170	189.11	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-CN-6650-52170	183.05	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-CR-6600-52170	409.10	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-CR-6600-52170	327.59	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-PH-6430-52170	420.39	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-LE-6230-52170	144.18	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-PH-6430-52170	362.52	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-LE-6230-52170	144.19	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-LE-6220-52170	158.75	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-LE-6220-52170	158.75	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337

1102	07/26/2013	0100-LE-6210-52170	317.89	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-LE-6200-52170	137.82	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-LE-6210-52170	317.89	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-LE-6200-52170	137.81	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-AJ-5900-52170	1,563.21	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-LE-5850-52170	263.73	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-AJ-5900-52170	1,560.74	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-LE-5670-52170	207.93	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-LE-5850-52170	263.73	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
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1102	07/26/2013	0100-LE-5660-52170	652.44	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-AJ-5650-52170	129.71	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-LE-5660-52170	655.56	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-AJ-5650-52170	129.71	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-LE-5610-52170	2,062.12	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-LE-5610-52170	2,037.44	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-LE-5600-52170	15,241.24	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-LE-5550-52170	143.79	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
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1102	07/26/2013	0100-LE-5540-52170	136.64	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-LE-5550-52170	143.79	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-LE-6250-52170	136.64	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-LE-5600-52170	16,135.86	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-LE-5560-52170	302.99	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-LE-5540-52170	136.64	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-LE-5530-52170	521.15	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-LE-5520-52170	486.04	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
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1102	07/26/2013	0100-LE-5510-52170	486.05	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
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1102	07/26/2013	0100-LE-5500-52170	496.59	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-LE-5500-52170	493.85	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-EL-5400-52170	609.50	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-GG-5100-52170	44.22	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-EL-5400-52170	531.74	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-GG-5100-52170	49.13	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337

1102	07/26/2013	0100-GG-4990-52170	3,145.82	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
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1102	07/26/2013	0100-FN-4970-52170	427.99	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-GG-4960-52170	873.96	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-GG-4960-52170	873.96	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-FN-4950-52170	1,920.32	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-LE-4770-52170	410.73	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-FN-4950-52170	1,909.85	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-LE-4760-52170	4,317.21	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
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1102	07/26/2013	0100-LE-4750-52170	4,653.85	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-AJ-4580-52170	491.37	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-AJ-4580-52170	491.37	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-AJ-4570-52170	514.62	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
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1102	07/26/2013	0100-AJ-4560-52170	553.71	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-AJ-4560-52170	567.44	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
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1102	07/26/2013	0100-AJ-4360-52170	655.29	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-AJ-4350-52170	702.36	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-AJ-4350-52170	702.36	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-AJ-4550-52170	610.47	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-AJ-4550-52170	615.38	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
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1102	07/26/2013	0100-AJ-4370-52170	630.31	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-AJ-4370-52170	630.31	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0100-GG-4200-52170	92.55	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
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1102	07/26/2013	0100-GG-4130-52170	180.69	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0100-GG-4130-52170	188.45	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	1020-00-0000-20210	140.80	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	1020-AJ-5700-52170	197.31	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0400-LE-5620-52170	111.75	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0550-00-0000-20210	164.23	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337

1102	07/26/2013	0100-LE-6250-52170	136.64	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
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1102	07/26/2013	9020-AJ-5920-52170	1,419.42	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	9020-AJ-5920-52170	1,449.00	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
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1102	07/26/2013	9220-AJ-5770-52170	40.71	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	9220-AJ-5750-52170	527.29	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	9220-AJ-5780-52170	12.48	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	9220-AJ-5770-52170	40.71	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	9220-AJ-5780-52170	12.48	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	9220-AJ-5790-52170	433.54	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	9220-AJ-5800-52170	3.13	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	9220-AJ-5790-52170	433.54	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	9220-AJ-5800-52170	3.13	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
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1102	07/26/2013	1020-00-0000-20210	140.80	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
1102	07/26/2013	0550-PH-6440-52170	328.26	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/26/2013-00660	I13-008820
1102	07/26/2013	0550-PH-6440-52170	230.16	291,260.72	TEXAS COUNTY & DISTRICT	PV-07/12/2013-00660	I13-008337
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1103	07/26/2013	0100-00-0000-20210	2,555.83	3,615.83	VALIC	PV-07/26/2013-00608	I13-008814
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1104	07/24/2013	0100-AJ-4350-55800	300.00	1,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 072213	I13-008489
1104	07/24/2013	0100-AJ-4370-55830	500.00	1,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 072213	I13-008489
1104	07/24/2013	0100-AJ-4110-55830	250.00	1,350.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 072213	I13-008489
94227	07/01/2013	0100-AJ-4500-53100	78.00	78.00	United States Post Office	BOX 495 06/30/13-	I13-007921
94228	07/08/2013	0100-CN-6650-54100	225.00	225.00	Davis	073113zdreg	I13-007326
94229	07/08/2013	0100-LE-5530-54100	35.00	70.00	JPCA OF TEXAS	2013 membership	I13-006665
94229	07/08/2013	0100-LE-5530-54100	35.00	70.00	JPCA OF TEXAS	2013 membership	I13-006665
94230	07/12/2013	0100-GG-4070-54500	53.94	145.31	4M PARTS WAREHOUSE	03BN7702	I13-008242
94230	07/12/2013	0100-LE-5520-54500	91.37	145.31	4M PARTS WAREHOUSE	01JM4918	I13-008245
94231	07/12/2013	0100-AJ-5900-54790	25,080.00	28,626.13	4M YOUTH SERVICES INC CORP	JUNE 2013	I13-008226
94231	07/12/2013	0100-AJ-5900-54950	3,000.00	28,626.13	4M YOUTH SERVICES INC CORP	JUNE 2013 POST	I13-008238
94231	07/12/2013	0100-AJ-5900-54210	546.13	28,626.13	4M YOUTH SERVICES INC CORP	JUNE 2013 MEDICAL	I13-008239
94232	07/12/2013	0100-GG-4030-53110	11.43	11.43	ACS GOVERNMENT RECORDS	921286	I13-007811
94233	07/12/2013	0100-AJ-5900-54920	33.00	77.00	ALERE TOXICOLOGY SERVICES	851677	I13-008243
94233	07/12/2013	0100-AJ-5900-54920	44.00	77.00	ALERE TOXICOLOGY SERVICES	846653	I13-007934
94234	07/12/2013	0100-AJ-4370-54000	247.50	852.50	ALEXANDER RIVERA	06/24-28/13 AR	I13-008099
94234	07/12/2013	0100-AJ-4370-54000	165.00	852.50	ALEXANDER RIVERA	06/24-28/13 AR	I13-008099
94234	07/12/2013	0100-AJ-4370-54000	110.00	852.50	ALEXANDER RIVERA	06/24-28/13 AR	I13-008099
94234	07/12/2013	0100-AJ-4370-54000	220.00	852.50	ALEXANDER RIVERA	06/24-28/13 AR	I13-008099
94234	07/12/2013	0100-AJ-4370-54000	110.00	852.50	ALEXANDER RIVERA	06/24-28/13 AR	I13-008099
94235	07/12/2013	0100-AJ-4100-55820	200.00	1,200.00	ALTARAS LAW FIRM	CT APPT 07/12/13	I13-007782
94235	07/12/2013	0100-AJ-4110-55810	250.00	1,200.00	ALTARAS LAW FIRM	CT APPT 07/12/13	I13-007782
94235	07/12/2013	0100-AJ-4350-55830	250.00	1,200.00	ALTARAS LAW FIRM	CT APPT 07/12/13	I13-007782
94235	07/12/2013	0100-AJ-4100-55830	250.00	1,200.00	ALTARAS LAW FIRM	CT APPT 07/12/13	I13-007782
94235	07/12/2013	0100-AJ-4100-55820	250.00	1,200.00	ALTARAS LAW FIRM	CT APPT 07/12/13	I13-007782
94236	07/12/2013	0100-AJ-5900-54020	512.80	2,526.20	ALTMAN PSYCHOLOGICAL	CD-54-13	I13-007932
94236	07/12/2013	0100-AJ-5900-54020	512.80	2,526.20	ALTMAN PSYCHOLOGICAL	CD-52-13	I13-007933
94236	07/12/2013	0100-AJ-5900-54020	987.80	2,526.20	ALTMAN PSYCHOLOGICAL	CD-57-13	I13-007976
94236	07/12/2013	0100-AJ-5900-54020	512.80	2,526.20	ALTMAN PSYCHOLOGICAL	CD-59-13	I13-008298
94237	07/12/2013	0190-GG-5230-54400	154.14	154.14	ALVARADO CITY OF	02-15200-00 05/13	I13-008150
94238	07/12/2013	0100-LE-5600-53460	192.42	192.42	ALVARADO VETERINARY CLINIC	62667	I13-008209
94239	07/12/2013	0150-HS-6120-53340	54,906.28	62,990.23	APAC TEXAS INC	200247428	I13-008325

94239	07/12/2013	0180-HS-6150-53340	1,149.20	62,990.23	APAC TEXAS INC	200247463	I13-008228
94239	07/12/2013	0180-HS-6150-53340	1,184.05	62,990.23	APAC TEXAS INC	200246390	I13-008206
94239	07/12/2013	0130-HS-6140-53340	5,750.70	62,990.23	APAC TEXAS INC	200243770	I13-007743
94240	07/12/2013	0170-HS-6140-53340	1,388.81	9,647.58	ARNOLD CRUSH STONE	225902	I13-007749
94240	07/12/2013	0170-HS-6140-53340	1,072.02	9,647.58	ARNOLD CRUSH STONE	225995	I13-007941
94240	07/12/2013	0170-HS-6140-53340	1,440.11	9,647.58	ARNOLD CRUSH STONE	226001	I13-007940
94240	07/12/2013	0170-HS-6140-53340	246.96	9,647.58	ARNOLD CRUSH STONE	225901	I13-007753
94240	07/12/2013	0170-HS-6140-53340	1,468.04	9,647.58	ARNOLD CRUSH STONE	225896	I13-007752
94240	07/12/2013	0170-HS-6140-53340	1,294.11	9,647.58	ARNOLD CRUSH STONE	226019	I13-008232
94240	07/12/2013	0170-HS-6140-53340	980.00	9,647.58	ARNOLD CRUSH STONE	226024	I13-008236
94240	07/12/2013	0170-HS-6140-53340	967.16	9,647.58	ARNOLD CRUSH STONE	226010	I13-008234
94240	07/12/2013	0170-HS-6140-53340	44.10	9,647.58	ARNOLD CRUSH STONE	226024	I13-008236
94240	07/12/2013	0170-HS-6140-53340	5.68	9,647.58	ARNOLD CRUSH STONE	225901	I13-007753
94240	07/12/2013	0170-HS-6140-53340	740.59	9,647.58	ARNOLD CRUSH STONE	225986	I13-007942
94241	07/12/2013	0100-GG-5100-54200	6,216.85	12,345.84	AT and T	817202-4000 06/13	I13-007682
94241	07/12/2013	7020-GG-5100-56552	6,128.99	12,345.84	AT and T	66013U4788161062513	I13-008062
94242	07/12/2013	1110-LE-6800-54200	361.14	361.14	AT and T	8175582667 06/13	I13-008191
94243	07/12/2013	0100-LE-5540-54200	38.99	2,129.27	AT&T MOBILITY	287249162019X062013	I13-008066
94243	07/12/2013	0100-LE-5600-54200	1,663.56	2,129.27	AT&T MOBILITY	994678230X06202013	I13-008068
94243	07/12/2013	8400-GG-4060-53230	39.29	2,129.27	AT&T MOBILITY	999731214X06142013	I13-007715
94243	07/12/2013	8400-GG-4060-53230	79.44	2,129.27	AT&T MOBILITY	287244127957X061413	I13-007714
94243	07/12/2013	0100-PH-6430-54200	174.17	2,129.27	AT&T MOBILITY	287238178261X061413	I13-007722
94243	07/12/2013	0100-LE-5540-54200	3.19	2,129.27	AT&T MOBILITY	825117213X06152013	I13-008065
94243	07/12/2013	0100-LE-5500-54200	16.46	2,129.27	AT&T MOBILITY	824675136X06172013	I13-007683
94243	07/12/2013	0100-LE-5560-54200	75.98	2,129.27	AT&T MOBILITY	994678230X06202013	I13-008068
94243	07/12/2013	9340-LE-5600-54200	38.19	2,129.27	AT&T MOBILITY	994678230X06202013	I13-008068
94244	07/12/2013	9220-AJ-5720-52100	17.97	144.29	AUTOZONE INC.	1349300339 02	I13-007960
94244	07/12/2013	9220-AJ-5720-53220	74.95	144.29	AUTOZONE INC.	1349300274 07	I13-007958
94244	07/12/2013	0100-LE-5600-54500	43.19	144.29	AUTOZONE INC.	1349298886 07	I13-008020
94244	07/12/2013	0100-LE-5600-54500	4.99	144.29	AUTOZONE INC.	1349290928	I13-007791
94244	07/12/2013	9220-AJ-5720-52100	3.19	144.29	AUTOZONE INC.	1349303981 00	I13-008305
94245	07/12/2013	0100-GG-5100-54130	69.50	69.50	AWARDS BY MASTER CRAFT	45632	I13-008097
94246	07/12/2013	0100-LE-5500-54500	12.00	12.00	B and B MUFFLER INC	13439	I13-008118
94247	07/12/2013	9220-AJ-5720-53150	181.47	181.47	BARGAIN BUDDY S LLC	0029408	I13-007951
94248	07/12/2013	0100-LE-4750-54100	983.93	983.93	Barkley	080813BARKLEY	I13-008160
94249	07/12/2013	0150-HS-6120-53290	160.00	160.00	BEN S VENDING	289395	I13-007913
94250	07/12/2013	0100-LE-4760-54800	59.99	119.98	BEST WESTERN	11648	I13-007737

94250	07/12/2013	0100-LE-4760-54800	59.99	119.98	BEST WESTERN	11653	I13-007766
94251	07/12/2013	0100-AJ-5900-54000	300.00	300.00	BLEVINS DEBRA L	JUNE 2013	I13-008213
94252	07/12/2013	0170-HS-6140-54400	320.00	505.20	BOB S RURAL GARBAGE INC	20716 07/01-31/13	I13-007829
94252	07/12/2013	0180-HS-6150-54400	185.20	505.20	BOB S RURAL GARBAGE INC	1460 07/13	I13-007758
94253	07/12/2013	0270-00-0000-21000	8,442.00	8,442.00	BOBBY EARL MCGRAW	STOP13014.1	I13-007685
94254	07/12/2013	0100-LE-4760-54100	78.10	78.10	Boyle	062113BOYLE	I13-008048
94255	07/12/2013	0100-LE-4750-54100	380.63	380.63	Brancaccio	R061513BRANCACCIO	I13-008055
94256	07/12/2013	0180-HS-6150-54500	68.68	232.32	BRAZOS VALLEY EQUIPMENT CORP	03 148746	I13-007746
94256	07/12/2013	0100-CR-6600-53440	163.64	232.32	BRAZOS VALLEY EQUIPMENT CORP	03 149154	I13-007911
94257	07/12/2013	0100-AJ-5900-54950	4,147.50	4,147.50	BROOKHAVEN YOUTH RANCH	JUNE 2013	I13-008280
94258	07/12/2013	0100-GG-5100-54900	1,000.00	1,000.00	Brown	06 01/30 2013-1	I13-008124
					BRUCKNER TRUCK SALES GROUP-		
94259	07/12/2013	0150-HS-6120-54500	247.50	247.50	CORPORATE BILLING LLC	35330B	I13-007772
94260	07/12/2013	0970-00-0000-21152	100.00	175.00	BURLESON ISD ATTN ACCOUNTING	SCHL JP#2 06/13	I13-008196
94260	07/12/2013	0970-00-0000-21152	75.00	175.00	BURLESON ISD ATTN ACCOUNTING	SCHL JP#2 06/13	I13-008196
94261	07/12/2013	0160-HS-6130-53300	15.14	15.14	BURLESON OUTDOOR POWER	16268	I13-007919
94262	07/12/2013	0100-GG-4080-58000	318.00	2,481.66	CANON FINANCIAL SERVICES INC	12822782	I13-007727
94262	07/12/2013	0100-LE-5600-54640	691.76	2,481.66	CANON FINANCIAL SERVICES INC	12822781	I13-007799
94262	07/12/2013	0100-GG-4080-54640	1,294.90	2,481.66	CANON FINANCIAL SERVICES INC	12822782	I13-007727
94262	07/12/2013	0100-LE-5600-58000	177.00	2,481.66	CANON FINANCIAL SERVICES INC	12822781	I13-007799
94263	07/12/2013	0100-LE-5610-54210	6.42	6.42	CARDIOLOGY PARTNERS LLP	J056508.03798.1	I13-008262
94264	07/12/2013	0190-GG-5200-53500	561.76	561.76	CARSON PEST CONTROL	ACC 3191 070113	I13-008108
94265	07/12/2013	0100-PH-4060-53110	3.28	404.42	CDW COMPUTERS CENTERS INC	DD15642	I13-008316
94265	07/12/2013	0100-PH-4060-53110	23.34	404.42	CDW COMPUTERS CENTERS INC	CT33297	I13-007716
94265	07/12/2013	0100-PH-4060-53110	354.68	404.42	CDW COMPUTERS CENTERS INC	CQ72339	I13-007717
94265	07/12/2013	0100-PH-4060-53110	0.39	404.42	CDW COMPUTERS CENTERS INC	DD15642	I13-008316
94265	07/12/2013	0100-PH-4060-53110	9.32	404.42	CDW COMPUTERS CENTERS INC	CQ72339	I13-007717
94265	07/12/2013	0100-PH-4060-53110	2.39	404.42	CDW COMPUTERS CENTERS INC	CT33297	I13-007716
94265	07/12/2013	0100-PH-4060-53110	11.02	404.42	CDW COMPUTERS CENTERS INC	CQ72339	I13-007717
94266	07/12/2013	0160-HS-6130-53300	333.90	333.90	CENTERLINE SUPPLY	80145	I13-007918
94267	07/12/2013	0150-HS-6120-54500	123.46	123.46	CHAPPELL SUPPLY OF TEXAS LP	19571	I13-008134
					CHEVRON AND TEXACO BUSINESS		
94268	07/12/2013	1110-LE-6800-53400	393.37	393.37	CARD SERVICES	38323602	I13-007872
94269	07/12/2013	0100-GG-5100-54730	53,098.00	53,098.00	CITY OF CLEBURNE	CCT13-08	I13-007955
94270	07/12/2013	1110-LE-6800-54400	142.15	1,037.63	CITY OF CLEBURNE	06-0220-02 05/13	I13-008188
94270	07/12/2013	0190-GG-5220-53520	474.40	1,037.63	CITY OF CLEBURNE	752 062613	I13-007882
94270	07/12/2013	0150-HS-6120-54400	421.08	1,037.63	CITY OF CLEBURNE	40-0255-00 06/13	I13-008306

94271	07/12/2013	0100-LE-5610-54210	50.38	680.43	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567.01571.9	I13-008265
94271	07/12/2013	0100-LE-5610-54210	50.38	680.43	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567.01571.9	I13-008265
94271	07/12/2013	0100-LE-5610-54210	79.52	680.43	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567.01571.7	I13-008271
94271	07/12/2013	0100-LE-5610-54210	79.52	680.43	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567.01571.7	I13-008271
94271	07/12/2013	0100-LE-5610-54210	79.52	680.43	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567.01571.7	I13-008271
94271	07/12/2013	0100-LE-5610-54210	142.33	680.43	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567.01571.6	I13-008270
94271	07/12/2013	0100-LE-5610-54210	142.33	680.43	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567.01571.6	I13-008270
94271	07/12/2013	0100-LE-5610-54210	142.33	680.43	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567.01571.6	I13-008270
94271	07/12/2013	0100-LE-5610-54210	50.38	680.43	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567.01571.8	I13-008264
94271	07/12/2013	0100-LE-5610-54210	50.38	680.43	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J087567.01571.8	I13-008264
94271	07/12/2013	0100-LE-5610-54210	46.73	680.43	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J079846.01571.1	I13-008266
94271	07/12/2013	0100-LE-5610-54210	50.38	680.43	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J079846.01571.3	I13-008268
94271	07/12/2013	0100-LE-5610-54210	50.38	680.43	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J079846.01571.3	I13-008268
94271	07/12/2013	0100-LE-5610-54210	111.86	680.43	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J079846.01571.2	I13-008267
94271	07/12/2013	0100-LE-5610-54210	111.86	680.43	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J079846.01571.2	I13-008267
94271	07/12/2013	0100-LE-5610-54210	148.85	680.43	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085793.01571.1	I13-008269
94271	07/12/2013	0100-LE-5610-54210	148.85	680.43	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085793.01571.1	I13-008269
94272	07/12/2013	0160-HS-6130-53300	32.86	182.77	CLEBURNE WELDING and	1228558	I13-007726
94272	07/12/2013	0180-HS-6150-54640	51.09	182.77	CLEBURNE WELDING and	309291	I13-007837
94272	07/12/2013	0160-HS-6130-53300	38.32	182.77	CLEBURNE WELDING and	309290	I13-007831

94272	07/12/2013	0150-HS-6120-53300	60.50	182.77	CLEBURNE WELDING and	1232339	I13-008326
94273	07/12/2013	0160-HS-6130-53340	12,569.73	76,266.45	CLEVELAND ASPHALT PROD INC	12925	I13-008034
94273	07/12/2013	0160-HS-6130-53340	14,276.00	76,266.45	CLEVELAND ASPHALT PROD INC	12903	I13-008028
94273	07/12/2013	0160-HS-6130-53340	12,572.24	76,266.45	CLEVELAND ASPHALT PROD INC	12914	I13-008031
94273	07/12/2013	0130-HS-6150-53340	14,403.71	76,266.45	CLEVELAND ASPHALT PROD INC	12947	I13-008224
94273	07/12/2013	0150-HS-6120-53340	21,618.00	76,266.45	CLEVELAND ASPHALT PROD INC	12968	I13-008321
94273	07/12/2013	0150-HS-6120-53340	786.77	76,266.45	CLEVELAND ASPHALT PROD INC	12968	I13-008321
94273	07/12/2013	0130-HS-6150-53340	40.00	76,266.45	CLEVELAND ASPHALT PROD INC	12947	I13-008224
94274	07/12/2013	0100-GG-5100-53130	100.00	100.00	CNA SURETY	69953567 090114	I13-008324
94275	07/12/2013	0100-GG-4090-54001	445.00	445.00	COBRA SOLUTIONS INC	6819	I13-008312
94276	07/12/2013	0100-CR-6600-54200	41.18	41.18	COOL ACCESS WIRELESS	256587	I13-008248
94277	07/12/2013	0120-AJ-5100-53100	68.54	68.54	COURTHOUSE TECHNOLOGIES	201307001	I13-008173
94278	07/12/2013	0100-LE-5510-54100	620.05	620.05	Crwaford	071213 CRAWFORD	I13-007870
94279	07/12/2013	0190-GG-5240-54400	40.50	40.50	CULLIGAN	776793	I13-007770
94280	07/12/2013	0100-AJ-4370-55830	250.00	4,825.00	CURT KRUM	CT APPT 071213	I13-007842
94280	07/12/2013	0100-AJ-4370-55830	350.00	4,825.00	CURT KRUM	CT APPT 071213	I13-007842
94280	07/12/2013	0100-AJ-4360-55830	825.00	4,825.00	CURT KRUM	CT APPT 071213	I13-007842
94280	07/12/2013	0100-AJ-4350-55830	350.00	4,825.00	CURT KRUM	CT APPT 071213	I13-007842
94280	07/12/2013	0100-AJ-4360-55800	300.00	4,825.00	CURT KRUM	CT APPT 071213	I13-007842
94280	07/12/2013	0100-AJ-4360-55800	250.00	4,825.00	CURT KRUM	CT APPT 071213	I13-007842
94280	07/12/2013	0100-AJ-4360-55800	250.00	4,825.00	CURT KRUM	CT APPT 071213	I13-007842
94280	07/12/2013	0100-AJ-4110-55830	250.00	4,825.00	CURT KRUM	CT APPT 071213	I13-007842
94280	07/12/2013	0100-AJ-4370-55830	250.00	4,825.00	CURT KRUM	CT APPT 071213	I13-007842
94280	07/12/2013	0100-AJ-4360-55830	750.00	4,825.00	CURT KRUM	CT APPT 071213	I13-007842
94280	07/12/2013	0100-AJ-4360-55830	750.00	4,825.00	CURT KRUM	CT APPT 071213	I13-007842
94280	07/12/2013	0100-AJ-4370-55830	250.00	4,825.00	CURT KRUM	CT APPT 071213	I13-007842
94281	07/12/2013	0100-LE-5600-53460	100.00	2,590.00	DARBY RICHARD E	1433	I13-007789
94281	07/12/2013	0100-LE-5600-53460	180.00	2,590.00	DARBY RICHARD E	1434	I13-007790
94281	07/12/2013	0100-LE-5600-53460	270.00	2,590.00	DARBY RICHARD E	1439	I13-008143
94281	07/12/2013	0100-LE-5600-53460	165.00	2,590.00	DARBY RICHARD E	1438	I13-007996
94281	07/12/2013	0100-LE-5600-53460	255.00	2,590.00	DARBY RICHARD E	1435	I13-007994
94281	07/12/2013	0100-LE-5600-53460	380.00	2,590.00	DARBY RICHARD E	1436	I13-007995
94281	07/12/2013	0100-LE-5600-53460	355.00	2,590.00	DARBY RICHARD E	1441	I13-008145
94281	07/12/2013	0100-LE-5600-53460	405.00	2,590.00	DARBY RICHARD E	1437	I13-008142
94281	07/12/2013	0100-LE-5600-53460	480.00	2,590.00	DARBY RICHARD E	1440	I13-008144
94282	07/12/2013	0100-CN-6650-54100	407.40	468.73	Davis	R061413DAVIS	I13-008053
94282	07/12/2013	0100-CN-6650-54100	61.33	468.73	Davis	061813DAVIS	I13-008052

94283	07/12/2013	0120-00-0000-10310	5,000.00	5,000.00	DEBBIE RICE JOHNSON COUNTY	062113 JURY FUND	I13-007724
94284	07/12/2013	0100-AJ-5900-54950	4,200.00	4,200.00	DENTON COUNTY JUVENILE	JN 102 POST	I13-008240
94285	07/12/2013	0150-HS-6120-54200	0.48	2,104.45	DEPARTMENT OF INFORMATION	13050858N	I13-007681
94285	07/12/2013	0160-HS-6130-54200	0.49	2,104.45	DEPARTMENT OF INFORMATION	13050858N	I13-007681
94285	07/12/2013	0180-HS-6150-54200	0.67	2,104.45	DEPARTMENT OF INFORMATION	13050858N	I13-007681
94285	07/12/2013	0170-HS-6140-54200	0.70	2,104.45	DEPARTMENT OF INFORMATION	13050858N	I13-007681
94285	07/12/2013	0100-LE-5600-54200	51.56	2,104.45	DEPARTMENT OF INFORMATION	13050858N	I13-007681
94285	07/12/2013	0100-GG-5100-54200	1,912.17	2,104.45	DEPARTMENT OF INFORMATION	13050858N	I13-007681
94285	07/12/2013	0100-AJ-5700-54200	6.68	2,104.45	DEPARTMENT OF INFORMATION	13050858N	I13-007681
94285	07/12/2013	0100-LE-5610-54200	129.01	2,104.45	DEPARTMENT OF INFORMATION	13050858N	I13-007681
94285	07/12/2013	1110-LE-6800-54200	2.65	2,104.45	DEPARTMENT OF INFORMATION	13050858N	I13-007681
94285	07/12/2013	9220-AJ-5710-54270	0.04	2,104.45	DEPARTMENT OF INFORMATION	13050858N	I13-007681
94286	07/12/2013	0100-LE-5600-53420	10.00	724.45	DFW COMMUNICATIONS INC	31307634	I13-008246
94286	07/12/2013	0100-LE-5600-53420	225.00	724.45	DFW COMMUNICATIONS INC	31307634	I13-008246
94286	07/12/2013	0100-LE-5600-53420	168.37	724.45	DFW COMMUNICATIONS INC	31307692	I13-008072
94286	07/12/2013	0100-LE-5600-53420	25.00	724.45	DFW COMMUNICATIONS INC	31307634	I13-008246
94286	07/12/2013	0100-LE-5600-53420	296.08	724.45	DFW COMMUNICATIONS INC	31307634	I13-008246
94287	07/12/2013	0100-AJ-5900-54210	50.00	150.00	DILL DALLAS C DDS	SA0078 062613	I13-007987
94287	07/12/2013	0100-AJ-5900-54210	50.00	150.00	DILL DALLAS C DDS	WI0145 062013	I13-007985
94287	07/12/2013	0100-AJ-5900-54210	50.00	150.00	DILL DALLAS C DDS	HA0253 061713	I13-008004
94288	07/12/2013	0100-GG-4090-54001	39.99	39.99	DIVIDIA TECHNOLOGIES LLC	19013	I13-008104
94289	07/12/2013	0970-00-0000-21132	5.00	5.00	DONALD R TRAYLOR	JP20130006A	I13-008133
94290	07/12/2013	0100-AJ-4370-54000	4,162.50	5,157.50	DR WILLIAM FLYNN	060613 EDDY HOWARD	I13-008014
94290	07/12/2013	0100-AJ-4360-54000	995.00	5,157.50	DR WILLIAM FLYNN	053113 T.HUDSON	I13-008038
94291	07/12/2013	0100-AJ-4370-55830	350.00	600.00	DRIVER TONI	CT APPT 071213	I13-007846
94291	07/12/2013	0100-AJ-4100-55830	250.00	600.00	DRIVER TONI	CT APPT 071213	I13-007846
94292	07/12/2013	0100-GG-4070-54101	44.97	97.87	Dumas	R062613DUMAS	I13-008040
94292	07/12/2013	0100-GG-4070-54101	52.90	97.87	Dumas	R062813DUMAS	I13-008116
94293	07/12/2013	0100-AJ-4370-54000	162.67	445.34	DUNLAP JUANITA M	JC-IVD07 MAY 13	I13-007827
94293	07/12/2013	0100-AJ-4370-54000	282.67	445.34	DUNLAP JUANITA M	JC-IVD04JUN 13	I13-007823
94294	07/12/2013	0100-GG-5100-54350	1,000.00	1,000.00	DWIGHT ALLEN HINES II	JUNE 2013	I13-007964
94295	07/12/2013	0240-EL-5400-53140	15.00	1,574.34	ELECTION SYSTEMS and	854944	I13-007778
94295	07/12/2013	0240-EL-5400-53140	15.00	1,574.34	ELECTION SYSTEMS and	854956	I13-007776
94295	07/12/2013	0240-EL-5400-53140	594.28	1,574.34	ELECTION SYSTEMS and	854953	I13-007777
94295	07/12/2013	0240-EL-5400-53140	626.26	1,574.34	ELECTION SYSTEMS and	854954	I13-007779
94295	07/12/2013	0240-EL-5400-53140	291.82	1,574.34	ELECTION SYSTEMS and	855187	I13-007774

94295	07/12/2013	0240-EL-5400-53140	31.98	1,574.34	ELECTION SYSTEMS and	854953	I13-007777
94296	07/12/2013	0190-GG-5220-53520	858.90	18.90	ELLIOTT ELECTRIC SUPPLY	116-07998-03	I13-008000
94296	07/12/2013	0190-GG-5220-53520	-840.00	18.90	ELLIOTT ELECTRIC SUPPLY	116-07998-04	I13-008002
94297	07/12/2013	0190-GG-5220-53520	240.00	240.00	ENVIROMATIC SYSTEMS OF FT	6375	I13-007888
94298	07/12/2013	0180-HS-6150-54000	425.00	425.00	ENVIRONMENTAL LIGHTING	1284-5493	I13-008223
94299	07/12/2013	0100-LE-5610-54210	25.13	78.05	EXCEL X RAY LLC	J085981.00802.1	I13-008272
94299	07/12/2013	0100-LE-5610-54210	17.64	78.05	EXCEL X RAY LLC	J065413.00802.1	I13-008274
94299	07/12/2013	0100-LE-5610-54210	17.64	78.05	EXCEL X RAY LLC	J070159.00802.2	I13-008297
94299	07/12/2013	0100-LE-5610-54210	17.64	78.05	EXCEL X RAY LLC	J009878.00802.1	I13-008273
94300	07/12/2013	9020-AJ-5920-54310	2,415.00	2,415.00	EXPERIENTIAL SOLUTIONS T E A M	02_2013	I13-007981
94301	07/12/2013	0180-HS-6150-53300	132.71	132.71	FASTENAL COMPANY	TXCLE111764	I13-008208
94302	07/12/2013	0100-GG-4030-53100	27.58	50.80	FEDERAL EXPRESS	2-320-59184	I13-008083
94302	07/12/2013	0100-GG-4030-53100	23.22	50.80	FEDERAL EXPRESS	2-305-40551	I13-007808
94303	07/12/2013	9220-AJ-5750-52100	30.51	30.51	Galvan	R061113GALVAN	I13-008105
94304	07/12/2013	0100-AJ-4500-54100	150.00	300.00	GCAT	JC DIST CLERK 2013	I13-007739
94304	07/12/2013	0100-AJ-4500-54100	150.00	300.00	GCAT	JC DIST CLERK 2013	I13-007739
94305	07/12/2013	0970-00-0000-21122	1,619.88	8,980.93	GHS LTD	PC30 JP 0613	I13-008195
94305	07/12/2013	0970-00-0000-21123	3,599.90	8,980.93	GHS LTD	PC30 JP 0613	I13-008195
94305	07/12/2013	0970-00-0000-21124	749.50	8,980.93	GHS LTD	PC30 JP 0613	I13-008195
94305	07/12/2013	0970-00-0000-21121	3,011.65	8,980.93	GHS LTD	PC30 JP 0613	I13-008195
94306	07/12/2013	0100-AJ-5900-54950	2,308.08	2,308.08	GULF COAST TRADES CENTER	201313295	I13-008241
94307	07/12/2013	0100-LE-4760-54100	56.00	56.00	Hable	062113HABLE	I13-008045
94308	07/12/2013	0100-AJ-4360-54100	1,264.08	8,747.38	Hall	063013HALL	I13-008193
94308	07/12/2013	0530-AJ-4360-55850	6,243.00	8,747.38	Hall	APPEAL) RH-2128	I13-008292
94308	07/12/2013	0530-AJ-4360-55850	1,240.30	8,747.38	Hall	RH-2129	I13-008288
94309	07/12/2013	0100-GG-4040-54100	300.00	300.00	HARRIS SYSTEMS USA DBA	CONF0014	I13-008126
94310	07/12/2013	0100-LE-5500-54500	149.19	149.19	HAUK GARAGE	12527	I13-008121
94311	07/12/2013	0100-AJ-4100-54100	317.53	317.53	Henry	R062113HENRY	I13-008054
94312	07/12/2013	0100-AJ-4360-54000	350.00	350.00	HIRED HANDS INC	13-571	I13-008044
94313	07/12/2013	0100-AJ-5900-54000	1,062.50	1,062.50	HIVELY GARY R	06/01-30/13	I13-007983
94314	07/12/2013	0100-GG-5100-54000	3,333.33	3,333.33	HOLMES MURPHY and	241947	I13-007769
94315	07/12/2013	0150-HS-6120-54500	94.85	94.85	HOLT CAT	PIMF0142248	I13-007781
94316	07/12/2013	0100-AJ-4350-55830	250.00	3,200.00	HOUSTON DAVID E	CT APPT 071213	I13-007848
94316	07/12/2013	0100-AJ-4370-55830	250.00	3,200.00	HOUSTON DAVID E	CT APPT 071213	I13-007848
94316	07/12/2013	0100-AJ-4100-55820	200.00	3,200.00	HOUSTON DAVID E	CT APPT 071213	I13-007848
94316	07/12/2013	0100-AJ-4110-55830	250.00	3,200.00	HOUSTON DAVID E	CT APPT 071213	I13-007848
94316	07/12/2013	0100-AJ-4100-55810	250.00	3,200.00	HOUSTON DAVID E	CT APPT 071213	I13-007848

94316	07/12/2013	0100-AJ-4110-55830	250.00	3,200.00	HOUSTON DAVID E	CT APPT 071213	I13-007848
94316	07/12/2013	0100-AJ-4370-55800	250.00	3,200.00	HOUSTON DAVID E	CT APPT 071213	I13-007848
94316	07/12/2013	0100-AJ-4110-55810	500.00	3,200.00	HOUSTON DAVID E	CT APPT 071213	I13-007848
94316	07/12/2013	0100-AJ-4370-55830	250.00	3,200.00	HOUSTON DAVID E	CT APPT 071213	I13-007848
94316	07/12/2013	0100-AJ-4110-55820	250.00	3,200.00	HOUSTON DAVID E	CT APPT 071213	I13-007848
94316	07/12/2013	0100-AJ-4110-55810	500.00	3,200.00	HOUSTON DAVID E	CT APPT 071213	I13-007848
94317	07/12/2013	0200-GG-5100-54640	938.49	938.49	IESI TURKEY CREEK LANDFILL	1201244879	I13-008218
94318	07/12/2013	0160-HS-6130-53300	136.08	136.08	INLAND TRUCK PARTS CO CORP JOHNSON COUNTY FAMILY CRISIS	22-79974	I13-008037
94319	07/12/2013	0100-GG-5100-54050	6,005.50	6,005.50	CENTER	JUNE 2013 CHILD SAFE	I13-008251
94320	07/12/2013	0180-HS-6150-54400	100.88	100.88	JOHNSON COUNTY SPECIAL	04005096 05/13	I13-008207
94321	07/12/2013	0100-AJ-4340-51150	161.20	161.20	JUDGE JERRY RAY	06/05-06/13 JR	I13-008056
94322	07/12/2013	1110-LE-6800-54500	1,200.00	3,673.97	KELLEY'S COLLISION	516	I13-007974
94322	07/12/2013	1110-LE-6800-54500	2,473.97	3,673.97	KELLEY'S COLLISION	495	I13-007975
94323	07/12/2013	0100-GG-4090-54500	39.50	291.30	KWIK KAR OIL and LUBE COPR	11460	I13-008281
94323	07/12/2013	0100-LE-5500-54500	36.95	291.30	KWIK KAR OIL and LUBE COPR	11439	I13-007775
94323	07/12/2013	9220-AJ-5720-52100	35.95	291.30	KWIK KAR OIL and LUBE COPR	11448	I13-007954
94323	07/12/2013	0100-LE-5500-54500	49.95	291.30	KWIK KAR OIL and LUBE COPR	11442	I13-007773
94323	07/12/2013	0100-LE-5600-54500	49.95	291.30	KWIK KAR OIL and LUBE COPR	11412	I13-007794
94323	07/12/2013	9220-AJ-5720-52100	39.50	291.30	KWIK KAR OIL and LUBE COPR	11435	I13-007813
94323	07/12/2013	0100-LE-5600-54500	39.50	291.30	KWIK KAR OIL and LUBE COPR	11447	I13-008137
94324	07/12/2013	0100-LE-5610-54210	2,407.05	2,407.05	LABCORP OF AMERICA	41315545	I13-008231
94325	07/12/2013	0100-GG-4990-54000	1,800.00	2,400.00	LASER SECURITY RESPONSE INC	130717	I13-008094
94325	07/12/2013	0100-AJ-5700-54000	600.00	2,400.00	LASER SECURITY RESPONSE INC	130718	I13-008200
94326	07/12/2013	0190-GG-5220-53520	48.50	48.50	LAYLAND PLUMBING CO	017198	I13-008090
94327	07/12/2013	0150-HS-6120-53330	1,875.00	3,026.99	LEE S SADDLE and TACK	1817	I13-007909
94327	07/12/2013	0160-HS-6130-53330	915.00	3,026.99	LEE S SADDLE and TACK	1792	I13-007812
94327	07/12/2013	0180-HS-6150-53330	104.99	3,026.99	LEE S SADDLE and TACK	1724	I13-007800
94327	07/12/2013	0160-HS-6130-53330	132.00	3,026.99	LEE S SADDLE and TACK	1792	I13-007812
94328	07/12/2013	0100-GG-4030-53120	14.50	14.50	LEGAL DIRECTORIES PUBLISHING	0350141	I13-008096
94329	07/12/2013	0100-AJ-4370-55800	350.00	350.00	LELAND A REINHARD P C	CT APPT 071213	I13-007986
94330	07/12/2013	0100-LE-4750-54000	267.00	1,311.00	LEXIS NEXIS	1306119248	I13-008322
94330	07/12/2013	0140-GG-4400-53120	1,044.00	1,311.00	LEXIS NEXIS	1306121318	I13-008235
94331	07/12/2013	0100-LE-5530-54000	50.00	50.00	LEXISNEXIS RISK DATA MGMT-	1165320-20130630	I13-008250
94332	07/12/2013	9220-AJ-5710-54290	72.25	72.25	LEXISNEXIS RISK DATA MGMT-	1358465-20130630	I13-008304
94333	07/12/2013	9220-AJ-5710-53150	1,024.53	15,762.00	LIGHTHOUSE FOR THE BLIND OF	IV17049	I13-007816
94333	07/12/2013	9220-AJ-5740-53150	1,024.53	15,762.00	LIGHTHOUSE FOR THE BLIND OF	IV17049	I13-007816

94333	07/12/2013	9220-AJ-5750-53150	1,024.53	15,762.00	LIGHTHOUSE FOR THE BLIND OF	IV17049	I13-007816
94333	07/12/2013	9220-AJ-5710-53150	6,856.47	15,762.00	LIGHTHOUSE FOR THE BLIND OF	IV16583	I13-007815
94333	07/12/2013	9220-AJ-5740-53150	6,856.47	15,762.00	LIGHTHOUSE FOR THE BLIND OF	IV16583	I13-007815
94333	07/12/2013	9220-AJ-5750-53150	6,856.47	15,762.00	LIGHTHOUSE FOR THE BLIND OF	IV16583	I13-007815
94333	07/12/2013	1020-AJ-5700-54920	7,881.00	15,762.00	LIGHTHOUSE FOR THE BLIND OF	IV17049	I13-007816
94334	07/12/2013	1110-LE-6800-53370	425.00	500.00	LILLY DONNA	06/07-28/13-	I13-007969
94334	07/12/2013	1110-LE-6800-53370	75.00	500.00	LILLY DONNA	06/07-28/13 DL	I13-007965
94335	07/12/2013	0100-GG-4070-54500	21.95	114.20	LONE STAR CAR WASH and FAST	234362	I13-007880
94335	07/12/2013	0100-GG-4070-54500	21.95	114.20	LONE STAR CAR WASH and FAST	233983	I13-007886
94335	07/12/2013	0100-LE-5530-54500	20.95	114.20	LONE STAR CAR WASH and FAST	233424	I13-007742
94335	07/12/2013	0100-AJ-5900-54500	11.95	114.20	LONE STAR CAR WASH and FAST	233043	I13-007939
94335	07/12/2013	0100-LE-5500-54500	15.90	114.20	LONE STAR CAR WASH and FAST	234226	I13-007741
94335	07/12/2013	0100-LE-5500-54500	10.75	114.20	LONE STAR CAR WASH and FAST	234614	I13-007922
94335	07/12/2013	0100-LE-5500-54500	10.75	114.20	LONE STAR CAR WASH and FAST	234770	I13-007923
94336	07/12/2013	0150-HS-6120-54500	5.05	1,127.56	LONESTAR RANCH and	264842	I13-007899
94336	07/12/2013	0150-HS-6120-54500	10.80	1,127.56	LONESTAR RANCH and	264844	I13-007902
94336	07/12/2013	0100-LE-5600-53460	104.97	1,127.56	LONESTAR RANCH and	265301	I13-008027
94336	07/12/2013	0180-HS-6150-53300	16.99	1,127.56	LONESTAR RANCH and	266092	I13-008084
94336	07/12/2013	0180-HS-6150-53300	131.94	1,127.56	LONESTAR RANCH and	265862	I13-007989
94336	07/12/2013	0100-LE-5610-53300	64.95	1,127.56	LONESTAR RANCH and	265319	I13-007809
94336	07/12/2013	0100-LE-5600-53300	203.46	1,127.56	LONESTAR RANCH and	264850	I13-007806
94336	07/12/2013	0100-LE-5610-53300	95.48	1,127.56	LONESTAR RANCH and	265115	I13-007971
94336	07/12/2013	0180-HS-6150-53300	335.00	1,127.56	LONESTAR RANCH and	265666	I13-007893
94336	07/12/2013	0100-LE-5610-53300	83.75	1,127.56	LONESTAR RANCH and	264098	I13-007912
94336	07/12/2013	0100-LE-5610-53300	43.25	1,127.56	LONESTAR RANCH and	264265	I13-007915
94336	07/12/2013	0100-LE-5610-53300	31.92	1,127.56	LONESTAR RANCH and	265740	I13-007910
94337	07/12/2013	8400-GG-4060-53170	56.00	944.00	MALLORY WESTERN and LEATHER	5773	I13-007719
94337	07/12/2013	0100-GG-4090-53330	144.00	944.00	MALLORY WESTERN and LEATHER	6115	I13-008311
94337	07/12/2013	0100-PH-6430-53110	120.00	944.00	MALLORY WESTERN and LEATHER	6000	I13-008043
94337	07/12/2013	0150-HS-6120-53330	384.00	944.00	MALLORY WESTERN and LEATHER	5984	I13-007767
94337	07/12/2013	0100-CR-6600-53330	216.00	944.00	MALLORY WESTERN and LEATHER	5985	I13-007768
94337	07/12/2013	8400-GG-4060-53170	24.00	944.00	MALLORY WESTERN and LEATHER	5773	I13-007719
94338	07/12/2013	0100-AJ-4550-54100	50.00	71.00	MARSHALL YOUNG and	076787	I13-008301
94338	07/12/2013	0100-AJ-4550-54100	21.00	71.00	MARSHALL YOUNG and	076787	I13-008301
					MCCLURE F STEVEN and		
94339	07/12/2013	0100-AJ-4110-55810	250.00	750.00	ASSOCIATES ATTYS AT LAW	CT APPT 071213	I13-007854

94339	07/12/2013	0100-AJ-4110-55810	250.00	750.00	MCCLURE F STEVEN and ASSOCIATES ATTYS AT LAW	CT APPT 071213	I13-007854
94339	07/12/2013	0100-AJ-4110-55810	250.00	750.00	MCCLURE F STEVEN and ASSOCIATES ATTYS AT LAW	CT APPT 071213	I13-007854
94340	07/12/2013	0190-GG-5210-53520	53.25	218.46	MCCOY'S BUILDING SUPPLY	5206420	I13-007754
94340	07/12/2013	0100-LE-5600-53300	35.22	218.46	MCCOY'S BUILDING SUPPLY	5206968	I13-008033
94340	07/12/2013	0190-GG-5210-53520	42.60	218.46	MCCOY'S BUILDING SUPPLY	5206448	I13-007884
94340	07/12/2013	0190-GG-5210-53520	87.39	218.46	MCCOY'S BUILDING SUPPLY	5206835	I13-007883
94341	07/12/2013	0180-HS-6150-53360	21.54	36.81	MCCOY'S BUILDING SUPPLY	5207197	I13-008113
94341	07/12/2013	0180-HS-6150-53300	15.27	36.81	MCCOY'S BUILDING SUPPLY	5206418	I13-007734
94342	07/12/2013	0100-LE-4760-53110	360.00	3,723.00	METROPLEX SHELVING SOLUTIONS	1015	I13-007828
94342	07/12/2013	0100-LE-4760-53110	3,363.00	3,723.00	METROPLEX SHELVING SOLUTIONS	1015	I13-007828
94343	07/12/2013	0150-HS-6120-53520	25.00	50.00	MID CITIES PEST CONTROL INC	247811	I13-007732
94343	07/12/2013	0170-HS-6140-53500	25.00	50.00	MID CITIES PEST CONTROL INC	248536	I13-007925
94344	07/12/2013	0100-LE-4750-54100	983.93	983.93	Mobley	080813MOBLEY	I13-008159
94345	07/12/2013	0100-GG-4090-54100	300.00	300.00	MSGOVERN HARRIS COMPUTER	CONF0015	I13-008128
94346	07/12/2013	0150-HS-6120-54500	80.94	427.59	NAPA AUTO PARTS	199706	I13-007963
94346	07/12/2013	0150-HS-6120-54500	10.10	427.59	NAPA AUTO PARTS	199936	I13-008025
94346	07/12/2013	0150-HS-6120-54500	59.96	427.59	NAPA AUTO PARTS	199506	I13-007907
94346	07/12/2013	0150-HS-6120-54500	226.00	427.59	NAPA AUTO PARTS	199274	I13-007908
94346	07/12/2013	0150-HS-6120-54500	3.44	427.59	NAPA AUTO PARTS	199186	I13-007736
94346	07/12/2013	0150-HS-6120-54500	47.15	427.59	NAPA AUTO PARTS	199074	I13-007730
94347	07/12/2013	0100-LE-5600-54110	40.00	80.00	NATIONAL ASSN RESOURCE	23610 081713	I13-008146
94347	07/12/2013	0100-LE-5600-54110	40.00	80.00	NATIONAL ASSN RESOURCE	30439 081713	I13-008244
94348	07/12/2013	0100-AJ-4100-55810	250.00	250.00	NELON LAW GROUP	CT APPT 071213	I13-007982
94349	07/12/2013	1110-LE-6800-54200	80.56	80.56	NEXTEL COMMUNICATIONS	822635690-051	I13-007869
94351	07/12/2013	1110-LE-6800-54000	8.03	8.03	NORTH TEXAS TOLLWAY	37350798	I13-007762
94352	07/12/2013	0100-LE-5600-53460	276.86	373.86	NORTHSIDE ANIMAL CLINIC	194291	I13-008069
94352	07/12/2013	0100-LE-5600-53460	48.50	373.86	NORTHSIDE ANIMAL CLINIC	194392	I13-008067
94352	07/12/2013	0100-LE-5600-53460	48.50	373.86	NORTHSIDE ANIMAL CLINIC	1538	I13-007792
94353	07/12/2013	0100-PH-4060-53110	57.56	7,818.96	OFFICE DEPOT	660962636001	I13-007720
94353	07/12/2013	0100-PH-4060-53110	80.24	7,818.96	OFFICE DEPOT	660963461001	I13-007718
94353	07/12/2013	0100-LE-5520-53110	1.80	7,818.96	OFFICE DEPOT	663336409001	I13-007780
94353	07/12/2013	0100-AJ-4100-53110	26.99	7,818.96	OFFICE DEPOT	662165749001	I13-008095
94353	07/12/2013	0100-AJ-4500-53110	-32.45	7,818.96	OFFICE DEPOT	68181058001	I13-007708
94353	07/12/2013	0100-GG-4030-53110	89.99	7,818.96	OFFICE DEPOT	661036943001	I13-007944
94353	07/12/2013	0100-GG-4030-53110	22.43	7,818.96	OFFICE DEPOT	663278763001	I13-008081

94353	07/12/2013	0100-GG-4030-53110	12.24	7,818.96	OFFICE DEPOT	661036942001	I13-007943
94353	07/12/2013	0100-LE-5600-53110	-258.99	7,818.96	OFFICE DEPOT	657019973001	I13-008258
94353	07/12/2013	0100-LE-5600-53110	-153.64	7,818.96	OFFICE DEPOT	656831223001	I13-008259
94353	07/12/2013	0100-LE-5530-53110	-26.95	7,818.96	OFFICE DEPOT	662255937001	I13-008155
94353	07/12/2013	0100-GG-4040-53110	34.95	7,818.96	OFFICE DEPOT	661213254001	I13-007946
94353	07/12/2013	0100-LE-5610-53110	10.95	7,818.96	OFFICE DEPOT	662807946001	I13-008210
94353	07/12/2013	0100-LE-5500-53110	159.00	7,818.96	OFFICE DEPOT	660700166001	I13-007728
94353	07/12/2013	0100-LE-5610-53110	36.63	7,818.96	OFFICE DEPOT	662807945001	I13-007901
94353	07/12/2013	0100-GG-4960-53110	13.65	7,818.96	OFFICE DEPOT	663250697001	I13-007961
94353	07/12/2013	0100-LE-5510-53110	32.96	7,818.96	OFFICE DEPOT	661789402001	I13-007967
94353	07/12/2013	0100-LE-5610-53110	7.74	7,818.96	OFFICE DEPOT	662807804001	I13-007900
94353	07/12/2013	0100-AJ-5700-53350	15.98	7,818.96	OFFICE DEPOT	663350928001	I13-008127
94353	07/12/2013	0100-AJ-5700-53350	18.58	7,818.96	OFFICE DEPOT	663550628001	I13-008123
94353	07/12/2013	0190-GG-5200-53350	199.50	7,818.96	OFFICE DEPOT	662016218001	I13-008024
94353	07/12/2013	0190-GG-5251-53350	14.59	7,818.96	OFFICE DEPOT	662835458001	I13-007878
94353	07/12/2013	0190-GG-5200-53350	175.08	7,818.96	OFFICE DEPOT	663361250001	I13-008023
94353	07/12/2013	0190-GG-5220-53350	35.28	7,818.96	OFFICE DEPOT	663367928001	I13-007875
94353	07/12/2013	0100-GG-4120-53110	26.38	7,818.96	OFFICE DEPOT	661806417001	I13-007833
94353	07/12/2013	0190-GG-5220-53350	9.79	7,818.96	OFFICE DEPOT	663368200001	I13-007876
94353	07/12/2013	0100-GG-4070-53110	12.72	7,818.96	OFFICE DEPOT	662050770001	I13-008022
94353	07/12/2013	0100-LE-4760-53110	6.36	7,818.96	OFFICE DEPOT	662957410001	I13-007825
94353	07/12/2013	0190-GG-5251-53350	9.54	7,818.96	OFFICE DEPOT	662835647001	I13-007879
94353	07/12/2013	9220-AJ-5710-53150	79.90	7,818.96	OFFICE DEPOT	661264512001	I13-007948
94353	07/12/2013	0100-AJ-4350-53110	34.95	7,818.96	OFFICE DEPOT	663043490001	I13-007947
94353	07/12/2013	0100-GG-4090-53110	80.04	7,818.96	OFFICE DEPOT	661301601001	I13-007836
94353	07/12/2013	0190-GG-5200-53350	60.83	7,818.96	OFFICE DEPOT	662790522001	I13-007874
94353	07/12/2013	0190-GG-5220-53350	54.00	7,818.96	OFFICE DEPOT	663368201001	I13-007877
94353	07/12/2013	0100-GG-4120-53140	150.24	7,818.96	OFFICE DEPOT	661805785001	I13-007832
94353	07/12/2013	0170-HS-6140-53350	119.80	7,818.96	OFFICE DEPOT	662937309001	I13-007826
94353	07/12/2013	0100-GG-4120-53140	127.95	7,818.96	OFFICE DEPOT	661806418001	I13-007834
94353	07/12/2013	0100-LE-5610-53110	32.99	7,818.96	OFFICE DEPOT	662077954001	I13-008214
94353	07/12/2013	0100-GG-4990-53110	7.80	7,818.96	OFFICE DEPOT	662008687001	I13-008201
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94353	07/12/2013	0100-LE-5510-53110	13.98	7,818.96	OFFICE DEPOT	661792510001	I13-007968
94353	07/12/2013	0100-GG-4030-53110	5.58	7,818.96	OFFICE DEPOT	661036941001	I13-007931
94353	07/12/2013	0100-LE-5610-53110	72.93	7,818.96	OFFICE DEPOT	662077839001	I13-008212

94353	07/12/2013	0100-GG-4990-53110	47.25	7,818.96	OFFICE DEPOT	662008687001	I13-008201
94353	07/12/2013	0100-AJ-5700-53350	9.74	7,818.96	OFFICE DEPOT	663550628001	I13-008123
94353	07/12/2013	0100-GG-4090-53110	70.18	7,818.96	OFFICE DEPOT	661301601001	I13-007836
94353	07/12/2013	0190-GG-5251-53350	12.28	7,818.96	OFFICE DEPOT	662835458001	I13-007878
94353	07/12/2013	0100-AJ-4350-53110	10.60	7,818.96	OFFICE DEPOT	663043490001	I13-007947
94353	07/12/2013	0100-LE-5610-53110	8.34	7,818.96	OFFICE DEPOT	662807804001	I13-007900
94353	07/12/2013	1020-AJ-5700-53150	159.80	7,818.96	OFFICE DEPOT	661264512001	I13-007948
94353	07/12/2013	0100-GG-4120-53140	189.44	7,818.96	OFFICE DEPOT	661805785001	I13-007832
94353	07/12/2013	0100-GG-4120-53140	78.28	7,818.96	OFFICE DEPOT	661806418001	I13-007834
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94353	07/12/2013	0190-GG-5200-53350	105.84	7,818.96	OFFICE DEPOT	662790522001	I13-007874
94353	07/12/2013	0100-LE-4760-53110	8.23	7,818.96	OFFICE DEPOT	662957410001	I13-007825
94353	07/12/2013	0100-GG-4070-53110	33.28	7,818.96	OFFICE DEPOT	662050770001	I13-008022
94353	07/12/2013	0160-HS-6130-53350	106.80	7,818.96	OFFICE DEPOT	662087970001	I13-008078
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94353	07/12/2013	0100-LE-5600-53110	75.04	7,818.96	OFFICE DEPOT	682855270001	I13-008008
94353	07/12/2013	0100-AJ-4500-53110	32.45	7,818.96	OFFICE DEPOT	657571958001	I13-007744
94353	07/12/2013	0100-LE-5500-53110	103.99	7,818.96	OFFICE DEPOT	662364949001	I13-008115
94353	07/12/2013	0100-AJ-4500-53110	65.52	7,818.96	OFFICE DEPOT	661069931001	I13-007747
94353	07/12/2013	0100-AJ-4500-53110	39.36	7,818.96	OFFICE DEPOT	657571235001	I13-007745
94353	07/12/2013	1110-LE-6800-53350	212.37	7,818.96	OFFICE DEPOT	663049914001	I13-007930
94353	07/12/2013	0100-GG-4960-53110	2.48	7,818.96	OFFICE DEPOT	663250857001	I13-007707
94353	07/12/2013	0100-AJ-4500-53110	19.99	7,818.96	OFFICE DEPOT	661073656001	I13-007748
94353	07/12/2013	0100-PH-4060-53110	20.99	7,818.96	OFFICE DEPOT	663064861001	I13-007721
94353	07/12/2013	0100-LE-4760-53110	141.24	7,818.96	OFFICE DEPOT	662957410001	I13-007825
94353	07/12/2013	1110-LE-6800-53350	7.48	7,818.96	OFFICE DEPOT	663049914001	I13-007930
94353	07/12/2013	0100-AJ-4500-53110	57.40	7,818.96	OFFICE DEPOT	657571958001	I13-007744
94353	07/12/2013	0100-LE-5600-53110	130.42	7,818.96	OFFICE DEPOT	682855270001	I13-008008
94353	07/12/2013	0100-LE-5610-53110	5.44	7,818.96	OFFICE DEPOT	662807804001	I13-007900
94353	07/12/2013	0100-LE-5510-53110	2.72	7,818.96	OFFICE DEPOT	661789402001	I13-007967
94353	07/12/2013	0100-AJ-4100-53110	5.88	7,818.96	OFFICE DEPOT	662165749001	I13-008095
94353	07/12/2013	0100-LE-5520-53110	13.76	7,818.96	OFFICE DEPOT	663336409001	I13-007780
94353	07/12/2013	0100-GG-4040-53110	1.56	7,818.96	OFFICE DEPOT	661213254001	I13-007946
94353	07/12/2013	0100-GG-4960-53110	7.43	7,818.96	OFFICE DEPOT	663250697001	I13-007961
94353	07/12/2013	0100-AJ-4550-53110	3.91	7,818.96	OFFICE DEPOT	662357544001	I13-008300
94353	07/12/2013	0100-AJ-4350-53110	8.54	7,818.96	OFFICE DEPOT	663043490001	I13-007947
94353	07/12/2013	0100-LE-5600-53110	130.42	7,818.96	OFFICE DEPOT	682855270001	I13-008008

94353	07/12/2013	0100-AJ-4550-53110	3.87	7,818.96	OFFICE DEPOT	662357544001	I13-008300
94353	07/12/2013	0100-AJ-4100-53110	67.98	7,818.96	OFFICE DEPOT	662165749001	I13-008095
94353	07/12/2013	0160-HS-6130-53350	49.18	7,818.96	OFFICE DEPOT	662087970001	I13-008078
94353	07/12/2013	0100-GG-4040-53110	1.70	7,818.96	OFFICE DEPOT	661213254001	I13-007946
94353	07/12/2013	0100-AJ-4500-53110	3.31	7,818.96	OFFICE DEPOT	657571958001	I13-007744
94353	07/12/2013	0100-GG-4960-53110	4.65	7,818.96	OFFICE DEPOT	663250697001	I13-007961
94353	07/12/2013	0190-GG-5251-53350	13.89	7,818.96	OFFICE DEPOT	662835458001	I13-007878
94353	07/12/2013	0100-AJ-5700-53350	16.74	7,818.96	OFFICE DEPOT	663550628001	I13-008123
94353	07/12/2013	0190-GG-5200-53350	15.98	7,818.96	OFFICE DEPOT	662790522001	I13-007874
94353	07/12/2013	0100-GG-4070-53110	4.20	7,818.96	OFFICE DEPOT	662050770001	I13-008022
94353	07/12/2013	0100-LE-4760-53110	3.43	7,818.96	OFFICE DEPOT	662957410001	I13-007825
94353	07/12/2013	0100-LE-5510-53110	38.01	7,818.96	OFFICE DEPOT	661789402001	I13-007967
94353	07/12/2013	0100-GG-4990-53110	10.32	7,818.96	OFFICE DEPOT	662008687001	I13-008201
94353	07/12/2013	0160-HS-6130-53350	143.40	7,818.96	OFFICE DEPOT	662087970001	I13-008078
94353	07/12/2013	0100-LE-5600-53110	141.90	7,818.96	OFFICE DEPOT	682855270001	I13-008008
94353	07/12/2013	1110-LE-6800-53350	36.84	7,818.96	OFFICE DEPOT	663049914001	I13-007930
94353	07/12/2013	0100-AJ-4500-53110	29.51	7,818.96	OFFICE DEPOT	657571958001	I13-007744
94353	07/12/2013	0100-LE-5520-53110	0.99	7,818.96	OFFICE DEPOT	663336409001	I13-007780
94353	07/12/2013	0100-LE-5510-53110	10.20	7,818.96	OFFICE DEPOT	661789402001	I13-007967
94353	07/12/2013	0100-GG-4030-53110	14.90	7,818.96	OFFICE DEPOT	661036942001	I13-007943
94353	07/12/2013	0100-GG-4040-53110	10.26	7,818.96	OFFICE DEPOT	661213254001	I13-007946
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94353	07/12/2013	0100-GG-4030-53110	20.25	7,818.96	OFFICE DEPOT	663278763001	I13-008081
94353	07/12/2013	0100-GG-4960-53110	15.64	7,818.96	OFFICE DEPOT	663250697001	I13-007961
94353	07/12/2013	0100-AJ-4100-53110	24.99	7,818.96	OFFICE DEPOT	662165749001	I13-008095
94353	07/12/2013	0100-AJ-4350-53110	7.96	7,818.96	OFFICE DEPOT	663043490001	I13-007947
94353	07/12/2013	0100-GG-4990-53110	209.70	7,818.96	OFFICE DEPOT	662008687001	I13-008201
94353	07/12/2013	0190-GG-5251-53350	20.20	7,818.96	OFFICE DEPOT	662835458001	I13-007878
94353	07/12/2013	0160-HS-6130-53350	8.36	7,818.96	OFFICE DEPOT	662087970001	I13-008078
94353	07/12/2013	0100-GG-4120-53140	127.95	7,818.96	OFFICE DEPOT	661806418001	I13-007834
94353	07/12/2013	0190-GG-5220-53350	31.08	7,818.96	OFFICE DEPOT	663367928001	I13-007875
94353	07/12/2013	0100-AJ-5700-53350	15.54	7,818.96	OFFICE DEPOT	663550628001	I13-008123
94353	07/12/2013	0100-GG-4070-53110	7.34	7,818.96	OFFICE DEPOT	662050770001	I13-008022
94353	07/12/2013	0190-GG-5200-53350	179.91	7,818.96	OFFICE DEPOT	662790522001	I13-007874
94353	07/12/2013	0100-GG-4120-53110	10.08	7,818.96	OFFICE DEPOT	661805785001	I13-007832
94353	07/12/2013	0100-LE-5610-53110	4.44	7,818.96	OFFICE DEPOT	662807804001	I13-007900
94353	07/12/2013	0100-LE-5610-53110	52.52	7,818.96	OFFICE DEPOT	662807804001	I13-007900

94353	07/12/2013	0100-LE-5600-53110	14.82	7,818.96	OFFICE DEPOT	682855270001	I13-008008
94353	07/12/2013	0100-GG-4070-53110	42.10	7,818.96	OFFICE DEPOT	662050770001	I13-008022
94353	07/12/2013	0160-HS-6130-53350	26.19	7,818.96	OFFICE DEPOT	662087970001	I13-008078
94353	07/12/2013	0100-LE-5610-53110	59.12	7,818.96	OFFICE DEPOT	662807804001	I13-007900
94353	07/12/2013	0100-AJ-4550-53110	5.74	7,818.96	OFFICE DEPOT	662357544001	I13-008300
94353	07/12/2013	0100-GG-4040-53110	23.99	7,818.96	OFFICE DEPOT	661213254001	I13-007946
94353	07/12/2013	0100-LE-5600-53110	14.82	7,818.96	OFFICE DEPOT	682855270001	I13-008008
94353	07/12/2013	0190-GG-5200-53350	59.13	7,818.96	OFFICE DEPOT	662790522001	I13-007874
94353	07/12/2013	0100-LE-4760-53110	4.41	7,818.96	OFFICE DEPOT	662957410001	I13-007825
94353	07/12/2013	0100-AJ-5700-53350	23.99	7,818.96	OFFICE DEPOT	663550628001	I13-008123
94353	07/12/2013	0160-HS-6130-53290	28.76	7,818.96	OFFICE DEPOT	662087970001	I13-008078
94353	07/12/2013	0100-LE-4760-53110	19.66	7,818.96	OFFICE DEPOT	662957410001	I13-007825
94353	07/12/2013	0100-AJ-5700-53350	11.56	7,818.96	OFFICE DEPOT	663550628001	I13-008123
94353	07/12/2013	0160-HS-6130-53290	43.90	7,818.96	OFFICE DEPOT	662087970001	I13-008078
94353	07/12/2013	0100-LE-5610-53110	19.36	7,818.96	OFFICE DEPOT	662807804001	I13-007900
94353	07/12/2013	0100-LE-5600-53110	55.90	7,818.96	OFFICE DEPOT	682855270001	I13-008008
94353	07/12/2013	0100-LE-5610-53110	52.84	7,818.96	OFFICE DEPOT	662807804001	I13-007900
94353	07/12/2013	0160-HS-6130-53290	131.10	7,818.96	OFFICE DEPOT	662087970001	I13-008078
94353	07/12/2013	0100-LE-4760-53110	6.59	7,818.96	OFFICE DEPOT	662957410001	I13-007825
94353	07/12/2013	0100-AJ-5700-53350	21.38	7,818.96	OFFICE DEPOT	663550628001	I13-008123
94353	07/12/2013	0100-LE-5610-53110	64.90	7,818.96	OFFICE DEPOT	662807804001	I13-007900
94353	07/12/2013	0100-LE-5600-53110	14.82	7,818.96	OFFICE DEPOT	682855270001	I13-008008
94353	07/12/2013	0100-LE-4760-53110	13.39	7,818.96	OFFICE DEPOT	662957410001	I13-007825
94353	07/12/2013	0100-AJ-5700-53350	30.30	7,818.96	OFFICE DEPOT	663550628001	I13-008123
94353	07/12/2013	0160-HS-6130-53350	46.32	7,818.96	OFFICE DEPOT	662087970001	I13-008078
94353	07/12/2013	0100-LE-5610-53110	57.40	7,818.96	OFFICE DEPOT	662807804001	I13-007900
94353	07/12/2013	0100-LE-5600-53110	117.95	7,818.96	OFFICE DEPOT	682855270001	I13-008008
94353	07/12/2013	0100-AJ-4500-53110	20.49	7,818.96	OFFICE DEPOT	657571958001	I13-007744
94353	07/12/2013	0100-GG-4070-53110	5.30	7,818.96	OFFICE DEPOT	662050770001	I13-008022
94353	07/12/2013	0190-GG-5200-53350	2.94	7,818.96	OFFICE DEPOT	662790522001	I13-007874
94353	07/12/2013	0100-LE-4760-53110	27.74	7,818.96	OFFICE DEPOT	662957410001	I13-007825
94353	07/12/2013	0190-GG-5251-53350	59.85	7,818.96	OFFICE DEPOT	662835458001	I13-007878
94353	07/12/2013	0100-AJ-5700-53350	5.99	7,818.96	OFFICE DEPOT	663550628001	I13-008123
94353	07/12/2013	0160-HS-6130-53320	15.38	7,818.96	OFFICE DEPOT	662087970001	I13-008078
94353	07/12/2013	0100-LE-4760-53110	13.87	7,818.96	OFFICE DEPOT	662957410001	I13-007825
94353	07/12/2013	0100-AJ-5700-53350	7.59	7,818.96	OFFICE DEPOT	663550628001	I13-008123
94353	07/12/2013	0100-GG-4070-53110	28.39	7,818.96	OFFICE DEPOT	662050770001	I13-008022

94353	07/12/2013	0190-GG-5200-53350	7.89	7,818.96	OFFICE DEPOT	662790522001	I13-007874
94353	07/12/2013	0100-AJ-4550-53110	7.14	7,818.96	OFFICE DEPOT	662357544001	I13-008300
94353	07/12/2013	0100-GG-4040-53110	4.76	7,818.96	OFFICE DEPOT	661213254001	I13-007946
94353	07/12/2013	0160-HS-6130-53350	41.20	7,818.96	OFFICE DEPOT	662087970001	I13-008078
94353	07/12/2013	0100-LE-5600-53110	130.42	7,818.96	OFFICE DEPOT	682855270001	I13-008008
94353	07/12/2013	0100-GG-4040-53110	1.68	7,818.96	OFFICE DEPOT	661213254001	I13-007946
94353	07/12/2013	0100-AJ-4550-53110	28.43	7,818.96	OFFICE DEPOT	662357544001	I13-008300
94353	07/12/2013	0100-GG-4990-53110	66.62	7,818.96	OFFICE DEPOT	662008687001	I13-008201
94353	07/12/2013	0100-LE-4760-53110	5.59	7,818.96	OFFICE DEPOT	662957410001	I13-007825
94353	07/12/2013	0100-GG-4070-53110	5.30	7,818.96	OFFICE DEPOT	662050770001	I13-008022
94353	07/12/2013	0100-AJ-5700-53350	25.00	7,818.96	OFFICE DEPOT	663550628001	I13-008123
94353	07/12/2013	0190-GG-5251-53350	15.98	7,818.96	OFFICE DEPOT	662835458001	I13-007878
94353	07/12/2013	0190-GG-5200-53350	20.96	7,818.96	OFFICE DEPOT	662790522001	I13-007874
94353	07/12/2013	0100-LE-5610-53110	49.63	7,818.96	OFFICE DEPOT	662807804001	I13-007900
94353	07/12/2013	0100-LE-5610-53110	9.68	7,818.96	OFFICE DEPOT	662807804001	I13-007900
94353	07/12/2013	0100-LE-4760-53110	15.31	7,818.96	OFFICE DEPOT	662957410001	I13-007825
94353	07/12/2013	0100-AJ-5700-53350	119.96	7,818.96	OFFICE DEPOT	663550628001	I13-008123
94353	07/12/2013	0100-LE-4760-53110	56.86	7,818.96	OFFICE DEPOT	662957410001	I13-007825
94353	07/12/2013	0100-AJ-5700-53350	44.12	7,818.96	OFFICE DEPOT	663550628001	I13-008123
94353	07/12/2013	0100-LE-5610-53110	14.10	7,818.96	OFFICE DEPOT	662807804001	I13-007900
94353	07/12/2013	0100-LE-5610-53110	28.16	7,818.96	OFFICE DEPOT	662807804001	I13-007900
94353	07/12/2013	0100-AJ-5700-53350	18.39	7,818.96	OFFICE DEPOT	663550628001	I13-008123
94353	07/12/2013	0100-LE-5610-53110	23.86	7,818.96	OFFICE DEPOT	662807804001	I13-007900
94354	07/12/2013	0170-HS-6140-54500	21.83	245.87	OGBURN S BRAKE and	132097	I13-007819
94354	07/12/2013	0180-HS-6150-54500	51.72	245.87	OGBURN S BRAKE and	191992	I13-007801
94354	07/12/2013	0170-HS-6140-54500	20.40	245.87	OGBURN S BRAKE and	191993	I13-007764
94354	07/12/2013	0170-HS-6140-53300	75.40	245.87	OGBURN S BRAKE and	192446	I13-008082
94354	07/12/2013	0170-HS-6140-54500	29.57	245.87	OGBURN S BRAKE and	132097	I13-007819
94354	07/12/2013	0160-HS-6130-54500	46.95	245.87	OGBURN S BRAKE and	192415	I13-008047
94355	07/12/2013	0100-AJ-4580-54100	74.00	74.00	Osier	072613OSIER	I13-008163
94356	07/12/2013	0150-HS-6120-53340	259.00	259.00	PARKER WATER SUPPLY CORP.	001 07/01/13	I13-008153
94357	07/12/2013	0970-00-0000-21510	1,130.49	1,130.49	PERDUE BRANDON FIELDER	PC30CC 0613	I13-008194
94358	07/12/2013	0150-HS-6120-53300	205.49	446.84	PRAXAIR DISTRIBUTION INC	46580663	I13-008318
94358	07/12/2013	0170-HS-6140-54500	120.85	446.84	PRAXAIR DISTRIBUTION INC	46457342	I13-007868
94358	07/12/2013	0150-HS-6120-54640	120.50	446.84	PRAXAIR DISTRIBUTION INC	46457341	I13-007914
94359	07/12/2013	9220-AJ-5710-53150	14.52	52.66	PRESTO PRINTING	214017	I13-008106
94359	07/12/2013	9220-AJ-5710-53150	14.52	52.66	PRESTO PRINTING	214309	I13-008303

94359	07/12/2013	9220-AJ-5710-53150	14.52	52.66	PRESTO PRINTING	214017	I13-008106
94359	07/12/2013	9220-AJ-5710-53150	4.55	52.66	PRESTO PRINTING	214309	I13-008303
94359	07/12/2013	9220-AJ-5710-53150	4.55	52.66	PRESTO PRINTING	214017	I13-008106
94360	07/12/2013	0100-GG-4070-54101	14.12	14.12	Prince	R062813PRINCE	I13-008112
94361	07/12/2013	0100-LE-5500-54000	295.00	2,170.00	PRODUCTIVITY CENTER INC	JCC5113	I13-007761
94361	07/12/2013	0100-LE-5600-54110	120.00	2,170.00	PRODUCTIVITY CENTER INC	JCSD27113	I13-008141
94361	07/12/2013	0100-LE-5600-54110	1,635.00	2,170.00	PRODUCTIVITY CENTER INC	JCSD27113	I13-008141
94361	07/12/2013	0100-LE-5600-54110	120.00	2,170.00	PRODUCTIVITY CENTER INC	JCSD27113	I13-008141
94362	07/12/2013	9220-AJ-5750-54280	225.00	225.00	PSYCHOTHERAPY SERVICES and	06/10/13	I13-008198
94363	07/12/2013	0100-LE-5610-54210	53.49	215.80	QUANTUM HOSPITALIST	J074321.02284.1	I13-008275
94363	07/12/2013	0100-LE-5610-54210	162.31	215.80	QUANTUM HOSPITALIST	J074321.02221.2	I13-008276
94363	07/12/2013	0100-LE-5610-54210	162.31	215.80	QUANTUM HOSPITALIST	J074321.02221.2	I13-008276
94364	07/12/2013	0180-HS-6150-53340	113.70	1,371.50	RATTLER ROCK INC CORP	102100	I13-007898
94364	07/12/2013	0180-HS-6150-53340	114.00	1,371.50	RATTLER ROCK INC CORP	102085	I13-007897
94364	07/12/2013	0180-HS-6150-53340	225.90	1,371.50	RATTLER ROCK INC CORP	101983	I13-007895
94364	07/12/2013	0180-HS-6150-53340	459.65	1,371.50	RATTLER ROCK INC CORP	102026	I13-007896
94364	07/12/2013	0150-HS-6120-53340	230.60	1,371.50	RATTLER ROCK INC CORP	102075	I13-008148
94364	07/12/2013	0180-HS-6150-53340	227.65	1,371.50	RATTLER ROCK INC CORP	101885	I13-007894
94365	07/12/2013	0190-GG-5200-54400	40,404.82	40,404.82	RELIANT ENERGY SOLUTIONS LLC	06/2013	I13-008185
94366	07/12/2013	0100-GG-4120-53140	4,636.58	4,838.86	RICOH USA INC	5026517545	I13-007945
94366	07/12/2013	0100-GG-4120-53140	202.28	4,838.86	RICOH USA INC	5026517545	I13-007945
94367	07/12/2013	0970-00-0000-21131	168.50	168.50	ROXANNE MARIE ZERTUCHE	JP120130001	I13-008131
94368	07/12/2013	0100-LE-5600-54500	125.00	425.00	RUNNELS GLASS CO	80854	I13-008032
94368	07/12/2013	1110-LE-6800-54500	300.00	425.00	RUNNELS GLASS CO	984	I13-007977
94369	07/12/2013	0100-AJ-5900-54100	600.00	600.00	SAFE CITY COMMISSION INC	062413	I13-007938
94370	07/12/2013	0190-GG-5200-53520	206.93	206.93	SHERWIN WILLIAMS	2240-5	I13-007885
94371	07/12/2013	0100-LE-5600-53450	18.00	36.00	SIG SAUER CORP	1565121	I13-008217
94371	07/12/2013	0100-LE-5600-53450	18.00	36.00	SIG SAUER CORP	1565121	I13-008217
94372	07/12/2013	0100-LE-4750-54000	187.89	187.89	Simpson	070113SIMPSON	I13-008085
94373	07/12/2013	0100-LE-4760-54800	750.00	750.00	SISLER GARY	06/19/13 F45973	I13-007866
94374	07/12/2013	0100-LE-4760-54100	78.10	78.10	Smid	062113SMID	I13-008046
94375	07/12/2013	0180-HS-6150-54500	116.00	224.50	SOUTH MAIN AUTO SUPPLY	018235	I13-008091
94375	07/12/2013	0180-HS-6150-54500	39.75	224.50	SOUTH MAIN AUTO SUPPLY	018235	I13-008091
94376	07/12/2013	0100-AJ-5900-54000	33.18	33.18	SPEAKWRITE LLC	9560A8ED	I13-008225
94377	07/12/2013	9020-AJ-5920-53110	2.68	0.01	STAPLES ADVANTAGE	115977028	I13-005140
94377	07/12/2013	9020-AJ-5920-53110	-147.60	0.01	STAPLES ADVANTAGE	115888651	I13-005142
94377	07/12/2013	9020-AJ-5920-53110	14.38	0.01	STAPLES ADVANTAGE	115979206	I13-005139

94377	07/12/2013	9020-AJ-5920-53110	29.26	0.01	STAPLES ADVANTAGE	115977047	I13-005141
94377	07/12/2013	9020-AJ-5920-53110	20.60	0.01	STAPLES ADVANTAGE	115977047	I13-005141
94377	07/12/2013	9020-AJ-5920-53110	20.60	0.01	STAPLES ADVANTAGE	115977047	I13-005141
94377	07/12/2013	9020-AJ-5920-53110	20.60	0.01	STAPLES ADVANTAGE	115977047	I13-005141
94377	07/12/2013	9020-AJ-5920-53110	0.12	0.01	STAPLES ADVANTAGE	115977047	I13-005141
94377	07/12/2013	9020-AJ-5920-53110	7.56	0.01	STAPLES ADVANTAGE	115977047	I13-005141
94377	07/12/2013	9020-AJ-5920-53110	10.10	0.01	STAPLES ADVANTAGE	115977047	I13-005141
94377	07/12/2013	9020-AJ-5920-53110	2.68	0.01	STAPLES ADVANTAGE	115977047	I13-005141
94377	07/12/2013	9020-AJ-5920-53110	11.64	0.01	STAPLES ADVANTAGE	115977047	I13-005141
94377	07/12/2013	9020-AJ-5920-53110	5.68	0.01	STAPLES ADVANTAGE	115977047	I13-005141
94377	07/12/2013	9020-AJ-5920-53110	1.71	0.01	STAPLES ADVANTAGE	115977047	I13-005141
94378	07/12/2013	0100-LE-4750-54100	645.00	1,290.00	STATE BAR OF TEXAS CLE	REG080813KM	I13-008156
94378	07/12/2013	0100-LE-4750-54100	645.00	1,290.00	STATE BAR OF TEXAS CLE	080813DBREG	I13-008157
94379	07/12/2013	0530-AJ-4370-55880	8,676.25	8,676.25	STICKELS & ASSOCIATES P.C.	APPEAL SOLIZ 061813	I13-007992
94380	07/12/2013	0100-GG-4090-54001	404.60	404.60	SUNGARD PUBLIC SECTOR INC	67904	I13-008310
94381	07/12/2013	0100-LE-5600-54110	4.00	4.00	Talley	061213TALLEY	I13-007991
94382	07/12/2013	0100-LE-5600-54110	100.00	333.00	TARRANT COUNTY COMMUNITY	78772	I13-008256
94382	07/12/2013	0100-LE-5600-54110	100.00	333.00	TARRANT COUNTY COMMUNITY	78772	I13-008256
94382	07/12/2013	0100-LE-5600-54110	133.00	333.00	TARRANT COUNTY COMMUNITY	79179	I13-008257
94383	07/12/2013	0970-00-0000-21132	75.00	75.00	TARRANT COUNTY CONSTABLE	JP20130006	I13-008135
94384	07/12/2013	0100-LE-4760-54800	325.00	939.00	TARRANT COUNTY MEDICAL	37225	I13-008187
94384	07/12/2013	0100-LE-4760-54800	284.00	939.00	TARRANT COUNTY MEDICAL	36651	I13-008230
94384	07/12/2013	0100-LE-4760-54800	330.00	939.00	TARRANT COUNTY MEDICAL	36622	I13-008233
94385	07/12/2013	0100-LE-4760-54100	350.00	2,500.00	TDCAA	092013DISTATTY	I13-008161
94385	07/12/2013	0100-LE-4750-54100	100.00	2,500.00	TDCAA	080913MOORE	I13-008170
94385	07/12/2013	0100-LE-4750-54100	100.00	2,500.00	TDCAA	080913MADISON	I13-008174
94385	07/12/2013	0100-LE-4750-54100	100.00	2,500.00	TDCAA	091713LOWERY	I13-008175
94385	07/12/2013	0100-LE-4750-54100	100.00	2,500.00	TDCAA	091713MILLER	I13-008176
94385	07/12/2013	0100-LE-4760-54100	350.00	2,500.00	TDCAA	092013DISTATTY	I13-008161
94385	07/12/2013	0100-LE-4760-54100	350.00	2,500.00	TDCAA	092013DISTATTY	I13-008161
94385	07/12/2013	0100-LE-4760-54100	350.00	2,500.00	TDCAA	092013DISTATTY	I13-008161
94385	07/12/2013	0100-LE-4760-54100	350.00	2,500.00	TDCAA	092013DISTATTY	I13-008161
94385	07/12/2013	0100-LE-4760-54100	350.00	2,500.00	TDCAA	092013DISTATTY	I13-008161
94385	07/12/2013	0100-LE-4760-54100	350.00	2,500.00	TDCAA	092013DISTATTY	I13-008161
94386	07/12/2013	9220-AJ-5710-54290	150.00	150.00	TDCJ CJAD CONFERENCE FUND	072513MONTROYA	I13-008154
94387	07/12/2013	0100-LE-5600-54450	15.00	369.00	TERRY S TIRES	1079208	I13-007787
94387	07/12/2013	0100-LE-5600-54450	60.00	369.00	TERRY S TIRES	1079177	I13-007785
94387	07/12/2013	0100-LE-5610-53300	49.56	369.00	TERRY S TIRES	1079429	I13-007906

94387	07/12/2013	0100-LE-5600-54450	12.50	369.00	TERRY S TIRES	1063527	I13-008005
94387	07/12/2013	0100-LE-5600-54450	15.00	369.00	TERRY S TIRES	1079415	I13-007998
94387	07/12/2013	0100-LE-5600-54450	15.00	369.00	TERRY S TIRES	1079486	I13-008006
94387	07/12/2013	0100-LE-5600-54450	10.00	369.00	TERRY S TIRES	1079399	I13-007997
94387	07/12/2013	0100-LE-5600-54450	10.00	369.00	TERRY S TIRES	1079428	I13-007999
94387	07/12/2013	0100-LE-5600-54450	10.00	369.00	TERRY S TIRES	1063564	I13-008007
94387	07/12/2013	0180-HS-6150-54450	10.00	369.00	TERRY S TIRES	1079366	I13-007830
94387	07/12/2013	0100-LE-5600-54450	12.50	369.00	TERRY S TIRES	1063373	I13-007786
94387	07/12/2013	0100-LE-5600-54450	15.00	369.00	TERRY S TIRES	1079211	I13-007788
94387	07/12/2013	0100-GG-4070-54450	10.00	369.00	TERRY S TIRES	1079461	I13-007887
94387	07/12/2013	0160-HS-6130-54450	50.00	369.00	TERRY S TIRES	1079517	I13-008059
94387	07/12/2013	0100-LE-5610-53300	10.00	369.00	TERRY S TIRES	1079429	I13-007906
94387	07/12/2013	0100-LE-5610-53300	64.44	369.00	TERRY S TIRES	1079429	I13-007906
94388	07/12/2013	0100-AJ-4110-54100	75.00	185.00	TEXAS ASSOCIATION FOR COURT	CCL#2 07/05/13	I13-008202
94388	07/12/2013	0100-AJ-4110-54100	110.00	185.00	TEXAS ASSOCIATION FOR COURT	CCL#2 07/05/13	I13-008202
94389	07/12/2013	0100-GG-4040-52040	147.50	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-GG-4030-52040	1,006.86	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-GG-4050-52040	93.65	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-PH-4060-52040	48.03	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-GG-4070-52040	660.51	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-GG-4080-52040	165.21	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-GG-4090-52040	317.09	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-AJ-4110-52040	148.01	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-AJ-4100-52040	190.63	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-GG-4130-52040	49.13	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-GG-4200-52040	28.73	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-GG-4200-52040	23.11	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-AJ-4350-52040	165.75	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-AJ-4370-52040	143.28	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-AJ-4360-52040	153.99	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-AJ-4500-52040	604.49	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-AJ-4550-52040	99.03	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-AJ-4560-52040	87.78	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-AJ-4570-52040	79.52	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-AJ-4580-52040	73.37	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-LE-4750-52040	1,016.89	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859
94389	07/12/2013	0100-LE-4760-52040	1,072.04	19,963.45	TEXAS ASSOCIATION OF COUNTIES	#1260 06/30/2013	I13-007859

94389	07/12/2013	0100-LE-4770-52040	43.96	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-FN-4950-52040	477.52	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-GG-4960-52040	218.59	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-FN-4970-52040	50.89	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-GG-4990-52040	716.29	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-GG-5100-52040	11.52	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-EL-5400-52040	149.38	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-LE-5500-52040	80.02	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-LE-5510-52040	78.14	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-LE-5520-52040	78.58	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-LE-5530-52040	86.90	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-LE-5540-52040	34.65	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-LE-6250-52040	34.65	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-LE-5600-52040	3,891.02	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-LE-5550-52040	36.44	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-LE-5560-52040	78.40	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-LE-5610-52040	505.55	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-AJ-5650-52040	32.40	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-LE-5660-52040	169.54	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-LE-5670-52040	52.35	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-LE-5850-52040	67.02	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-AJ-5900-52040	399.27	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-LE-6200-52040	35.36	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-LE-6210-52040	80.44	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-LE-6220-52040	40.59	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-LE-6230-52040	36.53	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-PH-6430-52040	92.95	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-CR-6600-52040	115.30	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0100-CN-6650-52040	124.62	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0140-GG-4400-52040	30.60	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0150-HS-6120-52040	583.25	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0160-HS-6130-52040	603.12	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0170-HS-6140-52040	677.10	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0180-HS-6150-52040	756.42	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0210-GG-4030-52040	112.88	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0330-AJ-5980-52040	139.71	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	0400-LE-5620-52040	28.43	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859

94389	07/12/2013	0550-PH-6440-52040	49.46	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	1020-AJ-5700-52040	49.28	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	9020-AJ-5920-52040	353.66	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	9220-AJ-5710-52040	1,993.44	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	9220-AJ-5720-52040	49.69	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	9220-AJ-5740-52040	40.71	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	9220-AJ-5750-52040	131.69	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	9220-AJ-5770-52040	10.17	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	9220-AJ-5780-52040	3.12	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	9220-AJ-5800-52040	0.78	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	9340-LE-5600-52040	32.52	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	9220-AJ-5790-52040	109.82	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94389	07/12/2013	9390-AJ-4340-52040	14.13	19,963.45	TEXAS ASSOCIATION OF COUNTIES #1260 06/30/2013	I13-007859
94390	07/12/2013	0100-LE-5560-52030	345.05	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	0100-LE-5550-52030	160.36	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	0100-GG-5100-52030	25,930.84	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	0100-LE-5540-52030	152.50	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	9390-AJ-4340-52030	12.76	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	9340-LE-5600-52030	143.14	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	9020-AJ-5920-52030	141.14	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	0550-PH-6440-52030	44.66	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	0400-LE-5620-52030	25.67	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	0330-AJ-5980-52030	43.36	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	0210-GG-4030-52030	101.91	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	0170-HS-6140-52030	5,337.49	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	0180-HS-6150-52030	5,977.35	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	0160-HS-6130-52030	4,740.87	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	0150-HS-6120-52030	4,570.75	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	0100-LE-6230-52030	160.79	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	0140-GG-4400-52030	45.13	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	0100-LE-6210-52030	354.04	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	0100-LE-6220-52030	178.65	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	0100-LE-6200-52030	155.64	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	0100-LE-5670-52030	230.40	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94390	07/12/2013	0100-LE-6250-52030	152.50	49,005.00	TEXAS ASSOCIATION OF COUNTIES 126045	I13-007855
94391	07/12/2013	0880-00-0000-22110	600.00	600.00	TEXAS COMMISSION ON WTR0039128,130,129	I13-007709
94392	07/12/2013	0100-LE-5600-54100	30.00	30.00	TEXAS JAIL ASSOCIATION 060313	I13-008029

94394	07/12/2013	0100-LE-5610-54210	98.98	399.59	TEXAS MEDICINE RESOURCES LLP	J036640.10182.1	I13-008278
94394	07/12/2013	0100-LE-5610-54210	105.40	399.59	TEXAS MEDICINE RESOURCES LLP	J053572.10182.1	I13-008277
94394	07/12/2013	0100-LE-5610-54210	105.40	399.59	TEXAS MEDICINE RESOURCES LLP	J053572.10182.1	I13-008277
94394	07/12/2013	0100-LE-5610-54210	195.21	399.59	TEXAS MEDICINE RESOURCES LLP	J074321.10182.1	I13-008279
94394	07/12/2013	0100-LE-5610-54210	195.21	399.59	TEXAS MEDICINE RESOURCES LLP	J074321.10182.1	I13-008279
94395	07/12/2013	0970-00-0000-21111	228.65	228.65	TEXAS PARKS and WILDLIFE	PAW JP 06/13	I13-008190
94396	07/12/2013	0970-00-0000-21111	124.10	289.28	TEXAS PARKS and WILDLIFE	PAW JP 06/13	I13-008189
94396	07/12/2013	0970-00-0000-21112	165.18	289.28	TEXAS PARKS and WILDLIFE	PAW JP 06/13	I13-008189
94397	07/12/2013	0100-LE-5610-54210	6.95	166.25	TEXAS RADIOLOGY ASSOCIATES	J036640.03736.2	I13-008289
94397	07/12/2013	0100-LE-5610-54210	8.02	166.25	TEXAS RADIOLOGY ASSOCIATES	J036640.03736.3	I13-008290
94397	07/12/2013	0100-LE-5610-54210	20.85	166.25	TEXAS RADIOLOGY ASSOCIATES	J036640.03736.1	I13-008287
94397	07/12/2013	0100-LE-5610-54210	20.85	166.25	TEXAS RADIOLOGY ASSOCIATES	J036640.03736.1	I13-008287
94397	07/12/2013	0100-LE-5610-54210	20.85	166.25	TEXAS RADIOLOGY ASSOCIATES	J036640.03736.1	I13-008287
94397	07/12/2013	0100-LE-5610-54210	19.51	166.25	TEXAS RADIOLOGY ASSOCIATES	J074321.03736.2	I13-008294
94397	07/12/2013	0100-LE-5610-54210	19.51	166.25	TEXAS RADIOLOGY ASSOCIATES	J074321.03736.2	I13-008294
94397	07/12/2013	0100-LE-5610-54210	19.51	166.25	TEXAS RADIOLOGY ASSOCIATES	J074321.03736.2	I13-008294
94397	07/12/2013	0100-LE-5610-54210	32.34	166.25	TEXAS RADIOLOGY ASSOCIATES	J074321.03736.1	I13-008293
94397	07/12/2013	0100-LE-5610-54210	6.95	166.25	TEXAS RADIOLOGY ASSOCIATES	J088460.03736.6	I13-008282
94397	07/12/2013	0100-LE-5610-54210	6.95	166.25	TEXAS RADIOLOGY ASSOCIATES	J088460.03736.8	I13-008284
94397	07/12/2013	0100-LE-5610-54210	32.34	166.25	TEXAS RADIOLOGY ASSOCIATES	J088460.03736.7	I13-008283
94397	07/12/2013	0100-LE-5610-54210	32.34	166.25	TEXAS RADIOLOGY ASSOCIATES	J088460.03736.9	I13-008285
94398	07/12/2013	0100-LE-5600-54110	150.00	150.00	TEXAS STATE UNIVERSITY SAN	2250	I13-008140
94399	07/12/2013	0100-GG-4080-53180	182.50	531.75	THE LONE STAR NEWSGROUP	00157243 063013	I13-008252
94399	07/12/2013	0100-GG-4080-53180	143.75	531.75	THE LONE STAR NEWSGROUP	00150295 02/2813	I13-008308
94399	07/12/2013	0100-GG-4080-53180	65.00	531.75	THE LONE STAR NEWSGROUP	00157821	I13-008255
94399	07/12/2013	0100-GG-4080-53180	140.50	531.75	THE LONE STAR NEWSGROUP	00157673	I13-008253
94400	07/12/2013	1110-LE-6800-59140	50.00	154.00	THE PINES PET PAMPERING	06/25/2013	I13-007950
94400	07/12/2013	1110-LE-6800-59140	104.00	154.00	THE PINES PET PAMPERING	06/04/2013	I13-007760
94401	07/12/2013	0190-GG-5210-53520	597.00	597.00	THYSSENKRUPP ELEVATOR	3000623384	I13-008077
94402	07/12/2013	0100-LE-5600-54000	112.00	127.25	TLO LLC	ACC ID 3071 070113	I13-008125
94402	07/12/2013	0100-LE-5500-54000	15.25	127.25	TLO LLC	ACC ID 418035 070113	I13-008111
94403	07/12/2013	0150-HS-6120-53340	2,241.60	2,241.60	TRINITY MATERIALS INC	7140 316404	I13-007916
94404	07/12/2013	0190-GG-5210-54400	27.72	347.39	TXU ENERGY	054526108303	I13-008151
94404	07/12/2013	0190-GG-5270-54400	31.74	347.39	TXU ENERGY	054801090714	I13-008152
94404	07/12/2013	0190-GG-5250-54400	160.88	347.39	TXU ENERGY	055751026121	I13-007711
94404	07/12/2013	0160-HS-6130-54400	127.05	347.39	TXU ENERGY	054751079036	I13-008063
94405	07/12/2013	0150-HS-6120-54400	479.92	3,507.28	UNITED COOPERATIVE SERVICES	68171-XXX 05/13	I13-007725

94405	07/12/2013	0180-HS-6150-54400	439.70	3,507.28	UNITED COOPERATIVE SERVICES	103740-XXX 05/13	I13-007713
94405	07/12/2013	0170-HS-6140-54400	1,443.64	3,507.28	UNITED COOPERATIVE SERVICES	124933-XXX 05/13	I13-008263
94405	07/12/2013	0170-HS-6140-54400	1,443.64	3,507.28	UNITED COOPERATIVE SERVICES	124933-XXX 05/13	I13-008263
94405	07/12/2013	0190-GG-5240-54400	1,144.02	3,507.28	UNITED COOPERATIVE SERVICES	97608-001 05/13	I13-007712
94406	07/12/2013	0100-AJ-4370-55800	7,500.00	11,150.00	PATRICK BARKMAN	CT APPT 07/12/13	I13-007803
94406	07/12/2013	0100-AJ-4350-55800	300.00	11,150.00	PATRICK BARKMAN	CT APPT 07/12/13	I13-007803
94406	07/12/2013	0100-AJ-4360-55810	150.00	11,150.00	PATRICK BARKMAN	CT APPT 07/12/13	I13-007803
94406	07/12/2013	0100-AJ-4360-55800	600.00	11,150.00	PATRICK BARKMAN	CT APPT 07/12/13	I13-007803
94406	07/12/2013	0100-AJ-4350-55830	250.00	11,150.00	PATRICK BARKMAN	CT APPT 07/12/13	I13-007803
94406	07/12/2013	0100-AJ-4350-55830	250.00	11,150.00	PATRICK BARKMAN	CT APPT 07/12/13	I13-007803
94406	07/12/2013	0100-AJ-4350-55830	250.00	11,150.00	PATRICK BARKMAN	CT APPT 07/12/13	I13-007803
94406	07/12/2013	0100-AJ-4360-55830	750.00	11,150.00	PATRICK BARKMAN	CT APPT 07/12/13	I13-007803
94406	07/12/2013	0100-AJ-4100-55810	200.00	11,150.00	PATRICK BARKMAN	CT APPT 07/12/13	I13-007803
94406	07/12/2013	0100-AJ-4100-55810	200.00	11,150.00	PATRICK BARKMAN	CT APPT 07/12/13	I13-007803
94406	07/12/2013	0100-AJ-4100-55820	200.00	11,150.00	PATRICK BARKMAN	CT APPT 07/12/13	I13-007803
94406	07/12/2013	0100-AJ-4360-55810	500.00	11,150.00	PATRICK BARKMAN	CT APPT 07/12/13	I13-007803
94407	07/12/2013	0100-LE-5500-53100	7.50	7.50	V.H. BLACKINTON & CO INC.	2629160	I13-008186
94408	07/12/2013	0180-HS-6150-53340	579.70	6,332.76	VULCAN CONSTRUCTION	0566565	I13-008229
94408	07/12/2013	0180-HS-6150-53340	1,549.13	6,332.76	VULCAN CONSTRUCTION	336826	I13-007759
94408	07/12/2013	0170-HS-6140-53340	413.10	6,332.76	VULCAN CONSTRUCTION	338551	I13-007937
94408	07/12/2013	0170-HS-6140-53340	603.67	6,332.76	VULCAN CONSTRUCTION	336825	I13-007822
94408	07/12/2013	0150-HS-6120-53340	1,555.84	6,332.76	VULCAN CONSTRUCTION	340361	I13-008319
94408	07/12/2013	0150-HS-6120-53340	1,631.32	6,332.76	VULCAN CONSTRUCTION	0566550	I13-007917
94409	07/12/2013	0100-AJ-4370-54100	902.90	2,435.65	Waits	063013WAITS	I13-008184
94409	07/12/2013	0100-AJ-4370-55850	1,532.75	2,435.65	Waits	APPEAL 012813-AP-RS	I13-008309
94410	07/12/2013	0100-AJ-4350-55830	250.00	7,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071213	I13-007865
94410	07/12/2013	0100-AJ-4360-55830	600.00	7,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071213	I13-007865
94410	07/12/2013	0100-AJ-4110-55820	250.00	7,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071213	I13-007865
94410	07/12/2013	0100-AJ-4370-55830	600.00	7,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071213	I13-007865
94410	07/12/2013	0100-AJ-4360-55800	250.00	7,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071213	I13-007865
94410	07/12/2013	0100-AJ-4350-55830	250.00	7,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071213	I13-007865
94410	07/12/2013	0100-AJ-4360-55830	750.00	7,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071213	I13-007865
94410	07/12/2013	0100-AJ-4360-55800	1,000.00	7,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071213	I13-007865
94410	07/12/2013	0100-AJ-4110-55820	250.00	7,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071213	I13-007865
94410	07/12/2013	0100-AJ-4350-55800	400.00	7,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071213	I13-007865
94410	07/12/2013	0100-AJ-4100-55810	250.00	7,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071213	I13-007865

94410	07/12/2013	0100-AJ-4110-55810	250.00	7,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071213	I13-007865
94410	07/12/2013	0100-AJ-4110-55810	250.00	7,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071213	I13-007865
94410	07/12/2013	0100-AJ-4100-55830	250.00	7,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071213	I13-007865
94410	07/12/2013	0100-AJ-4370-55800	350.00	7,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071213	I13-007865
94410	07/12/2013	0100-AJ-4350-55800	1,000.00	7,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071213	I13-007865
94410	07/12/2013	0100-AJ-4360-55800	500.00	7,450.00	WARD ROBERT L LAW OFFICE OF	CT APPT 071213	I13-007865
94411	07/12/2013	0170-HS-6140-54450	30.00	132.00	WARE S GIANT TIRE SERVICE LLC	24481	I13-007731
94411	07/12/2013	0170-HS-6140-54450	42.00	132.00	WARE S GIANT TIRE SERVICE LLC	24482	I13-007740
94411	07/12/2013	0170-HS-6140-54450	60.00	132.00	WARE S GIANT TIRE SERVICE LLC	24343	I13-007926
94412	07/12/2013	0160-HS-6130-54400	225.00	384.69	WASTE MANAGEMENT	2088659-2165-3	I13-007920
94412	07/12/2013	0190-GG-5240-54400	159.69	384.69	WASTE MANAGEMENT	2088636-2165-1	I13-008021
94413	07/12/2013	0100-AJ-4580-54100	74.00	74.00	Webb	072613WEBB	I13-008164
94414	07/12/2013	0100-GG-4090-54100	86.00	86.00	Welch	071913WELCH	I13-008120
94415	07/12/2013	0100-LE-4760-53120	1,378.75	8,843.58	WEST GROUP PAYMENT CENTER	827403336	I13-007867
94415	07/12/2013	0100-AJ-4350-53120	1,945.00	8,843.58	WEST GROUP PAYMENT CENTER	827410725	I13-008042
94415	07/12/2013	0100-LE-4760-53120	2,725.09	8,843.58	WEST GROUP PAYMENT CENTER	827514303	I13-008237
94415	07/12/2013	0100-LE-4750-53120	972.50	8,843.58	WEST GROUP PAYMENT CENTER	827410724	I13-008076
94415	07/12/2013	0100-LE-4750-54000	1,433.39	8,843.58	WEST GROUP PAYMENT CENTER	827520879	I13-008323
94415	07/12/2013	0100-LE-4750-54000	388.85	8,843.58	WEST GROUP PAYMENT CENTER	827524041	I13-008320
94416	07/12/2013	1110-LE-6800-53400	2,299.56	2,299.56	WEX BANK	33330137	I13-007684
94417	07/12/2013	0100-AJ-5900-54100	69.00	69.00	Whitworth	073113WHITWORTH	I13-008167
94418	07/12/2013	0100-GG-4030-54100	336.58	336.58	Williams	R062013WILLIAMS	I13-008051
94419	07/12/2013	0100-LE-4750-54070	200.00	800.00	WOOD and ASSOCIATES	JUNE 2013-	I13-008149
94419	07/12/2013	0100-LE-4760-54070	600.00	800.00	WOOD and ASSOCIATES	JUNE 2013	I13-008089
94420	07/12/2013	0150-HS-6120-54450	15.00	46.00	WRIGHT TIRE COMPANY INC	0014587	I13-007763
94420	07/12/2013	0150-HS-6120-54450	15.00	46.00	WRIGHT TIRE COMPANY INC	0014643	I13-007821
94420	07/12/2013	0150-HS-6120-54450	16.00	46.00	WRIGHT TIRE COMPANY INC	0014538	I13-007733
94421	07/12/2013	0170-HS-6140-54500	165.00	165.00	YELLOW ROSE DISTRIBUTORS	2356357	I13-007927
94422	07/12/2013	0180-HS-6150-53300	110.22	11,995.54	ZIMMERER KUBOTA and	CL48555	I13-007750
94422	07/12/2013	0180-HS-6150-56530	11,447.36	11,995.54	ZIMMERER KUBOTA and	5537	I13-007824
94422	07/12/2013	0180-HS-6150-53300	27.98	11,995.54	ZIMMERER KUBOTA and	CL48749	I13-008220
94422	07/12/2013	0180-HS-6150-53300	27.98	11,995.54	ZIMMERER KUBOTA and	CL48755	I13-008221
94422	07/12/2013	0180-HS-6150-56530	220.00	11,995.54	ZIMMERER KUBOTA and	5537	I13-007824
94422	07/12/2013	0180-HS-6150-56530	162.00	11,995.54	ZIMMERER KUBOTA and	5537	I13-007824
94423	07/12/2013	0100-00-0000-20210	137.50	137.50	INTERNAL REVENUE SERVICE	PV-07/12/2013-00649	I13-008336
94424	07/12/2013	0100-00-0000-20210	148.81	288.62	TG	PV-07/12/2013-00643	I13-008334
94424	07/12/2013	9220-00-0000-20210	139.81	288.62	TG	PV-07/12/2013-00643	I13-008334

94425	07/12/2013	0100-00-0000-20210	233.96	233.96	TIM TRUMAN CHAPTER 13	PV-07/12/2013-00242	I13-008328
94426	07/12/2013	0100-00-0000-20210	693.98	749.54	TOM POWERS CHAPTER 13	PV-07/12/2013-01621	I13-008342
94426	07/12/2013	0170-00-0000-20210	55.56	749.54	TOM POWERS CHAPTER 13	PV-07/12/2013-01621	I13-008342
94427	07/12/2013	0180-00-0000-20210	22.00	179.17	UNITED WAY OF JOHNSON COUNTY	PV-07/12/2013-00644	I13-008335
94427	07/12/2013	0100-00-0000-20210	103.50	179.17	UNITED WAY OF JOHNSON COUNTY	PV-07/12/2013-00644	I13-008335
94427	07/12/2013	9020-00-0000-20210	40.00	179.17	UNITED WAY OF JOHNSON COUNTY	PV-07/12/2013-00644	I13-008335
94427	07/12/2013	1020-00-0000-20210	8.67	179.17	UNITED WAY OF JOHNSON COUNTY	PV-07/12/2013-00644	I13-008335
94427	07/12/2013	9220-00-0000-20210	5.00	179.17	UNITED WAY OF JOHNSON COUNTY	PV-07/12/2013-00644	I13-008335
94428	07/12/2013	0150-HS-6120-54500	29.00	108.50	SOUTH MAIN AUTO SUPPLY	018230	I13-007820
94428	07/12/2013	0150-HS-6120-54500	39.75	108.50	SOUTH MAIN AUTO SUPPLY	018233	I13-008017
94428	07/12/2013	0180-HS-6150-54500	39.75	108.50	SOUTH MAIN AUTO SUPPLY	018235	I13-008475
					TEXAS DEPARTMENT OF		
94429	07/16/2013	0100-GG-5100-54000	175.00	175.00	LICENSING and REGULATION	EABPRJ# B1812687	I13-008516
94430	07/22/2013	0150-HS-6120-54500	136.00	136.00	A and A IRON and METAL	130021	I13-008413
94431	07/22/2013	0190-GG-5210-54400	8.26	8.26	ABIBOW RECYCLING LLC	613-477772	I13-008510
94432	07/22/2013	0210-GG-4030-54000	1,425.00	1,425.00	ACS GOVERNMENT RECORDS	926775	I13-008654
94433	07/22/2013	0200-GG-5100-54640	2,598.00	22,441.45	ALL U NEED GARBAGE SERVICE	201306PCT1/4	I13-008661
94433	07/22/2013	0190-GG-5261-54400	255.00	22,441.45	ALL U NEED GARBAGE SERVICE	2024	I13-008511
94433	07/22/2013	0200-GG-5100-54640	11,366.25	22,441.45	ALL U NEED GARBAGE SERVICE	201306PCT1/4	I13-008661
94433	07/22/2013	0150-HS-6120-54400	106.00	22,441.45	ALL U NEED GARBAGE SERVICE	ACCT3014 08/01-08/31	I13-008524
94433	07/22/2013	0200-GG-5100-54640	8,116.20	22,441.45	ALL U NEED GARBAGE SERVICE	201306PCT1/4	I13-008661
94434	07/22/2013	1110-LE-6800-54500	39.75	762.00	ALL PRO TIRE and LUBE	28923	I13-008725
94434	07/22/2013	1110-LE-6800-54500	39.75	762.00	ALL PRO TIRE and LUBE	29246	I13-008728
94434	07/22/2013	1110-LE-6800-54500	41.95	762.00	ALL PRO TIRE and LUBE	29263	I13-008727
94434	07/22/2013	1110-LE-6800-54500	240.27	762.00	ALL PRO TIRE and LUBE	29214	I13-008726
94434	07/22/2013	1110-LE-6800-54500	42.50	762.00	ALL PRO TIRE and LUBE	29092	I13-008665
94434	07/22/2013	1110-LE-6800-54500	61.95	762.00	ALL PRO TIRE and LUBE	29262	I13-008671
94434	07/22/2013	1110-LE-6800-54500	63.90	762.00	ALL PRO TIRE and LUBE	29256	I13-008670
94434	07/22/2013	1110-LE-6800-54500	76.70	762.00	ALL PRO TIRE and LUBE	29115	I13-008668
94434	07/22/2013	1110-LE-6800-54500	155.23	762.00	ALL PRO TIRE and LUBE	28893	I13-008667
94435	07/22/2013	0100-LE-5600-53460	142.50	142.50	ALVARADO VETERINARY CLINIC	21943	I13-008394
94436	07/22/2013	0150-HS-6120-54450	2,091.90	2,896.14	AMERICAN TIRE DISTRIBUTORS INC	S036786943	I13-008446
94436	07/22/2013	0150-HS-6120-54450	804.24	2,896.14	AMERICAN TIRE DISTRIBUTORS INC	S036786943	I13-008446
94437	07/22/2013	0180-HS-6150-53340	1,184.90	1,968.48	APAC TEXAS INC	200248214	I13-008452
94437	07/22/2013	0170-HS-6140-53340	754.00	1,968.48	APAC TEXAS INC	200248343	I13-008526
94437	07/22/2013	0170-HS-6140-53340	29.58	1,968.48	APAC TEXAS INC	200248343	I13-008526
94438	07/22/2013	0100-GG-5100-54200	15,462.27	15,462.27	AT and T	817162-1002 07/13	I13-008677

94439	07/22/2013	0100-GG-5100-54200	7,215.00	7,215.00	AT and T	8310001837 06/13	I13-008669
94440	07/22/2013	9220-AJ-5710-54270	75.98	561.32	AT&T MOBILITY	824995291X07142013	I13-008530
94440	07/22/2013	0100-LE-5500-54200	25.14	561.32	AT&T MOBILITY	990230594X07142013	I13-008652
94440	07/22/2013	0100-LE-5520-54200	72.70	561.32	AT&T MOBILITY	824726456X07142013	I13-008641
94440	07/22/2013	0100-LE-5530-54200	113.97	561.32	AT&T MOBILITY	287235175111X071413	I13-008644
94440	07/22/2013	0100-LE-4750-54200	75.98	561.32	AT&T MOBILITY	287230563703X071413	I13-008672
94440	07/22/2013	8400-GG-4060-53230	22.33	561.32	AT&T MOBILITY	999731214X07142013	I13-008601
94440	07/22/2013	8400-GG-4060-53230	79.44	561.32	AT&T MOBILITY	287244127957X071413	I13-008602
94440	07/22/2013	0380-AJ-4570-54200	53.71	561.32	AT&T MOBILITY	287016377481X071413	I13-008640
94440	07/22/2013	0180-HS-6150-54200	42.07	561.32	AT&T MOBILITY	824650182X07142013	I13-008662
94441	07/22/2013	0190-GG-5250-54400	35.53	3,558.65	ATMOS ENERGY	3023217348	I13-008694
94441	07/22/2013	0190-GG-5251-54400	39.07	3,558.65	ATMOS ENERGY	3023217160	I13-008690
94441	07/22/2013	0190-GG-5280-54400	37.38	3,558.65	ATMOS ENERGY	3024572588	I13-008696
94441	07/22/2013	0190-GG-5250-54400	35.53	3,558.65	ATMOS ENERGY	3024740155	I13-008693
94441	07/22/2013	0190-GG-5290-54400	35.53	3,558.65	ATMOS ENERGY	3022495504 06/13	I13-008370
94441	07/22/2013	0190-GG-5290-54400	35.53	3,558.65	ATMOS ENERGY	3023176768 06/13	I13-008373
94441	07/22/2013	0190-GG-5223-54400	60.08	3,558.65	ATMOS ENERGY	3024593529 06/13	I13-008375
94441	07/22/2013	0190-GG-5290-54400	35.53	3,558.65	ATMOS ENERGY	3025132953 06/13	I13-008371
94441	07/22/2013	0190-GG-5200-54400	882.50	3,558.65	ATMOS ENERGY	3023176973 06/13	I13-008379
94441	07/22/2013	0190-GG-5220-54400	2,266.11	3,558.65	ATMOS ENERGY	3024572828 06/13	I13-008378
94441	07/22/2013	0190-GG-5221-54400	40.44	3,558.65	ATMOS ENERGY	3024593994	I13-008377
94441	07/22/2013	0190-GG-5290-54400	19.89	3,558.65	ATMOS ENERGY	3024593734 06/13	I13-008374
94441	07/22/2013	0190-GG-5222-54400	35.53	3,558.65	ATMOS ENERGY	06/05-07/02/13	I13-008481
94442	07/22/2013	0100-LE-4760-54800	1,687.50	1,687.50	AUDIO EVIDENCE LAB	07-05-130214	I13-008692
94443	07/22/2013	0180-HS-6150-54500	7,257.66	7,257.66	AUTONATION FORD SOUTH FORT	33681	I13-008717
94444	07/22/2013	0160-HS-6130-54500	95.92	95.92	AUTOZONE INC.	4219322846 02	I13-008552
94445	07/22/2013	0180-HS-6150-54500	36.92	139.66	BANE MACHINERY	12041894	I13-008724
94445	07/22/2013	0180-HS-6150-54500	29.74	139.66	BANE MACHINERY	12041894	I13-008724
94445	07/22/2013	0180-HS-6150-54500	3.47	139.66	BANE MACHINERY	12041894	I13-008724
94445	07/22/2013	0180-HS-6150-54500	30.60	139.66	BANE MACHINERY	12041894	I13-008724
94445	07/22/2013	0180-HS-6150-54500	37.76	139.66	BANE MACHINERY	12041894	I13-008724
94445	07/22/2013	0180-HS-6150-54500	1.17	139.66	BANE MACHINERY	12041894	I13-008724
94446	07/22/2013	0180-HS-6150-54100	651.00	651.00	Beeson	R071113BEESON	I13-008701
94447	07/22/2013	0100-AJ-4360-53025	24.00	134.00	BEN S VENDING	857654	I13-008663
94447	07/22/2013	0100-AJ-4360-53025	36.00	134.00	BEN S VENDING	857654	I13-008663
94447	07/22/2013	0100-AJ-4360-53025	24.00	134.00	BEN S VENDING	857654	I13-008663
94447	07/22/2013	0100-AJ-4360-53025	24.00	134.00	BEN S VENDING	857654	I13-008663

94447	07/22/2013	0100-AJ-4360-53025	12.00	134.00	BEN S VENDING	857654	I13-008663
94447	07/22/2013	0100-AJ-4360-53025	12.00	134.00	BEN S VENDING	857654	I13-008663
94447	07/22/2013	0100-AJ-4360-53025	2.00	134.00	BEN S VENDING	857654	I13-008663
94448	07/22/2013	0100-AJ-4350-53110	74.99	254.69	BENNETT PRINTING and OFFICE	396967-0	I13-008609
94448	07/22/2013	9220-AJ-5720-53150	179.70	254.69	BENNETT PRINTING and OFFICE	396613-0	I13-008613
94449	07/22/2013	0100-CR-6600-53440	30.88	30.88	BRAZOS VALLEY EQUIPMENT CORP	03 149722	I13-008639
94450	07/22/2013	0100-LE-5510-54500	5.00	191.35	BURLESON CAR WASH and OIL	5597	I13-008397
94450	07/22/2013	0100-LE-5510-54500	5.00	191.35	BURLESON CAR WASH and OIL	2236	I13-008404
94450	07/22/2013	0100-LE-5510-54500	5.00	191.35	BURLESON CAR WASH and OIL	2241	I13-008405
94450	07/22/2013	0100-LE-5510-54500	5.00	191.35	BURLESON CAR WASH and OIL	2256	I13-008406
94450	07/22/2013	0100-LE-5510-54500	5.00	191.35	BURLESON CAR WASH and OIL	2274	I13-008407
94450	07/22/2013	0100-LE-5510-54500	5.00	191.35	BURLESON CAR WASH and OIL	3325	I13-008408
94450	07/22/2013	0100-LE-5510-54500	3.50	191.35	BURLESON CAR WASH and OIL	0130696	I13-008653
94450	07/22/2013	0100-LE-5510-54500	24.95	191.35	BURLESON CAR WASH and OIL	0130253	I13-008626
94450	07/22/2013	0100-LE-5510-54500	24.95	191.35	BURLESON CAR WASH and OIL	0130375	I13-008627
94450	07/22/2013	0100-LE-5510-54500	24.95	191.35	BURLESON CAR WASH and OIL	0130696	I13-008653
94450	07/22/2013	0100-LE-5510-54500	39.75	191.35	BURLESON CAR WASH and OIL	0130375	I13-008627
94450	07/22/2013	0100-LE-5510-54500	39.75	191.35	BURLESON CAR WASH and OIL	0130253	I13-008626
94450	07/22/2013	0100-LE-5510-54500	3.50	191.35	BURLESON CAR WASH and OIL	0130253	I13-008626
94451	07/22/2013	0190-GG-5240-54400	114.54	114.54	BURLESON CITY OF	6831-32000	I13-008480
94452	07/22/2013	0160-HS-6130-53300	30.58	30.58	BURLESON OUTDOOR POWER	16747	I13-008554
94453	07/22/2013	0170-HS-6140-53520	495.00	495.00	BURLESON SEPTIC CLEANING	45347	I13-008420
94454	07/22/2013	0100-LE-5610-54210	2,783.59	5,861.59	CAREFLITE	43958	I13-008642
94454	07/22/2013	0100-LE-5610-54210	3,078.00	5,861.59	CAREFLITE	1330875 070113	I13-008549
94455	07/22/2013	0100-GG-5100-54760	120.00	120.00	CAREFLITE	130710-304	I13-008619
94456	07/22/2013	0190-GG-5250-53520	394.46	394.46	CARRIER ENTERPRISE LLC	22703182-00	I13-008720
94457	07/22/2013	0100-GG-4030-54100	110.00	110.00	CDCAT- CDCAT TREASURER	JULY 2013-14	I13-008418
94458	07/22/2013	0970-00-0000-21520	15.00	15.00	CENTRAL ADOPTION REGISTRY	JUNE 2013 DUETO	I13-008584
94459	07/22/2013	0150-GG-0000-41100	724.00	24,133.28	CITY OF CLEBURNE	T.I.F 2011	I13-008712
94459	07/22/2013	0170-GG-0000-41100	752.96	24,133.28	CITY OF CLEBURNE	T.I.F 2011	I13-008712
94459	07/22/2013	0160-GG-0000-41100	637.12	24,133.28	CITY OF CLEBURNE	T.I.F 2011	I13-008712
94459	07/22/2013	0180-GG-0000-41100	781.91	24,133.28	CITY OF CLEBURNE	T.I.F 2011	I13-008712
94459	07/22/2013	0550-GG-0000-41100	618.43	24,133.28	CITY OF CLEBURNE	T.I.F 2011	I13-008712
94459	07/22/2013	0800-GG-0000-41100	1,208.83	24,133.28	CITY OF CLEBURNE	T.I.F 2011	I13-008712
94459	07/22/2013	0100-GG-0000-41100	19,308.73	24,133.28	CITY OF CLEBURNE	T.I.F 2011	I13-008712
94459	07/22/2013	0120-GG-0000-41100	101.30	24,133.28	CITY OF CLEBURNE	T.I.F 2011	I13-008712
94460	07/22/2013	0190-GG-5210-54400	387.71	3,644.40	CITY OF CLEBURNE	20-0130-00 06/13	I13-008352

94460	07/22/2013	0190-GG-5290-54400	20.05	3,644.40	CITY OF CLEBURNE	20-0180-00 06/13	I13-008369
94460	07/22/2013	0190-GG-5290-54400	36.02	3,644.40	CITY OF CLEBURNE	20-0170-00 06/13	I13-008354
94460	07/22/2013	0190-GG-5290-54400	144.94	3,644.40	CITY OF CLEBURNE	14-1970-07 06/13	I13-008353
94460	07/22/2013	0190-GG-5280-54400	31.33	3,644.40	CITY OF CLEBURNE	39-1160-01 06/13	I13-008367
94460	07/22/2013	0190-GG-5290-54400	232.61	3,644.40	CITY OF CLEBURNE	39-1110-01	I13-008368
94460	07/22/2013	0190-GG-5223-54400	49.76	3,644.40	CITY OF CLEBURNE	39-1100-01 06/13	I13-008366
94460	07/22/2013	0190-GG-5220-54400	25.92	3,644.40	CITY OF CLEBURNE	39-1610-00 06/13	I13-008359
94460	07/22/2013	0190-GG-5220-54400	311.57	3,644.40	CITY OF CLEBURNE	39-1080-03 06/13	I13-008360
94460	07/22/2013	0190-GG-5220-54400	168.15	3,644.40	CITY OF CLEBURNE	39-1600-01 06/13	I13-008358
94460	07/22/2013	0190-GG-5221-54400	43.21	3,644.40	CITY OF CLEBURNE	39-1070-01	I13-008363
94460	07/22/2013	0190-GG-5220-54400	314.08	3,644.40	CITY OF CLEBURNE	40-5570-00 06/13	I13-008362
94460	07/22/2013	0190-GG-5222-54400	41.45	3,644.40	CITY OF CLEBURNE	39-1050-01 06/13	I13-008365
94460	07/22/2013	0190-GG-5250-54400	621.38	3,644.40	CITY OF CLEBURNE	32-0130-01	I13-008702
94460	07/22/2013	0190-GG-5251-54400	71.92	3,644.40	CITY OF CLEBURNE	32-3900-01	I13-008700
94460	07/22/2013	0190-GG-5251-54400	22.19	3,644.40	CITY OF CLEBURNE	32-3910-01	I13-008708
94460	07/22/2013	0190-GG-5290-54400	684.88	3,644.40	CITY OF CLEBURNE	14-4770-00 06/13	I13-008351
94460	07/22/2013	0190-GG-5200-54400	180.25	3,644.40	CITY OF CLEBURNE	19-2810-00	I13-008707
94460	07/22/2013	0190-GG-5200-54400	147.98	3,644.40	CITY OF CLEBURNE	19-2820-00	I13-008705
94460	07/22/2013	0190-GG-5210-54400	37.16	3,644.40	CITY OF CLEBURNE	20-1490-00 06/13	I13-008357
94460	07/22/2013	0190-GG-5270-54400	37.96	3,644.40	CITY OF CLEBURNE	20-1470-00	I13-008483
94460	07/22/2013	0190-GG-5270-54400	33.88	3,644.40	CITY OF CLEBURNE	20-1480-00	I13-008482
					CITY OF FORT WORTH		
94461	07/22/2013	0100-GG-5100-54000	1,598.00	1,598.00	ENVIRONMENTAL COLLECTION CTR	06/22/13	I13-008614
94462	07/22/2013	0190-GG-5260-53520	55.00	55.00	CLEBURNE GLASS CO	34981	I13-008656
94463	07/22/2013	0100-LE-5610-53300	157.00	157.00	CLEBURNE LAWN and GARDEN	0018620	I13-008559
94464	07/22/2013	0970-00-0000-21500	230.00	230.00	CLEBURNE MUNICIPAL COURT	CPD 06/13	I13-008587
94465	07/22/2013	0180-HS-6150-53340	12,503.95	39,769.18	CLEVELAND ASPHALT PROD INC	13011	I13-008579
94465	07/22/2013	0180-HS-6150-53340	14,005.44	39,769.18	CLEVELAND ASPHALT PROD INC	13018	I13-008580
94465	07/22/2013	0160-HS-6130-53340	12,944.14	39,769.18	CLEVELAND ASPHALT PROD INC	13010	I13-008646
94465	07/22/2013	0180-HS-6150-53340	268.98	39,769.18	CLEVELAND ASPHALT PROD INC	13018	I13-008580
94465	07/22/2013	0160-HS-6130-53340	46.67	39,769.18	CLEVELAND ASPHALT PROD INC	13010	I13-008646
					CONVERGENT TRAINING AND		
94466	07/22/2013	0100-LE-6210-54100	480.00	1,680.00	CONSULTING GROUP LLC	2013-002	I13-008431
					CONVERGENT TRAINING AND		
94466	07/22/2013	0100-LE-5660-54100	960.00	1,680.00	CONSULTING GROUP LLC	2013-003	I13-008430
					CONVERGENT TRAINING AND		
94466	07/22/2013	0100-LE-5550-54100	240.00	1,680.00	CONSULTING GROUP LLC	2013-001	I13-008429

94467	07/22/2013	0100-LE-5600-54000	700.00	1,400.00	COOK CHILDREN S MEDICAL	JUNE 2013	I13-008543
94467	07/22/2013	0100-LE-5600-54000	700.00	1,400.00	COOK CHILDREN S MEDICAL	JUNE 2013	I13-008543
94468	07/22/2013	0190-GG-5261-54400	233.36	233.36	CREST WATER COMPANY	1 MAIN ST ANNEX RM 3	I13-008479
94469	07/22/2013	0100-GG-5100-54120	650.00	650.00	CROSIER PEARSON CLEBURNE	06/23/13 MARTIN	I13-008570
94470	07/22/2013	0100-AJ-4100-55830	250.00	2,750.00	CURT KRUM	CT APPT 072213	I13-008347
94470	07/22/2013	0100-AJ-4110-55830	250.00	2,750.00	CURT KRUM	CT APPT 072213	I13-008347
94470	07/22/2013	0100-AJ-4110-55810	250.00	2,750.00	CURT KRUM	CT APPT 072213	I13-008347
94470	07/22/2013	0100-AJ-4360-55800	200.00	2,750.00	CURT KRUM	CT APPT 072213	I13-008347
94470	07/22/2013	0100-AJ-4370-55830	250.00	2,750.00	CURT KRUM	CT APPT 072213	I13-008347
94470	07/22/2013	0100-AJ-4370-55830	750.00	2,750.00	CURT KRUM	CT APPT 072213	I13-008347
94470	07/22/2013	0100-AJ-4110-55810	500.00	2,750.00	CURT KRUM	CT APPT 072213	I13-008347
94470	07/22/2013	0100-AJ-4350-55800	300.00	2,750.00	CURT KRUM	CT APPT 072213	I13-008347
94471	07/22/2013	0170-HS-6140-54500	6.00	95.98	D and Y WELDING LLC	3261	I13-008419
94471	07/22/2013	0170-HS-6140-54500	14.18	95.98	D and Y WELDING LLC	3261	I13-008419
94471	07/22/2013	0170-HS-6140-54500	4.00	95.98	D and Y WELDING LLC	3261	I13-008419
94471	07/22/2013	0170-HS-6140-54500	19.80	95.98	D and Y WELDING LLC	3261	I13-008419
94471	07/22/2013	0170-HS-6140-54500	52.00	95.98	D and Y WELDING LLC	3261	I13-008419
94472	07/22/2013	0100-LE-5600-53460	250.00	1,850.00	DARBY RICHARD E	1442	I13-008685
94472	07/22/2013	0100-LE-5600-53460	280.00	1,850.00	DARBY RICHARD E	1444	I13-008458
94472	07/22/2013	0100-LE-5600-53460	630.00	1,850.00	DARBY RICHARD E	1445	I13-008459
94472	07/22/2013	0100-LE-5600-53460	690.00	1,850.00	DARBY RICHARD E	1443	I13-008457
94473	07/22/2013	0880-00-0000-22310	424.56	441.03	DEPARTMENT OF STATE HEALTH	18932	I13-008555
94473	07/22/2013	0100-GG-4030-54000	16.47	441.03	DEPARTMENT OF STATE HEALTH	18932	I13-008555
94474	07/22/2013	0100-AJ-4370-55830	750.00	750.00	DRIVER TONI	CT APPT 072213	I13-008491
94475	07/22/2013	0190-GG-5260-53520	210.00	210.00	DUGGER BROTHERS INC	WEB004402	I13-008514
94476	07/22/2013	0100-LE-5600-54000	54.00	242.00	FAMILY MEDICINE ASSOCIATES PA	207100	I13-008539
94476	07/22/2013	0100-LE-5610-54000	50.00	242.00	FAMILY MEDICINE ASSOCIATES PA	206740	I13-008680
94476	07/22/2013	0100-LE-5600-54000	94.00	242.00	FAMILY MEDICINE ASSOCIATES PA	207100	I13-008539
94476	07/22/2013	0100-LE-5610-54000	44.00	242.00	FAMILY MEDICINE ASSOCIATES PA	206740	I13-008680
94477	07/22/2013	0170-HS-6140-53300	3.09	81.15	FASTENAL COMPANY	TXMAN72937	I13-008437
94477	07/22/2013	0150-HS-6120-53300	78.06	81.15	FASTENAL COMPANY	TXCLE111824	I13-008382
94478	07/22/2013	9220-AJ-5740-52100	399.15	399.15	Gaut	082913GAUT	I13-008711
94479	07/22/2013	0100-LE-5610-54100	161.20	161.20	Gilbert	070113GILBERT	I13-008697
94480	07/22/2013	0970-00-0000-21500	306.00	306.00	GODLEY MUNICIPAL COURT	GPD 06/2013	I13-008588
94481	07/22/2013	0350-AJ-5920-56530	21,164.75	21,164.75	GRAPEVINE DODGE CHRYSLER	223143	I13-008562
94482	07/22/2013	0100-LE-4760-54000	166.25	166.25	Hall	RH-2121	I13-008376

94483	07/22/2013	0100-GG-4040-54100	513.03	513.03 Harmon	R071113HARMON	I13-008592
94484	07/22/2013	0160-HS-6130-53340	2,484.00	30,837.50 HEARTLAND ASPHALT MATERIALS	92961 RI	I13-008557
94484	07/22/2013	0160-HS-6130-53340	12,650.00	30,837.50 HEARTLAND ASPHALT MATERIALS	92961 RI-	I13-008714
94484	07/22/2013	0160-HS-6130-53340	12,655.00	30,837.50 HEARTLAND ASPHALT MATERIALS	92961 RI-2	I13-008556
94484	07/22/2013	0160-HS-6130-53340	180.00	30,837.50 HEARTLAND ASPHALT MATERIALS	92961 RI-2	I13-008556
94484	07/22/2013	0160-HS-6130-53340	90.00	30,837.50 HEARTLAND ASPHALT MATERIALS	92961 RI-	I13-008714
94484	07/22/2013	0160-HS-6130-53340	1,134.00	30,837.50 HEARTLAND ASPHALT MATERIALS	92961 RI	I13-008557
94484	07/22/2013	0160-HS-6130-53340	1,644.50	30,837.50 HEARTLAND ASPHALT MATERIALS	92961 RI-	I13-008714
94485	07/22/2013	0970-00-0000-21620	64.00	64.00 HEISE LAW FIRM	O/PMT D201305907	I13-008743
94486	07/22/2013	0190-GG-5261-54400	58.52	785.34 HILCO ELECTRIC COOPERATIVE	JUNE 2013	I13-008478
94486	07/22/2013	0190-GG-5261-54400	154.17	785.34 HILCO ELECTRIC COOPERATIVE	JUNE 2013	I13-008478
94486	07/22/2013	0190-GG-5261-54400	39.40	785.34 HILCO ELECTRIC COOPERATIVE	JUNE 2013	I13-008478
94486	07/22/2013	0190-GG-5261-54400	108.79	785.34 HILCO ELECTRIC COOPERATIVE	JUNE 2013	I13-008478
94486	07/22/2013	0190-GG-5261-54400	31.34	785.34 HILCO ELECTRIC COOPERATIVE	JUNE 2013	I13-008478
94486	07/22/2013	0190-GG-5261-54400	31.34	785.34 HILCO ELECTRIC COOPERATIVE	JUNE 2013	I13-008478
94486	07/22/2013	0190-GG-5261-54400	53.54	785.34 HILCO ELECTRIC COOPERATIVE	JUNE 2013	I13-008478
94486	07/22/2013	0190-GG-5261-54400	56.79	785.34 HILCO ELECTRIC COOPERATIVE	JUNE 2013	I13-008478
94486	07/22/2013	0190-GG-5261-54400	55.35	785.34 HILCO ELECTRIC COOPERATIVE	JUNE 2013	I13-008478
94486	07/22/2013	0190-GG-5261-54400	55.80	785.34 HILCO ELECTRIC COOPERATIVE	JUNE 2013	I13-008478
94486	07/22/2013	0190-GG-5261-54400	55.07	785.34 HILCO ELECTRIC COOPERATIVE	JUNE 2013	I13-008478
94486	07/22/2013	0190-GG-5261-54400	31.34	785.34 HILCO ELECTRIC COOPERATIVE	JUNE 2013	I13-008478
94486	07/22/2013	0190-GG-5261-54400	53.89	785.34 HILCO ELECTRIC COOPERATIVE	JUNE 2013	I13-008478
94487	07/22/2013	0100-LE-5610-54100	37.00	37.00 Hogan	070113HOGAN	I13-008695
94488	07/22/2013	0170-HS-6140-54500	120.54	2,183.45 HOLT CAT	PIMF0143897	I13-008529
94488	07/22/2013	0150-HS-6120-54500	1,769.65	2,183.45 HOLT CAT	PIMF0142957	I13-008508
94488	07/22/2013	0170-HS-6140-54500	76.98	2,183.45 HOLT CAT	PIMF0143897	I13-008529
94488	07/22/2013	0150-HS-6120-54500	-738.06	2,183.45 HOLT CAT	PCMF0024385	I13-008512
94488	07/22/2013	0150-HS-6120-54500	-55.66	2,183.45 HOLT CAT	PCMF0024443	I13-008509
94488	07/22/2013	0150-HS-6120-54500	87.05	2,183.45 HOLT CAT	PIMF0142442	I13-008504
94488	07/22/2013	0150-HS-6120-54500	31.32	2,183.45 HOLT CAT	PIMF0142957	I13-008508
94488	07/22/2013	0150-HS-6120-54500	30.67	2,183.45 HOLT CAT	PIMF0142442	I13-008504
94488	07/22/2013	0150-HS-6120-54500	30.53	2,183.45 HOLT CAT	PIMF0142957	I13-008508
94488	07/22/2013	0150-HS-6120-54500	92.37	2,183.45 HOLT CAT	PIMF0142442	I13-008504
94488	07/22/2013	0150-HS-6120-54500	738.06	2,183.45 HOLT CAT	PIMF0142442	I13-008504
94489	07/22/2013	0100-LE-5600-54000	25.00	25.00 HOPPS AUTOMOTIVE AND TOWING	2590	I13-008540
94490	07/22/2013	0100-AJ-4370-55800	1,150.00	4,950.00 HOUSTON DAVID E	CT APPT 072213	I13-008493
94490	07/22/2013	0100-AJ-4350-55800	3,500.00	4,950.00 HOUSTON DAVID E	CT APPT 072213	I13-008493

94490	07/22/2013	0100-AJ-4110-55810	300.00	4,950.00	HOUSTON DAVID E	CT APPT 072213	I13-008493
94491	07/22/2013	0160-HS-6130-54100	558.51	558.51	Howell	R071113HOWELL	I13-008699
94492	07/22/2013	9220-AJ-5710-53150	1,800.00	3,909.00	INFINSOURCE INC	070913	I13-008622
94492	07/22/2013	9220-AJ-5710-53150	555.00	3,909.00	INFINSOURCE INC	070913	I13-008622
94492	07/22/2013	9220-AJ-5710-56510	1,554.00	3,909.00	INFINSOURCE INC	070913	I13-008622
INTEGRATED FORENSIC							
94493	07/22/2013	0300-LE-6800-54000	3,378.58	3,378.58	LABORATORIES INC CORP	1003265	I13-008606
94494	07/22/2013	0100-GG-4030-54000	28.45	28.45	ISC LABELS and EQUIPMENT INC	0130696	I13-008636
94495	07/22/2013	0100-AJ-4370-55830	750.00	750.00	JENNIE DUKE MATHIS - ATTORNEY	CT APPT 072213	I13-008495
94496	07/22/2013	9220-AJ-5720-52100	349.60	441.13	JOHN S AUTO SERVICE	006712	I13-008612
94496	07/22/2013	9220-AJ-5710-52100	91.53	441.13	JOHN S AUTO SERVICE	006712	I13-008612
JOHNSON COUNTY ECONOMIC							
94497	07/22/2013	0100-GG-5100-54740	35,000.00	35,000.00	DEVELOPMENT COMMISS	JCEDC 2012/2013	I13-008576
94498	07/22/2013	0160-HS-6130-54400	101.28	101.28	JOHNSON COUNTY SPECIAL	0001611 05/24-6/25	I13-008546
94499	07/22/2013	0100-GG-5100-54900	700.00	700.00	JUDY DAVIS	07/04-12/13 JD	I13-008597
94500	07/22/2013	0970-00-0000-21500	185.00	185.00	KEENE MUNICIPAL COURT	KPD 06/2013	I13-008589
94501	07/22/2013	0100-GG-4030-53110	219.95	531.80	KOBI S CORP	1314-10081	I13-008624
94501	07/22/2013	0100-GG-4030-53110	54.90	531.80	KOBI S CORP	1314-10080	I13-008637
94501	07/22/2013	0100-GG-4030-53110	10.43	531.80	KOBI S CORP	1314-10081	I13-008624
94501	07/22/2013	0100-GG-4030-53110	219.95	531.80	KOBI S CORP	1314-10080	I13-008637
94501	07/22/2013	0100-GG-4030-53110	26.57	531.80	KOBI S CORP	1314-10080	I13-008637
94502	07/22/2013	0100-LE-5520-54500	39.75	107.65	KWIK KAR OIL and LUBE COPR	11477	I13-008565
94502	07/22/2013	0100-LE-5520-54500	31.95	107.65	KWIK KAR OIL and LUBE COPR	11477	I13-008565
94502	07/22/2013	0100-LE-5600-54500	35.95	107.65	KWIK KAR OIL and LUBE COPR	11464	I13-008600
94503	07/22/2013	0100-LE-5610-54210	637.65	6,593.90	LABCORP OF AMERICA	40285716	I13-008533
94503	07/22/2013	0100-LE-5610-54210	2,644.75	6,593.90	LABCORP OF AMERICA	40478660	I13-008534
94503	07/22/2013	0100-LE-5610-54210	3,221.80	6,593.90	LABCORP OF AMERICA	40741636	I13-008536
94503	07/22/2013	0100-LE-5610-54210	89.70	6,593.90	LABCORP OF AMERICA	40880994	I13-008541
94504	07/22/2013	0100-LE-5610-54210	167.00	167.00	LABCORP OF AMERICA	26406553 03/07/13	I13-008643
94505	07/22/2013	0100-GG-4990-53140	296.14	1,217.22	LASER PRINTERS and MAILING	72345	I13-008401
94505	07/22/2013	0100-GG-4990-53140	315.26	1,217.22	LASER PRINTERS and MAILING	72608	I13-008402
94505	07/22/2013	0100-GG-4990-53100	492.74	1,217.22	LASER PRINTERS and MAILING	72345	I13-008401
94505	07/22/2013	0100-GG-4990-53100	113.08	1,217.22	LASER PRINTERS and MAILING	72608	I13-008402
94506	07/22/2013	0100-AJ-4370-55830	750.00	750.00	LAW OFFICE OF KENNETH NEWELL	CT APPT 072213	I13-008497
94507	07/22/2013	0190-GG-5240-53520	13.50	13.50	LAYLAND PLUMBING CO	017203	I13-008476
94508	07/22/2013	0100-AJ-4110-55810	400.00	700.00	LELAND A REINHARD P C	CT APPT 072213	I13-008499
94508	07/22/2013	0100-AJ-4350-55800	300.00	700.00	LELAND A REINHARD P C	CT APPT 072213	I13-008499

94509	07/22/2013	1110-LE-6800-54000	147.50	147.50	LEXISNEXIS RISK DATA MGMT-	1442520-20130630	I13-008603
94510	07/22/2013	0100-LE-5600-54000	50.00	50.00	LONE STAR AUTO COLLISION	5498-1	I13-008550
94511	07/22/2013	0100-CR-6600-53440	11.40	197.42	LONESTAR RANCH and	266720	I13-008380
94511	07/22/2013	0100-LE-5610-53300	87.93	197.42	LONESTAR RANCH and	259952	I13-008417
94511	07/22/2013	0180-HS-6150-53300	21.14	197.42	LONESTAR RANCH and	267029	I13-008581
94511	07/22/2013	0180-HS-6150-53300	76.95	197.42	LONESTAR RANCH and	266981	I13-008577
94512	07/22/2013	0100-LE-5600-53300	6.94	60.85	MCCOY'S BUILDING SUPPLY	5207521	I13-008598
94512	07/22/2013	0100-LE-5600-53300	10.44	60.85	MCCOY'S BUILDING SUPPLY	5207489	I13-008599
94512	07/22/2013	0190-GG-5200-53520	43.47	60.85	MCCOY'S BUILDING SUPPLY	5207567	I13-008630
94513	07/22/2013	0100-LE-4760-53110	22.08	34.92	METROPLEX SHELVING SOLUTIONS	1020	I13-008618
94513	07/22/2013	0100-LE-4760-53110	12.84	34.92	METROPLEX SHELVING SOLUTIONS	1020	I13-008618
94514	07/22/2013	0160-HS-6130-54400	25.00	75.00	MID CITIES PEST CONTROL INC	249692	I13-008655
94514	07/22/2013	0170-HS-6140-53500	25.00	75.00	MID CITIES PEST CONTROL INC	249697	I13-008660
94514	07/22/2013	0180-HS-6150-53500	25.00	75.00	MID CITIES PEST CONTROL INC	249718	I13-008679
94515	07/22/2013	0100-AJ-4100-54100	437.92	437.92	Miller	R063013MILLER	I13-008698
94516	07/22/2013	0100-GG-5100-54200	6,822.97	6,822.97	MITEL LEASING	1136853	I13-008594
94517	07/22/2013	0100-GG-4990-54100	67.24	67.24	Morris	R071513MORRIS	I13-008736
94518	07/22/2013	0150-HS-6120-54500	8.49	61.38	NAPA AUTO PARTS	8000013472007751	I13-008522
94518	07/22/2013	0150-HS-6120-54500	16.99	61.38	NAPA AUTO PARTS	8000013472004013	I13-008448
94518	07/22/2013	0150-HS-6120-54500	35.90	61.38	NAPA AUTO PARTS	8000013472004996	I13-008447
94519	07/22/2013	0100-LE-5600-54100	35.00	35.00	NATIONAL ASSOCIATION OF TOWN	TX272	I13-008396
94520	07/22/2013	9220-AJ-5710-52100	399.15	399.15	Nelson	082913NELSON	I13-008710
					NORTH CENTRAL TEXAS COUNCIL		
94521	07/22/2013	0100-LE-5600-54110	140.00	280.00	OF GOVERNMENT	0000003370	I13-008461
					NORTH CENTRAL TEXAS COUNCIL		
94521	07/22/2013	0100-LE-5600-54110	140.00	280.00	OF GOVERNMENT	0000003370	I13-008461
94522	07/22/2013	0100-LE-5510-54100	100.00	500.00	NORTH TEXAS JPCA	0008	I13-008657
94522	07/22/2013	0100-AJ-4560-54100	100.00	500.00	NORTH TEXAS JPCA	080913MONKREG	I13-008528
94522	07/22/2013	0100-LE-5510-54100	300.00	500.00	NORTH TEXAS JPCA	0007	I13-008455
94523	07/22/2013	0100-LE-5600-53460	24.25	72.75	NORTHSIDE ANIMAL CLINIC	194992	I13-008471
94523	07/22/2013	0100-LE-5600-53460	48.50	72.75	NORTHSIDE ANIMAL CLINIC	194608	I13-008389
94524	07/22/2013	0100-AJ-5700-53110	5,624.00	12,552.20	OFFICE DEPOT	663503699001	I13-008436
94524	07/22/2013	9220-AJ-5710-53150	5,624.00	12,552.20	OFFICE DEPOT	663503699001	I13-008436
94524	07/22/2013	0190-GG-5223-53350	8.58	12,552.20	OFFICE DEPOT	662463271001	I13-008410
94524	07/22/2013	0100-LE-4760-53110	113.72	12,552.20	OFFICE DEPOT	663870278001	I13-008620
94524	07/22/2013	9220-AJ-5720-53150	5.54	12,552.20	OFFICE DEPOT	661463032001	I13-008623
94524	07/22/2013	0190-GG-5223-53350	5.99	12,552.20	OFFICE DEPOT	66246370001	I13-008409

94524	07/22/2013	0190-GG-5223-53350	11.96	12,552.20	OFFICE DEPOT	662378157001	I13-008398
94524	07/22/2013	0550-PH-6440-53110	89.99	12,552.20	OFFICE DEPOT	660502501001	I13-008573
94524	07/22/2013	0100-GG-4030-53110	89.99	12,552.20	OFFICE DEPOT	658389510001	I13-008403
94524	07/22/2013	0100-GG-4030-53110	22.43	12,552.20	OFFICE DEPOT	658389748001	I13-008400
94524	07/22/2013	0100-AJ-4500-53110	3.84	12,552.20	OFFICE DEPOT	660426162001	I13-008617
94524	07/22/2013	0550-PH-6440-53110	34.95	12,552.20	OFFICE DEPOT	662491810001	I13-008572
94524	07/22/2013	0100-CR-6600-53110	53.28	12,552.20	OFFICE DEPOT	658372866001	I13-008399
94524	07/22/2013	0100-PH-4060-53110	35.70	12,552.20	OFFICE DEPOT	663064628001	I13-008415
94524	07/22/2013	0100-AJ-4550-53110	73.64	12,552.20	OFFICE DEPOT	663808304001	I13-008688
94524	07/22/2013	0100-CN-6650-53110	15.61	12,552.20	OFFICE DEPOT	663857021-001	I13-008607
94524	07/22/2013	0550-PH-6440-53110	54.62	12,552.20	OFFICE DEPOT	660501621001	I13-008574
94524	07/22/2013	0750-LE-5600-56510	857.50	12,552.20	OFFICE DEPOT	169065	I13-008537
94524	07/22/2013	0160-HS-6130-53350	25.20	12,552.20	OFFICE DEPOT	6604099012001	I13-008551
94524	07/22/2013	0100-AJ-4500-53110	5.60	12,552.20	OFFICE DEPOT	662490266001	I13-008610
94524	07/22/2013	0100-FN-4950-53110	75.22	12,552.20	OFFICE DEPOT	662291148001	I13-008395
94524	07/22/2013	0100-FN-4950-53110	69.90	12,552.20	OFFICE DEPOT	658406623001	I13-008564
94524	07/22/2013	0100-AJ-4500-53110	3.36	12,552.20	OFFICE DEPOT	662351670	I13-008608
94524	07/22/2013	9220-AJ-5710-56510	766.64	12,552.20	OFFICE DEPOT	662251268001	I13-008434
94524	07/22/2013	0100-PH-4060-53110	25.99	12,552.20	OFFICE DEPOT	663064862001	I13-008416
94524	07/22/2013	0100-AJ-4500-53110	11.82	12,552.20	OFFICE DEPOT	659536833001	I13-008616
94524	07/22/2013	0190-GG-5223-53350	9.54	12,552.20	OFFICE DEPOT	662463271001	I13-008410
94524	07/22/2013	0190-GG-5223-53350	73.99	12,552.20	OFFICE DEPOT	662378157001	I13-008398
94524	07/22/2013	9220-AJ-5720-53150	9.98	12,552.20	OFFICE DEPOT	661463032001	I13-008623
94524	07/22/2013	0100-CR-6600-53110	9.20	12,552.20	OFFICE DEPOT	658372866001	I13-008399
94524	07/22/2013	0190-GG-5223-53350	33.59	12,552.20	OFFICE DEPOT	66246370001	I13-008409
94524	07/22/2013	0100-LE-4760-53110	2.99	12,552.20	OFFICE DEPOT	663870278001	I13-008620
94524	07/22/2013	0100-AJ-4500-53110	9.15	12,552.20	OFFICE DEPOT	662490266001	I13-008610
94524	07/22/2013	0100-AJ-4500-53110	103.98	12,552.20	OFFICE DEPOT	662351670	I13-008608
94524	07/22/2013	0100-FN-4950-53110	0.82	12,552.20	OFFICE DEPOT	662291148001	I13-008395
94524	07/22/2013	0100-GG-4030-53110	28.43	12,552.20	OFFICE DEPOT	658389748001	I13-008400
94524	07/22/2013	0100-AJ-4550-53110	28.43	12,552.20	OFFICE DEPOT	663808304001	I13-008688
94524	07/22/2013	0100-CN-6650-53110	6.80	12,552.20	OFFICE DEPOT	663857021-001	I13-008607
94524	07/22/2013	0160-HS-6130-53110	239.20	12,552.20	OFFICE DEPOT	6604099012001	I13-008551
94524	07/22/2013	0550-PH-6440-53110	64.90	12,552.20	OFFICE DEPOT	660501621001	I13-008574
94524	07/22/2013	0100-AJ-4500-53110	26.38	12,552.20	OFFICE DEPOT	659536833001	I13-008616
94524	07/22/2013	9220-AJ-5710-56510	90.80	12,552.20	OFFICE DEPOT	662251268001	I13-008434
94524	07/22/2013	0100-AJ-4500-53110	2.36	12,552.20	OFFICE DEPOT	662351670	I13-008608

94524	07/22/2013	0100-FN-4950-53110	130.66	12,552.20	OFFICE DEPOT	662291148001	I13-008395
94524	07/22/2013	0100-LE-4760-53110	45.16	12,552.20	OFFICE DEPOT	663870278001	I13-008620
94524	07/22/2013	0190-GG-5223-53350	35.79	12,552.20	OFFICE DEPOT	66246370001	I13-008409
94524	07/22/2013	0190-GG-5223-53350	31.96	12,552.20	OFFICE DEPOT	662378157001	I13-008398
94524	07/22/2013	9220-AJ-5720-53150	85.10	12,552.20	OFFICE DEPOT	661463032001	I13-008623
94524	07/22/2013	0100-AJ-4500-53110	38.09	12,552.20	OFFICE DEPOT	659536833001	I13-008616
94524	07/22/2013	0100-AJ-4500-53110	3.43	12,552.20	OFFICE DEPOT	662490266001	I13-008610
94524	07/22/2013	0100-GG-4030-53110	5.98	12,552.20	OFFICE DEPOT	658389748001	I13-008400
94524	07/22/2013	0160-HS-6130-53110	151.80	12,552.20	OFFICE DEPOT	6604099012001	I13-008551
94524	07/22/2013	0100-CN-6650-53110	34.95	12,552.20	OFFICE DEPOT	663857021-001	I13-008607
94524	07/22/2013	0100-AJ-4550-53110	15.64	12,552.20	OFFICE DEPOT	663808304001	I13-008688
94524	07/22/2013	9220-AJ-5720-53150	46.10	12,552.20	OFFICE DEPOT	661463032001	I13-008623
94524	07/22/2013	0100-AJ-4500-53110	61.90	12,552.20	OFFICE DEPOT	662351670	I13-008608
94524	07/22/2013	0190-GG-5223-53350	51.27	12,552.20	OFFICE DEPOT	66246370001	I13-008409
94524	07/22/2013	0100-LE-4760-53110	99.26	12,552.20	OFFICE DEPOT	663870278001	I13-008620
94524	07/22/2013	0100-CN-6650-53110	2.55	12,552.20	OFFICE DEPOT	663857021-001	I13-008607
94524	07/22/2013	0100-AJ-4500-53110	4.53	12,552.20	OFFICE DEPOT	662490266001	I13-008610
94524	07/22/2013	0100-AJ-4500-53110	21.98	12,552.20	OFFICE DEPOT	659536833001	I13-008616
94524	07/22/2013	0100-AJ-4500-53110	1.89	12,552.20	OFFICE DEPOT	662351670	I13-008608
94524	07/22/2013	0100-AJ-4500-53110	4.40	12,552.20	OFFICE DEPOT	662351670	I13-008608
94524	07/22/2013	9220-AJ-5720-53150	3.74	12,552.20	OFFICE DEPOT	661463032001	I13-008623
94524	07/22/2013	9220-AJ-5720-53150	34.14	12,552.20	OFFICE DEPOT	661463032001	I13-008623
94524	07/22/2013	0100-LE-4760-53110	15.99	12,552.20	OFFICE DEPOT	663870278001	I13-008620
94524	07/22/2013	9220-AJ-5720-53150	39.40	12,552.20	OFFICE DEPOT	661463032001	I13-008623
94524	07/22/2013	9220-AJ-5720-53150	1,747.50	12,552.20	OFFICE DEPOT	661463032001	I13-008623
94524	07/22/2013	9220-AJ-5720-53150	4.44	12,552.20	OFFICE DEPOT	661463032001	I13-008623
94524	07/22/2013	9220-AJ-5720-53150	3.74	12,552.20	OFFICE DEPOT	661463032001	I13-008623
94524	07/22/2013	9220-AJ-5720-53150	3.74	12,552.20	OFFICE DEPOT	661463032001	I13-008623
94524	07/22/2013	9220-AJ-5720-53150	15.12	12,552.20	OFFICE DEPOT	661463032001	I13-008623
94524	07/22/2013	9220-AJ-5720-53150	7.45	12,552.20	OFFICE DEPOT	661463032001	I13-008623
94524	07/22/2013	0100-LE-4760-53110	128.10	12,552.20	OFFICE DEPOT	663870278001	I13-008620
94524	07/22/2013	0100-LE-4760-53110	143.31	12,552.20	OFFICE DEPOT	663870278001	I13-008620
94524	07/22/2013	9220-AJ-5720-53150	26.88	12,552.20	OFFICE DEPOT	661463032001	I13-008623
94524	07/22/2013	0100-AJ-4500-53110	10.61	12,552.20	OFFICE DEPOT	662351670	I13-008608
94524	07/22/2013	0100-AJ-4500-53110	8.33	12,552.20	OFFICE DEPOT	662351670	I13-008608
94524	07/22/2013	0100-AJ-4500-53110	14.70	12,552.20	OFFICE DEPOT	659536833001	I13-008616
94524	07/22/2013	9220-AJ-5720-53150	63.60	12,552.20	OFFICE DEPOT	661463032001	I13-008623

94524	07/22/2013	0100-AJ-4500-53110	13.76	12,552.20	OFFICE DEPOT	662351670	I13-008608
94524	07/22/2013	0100-AJ-4500-53110	10.99	12,552.20	OFFICE DEPOT	659536833001	I13-008616
94524	07/22/2013	9220-AJ-5720-53150	26.44	12,552.20	OFFICE DEPOT	661463032001	I13-008623
94524	07/22/2013	0100-AJ-4500-53110	59.02	12,552.20	OFFICE DEPOT	662351670	I13-008608
94524	07/22/2013	0100-LE-4760-53110	35.97	12,552.20	OFFICE DEPOT	663870278001	I13-008620
94524	07/22/2013	0100-AJ-4500-53110	10.99	12,552.20	OFFICE DEPOT	659536833001	I13-008616
94524	07/22/2013	0100-AJ-4500-53110	61.96	12,552.20	OFFICE DEPOT	662351670	I13-008608
94524	07/22/2013	0100-CN-6650-53110	6.36	12,552.20	OFFICE DEPOT	663857021-001	I13-008607
94524	07/22/2013	0100-AJ-4500-53110	21.98	12,552.20	OFFICE DEPOT	659536833001	I13-008616
94524	07/22/2013	0100-LE-4760-53110	7.35	12,552.20	OFFICE DEPOT	663870278001	I13-008620
94524	07/22/2013	9220-AJ-5720-53150	71.80	12,552.20	OFFICE DEPOT	661463032001	I13-008623
94524	07/22/2013	0100-LE-4760-53110	13.87	12,552.20	OFFICE DEPOT	663870278001	I13-008620
94524	07/22/2013	9220-AJ-5720-53150	71.80	12,552.20	OFFICE DEPOT	661463032001	I13-008623
94524	07/22/2013	0100-AJ-4500-53110	10.99	12,552.20	OFFICE DEPOT	659536833001	I13-008616
94524	07/22/2013	0100-AJ-4500-53110	40.50	12,552.20	OFFICE DEPOT	662351670	I13-008608
94524	07/22/2013	0100-LE-4760-53110	9.60	12,552.20	OFFICE DEPOT	663870278001	I13-008620
94524	07/22/2013	9220-AJ-5720-53150	23.88	12,552.20	OFFICE DEPOT	661463032001	I13-008623
94524	07/22/2013	0100-CN-6650-53110	1.26	12,552.20	OFFICE DEPOT	663857021-001	I13-008607
94524	07/22/2013	0100-LE-4760-53110	7.40	12,552.20	OFFICE DEPOT	663870278001	I13-008620
94524	07/22/2013	0190-GG-5223-53350	14.96	12,552.20	OFFICE DEPOT	66246370001	I13-008409
94524	07/22/2013	9220-AJ-5720-53150	29.24	12,552.20	OFFICE DEPOT	661463032001	I13-008623
94524	07/22/2013	0100-AJ-4500-53110	7.28	12,552.20	OFFICE DEPOT	662351670	I13-008608
94524	07/22/2013	0100-CN-6650-53110	11.01	12,552.20	OFFICE DEPOT	663857021-001	I13-008607
94524	07/22/2013	0100-AJ-4500-53110	10.99	12,552.20	OFFICE DEPOT	659536833001	I13-008616
94524	07/22/2013	0100-AJ-4500-53110	3.96	12,552.20	OFFICE DEPOT	662490266001	I13-008610
94525	07/22/2013	0100-LE-4750-53110	31.50	385.91	OFFICE DEPOT	6625432847001	I13-008442
94525	07/22/2013	0100-LE-4750-53110	139.80	385.91	OFFICE DEPOT	6625432847001	I13-008442
94525	07/22/2013	0100-LE-4750-53110	8.54	385.91	OFFICE DEPOT	6625432847001	I13-008442
94525	07/22/2013	0100-LE-4750-53110	40.72	385.91	OFFICE DEPOT	6625432847001	I13-008442
94525	07/22/2013	0100-LE-4750-53110	10.99	385.91	OFFICE DEPOT	6625432847001	I13-008442
94525	07/22/2013	0100-LE-4750-53110	13.22	385.91	OFFICE DEPOT	6625432847001	I13-008442
94525	07/22/2013	0100-LE-4750-53110	13.22	385.91	OFFICE DEPOT	6625432847001	I13-008442
94525	07/22/2013	0100-LE-4750-53110	29.34	385.91	OFFICE DEPOT	6625432847001	I13-008442
94525	07/22/2013	0100-LE-4750-53110	4.98	385.91	OFFICE DEPOT	6625432847001	I13-008442
94525	07/22/2013	0100-LE-4750-53110	4.98	385.91	OFFICE DEPOT	6625432847001	I13-008442
94525	07/22/2013	0100-LE-4750-53110	4.98	385.91	OFFICE DEPOT	6625432847001	I13-008442
94525	07/22/2013	0100-LE-4750-53110	83.64	385.91	OFFICE DEPOT	6625432847001	I13-008442

94526	07/22/2013	0170-HS-6140-54500	32.57	334.87	OGBURN S BRAKE and	192840	I13-008423
94526	07/22/2013	0170-HS-6140-54500	57.20	334.87	OGBURN S BRAKE and	192840	I13-008423
94526	07/22/2013	0170-HS-6140-53300	75.40	334.87	OGBURN S BRAKE and	192839	I13-008422
94526	07/22/2013	0170-HS-6140-54500	169.70	334.87	OGBURN S BRAKE and	193017	I13-008527
94527	07/22/2013	9220-AJ-5710-54280	762.00	1,086.00	ONE SOURCE TOXICOLOGY CORP	68563	I13-008435
94527	07/22/2013	1020-AJ-5700-54920	324.00	1,086.00	ONE SOURCE TOXICOLOGY CORP	68563	I13-008435
94528	07/22/2013	0100-LE-5600-54110	10.00	10.00	PARKER COUNTY SHERIFF	TRAINING 06/20/13	I13-008391
94529	07/22/2013	0100-LE-5600-53450	1,983.75	12,741.75	PRECISION DELTA CORPORATION	81122-	I13-008361
94529	07/22/2013	0100-LE-5540-53450	10,758.00	12,741.75	PRECISION DELTA CORPORATION	81122	I13-008355
94530	07/22/2013	0100-PH-6430-53110	10.49	15.04	PRESTO PRINTING	214288	I13-008566
94530	07/22/2013	0100-PH-6430-53110	4.55	15.04	PRESTO PRINTING	214288	I13-008566
94531	07/22/2013	0100-GG-4070-54101	9.88	9.88	Prince	07/01-12/13 SP	I13-008560
94532	07/22/2013	0160-HS-6130-54500	314.00	314.00	PRO TRUCK AND TRAILER REPAIR	36870	I13-008345
94533	07/22/2013	0100-LE-5600-54000	225.00	450.00	PSYCHSCREENING	36	I13-008385
94533	07/22/2013	0150-HS-6120-53340	225.00	450.00	PSYCHSCREENING	30	I13-008638
94534	07/22/2013	0100-LE-5600-54000	203.00	203.00	RICK S AUTOMOTIVE INC	4825	I13-008515
94535	07/22/2013	0970-00-0000-21500	310.00	310.00	RIO VISTA MUNICIPAL COURT	RVPD 06/2013	I13-008590
94536	07/22/2013	0100-LE-5600-54500	45.00	275.00	RUNNELS GLASS CO	79479	I13-008393
94536	07/22/2013	0170-HS-6140-54500	230.00	275.00	RUNNELS GLASS CO	80985	I13-008438
94537	07/22/2013	0970-00-0000-21620	92.00	92.00	SHARON MANIS	T201200118	I13-008553
94538	07/22/2013	0100-LE-5540-53450	3,516.60	3,516.60	SIG SAUER CORP	1560904	I13-008583
94539	07/22/2013	9220-AJ-5710-52100	350.00	350.00	SIGNS OF SUCCESS	600607	I13-008611
94540	07/22/2013	9220-AJ-5710-52100	399.15	399.15	Smith	082913SMITH	I13-008709
94541	07/22/2013	0150-HS-6120-54500	39.75	79.25	SOUTH MAIN AUTO SUPPLY	018242	I13-008450
94541	07/22/2013	0170-HS-6140-54500	39.50	79.25	SOUTH MAIN AUTO SUPPLY	018243	I13-008439
94542	07/22/2013	0100-LE-5600-54450	2,616.00	4,120.00	SOUTHERN TIRE MART	54172396	I13-008473
94542	07/22/2013	0100-LE-5600-54450	1,504.00	4,120.00	SOUTHERN TIRE MART	54172396	I13-008473
94543	07/22/2013	0100-LE-4750-54100	295.00	590.00	STATE BAR OF TEXAS CLE	092713BMREG	I13-008684
94543	07/22/2013	0100-LE-4750-54100	295.00	590.00	STATE BAR OF TEXAS CLE	092713JSREG	I13-008683
94544	07/22/2013	0100-PH-6430-54340	41,475.00	41,475.00	TARRANT COUNTY	2100002620	I13-008575
94545	07/22/2013	0750-LE-5600-56510	690.00	1,152.36	TASER INTERNATIONAL	SI1327135	I13-008723
94545	07/22/2013	0100-LE-5600-53110	209.70	1,152.36	TASER INTERNATIONAL	SI1327017	I13-008538
94545	07/22/2013	0100-LE-5600-53110	239.70	1,152.36	TASER INTERNATIONAL	SI1327017	I13-008538
94545	07/22/2013	0100-LE-5600-53110	12.96	1,152.36	TASER INTERNATIONAL	SI1327017	I13-008538
94546	07/22/2013	0100-LE-4760-54100	350.00	700.00	TDCAA	ID#20365 9/18-20/13	I13-008691
94546	07/22/2013	0100-LE-4760-54100	350.00	700.00	TDCAA	ID# 3978 09/18-20/13	I13-008689
94547	07/22/2013	0100-GG-4090-54001	4,800.00	4,800.00	TECHNIQUE DATA SYSTEMS INC	038492	I13-008474

94548	07/22/2013	0100-LE-5600-54450	36.00	2,762.26	TERRY S TIRES	1079539	I13-008424
94548	07/22/2013	0100-LE-5600-54450	85.00	2,762.26	TERRY S TIRES	1079695	I13-008427
94548	07/22/2013	0100-LE-5600-54450	10.00	2,762.26	TERRY S TIRES	1079554	I13-008425
94548	07/22/2013	0100-LE-5600-54450	10.00	2,762.26	TERRY S TIRES	1079622	I13-008426
94548	07/22/2013	0100-LE-5600-54450	10.00	2,762.26	TERRY S TIRES	1079700	I13-008673
94548	07/22/2013	0100-LE-5600-54450	10.00	2,762.26	TERRY S TIRES	1079820	I13-008674
94548	07/22/2013	0160-HS-6130-54450	25.00	2,762.26	TERRY S TIRES	1079795	I13-008548
94548	07/22/2013	0170-HS-6140-54450	708.70	2,762.26	TERRY S TIRES	1079738	I13-008440
94548	07/22/2013	0180-HS-6150-54450	15.00	2,762.26	TERRY S TIRES	1079826	I13-008582
94548	07/22/2013	0170-HS-6140-54450	100.00	2,762.26	TERRY S TIRES	1079738	I13-008440
94548	07/22/2013	0170-HS-6140-54450	1,682.56	2,762.26	TERRY S TIRES	1079738	I13-008440
94548	07/22/2013	0170-HS-6140-54450	70.00	2,762.26	TERRY S TIRES	1079738	I13-008440
94549	07/22/2013	0100-GG-0000-44250	1,334.00	1,334.00	TEXAS ALCOHOLIC BEVERAGE	JUNE 2013	I13-008737
94550	07/22/2013	0170-HS-6140-54100	230.00	460.00	TEXAS ASSOCIATION OF COUNTIES	226730 08/28-30/13	I13-008605
94550	07/22/2013	0150-HS-6120-54100	230.00	460.00	TEXAS ASSOCIATION OF COUNTIES	226727 08/28-30/13	I13-008687
94551	07/22/2013	0100-00-0000-13010	142,791.00	142,791.00	TEXAS ASSOCIATION OF COUNTIES	127660	I13-008625
94551	07/22/2013	0100-GG-5100-54061	142,791.00	142,791.00	TEXAS ASSOCIATION OF COUNTIES	127660	I13-008625
					TEXAS DEPARTMENT OF		
94552	07/22/2013	0600-HS-6110-56580	2,585.51	2,585.51	TRANSPORTATION TRUST FUND	ROW CSJ 0712-02-014	I13-008523
94553	07/22/2013	0100-LE-5610-54210	654.00	654.00	TEXAS HEALTH FORT WORTH	000000445 6/01-30/13	I13-008645
94554	07/22/2013	0160-HS-6130-54400	1,138.24	1,138.24	TXU ENERGY	055151081402	I13-008659
94555	07/22/2013	0100-AJ-4110-55830	250.00	1,300.00	PATRICK BARKMAN	CT APPT 072213	I13-008346
94555	07/22/2013	0100-AJ-4350-55800	500.00	1,300.00	PATRICK BARKMAN	CT APPT 072213	I13-008346
94555	07/22/2013	0100-AJ-4110-55810	300.00	1,300.00	PATRICK BARKMAN	CT APPT 072213	I13-008346
94555	07/22/2013	0100-AJ-4110-55810	250.00	1,300.00	PATRICK BARKMAN	CT APPT 072213	I13-008346
94556	07/22/2013	0100-LE-5610-54790	440.00	440.00	US BANK NA FBO BURNET COUNTY	53113-JOCO	I13-008650
94557	07/22/2013	0100-AJ-4570-53100	1,500.00	1,500.00	US POSTAL SERVICE POSTAGE BY	29462924 07/2013	I13-008658
94558	07/22/2013	0970-00-0000-21500	75.00	75.00	VENUS MUNICIPAL COURT	VPD 06/2013	I13-008591
94559	07/22/2013	0100-LE-4760-54000	232.75	232.75	Waits	040413-JWK	I13-008647
94560	07/22/2013	0100-AJ-4350-55800	400.00	1,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072213	I13-008503
94560	07/22/2013	0100-AJ-4110-55810	250.00	1,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072213	I13-008503
94560	07/22/2013	0100-AJ-4350-55810	150.00	1,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072213	I13-008503
94560	07/22/2013	0100-AJ-4350-55800	300.00	1,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072213	I13-008503
94560	07/22/2013	0100-AJ-4100-55820	250.00	1,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072213	I13-008503
94560	07/22/2013	0100-AJ-4350-55800	300.00	1,650.00	WARD ROBERT L LAW OFFICE OF	CT APPT 072213	I13-008503
94561	07/22/2013	0100-LE-5600-53440	260.00	260.00	WATCHGUARD VIDEO	SRINV0007201	I13-008675
94562	07/22/2013	0100-LE-4750-53120	377.50	5,962.21	WEST GROUP PAYMENT CENTER	827603165	I13-008681

94562	07/22/2013	0140-GG-4400-53120	2,046.62	5,962.21	WEST GROUP PAYMENT CENTER	0827221414	I13-008716
94562	07/22/2013	0100-LE-4760-53120	377.50	5,962.21	WEST GROUP PAYMENT CENTER	827594356	I13-008664
94562	07/22/2013	0100-AJ-4350-53120	755.00	5,962.21	WEST GROUP PAYMENT CENTER	827603166	I13-008742
94562	07/22/2013	0140-GG-4400-53120	2,046.59	5,962.21	WEST GROUP PAYMENT CENTER	827611890	I13-008735
94562	07/22/2013	0140-GG-4400-53120	124.00	5,962.21	WEST GROUP PAYMENT CENTER	827511902	I13-008734
94562	07/22/2013	0140-GG-4400-53120	235.00	5,962.21	WEST GROUP PAYMENT CENTER	827560004	I13-008730
94563	07/22/2013	0100-LE-5600-53110	27.79	27.79	Williams	070813REIMBWILLIAM S	I13-008531
94564	07/22/2013	9220-AJ-5750-54280	200.00	200.00	WOOD and ASSOCIATES	INVOICE JUNE 2013	I13-008615
94565	07/22/2013	0100-LE-5600-54450	34.95	475.83	WRIGHT TIRE COMPANY INC	0014862	I13-008472
94565	07/22/2013	0100-LE-5600-54450	60.00	475.83	WRIGHT TIRE COMPANY INC	0015045	I13-008676
94565	07/22/2013	0100-LE-5600-54450	164.05	475.83	WRIGHT TIRE COMPANY INC	0013854	I13-008678
94565	07/22/2013	0150-HS-6120-54450	15.00	475.83	WRIGHT TIRE COMPANY INC	0015034	I13-008518
94565	07/22/2013	0150-HS-6120-54450	50.00	475.83	WRIGHT TIRE COMPANY INC	0014939	I13-008383
94565	07/22/2013	0150-HS-6120-54450	51.83	475.83	WRIGHT TIRE COMPANY INC	0014948	I13-008449
94565	07/22/2013	0150-HS-6120-54450	100.00	475.83	WRIGHT TIRE COMPANY INC	0015033	I13-008519
94566	07/22/2013	0100-LE-5600-54110	785.60	785.60	Yocham	081513YOCHAM	I13-008704
94567	07/22/2013	0180-HS-6150-53300	47.98	47.98	ZIMMERER KUBOTA and	CL48898	I13-008578
94568	07/26/2013	0100-00-0000-20210	137.50	137.50	INTERNAL REVENUE SERVICE	PV-07/26/2013-00649	I13-008819
94569	07/26/2013	0100-00-0000-20210	148.81	288.62	TG	PV-07/26/2013-00643	I13-008817
94569	07/26/2013	9220-00-0000-20210	139.81	288.62	TG	PV-07/26/2013-00643	I13-008817
94570	07/26/2013	0100-00-0000-20210	233.96	233.96	TIM TRUMAN CHAPTER 13	PV-07/26/2013-00242	I13-008811
94571	07/26/2013	0100-00-0000-20210	693.98	749.54	TOM POWERS CHAPTER 13	PV-07/26/2013-01621	I13-008824
94571	07/26/2013	0170-00-0000-20210	55.56	749.54	TOM POWERS CHAPTER 13	PV-07/26/2013-01621	I13-008824
94572	07/26/2013	0180-00-0000-20210	22.00	179.17	UNITED WAY OF JOHNSON COUNTY	PV-07/26/2013-00644	I13-008818
94572	07/26/2013	0100-00-0000-20210	103.50	179.17	UNITED WAY OF JOHNSON COUNTY	PV-07/26/2013-00644	I13-008818
94572	07/26/2013	9020-00-0000-20210	40.00	179.17	UNITED WAY OF JOHNSON COUNTY	PV-07/26/2013-00644	I13-008818
94572	07/26/2013	1020-00-0000-20210	8.67	179.17	UNITED WAY OF JOHNSON COUNTY	PV-07/26/2013-00644	I13-008818
94572	07/26/2013	9220-00-0000-20210	5.00	179.17	UNITED WAY OF JOHNSON COUNTY	PV-07/26/2013-00644	I13-008818
94573	07/22/2013	0100-GG-4030-54000	324.00	324.00	ISC LABELS and EQUIPMENT INC	7/1/2013-06/30/2014	I13-008835
94574	07/23/2013	0100-AJ-4560-54100	100.00	400.00	NORTH TEXAS JPCA	080913JP#2	I13-008162
94574	07/23/2013	0100-AJ-4560-54100	100.00	400.00	NORTH TEXAS JPCA	080913JP#2	I13-008162
94574	07/23/2013	0100-AJ-4560-54100	100.00	400.00	NORTH TEXAS JPCA	080913JP#2	I13-008162
94574	07/23/2013	0100-AJ-4560-54100	100.00	400.00	NORTH TEXAS JPCA	080913JP#2	I13-008162
94575	07/25/2013	9020-AJ-0000-43220	562.50	562.50	TEXAS JUVENILE JUSTICE	GRANT A 2011-126-	I13-007723
94576	07/25/2013	0100-AJ-5900-54100	125.00	125.00	TEXAS JUVENILE JUSTICE	073113 MW REG	I13-007765
94577	07/26/2013	0100-AJ-4110-55830	225.00	225.00	DULICK LAW FIRM	D201100274 120312	I13-000382

94578 07/31/2013 1110-00-0000-10350

5,000.00

5,000.00 Fruin

073013 RF

I13-009125