

Johnson County  
Check Register  
June 1 - 30, 2014

Check	Check Date	Account	Allocation	Amc	Check Amount	Name	Vendor Invoice
2702	06/09/2014	0100-4060-56550-PH	111.00		253.50	ALPHA TESTING INC	57787
2702	06/09/2014	0100-4060-56550-PH	100.00		253.50	ALPHA TESTING INC	57787
2702	06/09/2014	0100-4060-56550-PH	42.50		253.50	ALPHA TESTING INC	57787
2703	06/09/2014	9020-5921-54321-AJ	504.70		979.70	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-68-14
2703	06/09/2014	9020-5921-54321-AJ	475.00		979.70	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-69-14
2704	06/09/2014	0100-5520-54500-LE	45.00		45.00	ALVARADO EXPRESS LUBE	142596
2705	06/09/2014	0180-6150-53340-HS	375.88		829.82	ARNOLD CRUSH STONE INC.	227505
2705	06/09/2014	0150-6120-53340-HS	453.94		829.82	ARNOLD CRUSH STONE INC.	227512
2706	06/09/2014	0100-4090-53400-GG	13.71		302.03	Baxter	R060314BAXTER
2706	06/09/2014	0100-4090-54100-GG	288.32		302.03	Baxter	R050914BAXTER
2707	06/09/2014	0100-5400-54101-EL	68.92		68.92	Bourgeois	05/27/2014 ELECTION MAY 2014 JUROR
2708	06/09/2014	0120-0000-21000-00	168.00		168.00	CASA OF JOHNSON COUNTY INC	DONAT
2709	06/09/2014	0180-6150-53400-HS	312.57		683.01	CERTIFIED LABORATORIES	1517371
2709	06/09/2014	0180-6150-53400-HS	86.28		683.01	CERTIFIED LABORATORIES	1514812
2709	06/09/2014	0160-6130-53300-HS	284.16		683.01	CERTIFIED LABORATORIES	1520271
2710	06/09/2014	0120-0000-21000-00	296.00		296.00	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	MAY 2014 JUROR DONAT
2711	06/09/2014	1110-6800-54400-LE	1,696.27		1,696.27	CLEBURNE IND SCHOOL DIST	01/22-04/22/14
2712	06/09/2014	0100-4350-55800-AJ	125.00		125.00	CONOVER LAW FIRM	CT APPT 060914
2713	06/09/2014	9220-5720-53150-AJ	3,534.00		3,534.00	CORRECTIONS SOFTWARE CORPORATION	28064
2714	06/09/2014	0100-4990-54101-GG	799.68		799.68	Crecelius	R053014CRECELIUS
2715	06/09/2014	0150-6120-53360-HS	112.80		112.80	CUSTOM PRODUCTS CORPORATION	250657
2716	06/09/2014	0100-4350-55800-AJ	400.00		1,500.00	DICK TURNER ATTORNEY	CT APPT 060914
2716	06/09/2014	0100-4370-55800-AJ	450.00		1,500.00	DICK TURNER ATTORNEY	CT APPT 060914
2716	06/09/2014	0100-4350-55800-AJ	400.00		1,500.00	DICK TURNER ATTORNEY	CT APPT 060914
2716	06/09/2014	0100-4370-55800-AJ	250.00		1,500.00	DICK TURNER ATTORNEY	CT APPT 060914
2717	06/09/2014	0100-4990-53110-GG	116.56		1,455.48	DREAM RANCH OFFICE SUPPLIES	20596
2717	06/09/2014	0100-4990-53110-GG	116.00		1,455.48	DREAM RANCH OFFICE SUPPLIES	20596

2717	06/09/2014	0100-4990-53110-GG	68.20	1,455.48	DREAM RANCH OFFICE SUPPLIES	20596
2717	06/09/2014	0100-4990-53110-GG	283.12	1,455.48	DREAM RANCH OFFICE SUPPLIES	20596
2717	06/09/2014	0100-4990-53110-GG	537.60	1,455.48	DREAM RANCH OFFICE SUPPLIES	20596
2717	06/09/2014	0100-4990-53110-GG	334.00	1,455.48	DREAM RANCH OFFICE SUPPLIES	20596
2718	06/09/2014	0100-5900-54000-AJ	900.00	900.00	ELLIOTT	MAY 2014
2719	06/09/2014	0100-4100-55810-AJ	250.00	1,850.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 060914
2719	06/09/2014	0100-4110-55810-AJ	500.00	1,850.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 060914
2719	06/09/2014	0100-4110-55810-AJ	250.00	1,850.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 060914
2719	06/09/2014	0100-4100-55810-AJ	100.00	1,850.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 060914
2719	06/09/2014	0100-4110-55810-AJ	500.00	1,850.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 060914
2719	06/09/2014	0100-4110-55810-AJ	250.00	1,850.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 060914
2720	06/09/2014	0150-6120-54450-HS	1,240.48	2,064.82	GCR TIRES AND SERVICE	629-28914
2720	06/09/2014	0150-6120-54450-HS	549.56	2,064.82	GCR TIRES AND SERVICE	629-28913
2720	06/09/2014	0150-6120-54450-HS	274.78	2,064.82	GCR TIRES AND SERVICE	629-29036
2721	06/09/2014	0100-4350-54000-AJ	134.47	635.22	Gill	LG014-21
2721	06/09/2014	0100-4750-54000-LE	152.00	635.22	Gill	LG14-22
2721	06/09/2014	0100-4350-54000-AJ	348.75	635.22	Gill	LG-14-20
2722	06/09/2014	0100-4090-54101-GG	50.18	50.18	Harvey	R05081HARVEY
2723	06/09/2014	0170-6140-53520-HS	45.00	75.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	304
2723	06/09/2014	0170-6140-53520-HS	10.00	75.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	304
2723	06/09/2014	0170-6140-53520-HS	20.00	75.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	304
2724	06/09/2014	9220-5730-54280-AJ	4,462.00	4,462.00	HELPING OPEN PEOPLE'S EYES INC	#18 05/12-23/14
2725	06/09/2014	0100-4750-53110-LE	191.92	567.77	HEWLETT OFFICE SYSTEMS, LLC	26179
2725	06/09/2014	0100-4750-53110-LE	89.95	567.77	HEWLETT OFFICE SYSTEMS, LLC	26179

2725	06/09/2014	0100-4750-53110-LE	135.96	567.77	HEWLETT OFFICE SYSTEMS, LLC	26179
2725	06/09/2014	0100-4750-53110-LE	94.99	567.77	HEWLETT OFFICE SYSTEMS, LLC	26179
2725	06/09/2014	0100-4750-53110-LE	54.95	567.77	HEWLETT OFFICE SYSTEMS, LLC	26179
2726	06/09/2014	0100-4110-55810-AJ	900.00	3,430.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060914
2726	06/09/2014	0100-4100-55810-AJ	250.00	3,430.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060914
2726	06/09/2014	0100-4370-55830-AJ	350.00	3,430.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060914
2726	06/09/2014	0100-4370-55830-AJ	250.00	3,430.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060914
2726	06/09/2014	0100-4110-55810-AJ	250.00	3,430.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060914
2726	06/09/2014	0100-4110-55810-AJ	250.00	3,430.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060914
2726	06/09/2014	0100-4350-55830-AJ	280.00	3,430.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060914
2726	06/09/2014	0100-4110-55810-AJ	250.00	3,430.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060914
2726	06/09/2014	0100-4110-55830-AJ	650.00	3,430.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 060914
2727	06/09/2014	0180-6150-54500-HS	10.93	44.83	HUNDLEY ENTERPRISES INC	6726
2727	06/09/2014	0180-6150-54500-HS	33.90	44.83	HUNDLEY ENTERPRISES INC	6743
INDIGENT HEALTHCARE SOLUTIONS						
2728	06/09/2014	0100-4090-54001-GG	1,416.00	1,416.00	LTD	59299
2729	06/09/2014	0100-4080-54500-GG	30.00	30.00	JEFF ENGLAND MOTOR CO INC	6041009
2730	06/09/2014	0100-4100-55810-AJ	500.00	3,500.00	JEFFREY SCOTT DAVIS	CT APPT 060914
2730	06/09/2014	0100-4370-55800-AJ	500.00	3,500.00	JEFFREY SCOTT DAVIS	CT APPT 060914
2730	06/09/2014	0100-4370-55800-AJ	550.00	3,500.00	JEFFREY SCOTT DAVIS	CT APPT 060914
2730	06/09/2014	0100-4110-55810-AJ	500.00	3,500.00	JEFFREY SCOTT DAVIS	CT APPT 060914
2730	06/09/2014	0100-4110-55810-AJ	250.00	3,500.00	JEFFREY SCOTT DAVIS	CT APPT 060914
2730	06/09/2014	0100-4350-55800-AJ	200.00	3,500.00	JEFFREY SCOTT DAVIS	CT APPT 060914
2730	06/09/2014	0100-4110-55810-AJ	250.00	3,500.00	JEFFREY SCOTT DAVIS	CT APPT 060914
2730	06/09/2014	0100-4110-55810-AJ	250.00	3,500.00	JEFFREY SCOTT DAVIS	CT APPT 060914
2730	06/09/2014	0100-4110-55810-AJ	500.00	3,500.00	JEFFREY SCOTT DAVIS	CT APPT 060914
JOHNSON COUNTY AUTO SALES,						
2731	06/09/2014	0180-6150-54500-HS	26.84	132.71	INC.	229446
JOHNSON COUNTY AUTO SALES,						
2731	06/09/2014	0180-6150-54500-HS	13.46	132.71	INC.	229508
JOHNSON COUNTY AUTO SALES,						
2731	06/09/2014	0180-6150-54500-HS	92.41	132.71	INC.	229454
2732	06/09/2014	0100-4750-54000-LE	200.00	200.00	Jones	052314KJ
2733	06/09/2014	0100-5600-54500-LE	74.50	685.78	JOSHUA LUBE AND TUNE	77891
2733	06/09/2014	0100-5600-54500-LE	34.75	685.78	JOSHUA LUBE AND TUNE	77166
2733	06/09/2014	0100-5530-54500-LE	49.95	685.78	JOSHUA LUBE AND TUNE	77458
2733	06/09/2014	0100-5600-54500-LE	52.05	685.78	JOSHUA LUBE AND TUNE	77709

2733	06/09/2014	0100-5600-54500-LE	38.55	685.78	JOSHUA LUBE AND TUNE	77899
2733	06/09/2014	0100-5600-54500-LE	34.75	685.78	JOSHUA LUBE AND TUNE	77487
2733	06/09/2014	0100-5600-54500-LE	34.75	685.78	JOSHUA LUBE AND TUNE	77747
2733	06/09/2014	0100-5600-54500-LE	34.75	685.78	JOSHUA LUBE AND TUNE	77135
2733	06/09/2014	0100-5600-54500-LE	34.75	685.78	JOSHUA LUBE AND TUNE	77942
2733	06/09/2014	0100-5600-54500-LE	34.75	685.78	JOSHUA LUBE AND TUNE	77332
2733	06/09/2014	0100-5600-54500-LE	175.43	685.78	JOSHUA LUBE AND TUNE	77466
2733	06/09/2014	0100-5600-54500-LE	52.05	685.78	JOSHUA LUBE AND TUNE	77841
2733	06/09/2014	0100-5600-54500-LE	34.75	685.78	JOSHUA LUBE AND TUNE	77881
2734	06/09/2014	0100-4100-55830-AJ	250.00	250.00	KEN JENKINS ATTORNEY AT LAW KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 060914
2735	06/09/2014	0100-4110-55830-AJ	250.00	1,600.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 060914
2735	06/09/2014	0100-4350-55830-AJ	250.00	1,600.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 060914
2735	06/09/2014	0100-4100-55830-AJ	250.00	1,600.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 060914
2735	06/09/2014	0100-4350-55830-AJ	250.00	1,600.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 060914
2735	06/09/2014	0100-4100-55830-AJ	350.00	1,600.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 060914
2735	06/09/2014	0100-4110-55830-AJ	250.00	1,600.00	LAW, PC	CT APPT 060914
2736	06/09/2014	0100-4370-55830-AJ	350.00	600.00	KORY W NELSON, PLLC	CT APPT 060914
2736	06/09/2014	0100-4110-55830-AJ	250.00	600.00	KORY W NELSON, PLLC	CT APPT 060914
2737	06/09/2014	0100-4110-55810-AJ	250.00	1,300.00	KRISTE BURNETT	CT APPT 060914
2737	06/09/2014	0100-4100-55820-AJ	250.00	1,300.00	KRISTE BURNETT	CT APPT 060914
2737	06/09/2014	0100-4350-55800-AJ	300.00	1,300.00	KRISTE BURNETT	CT APPT 060914
2737	06/09/2014	0100-4370-55800-AJ	350.00	1,300.00	KRISTE BURNETT	CT APPT 060914
2737	06/09/2014	0100-4350-55810-AJ	150.00	1,300.00	KRISTE BURNETT	CT APPT 060914
2738	06/09/2014	0170-6140-53400-HS	89.75	36,625.75	LAMBERT OIL	100157
2738	06/09/2014	0180-6150-53400-HS	255.00	36,625.75	LAMBERT OIL	100177
2738	06/09/2014	0170-6140-53400-HS	3,319.00	36,625.75	LAMBERT OIL	100157
2738	06/09/2014	0160-6130-53400-HS	6,623.00	36,625.75	LAMBERT OIL	100107
2738	06/09/2014	0170-6140-53400-HS	1,544.00	36,625.75	LAMBERT OIL	100157
2738	06/09/2014	0170-6140-53400-HS	8,297.50	36,625.75	LAMBERT OIL	100148
2738	06/09/2014	0170-6140-53400-HS	8,297.50	36,625.75	LAMBERT OIL	100170
2738	06/09/2014	0150-6120-53400-HS	8,200.00	36,625.75	LAMBERT OIL	100113

2739	06/09/2014	0100-4100-55820-AJ	250.00	1,250.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 060914
2739	06/09/2014	0100-4110-55810-AJ	250.00	1,250.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 060914
2739	06/09/2014	0100-4370-55830-AJ	500.00	1,250.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 060914
2739	06/09/2014	0100-4100-55810-AJ	250.00	1,250.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 060914
2740	06/09/2014	0100-4350-55830-AJ	250.00	2,350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 060914
2740	06/09/2014	0100-4370-55800-AJ	450.00	2,350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 060914
2740	06/09/2014	0100-4100-55810-AJ	250.00	2,350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 060914
2740	06/09/2014	0100-4350-55800-AJ	300.00	2,350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 060914
2740	06/09/2014	0100-4370-55800-AJ	750.00	2,350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 060914
2740	06/09/2014	0100-4360-55800-AJ	350.00	2,350.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 060914
2741	06/09/2014	0100-5900-54000-AJ	80.65	631.84	LOWE'S BUSINESS ACCOUNT	01341
2741	06/09/2014	0170-6140-53520-HS	92.60	631.84	LOWE'S BUSINESS ACCOUNT	57696-
2741	06/09/2014	0190-5200-53520-GG	24.72	631.84	LOWE'S BUSINESS ACCOUNT	01303
2741	06/09/2014	0100-5610-53300-LE	49.89	631.84	LOWE'S BUSINESS ACCOUNT	23651
2741	06/09/2014	9220-5720-53150-AJ	33.00	631.84	LOWE'S BUSINESS ACCOUNT	23443
2741	06/09/2014	0100-4060-53110-PH	3.74	631.84	LOWE'S BUSINESS ACCOUNT	15149
2741	06/09/2014	0170-6140-53300-HS	112.04	631.84	LOWE'S BUSINESS ACCOUNT	57696
2741	06/09/2014	0100-5900-54000-AJ	75.92	631.84	LOWE'S BUSINESS ACCOUNT	01341
2741	06/09/2014	0100-5900-54000-AJ	113.84	631.84	LOWE'S BUSINESS ACCOUNT	01341
2741	06/09/2014	0100-5900-54000-AJ	45.44	631.84	LOWE'S BUSINESS ACCOUNT	01341
2742	06/09/2014	0190-5290-53520-GG	206.82	326.60	MANTEK	1510529
2742	06/09/2014	0150-6120-53350-HS	119.78	326.60	MANTEK	1513584
2743	06/09/2014	0100-4110-55810-AJ	250.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060914
2743	06/09/2014	0100-4350-55830-AJ	250.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060914
2743	06/09/2014	0100-4350-55830-AJ	500.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060914
2743	06/09/2014	0100-4370-55830-AJ	350.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060914
2743	06/09/2014	0100-4370-55800-AJ	450.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060914

2743	06/09/2014	0100-4360-55830-AJ	1,000.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060914
2743	06/09/2014	0100-4350-55830-AJ	750.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060914
2743	06/09/2014	0100-4100-55810-AJ	250.00	3,800.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 060914
2744	06/09/2014	0100-4750-54000-LE	52.25	52.25	Miller	009-14
2745	06/09/2014	1110-6800-59160-LE	17.28	150.40	MOUSER ELECTRONIC INC	35227290
2745	06/09/2014	1110-6800-59160-LE	16.94	150.40	MOUSER ELECTRONIC INC	35227290
2745	06/09/2014	1110-6800-59160-LE	18.60	150.40	MOUSER ELECTRONIC INC	35227290
2745	06/09/2014	1110-6800-59160-LE	48.24	150.40	MOUSER ELECTRONIC INC	35227290
2745	06/09/2014	1110-6800-59160-LE	10.78	150.40	MOUSER ELECTRONIC INC	35227290
2745	06/09/2014	1110-6800-59160-LE	32.06	150.40	MOUSER ELECTRONIC INC	35227290
2745	06/09/2014	1110-6800-59160-LE	6.50	150.40	MOUSER ELECTRONIC INC	35227290
2746	06/09/2014	0330-5980-54000-AJ	3,100.00	3,100.00	NATHAN BROWN	MAY 2014
2747	06/09/2014	0100-5600-54500-LE	21.97	99.55	O'REILLY AUTOMOTIVE, INC	0709-117424
2747	06/09/2014	0150-6120-54500-HS	30.36	99.55	O'REILLY AUTOMOTIVE, INC	0709-115478
2747	06/09/2014	0150-6120-54500-HS	34.23	99.55	O'REILLY AUTOMOTIVE, INC	0709-115671
2747	06/09/2014	0150-6120-54500-HS	12.99	99.55	O'REILLY AUTOMOTIVE, INC	0709-117527
2748	06/09/2014	0100-5610-54000-LE	45.61	69.70	OZARKA	14E0118023035
2748	06/09/2014	0100-5610-54000-LE	24.09	69.70	OZARKA	14E0117740647
2749	06/09/2014	0100-4110-55830-AJ	250.00	1,150.00	PATRICIA L STANLEY	CT APPT 060914
2749	06/09/2014	0100-4110-55830-AJ	250.00	1,150.00	PATRICIA L STANLEY	CT APPT 060914
2749	06/09/2014	0100-4110-55830-AJ	250.00	1,150.00	PATRICIA L STANLEY	CT APPT 060914
2749	06/09/2014	0100-4110-55830-AJ	400.00	1,150.00	PATRICIA L STANLEY	CT APPT 060914
2750	06/09/2014	0100-4350-55830-AJ	250.00	7,525.00	PATRICK BARKMAN	CT AQPPT 060914
2750	06/09/2014	0100-4350-55830-AJ	250.00	7,525.00	PATRICK BARKMAN	CT AQPPT 060914
2750	06/09/2014	0100-4350-55830-AJ	1,025.00	7,525.00	PATRICK BARKMAN	CT AQPPT 060914
2750	06/09/2014	0100-4350-55800-AJ	3,600.00	7,525.00	PATRICK BARKMAN	CT AQPPT 060914
2750	06/09/2014	0100-4370-55800-AJ	1,200.00	7,525.00	PATRICK BARKMAN	CT AQPPT 060914
2750	06/09/2014	0100-4100-55810-AJ	250.00	7,525.00	PATRICK BARKMAN	CT AQPPT 060914
2750	06/09/2014	0100-4350-55800-AJ	700.00	7,525.00	PATRICK BARKMAN	CT AQPPT 060914
2750	06/09/2014	0100-4100-55820-AJ	250.00	7,525.00	PATRICK BARKMAN	CT AQPPT 060914
2751	06/09/2014	0100-4100-55830-AJ	500.00	750.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 060914
2751	06/09/2014	0100-4100-55810-AJ	250.00	750.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 060914
2752	06/09/2014	0100-4340-54000-AJ	110.00	1,182.50	PML INTERPRETING AND TRANSLATIONS	05/20-23/14

2752	06/09/2014	0100-4340-54000-AJ	110.00	1,182.50	PML INTERPRETING AND TRANSLATIONS	05/20-23/14
2752	06/09/2014	0100-4340-54000-AJ	165.00	1,182.50	PML INTERPRETING AND TRANSLATIONS	05/20-23/14
2752	06/09/2014	0100-4340-54000-AJ	220.00	1,182.50	PML INTERPRETING AND TRANSLATIONS	05/20-23/14
2752	06/09/2014	0100-4340-54000-AJ	165.00	1,182.50	PML INTERPRETING AND TRANSLATIONS	05/20-23/14
2752	06/09/2014	0100-4340-54000-AJ	110.00	1,182.50	PML INTERPRETING AND TRANSLATIONS	05/20-23/14
2752	06/09/2014	0100-4340-54000-AJ	165.00	1,182.50	PML INTERPRETING AND TRANSLATIONS	05/20-23/14
2752	06/09/2014	0100-4340-54000-AJ	137.50	1,182.50	PML INTERPRETING AND TRANSLATIONS	05/20-23/14
2753	06/09/2014	0100-4370-55810-AJ	150.00	500.00	Powell	CT APPT 060914
2753	06/09/2014	0100-4370-55800-AJ	350.00	500.00	Powell	CT APPT 060914
2754	06/09/2014	0100-4370-54000-AJ	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1676
2754	06/09/2014	0100-4370-54000-AJ	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1677
2754	06/09/2014	0100-4360-54000-AJ	750.00	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1672
2755	06/09/2014	0100-5600-54000-LE	225.00	225.00	PSYCHSCREENING	93
2756	06/09/2014	0170-6140-54500-HS	45.82	104.82	R B EVERETT & CO	SI57028
2756	06/09/2014	0170-6140-54500-HS	46.06	104.82	R B EVERETT & CO	SI57028
2756	06/09/2014	0170-6140-54500-HS	12.94	104.82	R B EVERETT & CO	SI57028
2757	06/09/2014	0100-4100-55810-AJ	500.00	4,075.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060914
2757	06/09/2014	0100-4110-55810-AJ	350.00	4,075.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060914
2757	06/09/2014	0100-4350-55800-AJ	1,125.00	4,075.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060914
2757	06/09/2014	0100-4110-55810-AJ	250.00	4,075.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060914
2757	06/09/2014	0100-4370-55800-AJ	350.00	4,075.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060914

2757	06/09/2014	0100-4370-55800-AJ	350.00	4,075.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060914
2757	06/09/2014	0100-4370-55800-AJ	350.00	4,075.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060914
2757	06/09/2014	0100-4350-55800-AJ	150.00	4,075.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060914
2757	06/09/2014	0100-4110-55830-AJ	650.00	4,075.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 060914
2758	06/09/2014	0100-4060-56550-PH	14,000.00	14,000.00	RIO STEEL & TOWER, LTD	814048-1
2759	06/09/2014	0100-4340-54000-AJ	165.00	770.00	RIVERA	0527-3014AR
2759	06/09/2014	0100-4340-54000-AJ	165.00	770.00	RIVERA	0527-3014AR
2759	06/09/2014	0100-4340-54000-AJ	220.00	770.00	RIVERA	0527-3014AR
2759	06/09/2014	0100-4340-54000-AJ	220.00	770.00	RIVERA	0527-3014AR
2760	06/09/2014	0100-4110-55810-AJ	500.00	4,250.00	ROBERT E LUTTRELL III	CT APPT 060914
2760	06/09/2014	0100-4350-55800-AJ	1,000.00	4,250.00	ROBERT E LUTTRELL III	CT APPT 060914
2760	06/09/2014	0100-4350-55800-AJ	300.00	4,250.00	ROBERT E LUTTRELL III	CT APPT 060914
2760	06/09/2014	0100-4370-55800-AJ	250.00	4,250.00	ROBERT E LUTTRELL III	CT APPT 060914
2760	06/09/2014	0100-4350-55800-AJ	300.00	4,250.00	ROBERT E LUTTRELL III	CT APPT 060914
2760	06/09/2014	0100-4370-55810-AJ	250.00	4,250.00	ROBERT E LUTTRELL III	CT APPT 060914
2760	06/09/2014	0100-4370-55800-AJ	550.00	4,250.00	ROBERT E LUTTRELL III	CT APPT 060914
2760	06/09/2014	0100-4370-55800-AJ	350.00	4,250.00	ROBERT E LUTTRELL III	CT APPT 060914
2760	06/09/2014	0100-4100-55810-AJ	500.00	4,250.00	ROBERT E LUTTRELL III	CT APPT 060914
2760	06/09/2014	0100-4100-55820-AJ	250.00	4,250.00	ROBERT E LUTTRELL III	CT APPT 060914
2761	06/09/2014	0100-4350-54000-AJ	284.35	568.70	ROBIN S HOWE, CSR	CRT2491408
2761	06/09/2014	0100-4370-54000-AJ	284.35	568.70	ROBIN S HOWE, CSR	JCGJ078
2762	06/09/2014	0190-5210-53520-GG	3.40	28.76	ROWLETT HARDWARE	B68235
2762	06/09/2014	0150-6120-53360-HS	7.53	28.76	ROWLETT HARDWARE	A69150
2762	06/09/2014	0190-5210-53520-GG	10.85	28.76	ROWLETT HARDWARE	A69767
2762	06/09/2014	0190-5210-53520-GG	6.98	28.76	ROWLETT HARDWARE	B68643
2763	06/09/2014	0100-4110-55830-AJ	350.00	2,900.00	SHELLY D FOWLER	CT APPT 060914
2763	06/09/2014	0100-4100-55830-AJ	350.00	2,900.00	SHELLY D FOWLER	CT APPT 060914
2763	06/09/2014	0100-4360-55830-AJ	1,000.00	2,900.00	SHELLY D FOWLER	CT APPT 060914
2763	06/09/2014	0100-4110-55810-AJ	250.00	2,900.00	SHELLY D FOWLER	CT APPT 060914
2763	06/09/2014	0100-4370-55830-AJ	0.00	2,900.00	SHELLY D FOWLER	CT APPT 060914
2763	06/09/2014	0100-4110-55830-AJ	350.00	2,900.00	SHELLY D FOWLER	CT APPT 060914
2763	06/09/2014	0100-4100-55810-AJ	250.00	2,900.00	SHELLY D FOWLER	CT APPT 060914
2763	06/09/2014	0100-4100-55830-AJ	350.00	2,900.00	SHELLY D FOWLER	CT APPT 060914



2764	06/09/2014	0100-5610-54000-LE	35.00	63.00	SHRED-IT	9403634174
2764	06/09/2014	0100-4990-54000-GG	28.00	63.00	SHRED-IT	9403694976
2765	06/09/2014	0170-6140-53340-HS	12,325.50	35,822.70	SOUTHERN ASPHALT & PETROLEUM CO., INC.	14/05-62
2765	06/09/2014	0170-6140-53340-HS	22,596.60	35,822.70	SOUTHERN ASPHALT & PETROLEUM CO., INC.	14/05-66
2765	06/09/2014	0170-6140-53340-HS	429.00	35,822.70	SOUTHERN ASPHALT & PETROLEUM CO., INC.	14/05-62
2765	06/09/2014	0170-6140-53340-HS	171.60	35,822.70	SOUTHERN ASPHALT & PETROLEUM CO., INC.	14/05-62
2765	06/09/2014	0170-6140-53340-HS	150.00	35,822.70	SOUTHERN ASPHALT & PETROLEUM CO., INC.	14/05-62
2765	06/09/2014	0170-6140-53340-HS	150.00	35,822.70	SOUTHERN ASPHALT & PETROLEUM CO., INC.	14/05-66
2766	06/09/2014	0100-4350-55830-AJ	750.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 060914
2766	06/09/2014	0100-4350-55830-AJ	250.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 060914
2766	06/09/2014	0100-4370-55830-AJ	250.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 060914
2766	06/09/2014	0100-4110-55830-AJ	250.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 060914
2766	06/09/2014	0100-4350-55830-AJ	250.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 060914
2766	06/09/2014	0100-4350-55830-AJ	250.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 060914
2766	06/09/2014	0100-4110-55810-AJ	250.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 060914
2766	06/09/2014	0100-4110-55830-AJ	650.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 060914
2766	06/09/2014	0100-4110-55830-AJ	250.00	3,150.00	STROTHER & STROTHER PLLC	CT APPT 060914
2767	06/09/2014	0100-4350-55830-AJ	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 060914
2767	06/09/2014	0100-4100-55820-AJ	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 060914
2767	06/09/2014	0100-4100-55810-AJ	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 060914
2767	06/09/2014	0100-4100-55810-AJ	250.00	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 060914
2768	06/09/2014	0100-4750-53110-LE	56.85	374.79	THOMAS RUBBER STAMP CO., INC.	13506
2768	06/09/2014	0100-5600-53110-LE	3.00	374.79	THOMAS RUBBER STAMP CO., INC.	13473
2768	06/09/2014	0170-6140-53110-HS	3.00	374.79	THOMAS RUBBER STAMP CO., INC.	13484
2768	06/09/2014	0100-4570-53110-AJ	3.00	374.79	THOMAS RUBBER STAMP CO., INC.	13470
2768	06/09/2014	0100-4750-53110-LE	110.20	374.79	THOMAS RUBBER STAMP CO., INC.	13506
2768	06/09/2014	0100-4550-53100-AJ	9.00	374.79	THOMAS RUBBER STAMP CO., INC.	13456

2768	06/09/2014	0100-4750-53110-LE	12.00	374.79	THOMAS RUBBER STAMP CO., INC.	13506
2768	06/09/2014	0100-4570-53110-AJ	8.96	374.79	THOMAS RUBBER STAMP CO., INC.	13470
2768	06/09/2014	0100-4550-53110-AJ	29.08	374.79	THOMAS RUBBER STAMP CO., INC.	13456
2768	06/09/2014	0100-5600-53110-LE	18.00	374.79	THOMAS RUBBER STAMP CO., INC.	13473
2768	06/09/2014	0100-4750-53110-LE	85.70	374.79	THOMAS RUBBER STAMP CO., INC.	13506
2768	06/09/2014	0170-6140-53110-HS	36.00	374.79	THOMAS RUBBER STAMP CO., INC.	13484
2769	06/09/2014	0100-4340-51150-AJ	83.36	83.36	VICKI ISAACKS	052214VI
2770	06/09/2014	1110-6800-53400-LE	2,937.56	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014 BRT
2770	06/09/2014	0100-4060-53400-PH	298.98	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-4070-53400-GG	1,545.03	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-4080-53400-GG	200.54	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-4090-53400-GG	81.02	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-4750-53400-LE	490.36	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-4760-53400-LE	592.41	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-5500-53400-LE	954.86	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-5510-53400-LE	691.76	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-5520-53400-LE	828.16	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-5530-53400-LE	1,448.30	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-5600-53400-LE	32,396.96	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-5900-53400-AJ	458.49	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-6430-53400-PH	190.02	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	0100-6650-53400-CN	0.00	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2770	06/09/2014	9220-5710-52100-AJ	1,542.14	44,656.59	VOYAGER FLEET SYSTEMS INC.	MAY 2014
2771	06/09/2014	0100-4100-55810-AJ	500.00	3,100.00	WILLIAM G MASON	CT APPT 060914
2771	06/09/2014	0100-4350-55830-AJ	250.00	3,100.00	WILLIAM G MASON	CT APPT 060914
2771	06/09/2014	0100-4370-55800-AJ	350.00	3,100.00	WILLIAM G MASON	CT APPT 060914
2771	06/09/2014	0100-4350-55830-AJ	250.00	3,100.00	WILLIAM G MASON	CT APPT 060914
2771	06/09/2014	0100-4370-55800-AJ	350.00	3,100.00	WILLIAM G MASON	CT APPT 060914
2771	06/09/2014	0100-4370-55800-AJ	500.00	3,100.00	WILLIAM G MASON	CT APPT 060914
2771	06/09/2014	0100-4350-55830-AJ	250.00	3,100.00	WILLIAM G MASON	CT APPT 060914
2771	06/09/2014	0100-4100-55810-AJ	500.00	3,100.00	WILLIAM G MASON	CT APPT 060914
2771	06/09/2014	0100-4370-55810-AJ	150.00	3,100.00	WILLIAM G MASON	CT APPT 060914
2772	06/09/2014	0100-5600-54000-LE	50.09	50.09	XEROX CORPORATION	074264080
2773	06/09/2014	9020-5870-54311-AJ	8,101.12	8,101.12	YOUTH ADVOCATE PROGRAMS INC ALICE WHITTEN CHAPTER 13	APRIL 2014
2774	06/13/2014	0100-0000-20226-00	741.20	741.20	TRUSTEE	06/13/2014

2775	06/13/2014	0100-0000-20228-00	655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	06/13/2014
2775	06/13/2014	9020-0000-20228-00	25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	06/13/2014
2776	06/13/2014	0100-0000-20228-00	1,402.50	4,297.50	VALIC	06/13/2014
2776	06/13/2014	9220-0000-20228-00	785.00	4,297.50	VALIC	06/13/2014
2776	06/13/2014	0150-0000-20228-00	75.00	4,297.50	VALIC	06/13/2014
2776	06/13/2014	0160-0000-20228-00	25.00	4,297.50	VALIC	06/13/2014
2776	06/13/2014	0180-0000-20228-00	150.00	4,297.50	VALIC	06/13/2014
2776	06/13/2014	0400-0000-20228-00	960.00	4,297.50	VALIC	06/13/2014
2776	06/13/2014	0550-0000-20228-00	900.00	4,297.50	VALIC	06/13/2014
2777	06/11/2014	0100-4360-55830-AJ	750.00	1,850.00	KORY W NELSON, PLLC	CT APPT 032414
2777	06/11/2014	0100-4360-55800-AJ	350.00	1,850.00	KORY W NELSON, PLLC	CT APPT 032414
2777	06/11/2014	0100-4360-55830-AJ	250.00	1,850.00	KORY W NELSON, PLLC	CT APPT 032414
2777	06/11/2014	0100-4100-55810-AJ	500.00	1,850.00	KORY W NELSON, PLLC	CT APPT 032414
2778	06/23/2014	9020-5921-54321-AJ	512.80	512.80	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-71-14
2779	06/23/2014	0190-5221-53520-GG	5,472.00	5,472.00	APEX ROOFING INC CORP	12243
2780	06/23/2014	0170-6140-53340-HS	366.10	366.10	ARNOLD CRUSH STONE INC.	227551
2781	06/23/2014	0100-5610-54100-LE	123.00	123.00	Blankenship	073014BLANKENSHIP
2782	06/23/2014	0100-5530-54100-LE	676.74	676.74	Braly	072614BRALY
2783	06/23/2014	7010-5610-56552-GG	6,423.75	6,423.75	BURNS ARCHITECTURE LLC	#1 05/31/2014 MAY2014
2784	06/23/2014	0100-5100-54050-GG	8,084.50	8,084.50	CASA OF JOHNSON COUNTY INC	CHILDSAFETY
2785	06/23/2014	0100-5100-54840-GG	158,003.69	167,606.44	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	0001-2014-3
2785	06/23/2014	0100-5100-54750-GG	9,602.75	167,606.44	CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY	911-14-02
2786	06/23/2014	0150-6120-53400-HS	1,193.84	1,193.84	CERTIFIED LABORATORIES	1528866
2787	06/23/2014	0100-5100-54050-GG	8,084.50	8,084.50	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	MAY2014 CHILDSAFETY
2788	06/23/2014	8400-4060-54000-GG	2,833.33	2,833.33	CLAUSSEN	3 - 06/16/14
2789	06/23/2014	1110-6800-54510-LE	200.00	200.00	CLEBURNE IND SCHOOL DIST	JUNE 2014
2790	06/23/2014	0100-4100-55810-AJ	250.00	250.00	CONOVER LAW FIRM	CT APPT 062314
2791	06/23/2014	0100-4030-54101-GG	11.76	21.84	Coslow	R053114COSLOW
2791	06/23/2014	0100-4030-54101-GG	10.08	21.84	Coslow	R043014COSLOW

2792	06/23/2014	0190-5290-53520-GG	444.15	759.15	CRISP-LADEW FIRE PROTECTION CO.	069210
2792	06/23/2014	0190-5290-53520-GG	315.00	759.15	CRISP-LADEW FIRE PROTECTION CO.	069210
2793	06/23/2014	0100-4350-55800-AJ	450.00	1,750.00	DICK TURNER ATTORNEY	CT APPT 062314
2793	06/23/2014	0100-4350-55800-AJ	300.00	1,750.00	DICK TURNER ATTORNEY	CT APPT 062314
2793	06/23/2014	0100-4100-55810-AJ	250.00	1,750.00	DICK TURNER ATTORNEY	CT APPT 062314
2793	06/23/2014	0100-4370-55800-AJ	750.00	1,750.00	DICK TURNER ATTORNEY	CT APPT 062314
2794	06/23/2014	0100-6600-53110-CR	35.00	573.18	DREAM RANCH OFFICE SUPPLIES	20805
2794	06/23/2014	0100-6600-53110-CR	58.28	573.18	DREAM RANCH OFFICE SUPPLIES	20805
2794	06/23/2014	0100-4760-53110-LE	195.00	573.18	DREAM RANCH OFFICE SUPPLIES	20694
2794	06/23/2014	0100-4760-53110-LE	225.00	573.18	DREAM RANCH OFFICE SUPPLIES	20694
2794	06/23/2014	0100-6600-53110-CR	59.90	573.18	DREAM RANCH OFFICE SUPPLIES	20805
2795	06/23/2014	0100-4100-55810-AJ	250.00	250.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 062314
2796	06/23/2014	0170-6140-54500-HS	645.00	1,345.00	GAMMA SCIENTIFIC INC	012130
2796	06/23/2014	0170-6140-54500-HS	700.00	1,345.00	GAMMA SCIENTIFIC INC	012130
2797	06/23/2014	0100-4350-54000-AJ	37.98	37.98	Gill	LG-13-24
2798	06/23/2014	0100-5600-54110-LE	38.08	38.08	Goodloe	R060614GOODLOE
2799	06/23/2014	0100-6650-54100-CN	118.79	663.91	Greer	R061714GREER
2799	06/23/2014	0100-6650-54100-CN	545.12	663.91	Greer	R061314GREER
2800	06/23/2014	0170-6140-53520-HS	45.00	145.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	333
2800	06/23/2014	0170-6140-53520-HS	100.00	145.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	333
2801	06/23/2014	9220-5730-54280-AJ	4,060.00	4,060.00	HELPING OPEN PEOPLE'S EYES INC	#19 05/26-06/06/14
2802	06/23/2014	0100-4030-54101-GG	5.88	5.88	Hester	R053014HESTER
2803	06/23/2014	0100-4110-55810-AJ	250.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062314
2803	06/23/2014	0100-4350-55830-AJ	250.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062314
2803	06/23/2014	0100-4370-55830-AJ	350.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062314
2803	06/23/2014	0100-4100-55830-AJ	500.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062314
2803	06/23/2014	0100-4370-55830-AJ	250.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062314
2803	06/23/2014	0100-4370-55830-AJ	250.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062314
2803	06/23/2014	0100-4110-55810-AJ	250.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062314
2803	06/23/2014	0100-4360-55830-AJ	250.00	2,350.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 062314
2804	06/23/2014	0180-6150-54500-HS	70.00	120.64	HUNDLEY ENTERPRISES INC	6893

2804	06/23/2014	0180-6150-54500-HS	50.64	120.64	HUNDLEY ENTERPRISES INC	6896
2805	06/23/2014	0100-4080-54500-GG	8.46	42.41	JEFF ENGLAND MOTOR CO INC	5032427
2805	06/23/2014	0100-4750-54500-LE	33.95	42.41	JEFF ENGLAND MOTOR CO INC	6041091
2806	06/23/2014	0100-5610-54790-LE	11,440.00	11,440.00	JEFFERSON COUNTY	05/01-31/14
2807	06/23/2014	0100-4110-55810-AJ	250.00	2,500.00	JEFFREY SCOTT DAVIS	CT APPT 062314
2807	06/23/2014	0100-4110-55810-AJ	250.00	2,500.00	JEFFREY SCOTT DAVIS	CT APPT 062314
2807	06/23/2014	0100-4110-55810-AJ	250.00	2,500.00	JEFFREY SCOTT DAVIS	CT APPT 062314
2807	06/23/2014	0100-4110-55810-AJ	250.00	2,500.00	JEFFREY SCOTT DAVIS	CT APPT 062314
2807	06/23/2014	0100-4110-55810-AJ	250.00	2,500.00	JEFFREY SCOTT DAVIS	CT APPT 062314
2807	06/23/2014	0100-4100-55810-AJ	250.00	2,500.00	JEFFREY SCOTT DAVIS	CT APPT 062314
2807	06/23/2014	0100-4100-55810-AJ	250.00	2,500.00	JEFFREY SCOTT DAVIS	CT APPT 062314
2807	06/23/2014	0100-4360-55800-AJ	500.00	2,500.00	JEFFREY SCOTT DAVIS	CT APPT 062314
2807	06/23/2014	0100-4110-55810-AJ	250.00	2,500.00	JEFFREY SCOTT DAVIS	CT APPT 062314
2808	06/23/2014	0100-5900-54000-AJ	560.00	560.00	JOHN D WILLIAMS LPC	MARCH 2014
2809	06/23/2014	0180-6150-54500-HS	39.04	399.62	JOHNSON COUNTY AUTO SALES, INC.	229536
2809	06/23/2014	0180-6150-54500-HS	29.91	399.62	JOHNSON COUNTY AUTO SALES, INC.	229585
2809	06/23/2014	0160-6130-54500-HS	35.81	399.62	JOHNSON COUNTY AUTO SALES, INC.	229646
2809	06/23/2014	0160-6130-54500-HS	66.70	399.62	JOHNSON COUNTY AUTO SALES, INC.	229543
2809	06/23/2014	0180-6150-54500-HS	11.96	399.62	JOHNSON COUNTY AUTO SALES, INC.	229603
2809	06/23/2014	0180-6150-54500-HS	75.61	399.62	JOHNSON COUNTY AUTO SALES, INC.	229595
2809	06/23/2014	0160-6130-54500-HS	67.24	399.62	JOHNSON COUNTY AUTO SALES, INC.	229596
2809	06/23/2014	0180-6150-54500-HS	73.35	399.62	JOHNSON COUNTY AUTO SALES, INC.	229570
2810	06/23/2014	0970-0000-21153-00	297.50	297.50	JOSHUA INDEPENDENT SCHOOL DISTRICT	SCHOO JP3 05/2014
2811	06/23/2014	0100-5900-54500-AJ	39.75	962.55	JOSHUA LUBE AND TUNE	78028
2811	06/23/2014	0100-5900-54500-AJ	39.75	962.55	JOSHUA LUBE AND TUNE	78026
2811	06/23/2014	0100-5600-54500-LE	34.75	962.55	JOSHUA LUBE AND TUNE	78256
2811	06/23/2014	0100-5600-54500-LE	78.30	962.55	JOSHUA LUBE AND TUNE	77829
2811	06/23/2014	0100-5600-54500-LE	74.50	962.55	JOSHUA LUBE AND TUNE	77415

2811	06/23/2014	0100-5600-54500-LE	52.05	962.55	JOSHUA LUBE AND TUNE	77892
2811	06/23/2014	0100-5600-54500-LE	34.75	962.55	JOSHUA LUBE AND TUNE	77546
2811	06/23/2014	0100-5600-54500-LE	34.75	962.55	JOSHUA LUBE AND TUNE	77997
2811	06/23/2014	0100-5600-54500-LE	35.70	962.55	JOSHUA LUBE AND TUNE	78174
2811	06/23/2014	0100-5600-54500-LE	38.55	962.55	JOSHUA LUBE AND TUNE	77605
2811	06/23/2014	0100-5600-54500-LE	52.05	962.55	JOSHUA LUBE AND TUNE	78087
2811	06/23/2014	0100-5600-54500-LE	34.75	962.55	JOSHUA LUBE AND TUNE	77962
2811	06/23/2014	0100-5600-54500-LE	34.75	962.55	JOSHUA LUBE AND TUNE	77913
2811	06/23/2014	0100-5600-54500-LE	34.75	962.55	JOSHUA LUBE AND TUNE	78122
2811	06/23/2014	0100-5600-54500-LE	52.05	962.55	JOSHUA LUBE AND TUNE	78244
2811	06/23/2014	0100-5600-54500-LE	52.05	962.55	JOSHUA LUBE AND TUNE	78369
2811	06/23/2014	0100-5600-54500-LE	52.05	962.55	JOSHUA LUBE AND TUNE	78357
2811	06/23/2014	0100-5600-54500-LE	34.75	962.55	JOSHUA LUBE AND TUNE	78157
2811	06/23/2014	0100-5600-54500-LE	52.05	962.55	JOSHUA LUBE AND TUNE	78112
2811	06/23/2014	0100-5900-54500-AJ	30.95	962.55	JOSHUA LUBE AND TUNE	78037
2811	06/23/2014	0100-5900-54500-AJ	34.75	962.55	JOSHUA LUBE AND TUNE	78024
2811	06/23/2014	0100-5900-54500-AJ	34.75	962.55	JOSHUA LUBE AND TUNE	78027
2812	06/23/2014	0100-5600-54110-LE	800.00	5,452.57	JPMORGAN CHASE	14-2743
2812	06/23/2014	8400-4060-53170-GG	336.04	5,452.57	JPMORGAN CHASE	7213
2812	06/23/2014	0100-5900-54000-AJ	7.50	5,452.57	JPMORGAN CHASE	14-2738
2812	06/23/2014	0100-5600-54110-LE	385.28	5,452.57	JPMORGAN CHASE	CINDYMCGUIRE RM
2812	06/23/2014	0100-5600-54000-LE	126.37	5,452.57	JPMORGAN CHASE	STEVE SHAW
2812	06/23/2014	0100-5600-54110-LE	434.70	5,452.57	JPMORGAN CHASE	RM 922 & 924
2812	06/23/2014	0300-6800-54100-LE	556.15	5,452.57	JPMORGAN CHASE	RM214 TC
2812	06/23/2014	9380-4340-54000-AJ	62.50	5,452.57	JPMORGAN CHASE	14-2648
						D.BLANKENSHIP
2812	06/23/2014	0100-5610-54100-LE	690.00	5,452.57	JPMORGAN CHASE	HOTEL
2812	06/23/2014	0100-4960-54100-GG	862.00	5,452.57	JPMORGAN CHASE	BS&LB AIRFARE TO CO
2812	06/23/2014	0100-4960-54100-GG	36.00	5,452.57	JPMORGAN CHASE	BS&LB AIRFARE TO CO
2812	06/23/2014	0100-5100-54130-GG	13.92	5,452.57	JPMORGAN CHASE	14-2563
2812	06/23/2014	0100-5600-54250-LE	46.25	5,452.57	JPMORGAN CHASE	MAY 2014 MEALS
2812	06/23/2014	0100-5600-53110-LE	36.00	5,452.57	JPMORGAN CHASE	BLUE BOOK
2812	06/23/2014	0100-5600-54000-LE	600.50	5,452.57	JPMORGAN CHASE	AIRFARE S. SHAW
2812	06/23/2014	1110-6800-54200-LE	17.71	5,452.57	JPMORGAN CHASE	APRIL 2014
2812	06/23/2014	0100-5600-54110-LE	434.70	5,452.57	JPMORGAN CHASE	RM 922 & 924

2812	06/23/2014	0100-5600-53110-LE	6.95	5,452.57	JPMORGAN CHASE	BLUE BOOK
2813	06/23/2014	0100-4100-55820-AJ	250.00	1,000.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 062314
2813	06/23/2014	0100-4100-55830-AJ	500.00	1,000.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 062314
2813	06/23/2014	0100-4350-55830-AJ	250.00	1,000.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 062314
2814	06/23/2014	0100-4370-55830-AJ	500.00	750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 062314
2814	06/23/2014	0100-4100-55830-AJ	250.00	750.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 062314
2815	06/23/2014	0100-4950-54100-FN	73.36	73.36	Kirkpatrick	R060314KIRKPATRICK
2816	06/23/2014	9220-5710-52100-AJ	483.60	483.60	Knox	073114knox
2817	06/23/2014	0100-4110-55830-AJ	700.00	700.00	KORY W NELSON, PLLC	CT APPT 062314
2818	06/23/2014	0100-4110-55810-AJ	250.00	1,000.00	KRISTE BURNETT	CT APPT 062314
2818	06/23/2014	0100-4110-55810-AJ	250.00	1,000.00	KRISTE BURNETT	CT APPT 062314
2818	06/23/2014	0100-4110-55820-AJ	250.00	1,000.00	KRISTE BURNETT	CT APPT 062314
2818	06/23/2014	0100-4100-55820-AJ	250.00	1,000.00	KRISTE BURNETT	CT APPT 062314
2819	06/23/2014	0150-6120-53400-HS	8,425.00	24,025.91	LAMBERT OIL	101101
2819	06/23/2014	0150-6120-53400-HS	8,425.00	24,025.91	LAMBERT OIL	101115
2819	06/23/2014	0160-6130-53400-HS	7,175.91	24,025.91	LAMBERT OIL	100293
2820	06/23/2014	0100-4360-55800-AJ	500.00	5,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 062314
2820	06/23/2014	0100-4350-55800-AJ	600.00	5,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 062314
2820	06/23/2014	0100-4110-55810-AJ	250.00	5,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 062314
2820	06/23/2014	0100-4370-55800-AJ	1,000.00	5,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 062314
2820	06/23/2014	0100-4370-55830-AJ	450.00	5,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 062314
2820	06/23/2014	0100-4350-55800-AJ	300.00	5,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 062314
2820	06/23/2014	0100-4350-55810-AJ	150.00	5,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 062314
2820	06/23/2014	0100-4370-55810-AJ	150.00	5,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 062314
2820	06/23/2014	0100-4370-55800-AJ	600.00	5,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 062314

2820	06/23/2014	0100-4370-55800-AJ	500.00	5,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 062314
2820	06/23/2014	0100-4370-55800-AJ	650.00	5,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 062314
2821	06/23/2014	0100-4110-55830-AJ	700.00	3,450.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062314
2821	06/23/2014	0100-4370-55830-AJ	450.00	3,450.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062314
2821	06/23/2014	0100-4350-55800-AJ	300.00	3,450.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062314
2821	06/23/2014	0100-4350-55800-AJ	300.00	3,450.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062314
2821	06/23/2014	0100-4360-55800-AJ	500.00	3,450.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062314
2821	06/23/2014	0100-4350-55830-AJ	250.00	3,450.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062314
2821	06/23/2014	0100-4350-55800-AJ	250.00	3,450.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062314
2821	06/23/2014	0100-4350-55810-AJ	150.00	3,450.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062314
2821	06/23/2014	0100-4350-55800-AJ	300.00	3,450.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062314
2821	06/23/2014	0100-4110-55810-AJ	250.00	3,450.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 062314
2822	06/23/2014	0190-5250-53520-GG	26.57	716.52	LOWE'S BUSINESS ACCOUNT	02472
2822	06/23/2014	0190-5210-53520-GG	310.02	716.52	LOWE'S BUSINESS ACCOUNT	01673
2822	06/23/2014	0190-5210-53520-GG	26.01	716.52	LOWE'S BUSINESS ACCOUNT	01314
2822	06/23/2014	0190-5210-53520-GG	103.92	716.52	LOWE'S BUSINESS ACCOUNT	01150
2822	06/23/2014	0190-5250-53520-GG	61.73	716.52	LOWE'S BUSINESS ACCOUNT	01548
2822	06/23/2014	0190-5223-53520-GG	46.51	716.52	LOWE'S BUSINESS ACCOUNT	03578
2822	06/23/2014	0100-5500-54810-LE	10.91	716.52	LOWE'S BUSINESS ACCOUNT	01703
2822	06/23/2014	0160-6130-53290-HS	128.16	716.52	LOWE'S BUSINESS ACCOUNT	02780
2822	06/23/2014	0190-5250-53520-GG	2.69	716.52	LOWE'S BUSINESS ACCOUNT	02483
2823	06/23/2014	0750-5530-56530-LE	7,290.00	7,290.00	MARSHAL STUFF	6092014
2824	06/23/2014	0100-4360-55800-AJ	500.00	4,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062314
2824	06/23/2014	0100-4350-55830-AJ	250.00	4,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062314
2824	06/23/2014	0100-4350-55830-AJ	250.00	4,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062314



2824	06/23/2014	0100-4110-55830-AJ	500.00	4,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062314
2824	06/23/2014	0100-4350-55800-AJ	300.00	4,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062314
2824	06/23/2014	0100-4360-55800-AJ	500.00	4,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062314
2824	06/23/2014	0100-4360-55800-AJ	800.00	4,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062314
2824	06/23/2014	0100-4110-55810-AJ	600.00	4,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062314
2824	06/23/2014	0100-4100-55830-AJ	250.00	4,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062314
2824	06/23/2014	0100-4100-55820-AJ	250.00	4,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062314
2824	06/23/2014	0100-4370-55830-AJ	450.00	4,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062314
2824	06/23/2014	0100-4360-55800-AJ	300.00	4,950.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 062314
2825	06/23/2014	0100-4030-54101-GG	32.40	32.40	Miller	R053017MILLER
2826	06/23/2014	0150-6120-54500-HS	25.22	417.26	O'REILLY AUTOMOTIVE, INC	0709-121756
2826	06/23/2014	0180-6150-54500-HS	87.66	417.26	O'REILLY AUTOMOTIVE, INC	0709-119455
2826	06/23/2014	0170-6140-54500-HS	84.29	417.26	O'REILLY AUTOMOTIVE, INC	0643-101893
2826	06/23/2014	0100-5600-54500-LE	46.56	417.26	O'REILLY AUTOMOTIVE, INC	0709-120683
2826	06/23/2014	0170-6140-54500-HS	24.98	417.26	O'REILLY AUTOMOTIVE, INC	0643-497492
2826	06/23/2014	0100-5600-54500-LE	19.99	417.26	O'REILLY AUTOMOTIVE, INC	0709-121909
2826	06/23/2014	0100-5500-54500-LE	6.98	417.26	O'REILLY AUTOMOTIVE, INC	0709-118600
2826	06/23/2014	0150-6120-54500-HS	21.93	417.26	O'REILLY AUTOMOTIVE, INC	0709-120000
2826	06/23/2014	0100-5600-54500-LE	43.93	417.26	O'REILLY AUTOMOTIVE, INC	0709-118664
2826	06/23/2014	0100-6600-54500-CR	30.25	417.26	O'REILLY AUTOMOTIVE, INC	0709-119745
2826	06/23/2014	0150-6120-54500-HS	25.47	417.26	O'REILLY AUTOMOTIVE, INC	0709-120585
2827	06/23/2014	0750-5530-56530-LE	212.00	212.00	OPTICS PLANET INC CORP	5412523
2828	06/23/2014	0100-4360-53110-AJ	9.73	205.61	OZARKA	04F0122300833
2828	06/23/2014	0100-4080-53110-GG	21.91	205.61	OZARKA	04F0122306764
2828	06/23/2014	0150-6120-54400-HS	54.39	205.61	OZARKA	04F0122425242
2828	06/23/2014	0100-4040-53110-GG	58.97	205.61	OZARKA	04F0122241730
2828	06/23/2014	0100-5610-54000-LE	60.61	205.61	OZARKA	14F0118023035
2829	06/23/2014	1110-6800-53100-LE	68.68	68.68	PACK N MAIL	118022
					PATHWAYS YOUTH AND FAMILY	
2830	06/23/2014	0100-5900-54950-AJ	4,591.41	4,591.41	SERVICES INC	6167
2831	06/23/2014	0100-4110-55810-AJ	250.00	6,206.25	PATRICK BARKMAN	CT APPT 062314
2831	06/23/2014	0100-4360-55800-AJ	600.00	6,206.25	PATRICK BARKMAN	CT APPT 062314
2831	06/23/2014	0100-4110-55810-AJ	250.00	6,206.25	PATRICK BARKMAN	CT APPT 062314
2831	06/23/2014	0100-4360-55800-AJ	4,856.25	6,206.25	PATRICK BARKMAN	CT APPT 062314
2831	06/23/2014	0100-4350-55830-AJ	250.00	6,206.25	PATRICK BARKMAN	CT APPT 062314
2832	06/23/2014	9020-5921-54321-AJ	7,479.68	7,479.68	PEGASUS SCHOOL INC	11368

2833	06/23/2014	7040-5100-56550-GG	255,969.01	255,969.01	PETE DURANT & ASSOCIATES, INC.	DRAW#6 05/30/14
2834	06/23/2014	0100-4090-54001-GG	3,298.00	6,149.40	PHD VIRTUAL TECHNOLOGIES INC	14762
2834	06/23/2014	0100-4090-54001-GG	933.80	6,149.40	PHD VIRTUAL TECHNOLOGIES INC	14762
2834	06/23/2014	0100-4090-54001-GG	125.10	6,149.40	PHD VIRTUAL TECHNOLOGIES INC	14762
2834	06/23/2014	0100-4090-54001-GG	337.50	6,149.40	PHD VIRTUAL TECHNOLOGIES INC	14762
2834	06/23/2014	0100-4090-54001-GG	776.00	6,149.40	PHD VIRTUAL TECHNOLOGIES INC	14762
2834	06/23/2014	0100-4090-54001-GG	679.00	6,149.40	PHD VIRTUAL TECHNOLOGIES INC	14762
2835	06/23/2014	0100-4340-54000-AJ	192.50	962.50	PML INTERPRETING AND TRANSLATIONS	0602-0614PL
2835	06/23/2014	0100-4340-54000-AJ	110.00	962.50	PML INTERPRETING AND TRANSLATIONS	0602-0614PL
2835	06/23/2014	0100-4340-54000-AJ	110.00	962.50	PML INTERPRETING AND TRANSLATIONS	0602-0614PL
2835	06/23/2014	0100-4340-54000-AJ	137.50	962.50	PML INTERPRETING AND TRANSLATIONS	0602-0614PL
2835	06/23/2014	0100-4340-54000-AJ	110.00	962.50	PML INTERPRETING AND TRANSLATIONS	0602-0614PL
2835	06/23/2014	0100-4340-54000-AJ	192.50	962.50	PML INTERPRETING AND TRANSLATIONS	0602-0614PL
2835	06/23/2014	0100-4340-54000-AJ	110.00	962.50	PML INTERPRETING AND TRANSLATIONS	0602-0614PL
2836	06/23/2014	0100-4110-55810-AJ	250.00	1,750.00	Powell	CT APPT 062314
2836	06/23/2014	0100-4100-55820-AJ	250.00	1,750.00	Powell	CT APPT 062314
2836	06/23/2014	0100-4360-55800-AJ	500.00	1,750.00	Powell	CT APPT 062314
2836	06/23/2014	0100-4100-55830-AJ	250.00	1,750.00	Powell	CT APPT 062314
2836	06/23/2014	0100-4360-55800-AJ	500.00	1,750.00	Powell	CT APPT 062314
2837	06/23/2014	0100-4960-53850-GG	195.00	356.00	REAL PERFORMANCE PHYSICAL THERAPY	06/2014
2837	06/23/2014	0100-4960-54920-GG	161.00	356.00	REAL PERFORMANCE PHYSICAL THERAPY	06/2014
2838	06/23/2014	9220-5710-54280-AJ	1,124.00	2,421.50	RECOVERY HEALTHCARE CORPORATION	8497639
2838	06/23/2014	0380-4570-54000-AJ	1,297.50	2,421.50	RECOVERY HEALTHCARE CORPORATION	8496570
2839	06/23/2014	0100-4350-55800-AJ	300.00	2,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 062314

2839	06/23/2014	0100-4360-55800-AJ	250.00	2,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 062314
2839	06/23/2014	0100-4350-55800-AJ	300.00	2,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 062314
2839	06/23/2014	0100-4100-55810-AJ	500.00	2,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 062314
2839	06/23/2014	0100-4360-55800-AJ	400.00	2,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 062314
2839	06/23/2014	0100-4100-55820-AJ	250.00	2,000.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 062314
2840	06/23/2014	0100-4970-54100-FN	406.54	406.54	Rice	R060414RICE
2841	06/23/2014	0100-5900-54950-AJ	8,556.00	8,556.00	RITE OF PASSAGE INC CORP	MAY 2014
2842	06/23/2014	0100-4340-54000-AJ	165.00	990.00	RIVERA	06/09-13/14AR
2842	06/23/2014	0100-4340-54000-AJ	357.50	990.00	RIVERA	06/09-13/14AR
2842	06/23/2014	0100-4340-54000-AJ	165.00	990.00	RIVERA	06/09-13/14AR
2842	06/23/2014	0100-4340-54000-AJ	137.50	990.00	RIVERA	06/09-13/14AR
2842	06/23/2014	0100-4340-54000-AJ	165.00	990.00	RIVERA	06/09-13/14AR
2843	06/23/2014	0100-4360-55800-AJ	500.00	3,300.00	ROBERT E LUTTRELL III	CT APPT 062314
2843	06/23/2014	0100-4360-55810-AJ	150.00	3,300.00	ROBERT E LUTTRELL III	CT APPT 062314
2843	06/23/2014	0100-4350-55800-AJ	300.00	3,300.00	ROBERT E LUTTRELL III	CT APPT 062314
2843	06/23/2014	0100-4350-55800-AJ	400.00	3,300.00	ROBERT E LUTTRELL III	CT APPT 062314
2843	06/23/2014	0100-4350-55810-AJ	150.00	3,300.00	ROBERT E LUTTRELL III	CT APPT 062314
2843	06/23/2014	0100-4360-55800-AJ	500.00	3,300.00	ROBERT E LUTTRELL III	CT APPT 062314
2843	06/23/2014	0100-4100-55820-AJ	250.00	3,300.00	ROBERT E LUTTRELL III	CT APPT 062314
2843	06/23/2014	0100-4360-55800-AJ	1,050.00	3,300.00	ROBERT E LUTTRELL III	CT APPT 062314
2844	06/23/2014	0100-4340-51150-AJ	40.32	40.32	ROBERT G DOHONEY	CCL1 RD VJ
2845	06/23/2014	0100-4350-54000-AJ	568.70	625.70	ROBIN S HOWE, CSR	CRT2491409
2845	06/23/2014	0100-4370-54000-AJ	57.00	625.70	ROBIN S HOWE, CSR	41314RRA1
2846	06/23/2014	0100-5100-54120-GG	650.00	3,575.00	ROSSER FUNERAL HOME	2014-028
2846	06/23/2014	0100-6430-54000-PH	2,275.00	3,575.00	ROSSER FUNERAL HOME	MEC-065
2846	06/23/2014	0100-5100-54120-GG	650.00	3,575.00	ROSSER FUNERAL HOME	2014-030
2847	06/23/2014	0150-6120-53300-HS	13.29	29.70	ROWLETT HARDWARE	B69732
2847	06/23/2014	0190-5210-53520-GG	5.99	29.70	ROWLETT HARDWARE	A71217
2847	06/23/2014	0180-6150-53300-HS	5.29	29.70	ROWLETT HARDWARE	A71055
2847	06/23/2014	0150-6120-53300-HS	5.13	29.70	ROWLETT HARDWARE	A71456
2848	06/23/2014	0100-4350-55830-AJ	250.00	750.00	RUGELEY and ASSOCIATES PC	CT APPT 062314
2848	06/23/2014	0100-4350-55830-AJ	250.00	750.00	RUGELEY and ASSOCIATES PC	CT APPT 062314

2848	06/23/2014	0100-4350-55830-AJ	250.00	750.00	RUGELEY and ASSOCIATES PC	CT APPT 062314
2849	06/23/2014	0100-4110-54000-AJ	146.36	146.36	SARAH MAE BLACKBURN	060914
2850	06/23/2014	0100-4110-55830-AJ	250.00	1,800.00	SHELLY D FOWLER	CT APPT 062314
2850	06/23/2014	0100-4370-55830-AJ	350.00	1,800.00	SHELLY D FOWLER	CT APPT 062314
2850	06/23/2014	0100-4110-55830-AJ	250.00	1,800.00	SHELLY D FOWLER	CT APPT 062314
2850	06/23/2014	0100-4370-55830-AJ	350.00	1,800.00	SHELLY D FOWLER	CT APPT 062314
2850	06/23/2014	0100-4110-55810-AJ	250.00	1,800.00	SHELLY D FOWLER	CT APPT 062314
2850	06/23/2014	0100-4370-55830-AJ	350.00	1,800.00	SHELLY D FOWLER	CT APPT 062314
2851	06/23/2014	0100-5610-54000-LE	35.00	108.56	SHRED-IT	9403766400
2851	06/23/2014	0100-5610-54000-LE	40.00	108.56	SHRED-IT	9403695119
2851	06/23/2014	9220-5710-54290-AJ	33.56	108.56	SHRED-IT	9403696475
2852	06/23/2014	0100-5610-54210-LE	124.68	1,319,819.73	SOUTHWESTERN CORRECTIONAL LLC	5-943-14
2852	06/23/2014	0100-5610-54790-LE	593,762.40	1,319,819.73	SOUTHWESTERN CORRECTIONAL LLC	MAY 2014 JAIL
2852	06/23/2014	0100-5610-54790-LE	56,100.00	1,319,819.73	SOUTHWESTERN CORRECTIONAL LLC	MAY 2014 JAIL
2852	06/23/2014	0100-5610-54210-LE	6,481.32	1,319,819.73	SOUTHWESTERN CORRECTIONAL LLC	MAY 2014
2852	06/23/2014	0100-5610-58300-LE	18,416.51	1,319,819.73	SOUTHWESTERN CORRECTIONAL LLC	MAY 2014 JAIL
2852	06/23/2014	0100-0000-44310-LE	-28,200.00	1,319,819.73	SOUTHWESTERN CORRECTIONAL LLC	MAY 2014 JAIL
2852	06/23/2014	0100-5100-54200-GG	-176.00	1,319,819.73	SOUTHWESTERN CORRECTIONAL LLC	MAY 2014 JAIL
2852	06/23/2014	0100-5610-58310-LE	28,200.00	1,319,819.73	SOUTHWESTERN CORRECTIONAL LLC	MAY 2014 JAIL
2852	06/23/2014	0100-5610-58300-LE	123,285.84	1,319,819.73	SOUTHWESTERN CORRECTIONAL LLC	MAY 2014 JAIL
2852	06/23/2014	0100-5610-58300-LE	521,952.80	1,319,819.73	SOUTHWESTERN CORRECTIONAL LLC	MAY 2014 JAIL
2852	06/23/2014	0100-5610-54200-LE	-127.82	1,319,819.73	SOUTHWESTERN CORRECTIONAL LLC	MAY 2014 JAIL
2853	06/23/2014	0190-5290-54400-GG	156.17	200.32	SPARKLETTS: DS WATERS OF AMERICA	12837781 053114
2853	06/23/2014	0190-5230-54400-GG	44.15	200.32	SPARKLETTS: DS WATERS OF AMERICA	3645808 061414

2854	06/23/2014	0100-4360-55830-AJ	250.00	1,600.00	STROTHER & STROTHER PLLC	CT APPT 062314
2854	06/23/2014	0100-4360-55830-AJ	250.00	1,600.00	STROTHER & STROTHER PLLC	CT APPT 062314
2854	06/23/2014	0100-4110-55830-AJ	250.00	1,600.00	STROTHER & STROTHER PLLC	CT APPT 062314
2854	06/23/2014	0100-4370-55830-AJ	350.00	1,600.00	STROTHER & STROTHER PLLC	CT APPT 062314
2854	06/23/2014	0100-4370-55830-AJ	500.00	1,600.00	STROTHER & STROTHER PLLC	CT APPT 062314
2855	06/23/2014	0100-5530-51162-LE	32.54	32.54	TAG CUSTOM PRODUCTS LLC	691
2856	06/23/2014	0490-4500-56510-AJ	230.41	230.41	TECH DEPOT	B1405379V1
2857	06/23/2014	0100-4100-55830-AJ	250.00	2,100.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 062314
2857	06/23/2014	0100-4100-55830-AJ	500.00	2,100.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 062314
2857	06/23/2014	0100-4100-55830-AJ	250.00	2,100.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 062314
2857	06/23/2014	0100-4360-55830-AJ	250.00	2,100.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 062314
2857	06/23/2014	0100-4360-55830-AJ	250.00	2,100.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 062314
2857	06/23/2014	0100-4370-55830-AJ	350.00	2,100.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 062314
2857	06/23/2014	0100-4100-55810-AJ	250.00	2,100.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 062314
2858	06/23/2014	0100-4110-55830-AJ	400.00	1,400.00	THE COOKE LAW FIRM, P.C.	CT APPT 062314
2858	06/23/2014	0100-4100-55810-AJ	250.00	1,400.00	THE COOKE LAW FIRM, P.C.	CT APPT 062314
2858	06/23/2014	0100-4100-55810-AJ	250.00	1,400.00	THE COOKE LAW FIRM, P.C.	CT APPT 062314
2858	06/23/2014	0100-4110-55810-AJ	250.00	1,400.00	THE COOKE LAW FIRM, P.C.	CT APPT 062314
2858	06/23/2014	0100-4360-55830-AJ	250.00	1,400.00	THE COOKE LAW FIRM, P.C.	CT APPT 062314
2859	06/23/2014	0100-4500-53110-AJ	12.03	60.61	THOMAS RUBBER STAMP CO., INC.	13465
2859	06/23/2014	0100-5500-53110-LE	11.80	60.61	THOMAS RUBBER STAMP CO., INC.	13551
2859	06/23/2014	0100-4500-53110-AJ	18.75	60.61	THOMAS RUBBER STAMP CO., INC.	13465
2859	06/23/2014	0100-4500-53110-AJ	3.00	60.61	THOMAS RUBBER STAMP CO., INC.	13465
2859	06/23/2014	0100-4500-53110-AJ	12.03	60.61	THOMAS RUBBER STAMP CO., INC.	13465
2859	06/23/2014	0100-5500-53110-LE	3.00	60.61	THOMAS RUBBER STAMP CO., INC.	13551
2860	06/23/2014	0100-4340-51150-AJ	93.36	93.36	VICKI ISAACKS	060414 CCL2 VI
2861	06/23/2014	0170-6140-54400-HS	119.12	184.32	WATSON & SON INC	33668118
2861	06/23/2014	0150-6120-53350-HS	47.24	184.32	WATSON & SON INC	33668093
2861	06/23/2014	0190-5250-53520-GG	17.96	184.32	WATSON & SON INC	33668096
2862	06/23/2014	0100-4360-55800-AJ	500.00	10,500.00	WILLIAM G MASON	CT APPT 062314

2862	06/23/2014	0100-4350-55800-AJ	300.00	10,500.00	WILLIAM G MASON	CT APPT 062314
2862	06/23/2014	0100-4350-55810-AJ	150.00	10,500.00	WILLIAM G MASON	CT APPT 062314
2862	06/23/2014	0100-4370-55830-AJ	450.00	10,500.00	WILLIAM G MASON	CT APPT 062314
2862	06/23/2014	0100-4370-55800-AJ	7,500.00	10,500.00	WILLIAM G MASON	CT APPT 062314
2862	06/23/2014	0100-4370-55800-AJ	500.00	10,500.00	WILLIAM G MASON	CT APPT 062314
2862	06/23/2014	0100-4370-55800-AJ	500.00	10,500.00	WILLIAM G MASON	CT APPT 062314
2862	06/23/2014	0100-4370-55800-AJ	600.00	10,500.00	WILLIAM G MASON	CT APPT 062314
2863	06/23/2014	1110-6800-54000-LE	84.00	84.00	XEROX CORPORATION	074264087
2864	06/27/2014	0160-0000-20223-00	36.66	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/27/2014
2864	06/27/2014	0180-0000-20223-00	122.06	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/13/2014
2864	06/27/2014	0100-0000-20223-00	873.98	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/27/2014
2864	06/27/2014	0100-0000-20223-00	3,059.51	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/13/2014
2864	06/27/2014	0400-0000-20223-00	1.76	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/27/2014
2864	06/27/2014	0340-0000-20223-00	15.50	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/13/2014
2864	06/27/2014	0210-0000-20223-00	6.06	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/27/2014
2864	06/27/2014	0400-0000-20223-00	29.75	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/13/2014
2864	06/27/2014	0340-0000-20223-00	0.86	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/27/2014
2864	06/27/2014	0100-0000-20223-00	1.40	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/27/2014
2864	06/27/2014	0330-0000-20223-00	6.68	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/27/2014
2864	06/27/2014	0330-0000-20223-00	9.88	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/13/2014
2864	06/27/2014	0140-0000-20223-00	3.16	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/27/2014
2864	06/27/2014	9020-0000-20223-00	16.88	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/27/2014

2864	06/27/2014	9020-0000-20223-00	36.43	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/13/2014
2864	06/27/2014	0550-0000-20223-00	4.92	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/27/2014
2864	06/27/2014	0140-0000-20223-00	35.70	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/13/2014
2864	06/27/2014	0180-0000-20223-00	46.02	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/27/2014
2864	06/27/2014	0160-0000-20223-00	158.46	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/13/2014
2864	06/27/2014	0170-0000-20223-00	102.76	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/13/2014
2864	06/27/2014	0170-0000-20223-00	34.64	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/27/2014
2864	06/27/2014	0150-0000-20223-00	30.88	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/27/2014
2864	06/27/2014	0150-0000-20223-00	141.96	4,775.91	AETNA USHEALTH VOLUNTARY LIFE	06/13/2014
2865	06/27/2014	0100-0000-20226-00	741.20	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	06/27/2014
2866	06/27/2014	0100-0000-20223-00	5,701.93	14,139.94	COLONIAL LIFE and ACCIDENT INS CO	06/13/2014
2866	06/27/2014	0100-0000-20223-00	5,701.93	14,139.94	COLONIAL LIFE and ACCIDENT INS CO	06/27/2014
2866	06/27/2014	0160-0000-20223-00	198.92	14,139.94	COLONIAL LIFE and ACCIDENT INS CO	06/27/2014
2866	06/27/2014	0180-0000-20223-00	352.50	14,139.94	COLONIAL LIFE and ACCIDENT INS CO	06/13/2014
2866	06/27/2014	0150-0000-20223-00	369.58	14,139.94	COLONIAL LIFE and ACCIDENT INS CO	06/13/2014
2866	06/27/2014	0150-0000-20223-00	369.58	14,139.94	COLONIAL LIFE and ACCIDENT INS CO	06/27/2014
2866	06/27/2014	0170-0000-20223-00	205.64	14,139.94	COLONIAL LIFE and ACCIDENT INS CO	06/13/2014
2866	06/27/2014	0180-0000-20223-00	352.50	14,139.94	COLONIAL LIFE and ACCIDENT INS CO	06/27/2014

2866	06/27/2014	0160-0000-20223-00	198.92	14,139.94	COLONIAL LIFE and ACCIDENT INS CO	06/13/2014
2866	06/27/2014	0170-0000-20223-00	205.64	14,139.94	COLONIAL LIFE and ACCIDENT INS CO	06/27/2014
2866	06/27/2014	0140-0000-20223-00	38.65	14,139.94	COLONIAL LIFE and ACCIDENT INS CO	06/13/2014
2866	06/27/2014	9020-0000-20223-00	110.12	14,139.94	COLONIAL LIFE and ACCIDENT INS CO	06/27/2014
2866	06/27/2014	0330-0000-20223-00	39.03	14,139.94	COLONIAL LIFE and ACCIDENT INS CO	06/27/2014
2866	06/27/2014	9020-0000-20223-00	110.12	14,139.94	COLONIAL LIFE and ACCIDENT INS CO	06/13/2014
2866	06/27/2014	0100-0000-20223-00	32.80	14,139.94	COLONIAL LIFE and ACCIDENT INS CO	06/27/2014
2866	06/27/2014	0210-0000-20223-00	37.20	14,139.94	COLONIAL LIFE and ACCIDENT INS CO	06/27/2014
2866	06/27/2014	0330-0000-20223-00	39.03	14,139.94	COLONIAL LIFE and ACCIDENT INS CO	06/13/2014
2866	06/27/2014	0210-0000-20223-00	37.20	14,139.94	COLONIAL LIFE and ACCIDENT INS CO	06/13/2014
2866	06/27/2014	0140-0000-20223-00	38.65	14,139.94	COLONIAL LIFE and ACCIDENT INS CO	06/27/2014
2867	06/27/2014	9020-0000-20228-00	25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	06/27/2014
2867	06/27/2014	0100-0000-20228-00	655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	06/27/2014
2868	06/27/2014	9220-0000-20224-00	13,960.51	13,960.51	TDCJ CASHIER'S OFFICE	06/13/2014
2869	06/27/2014	1020-0000-20224-00	1,006.28	1,006.28	TDCJ-Bond Officer	06/13/2014
2870	06/27/2014	0100-0000-20225-00	115,229.91	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/13/2014
2870	06/27/2014	0100-0000-20225-00	115,385.91	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/27/2014
2870	06/27/2014	0180-0000-20225-00	5,935.36	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/13/2014
2870	06/27/2014	9220-0000-20225-00	17,171.97	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/27/2014



2870	06/27/2014	0210-0000-20225-00	621.95	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/13/2014
2870	06/27/2014	9020-0000-20225-00	2,897.62	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/27/2014
2870	06/27/2014	0400-0000-20225-00	262.62	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/27/2014
2870	06/27/2014	9020-0000-20225-00	2,888.99	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/13/2014
2870	06/27/2014	0340-0000-20225-00	168.06	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/13/2014
2870	06/27/2014	0330-0000-20225-00	1,019.72	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/27/2014
2870	06/27/2014	0210-0000-20225-00	621.95	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/27/2014
2870	06/27/2014	0330-0000-20225-00	1,019.72	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/13/2014
2870	06/27/2014	0340-0000-20225-00	168.07	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/27/2014
2870	06/27/2014	0400-0000-20225-00	259.17	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/13/2014
2870	06/27/2014	1020-0000-20225-00	382.83	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/27/2014
2870	06/27/2014	0550-0000-20225-00	452.88	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/13/2014
2870	06/27/2014	0140-0000-20225-00	226.07	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/27/2014
2870	06/27/2014	1020-0000-20225-00	382.83	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/13/2014
2870	06/27/2014	0140-0000-20225-00	226.07	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/13/2014
2870	06/27/2014	0550-0000-20225-00	452.88	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/27/2014
2870	06/27/2014	0160-0000-20225-00	4,973.89	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/13/2014
2870	06/27/2014	0170-0000-20225-00	5,173.13	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/27/2014

2870	06/27/2014	0150-0000-20225-00	4,580.13	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/27/2014
2870	06/27/2014	0170-0000-20225-00	4,868.81	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/13/2014
2870	06/27/2014	0150-0000-20225-00	4,710.78	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/13/2014
2870	06/27/2014	0160-0000-20225-00	4,973.90	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/27/2014
2870	06/27/2014	0180-0000-20225-00	5,965.60	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/27/2014
2870	06/27/2014	9220-0000-20225-00	17,172.46	318,193.28	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	06/13/2014
2871	06/27/2014	0400-0000-20228-00	960.00	4,097.50	VALIC	06/27/2014
2871	06/27/2014	9220-0000-20228-00	585.00	4,097.50	VALIC	06/27/2014
2871	06/27/2014	0150-0000-20228-00	75.00	4,097.50	VALIC	06/27/2014
2871	06/27/2014	0180-0000-20228-00	150.00	4,097.50	VALIC	06/27/2014
2871	06/27/2014	0160-0000-20228-00	25.00	4,097.50	VALIC	06/27/2014
2871	06/27/2014	0100-0000-20228-00	1,402.50	4,097.50	VALIC	06/27/2014
2871	06/27/2014	0550-0000-20228-00	900.00	4,097.50	VALIC	06/27/2014
98557	06/09/2014	0150-6120-54500-HS	67.20	67.20	4M PARTS WAREHOUSE	01K01882
98558	06/09/2014	0150-6120-54500-HS	136.00	136.00	A and A IRON and METAL	19483
98559	06/09/2014	0100-4030-53110-GG	11.93	12.93	ACS GOVERNMENT RECORDS SERVICES	1040244
98559	06/09/2014	0100-4090-56510-GG	1.00	12.93	ACS GOVERNMENT RECORDS SERVICES	1041605
98560	06/09/2014	0100-5100-54000-GG	5,000.00	5,000.00	ALLISON BASS and ASSOCIATES	12350
98561	06/09/2014	0100-4350-55830-AJ	250.00	250.00	ALTARAS LAW FIRM	CT APPT 060914
98562	06/09/2014	0100-5100-56510-GG	2,885.00	2,885.00	ALTERNATIVE MAILING and SHIPPING SYSTEMS	25452
98563	06/09/2014	0190-5230-54400-GG	157.65	157.65	ALVARADO CITY OF	02-15200-00 4/14
98564	06/09/2014	0150-6120-54500-HS	163.00	163.00	AMERICAN CANVAS PRODUCTS INC	11319
98565	06/09/2014	0100-5610-54210-LE	10.00	770.39	AMERIPATH TEXAS INC	J070817.10180.2
98565	06/09/2014	0100-5610-54210-LE	10.00	770.39	AMERIPATH TEXAS INC	J070817.10180.2
98565	06/09/2014	0100-5610-54210-LE	10.00	770.39	AMERIPATH TEXAS INC	J070817.10180.2
98565	06/09/2014	0100-5610-54210-LE	10.00	770.39	AMERIPATH TEXAS INC	J070817.10180.2
98565	06/09/2014	0100-5610-54210-LE	10.00	770.39	AMERIPATH TEXAS INC	J070817.10180.2

98565	06/09/2014	0100-5610-54210-LE	10.00	770.39	AMERIPATH TEXAS INC	J070817.10180.2
98565	06/09/2014	0100-5610-54210-LE	20.00	770.39	AMERIPATH TEXAS INC	J070817.10180.3
98565	06/09/2014	0100-5610-54210-LE	30.00	770.39	AMERIPATH TEXAS INC	J070817.10180.3
98565	06/09/2014	0100-5610-54210-LE	10.00	770.39	AMERIPATH TEXAS INC	J070817.10180.3
98565	06/09/2014	0100-5610-54210-LE	10.00	770.39	AMERIPATH TEXAS INC	J070817.10180.3
98565	06/09/2014	0100-5610-54210-LE	10.00	770.39	AMERIPATH TEXAS INC	J070817.10180.3
98565	06/09/2014	0100-5610-54210-LE	10.00	770.39	AMERIPATH TEXAS INC	J070817.10180.3
98565	06/09/2014	0100-5610-54210-LE	10.00	770.39	AMERIPATH TEXAS INC	J070817.10180.1
98565	06/09/2014	0100-5610-54210-LE	10.00	770.39	AMERIPATH TEXAS INC	J070817.10180.1
98565	06/09/2014	0100-5610-54210-LE	75.00	770.39	AMERIPATH TEXAS INC	J070817.10180.4
98565	06/09/2014	0100-5610-54210-LE	57.47	770.39	AMERIPATH TEXAS INC	J070817.10180.4
98565	06/09/2014	0100-5610-54210-LE	126.00	770.39	AMERIPATH TEXAS INC	J070817.10180.5
98565	06/09/2014	0100-5610-54210-LE	57.74	770.39	AMERIPATH TEXAS INC	J070817.10180.5
98565	06/09/2014	0100-5610-54210-LE	9.62	770.39	AMERIPATH TEXAS INC	J070817.10180.5
98565	06/09/2014	0100-5610-54210-LE	9.36	770.39	AMERIPATH TEXAS INC	J070817.10180.5
98565	06/09/2014	0100-5610-54210-LE	265.20	770.39	AMERIPATH TEXAS INC	J070817.10180.5
98566	06/09/2014	0130-6130-53340-HS	3,085.04	40,365.78	APAC TEXAS INC	200309537
98566	06/09/2014	0160-6130-53340-HS	4,627.84	40,365.78	APAC TEXAS INC	200309681
98566	06/09/2014	0160-6130-53340-HS	20,286.56	40,365.78	APAC TEXAS INC	200309537
98566	06/09/2014	0180-6150-53340-HS	1,659.70	40,365.78	APAC TEXAS INC	200309492
98566	06/09/2014	0160-6130-53340-HS	3,469.20	40,365.78	APAC TEXAS INC	200299072
98566	06/09/2014	0160-6130-53340-HS	6,168.40	40,365.78	APAC TEXAS INC	200309681
98566	06/09/2014	0160-6130-53340-HS	1,069.04	40,365.78	APAC TEXAS INC	200299072
					ARROW MAGNOLIA INTERNATIONAL	
98567	06/09/2014	0150-6120-53350-HS	31.05	247.05	L P	IV140005583
					ARROW MAGNOLIA INTERNATIONAL	
98567	06/09/2014	0150-6120-53350-HS	92.00	247.05	L P	IV140005583
					ARROW MAGNOLIA INTERNATIONAL	
98567	06/09/2014	0150-6120-53350-HS	124.00	247.05	L P	IV140005583
98568	06/09/2014	0100-5100-54200-GG	3,804.64	7,880.80	AT and T	817202-4000 05/14
98568	06/09/2014	0100-5100-54200-GG	4,076.16	7,880.80	AT and T	817202-4000 05/14
98569	06/09/2014	1110-6800-54200-LE	355.86	355.86	AT and T	817558-2667 05/14
98570	06/09/2014	9390-4340-53440-AJ	87.94	87.94	AT&T	130512840 05/14
98571	06/09/2014	0100-5540-54200-LE	38.19	3,215.77	AT&T MOBILITY	287249162019X052014
98571	06/09/2014	0100-5600-54200-LE	1,829.92	3,215.77	AT&T MOBILITY	994678230X05202014
98571	06/09/2014	8400-4060-53230-GG	39.29	3,215.77	AT&T MOBILITY	999731214X05142014
98571	06/09/2014	8400-4060-53230-GG	120.67	3,215.77	AT&T MOBILITY	287244127957X051414

98571	06/09/2014	1110-6800-54200-LE	1,111.72	3,215.77	AT&T MOBILITY	287251703984X051414
98571	06/09/2014	0100-5560-54200-LE	75.98	3,215.77	AT&T MOBILITY	994678230X05202014
98572	06/09/2014	0180-6150-54500-HS	7,596.00	7,596.00	AUTONATION COLLISION CENTER	REPAIR ORDER#35118
98573	06/09/2014	0100-5530-54500-LE	24.32	147.93	AUTOZONE INC.	4219515873
98573	06/09/2014	0100-5600-54500-LE	123.61	147.93	AUTOZONE INC.	1349559264
98574	06/09/2014	0170-6140-54500-HS	48.00	1,635.11	BANE MACHINERY	12045830
98574	06/09/2014	0170-6140-54500-HS	136.32	1,635.11	BANE MACHINERY	12045883
98574	06/09/2014	0170-6140-54500-HS	308.40	1,635.11	BANE MACHINERY	12045883
98574	06/09/2014	0170-6140-54500-HS	177.88	1,635.11	BANE MACHINERY	12045830
98574	06/09/2014	0150-6120-54500-HS	621.95	1,635.11	BANE MACHINERY	12045914
98574	06/09/2014	0180-6150-54500-HS	46.74	1,635.11	BANE MACHINERY	12046055
98574	06/09/2014	0170-6140-54500-HS	2.40	1,635.11	BANE MACHINERY	12045830
98574	06/09/2014	0170-6140-54500-HS	13.20	1,635.11	BANE MACHINERY	12045830
98574	06/09/2014	0170-6140-54500-HS	19.80	1,635.11	BANE MACHINERY	12045883
98574	06/09/2014	0180-6150-54500-HS	135.27	1,635.11	BANE MACHINERY	12046055
98574	06/09/2014	0180-6150-54500-HS	72.30	1,635.11	BANE MACHINERY	12046055
98574	06/09/2014	0180-6150-54500-HS	52.85	1,635.11	BANE MACHINERY	12046055
98575	06/09/2014	0100-4370-53025-AJ	100.00	100.00	BEN S VENDING	284544
98576	06/09/2014	9220-5750-52100-AJ	483.60	483.60	Berry	073114BERRY
98577	06/09/2014	0100-5100-54880-GG	2,457.58	2,457.58	BLAIES and HIGHTOWER LLP	25045
98578	06/09/2014	0170-6140-54400-HS	320.00	320.00	BOB S RURAL GARBAGE INC	20716 06/01-30/14
98579	06/09/2014	0180-6150-54500-HS	-5.69	300.01	BRAZOS VALLEY EQUIPMENT CORP	25008
98579	06/09/2014	0180-6150-54500-HS	-44.84	300.01	BRAZOS VALLEY EQUIPMENT CORP	25007
98579	06/09/2014	0150-6120-54500-HS	291.09	300.01	BRAZOS VALLEY EQUIPMENT CORP	24796
98579	06/09/2014	0180-6150-54500-HS	50.53	300.01	BRAZOS VALLEY EQUIPMENT CORP	24836
98579	06/09/2014	0100-6600-53440-CR	8.92	300.01	BRAZOS VALLEY EQUIPMENT CORP	24576 PAT CLEBURNE
98580	06/09/2014	0890-6500-55660-GG	5,000.00	5,000.00	BUFFALO CREEK ASSOCIATION	STATUE
98581	06/09/2014	0100-5100-54770-GG	27,564.08	30,317.18	BURLESON CITY OF	7679
98581	06/09/2014	0120-5100-54770-AJ	144.61	30,317.18	BURLESON CITY OF	7679
98581	06/09/2014	0800-6100-54770-00	1,725.65	30,317.18	BURLESON CITY OF	7679

98581	06/09/2014	0550-6440-54770-PH	882.84	30,317.18	BURLESON CITY OF	7679
98582	06/09/2014	0160-6130-53300-HS	149.46	170.58	BURLESON OUTDOOR POWER EQUIPMENT	23961
98582	06/09/2014	0160-6130-53300-HS	21.12	170.58	BURLESON OUTDOOR POWER EQUIPMENT	24040
98583	06/09/2014	0180-6150-54500-HS	500.00	2,700.00	C and L TOOL DIE and MACHINING	23424
98583	06/09/2014	0180-6150-54500-HS	75.00	2,700.00	C and L TOOL DIE and MACHINING	23397
98583	06/09/2014	0180-6150-54500-HS	200.00	2,700.00	C and L TOOL DIE and MACHINING	23424
98583	06/09/2014	0180-6150-54500-HS	125.00	2,700.00	C and L TOOL DIE and MACHINING	23424
98583	06/09/2014	0180-6150-54500-HS	950.00	2,700.00	C and L TOOL DIE and MACHINING	23424
98583	06/09/2014	0180-6150-54500-HS	850.00	2,700.00	C and L TOOL DIE and MACHINING	23424
98584	06/09/2014	0100-4090-54600-GG	47.31	111.41	CDW COMPUTERS CENTERS INC	MD00168
98584	06/09/2014	0100-4090-54600-GG	64.10	111.41	CDW COMPUTERS CENTERS INC	MD00168
98585	06/09/2014	0100-5530-53110-LE	20.00	20.00	CHISHOLM TRAIL FIREARMS	13319
98586	06/09/2014	1110-6800-54400-LE	146.64	146.64	CITY OF CLEBURNE	06-0220-02 4/14
98587	06/09/2014	0100-6600-53440-CR	175.00	175.00	CLEBURNE ALTERNATOR SERVICE	062014
98588	06/09/2014	0100-5610-54210-LE	46.73	710.61	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265.01571.12
98588	06/09/2014	0100-5610-54210-LE	3.63	710.61	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265.01571.12
98588	06/09/2014	0100-5610-54210-LE	660.25	710.61	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J062265.01571.13
98589	06/09/2014	0100-6600-53440-CR	24.00	24.00	CLEBURNE PARTY and EQUIPMENT RENTAL	01-037904-01
98590	06/09/2014	0100-5610-54210-LE	19.75	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.1
98590	06/09/2014	0100-5610-54210-LE	12.65	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.1
98590	06/09/2014	0100-5610-54210-LE	12.65	303.70	CLEBURNE PATHOLOGY,PA	J062265.04214.1
98590	06/09/2014	0100-5610-54210-LE	13.15	303.70	CLEBURNE PATHOLOGY,PA	J062265.04214.1
98590	06/09/2014	0100-5610-54210-LE	7.45	303.70	CLEBURNE PATHOLOGY,PA	J062265.04214.1
98590	06/09/2014	0100-5610-54210-LE	12.65	303.70	CLEBURNE PATHOLOGY,PA	J062265.04214.1
98590	06/09/2014	0100-5610-54210-LE	25.55	303.70	CLEBURNE PATHOLOGY,PA	J073839.04214.1

98590	06/09/2014	0100-5610-54210-LE	12.65	303.70	CLEBURNE PATHOLOGY,PA	J073839.04214.1
98590	06/09/2014	0100-5610-54210-LE	10.20	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.3
98590	06/09/2014	0100-5610-54210-LE	7.80	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.3
98590	06/09/2014	0100-5610-54210-LE	7.20	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.3
98590	06/09/2014	0100-5610-54210-LE	13.60	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.3
98590	06/09/2014	0100-5610-54210-LE	13.60	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.3
98590	06/09/2014	0100-5610-54210-LE	13.60	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.3
98590	06/09/2014	0100-5610-54210-LE	13.60	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.2
98590	06/09/2014	0100-5610-54210-LE	25.55	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.2
98590	06/09/2014	0100-5610-54210-LE	19.50	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.2
98590	06/09/2014	0100-5610-54210-LE	18.35	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.2
98590	06/09/2014	0100-5610-54210-LE	9.20	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.2
98590	06/09/2014	0100-5610-54210-LE	35.00	303.70	CLEBURNE PATHOLOGY,PA	J070817.04214.2
98591	06/09/2014	0970-0000-21133-00	10.00	10.00	CODILIS & STAWIARSKI PC	EV30140051
98592	06/09/2014	0190-5280-54400-GG	22.04	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-5230-54400-GG	535.15	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-5250-54400-GG	2,497.09	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-5250-54400-GG	598.31	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-5200-54400-GG	4,175.56	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-5210-54400-GG	4,289.12	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-5610-54400-GG	14.60	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-5340-54400-GG	68.32	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-5221-54400-GG	340.97	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-5210-54400-GG	489.98	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-5220-54400-GG	12,321.00	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-5270-54400-GG	338.40	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-5222-54400-GG	306.15	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-5330-54400-GG	501.65	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-5340-54400-GG	50.72	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-5223-54400-GG	1,273.98	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-5610-54400-GG	237.51	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-5330-54400-GG	17.15	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-5610-54400-GG	218.13	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
98592	06/09/2014	0190-5251-54400-GG	448.43	28,744.26	CONSTELLATION NEWENERGY INC	0015211329
					CONTECH CONSTRUCTION	
98593	06/09/2014	0150-6120-53320-HS	1,794.56	3,949.42	PRODUCTS INC	IN00101664

98593	06/09/2014	0170-6140-53320-HS	303.90	3,949.42	CONTECH CONSTRUCTION PRODUCTS INC	IN00099404
98593	06/09/2014	0160-6130-53320-HS	861.60	3,949.42	CONTECH CONSTRUCTION PRODUCTS INC	IN00102029
98593	06/09/2014	0170-6140-53320-HS	821.12	3,949.42	CONTECH CONSTRUCTION PRODUCTS INC	IN00099404-
98593	06/09/2014	0150-6120-53320-HS	168.24	3,949.42	CONTECH CONSTRUCTION PRODUCTS INC	IN00101664
98594	06/09/2014	0100-4570-53120-AJ	35.00	40.70	COUNTY PROGRESS	2014 DIRECTORY
98594	06/09/2014	0100-4570-53120-AJ	5.70	40.70	COUNTY PROGRESS	2014 DIRECTORY
98595	06/09/2014	0100-4110-54100-AJ	282.24	282.24	Cribbs	052214CRIBBS
98596	06/09/2014	0120-0000-21000-00	16.00	16.00	CRIME VICTIMS COMPENSATION FUND	MAY 2014 JUROR DONAT
98597	06/09/2014	0190-5240-54400-GG	49.70	49.70	CULLIGAN	831433
98598	06/09/2014	0100-4350-55800-AJ	300.00	2,800.00	CURT KRUM	CT APPT 060914
98598	06/09/2014	0100-4100-55830-AJ	500.00	2,800.00	CURT KRUM	CT APPT 060914
98598	06/09/2014	0100-4100-55810-AJ	250.00	2,800.00	CURT KRUM	CT APPT 060914
98598	06/09/2014	0100-4350-55830-AJ	250.00	2,800.00	CURT KRUM	CT APPT 060914
98598	06/09/2014	0100-4360-55830-AJ	250.00	2,800.00	CURT KRUM	CT APPT 060914
98598	06/09/2014	0100-4370-55830-AJ	250.00	2,800.00	CURT KRUM	CT APPT 060914
98598	06/09/2014	0100-4370-55830-AJ	250.00	2,800.00	CURT KRUM	CT APPT 060914
98598	06/09/2014	0100-4110-55810-AJ	500.00	2,800.00	CURT KRUM	CT APPT 060914
98598	06/09/2014	0100-4100-55830-AJ	250.00	2,800.00	CURT KRUM	CT APPT 060914
98599	06/09/2014	0100-4750-54100-LE	940.00	940.00	Dallas Children's Advocacy Center	081414DBSMREG
98600	06/09/2014	0100-5600-53460-LE	980.00	1,870.00	DARBY RICHARD E	1556
98600	06/09/2014	0100-5600-53460-LE	95.00	1,870.00	DARBY RICHARD E	1551
98600	06/09/2014	0100-5600-53460-LE	420.00	1,870.00	DARBY RICHARD E	1552
98600	06/09/2014	0100-5600-53460-LE	95.00	1,870.00	DARBY RICHARD E	1555
98600	06/09/2014	0100-5600-53460-LE	280.00	1,870.00	DARBY RICHARD E	1553
98601	06/09/2014	0100-4090-56510-GG	134.97	11,504.28	DELL MARKETING L P	XJD812MX7
98601	06/09/2014	0100-4090-56510-GG	134.97	11,504.28	DELL MARKETING L P	XJD814D38
98601	06/09/2014	0100-4090-56510-GG	3,744.78	11,504.28	DELL MARKETING L P	XJDR4D526
98601	06/09/2014	0100-4090-56510-GG	3,744.78	11,504.28	DELL MARKETING L P	XDJDRKKWT2
98601	06/09/2014	0100-4090-56510-GG	3,744.78	11,504.28	DELL MARKETING L P	XJDR4NRN4
98602	06/09/2014	9380-4340-54000-AJ	877.35	877.35	DFW TECH INC	23632
98603	06/09/2014	0100-6650-54100-CN	175.00	175.00	DISTRICT 7 TAE4-HA	080814KGREG

98604	06/09/2014	0100-4950-54000-FN	10.00	10.00	DOUBLE DIAMOND INC	TOWER LEASE 06/04/14
98605	06/09/2014	0100-4100-55830-AJ	500.00	1,000.00	DRIVER TONI	CT APPT 060914
98605	06/09/2014	0100-4100-55830-AJ	250.00	1,000.00	DRIVER TONI	CT APPT 060914
98605	06/09/2014	0100-4350-55830-AJ	250.00	1,000.00	DRIVER TONI	CT APPT 060914
98606	06/09/2014	0190-5200-53520-GG	-188.70	589.32	ELLIOTT ELECTRIC SUPPLY	116-20816-02
98606	06/09/2014	0190-5220-53520-GG	182.16	589.32	ELLIOTT ELECTRIC SUPPLY	116-20822-02
98606	06/09/2014	0190-5200-53520-GG	188.70	589.32	ELLIOTT ELECTRIC SUPPLY	116-20816-01
98606	06/09/2014	0190-5220-53520-GG	407.16	589.32	ELLIOTT ELECTRIC SUPPLY	116-20822-01
98607	06/09/2014	0150-6120-54500-HS	136.02	390.78	FASTENAL COMPANY	TXCLE118381
98607	06/09/2014	0180-6150-53290-HS	127.38	390.78	FASTENAL COMPANY	TXCLE118335
98607	06/09/2014	0180-6150-53290-HS	127.38	390.78	FASTENAL COMPANY	TXCLE118370
98608	06/09/2014	0100-5100-54000-GG	450.00	450.00	FIRST SOUTHWEST COMPANY	R13643
98609	06/09/2014	9220-5710-52100-AJ	25.76	25.76	Fisher	R050914FISHER
98610	06/09/2014	0100-4090-54001-GG	450.00	900.00	FLAIR DATA SYSTEMS CORP	59044
98610	06/09/2014	0100-4090-54001-GG	450.00	900.00	FLAIR DATA SYSTEMS CORP	59044
98611	06/09/2014	0100-5530-53110-LE	27.99	247.94	GALL S INC	001946468
98611	06/09/2014	0100-5530-53110-LE	47.98	247.94	GALL S INC	001946468
98611	06/09/2014	0100-5530-53110-LE	8.00	247.94	GALL S INC	001946468
98611	06/09/2014	0100-5530-53110-LE	26.98	247.94	GALL S INC	001946468
98611	06/09/2014	0100-5530-53110-LE	16.99	247.94	GALL S INC	001946468
98611	06/09/2014	0750-5530-56530-LE	120.00	247.94	GALL S INC	001946430
98612	06/09/2014	0190-5200-53520-GG	11,775.02	11,775.02	GOMEZ FLOOR COVERING	345166
98613	06/09/2014	0100-5600-54110-LE	60.00	60.00	HAFER	071114HAFER
98614	06/09/2014	0100-4040-54100-GG	832.88	832.88	Harmon	R051514HARMON
98615	06/09/2014	9220-5710-52100-AJ	25.76	25.76	Hendrick	r051414hendrick
98616	06/09/2014	0100-4370-53025-AJ	246.27	246.27	HEROES CAFE	121
98617	06/09/2014	0100-5900-54000-AJ	1,447.50	1,447.50	HIVELY GARY R	MAY 2014
98618	06/09/2014	0100-4100-55810-AJ	500.00	2,900.00	HOUSTON DAVID E	CT APPT 060914
98618	06/09/2014	0100-4100-55830-AJ	250.00	2,900.00	HOUSTON DAVID E	CT APPT 060914
98618	06/09/2014	0100-4110-55810-AJ	250.00	2,900.00	HOUSTON DAVID E	CT APPT 060914
98618	06/09/2014	0100-4350-55830-AJ	250.00	2,900.00	HOUSTON DAVID E	CT APPT 060914
98618	06/09/2014	0100-4370-55830-AJ	350.00	2,900.00	HOUSTON DAVID E	CT APPT 060914
98618	06/09/2014	0100-4350-55800-AJ	300.00	2,900.00	HOUSTON DAVID E	CT APPT 060914
98618	06/09/2014	0100-4110-55830-AJ	250.00	2,900.00	HOUSTON DAVID E	CT APPT 060914
98618	06/09/2014	0100-4100-55830-AJ	250.00	2,900.00	HOUSTON DAVID E	CT APPT 060914
98618	06/09/2014	0100-4100-55810-AJ	250.00	2,900.00	HOUSTON DAVID E	CT APPT 060914



98618	06/09/2014	0100-4100-55820-AJ	250.00	2,900.00	HOUSTON DAVID E	CT APPT 060914
98619	06/09/2014	0180-6150-54000-HS	52.23	52.23	IESI TURKEY CREEK LANDFILL INTEGRATED FORENSIC LABORATORIES INC CORP	1201597866 1003825
98620	06/09/2014	0300-6800-54000-LE	3,472.50	3,472.50	JACK O'BOYLE AND ASSOCIATES	JP20140013
98621	06/09/2014	0970-0000-21132-00	87.00	87.00	JOHNSON COUNTY CHILD WELFARE BOARD	MAY 2014 JUROR DONAT
98622	06/09/2014	0120-0000-21000-00	24.00	24.00	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	04005096 4/14
98623	06/09/2014	0180-6150-54400-HS	105.70	105.70	JUDY DAVIS	MAY 2014
98624	06/09/2014	0100-5100-54900-GG	100.00	100.00	KMP GRAPHICS	308351
98625	06/09/2014	0100-5600-53110-LE	52.20	422.13	KMP GRAPHICS	308350
98625	06/09/2014	0100-5600-53110-LE	340.86	422.13	KMP GRAPHICS	308350
98625	06/09/2014	0100-5600-53100-LE	9.12	422.13	KMP GRAPHICS	308350
98625	06/09/2014	0100-5600-53110-LE	19.95	422.13	KMP GRAPHICS	308350
98626	06/09/2014	0100-6430-54500-PH	31.95	261.30	KWIK KAR OIL and LUBE COPR	11783
98626	06/09/2014	0100-6430-54500-PH	46.95	261.30	KWIK KAR OIL and LUBE COPR	11782
98626	06/09/2014	0100-6430-54500-PH	1.00	261.30	KWIK KAR OIL and LUBE COPR	11782
98626	06/09/2014	0100-6430-54500-PH	39.50	261.30	KWIK KAR OIL and LUBE COPR	11783
98626	06/09/2014	0100-5600-54500-LE	37.95	261.30	KWIK KAR OIL and LUBE COPR	11784
98626	06/09/2014	0100-6430-54500-PH	24.95	261.30	KWIK KAR OIL and LUBE COPR	11782
98626	06/09/2014	0100-5600-54500-LE	39.50	261.30	KWIK KAR OIL and LUBE COPR	11777
98626	06/09/2014	0100-5600-54500-LE	39.50	261.30	KWIK KAR OIL and LUBE COPR	11793
98627	06/09/2014	0180-6150-54500-HS	511.50	858.21	LANDMARK EQUIPMENT	F58181
98627	06/09/2014	0180-6150-54500-HS	75.00	858.21	LANDMARK EQUIPMENT	F58181
98627	06/09/2014	0180-6150-54500-HS	-75.00	858.21	LANDMARK EQUIPMENT	F58226
98627	06/09/2014	0180-6150-54500-HS	18.90	858.21	LANDMARK EQUIPMENT	F58181
98627	06/09/2014	0180-6150-54500-HS	144.10	858.21	LANDMARK EQUIPMENT	F58181
98627	06/09/2014	0180-6150-54500-HS	95.98	858.21	LANDMARK EQUIPMENT	F58181
98627	06/09/2014	0180-6150-54500-HS	87.73	858.21	LANDMARK EQUIPMENT	F58181
98628	06/09/2014	0100-4990-53100-GG	5,320.18	8,687.80	LASER PRINTERS and MAILING SERVICE LLC	80615-
98628	06/09/2014	0100-4990-53140-GG	3,367.62	8,687.80	LASER PRINTERS and MAILING SERVICE LLC	80615
98629	06/09/2014	0100-4990-54000-GG	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	140617
98630	06/09/2014	0100-4110-55830-AJ	250.00	250.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 060914
98631	06/09/2014	0100-4340-51150-AJ	10.00	90.56	Lawlis	052714ML

98631	06/09/2014	0100-4340-51150-AJ	80.56	90.56	Lawlis	CCL1 052714ML
98632	06/09/2014	0100-4370-55800-AJ	350.00	1,300.00	LELAND A REINHARD P C	CT APPT 060914
98632	06/09/2014	0100-4110-55810-AJ	250.00	1,300.00	LELAND A REINHARD P C	CT APPT 060914
98632	06/09/2014	0100-4370-55800-AJ	350.00	1,300.00	LELAND A REINHARD P C	CT APPT 060914
98632	06/09/2014	0100-4370-55800-AJ	350.00	1,300.00	LELAND A REINHARD P C	CT APPT 060914
98633	06/09/2014	1110-6800-53370-LE	300.00	300.00	LILLY DONNA	05/02-23/14 DL
98634	06/09/2014	0100-5600-54500-LE	17,302.22	17,302.22	LONE STAR AUTO COLLISION CORP LONE STAR CAR WASH and FAST	52719
98635	06/09/2014	0100-4070-54500-GG	48.45	48.45	LUBE	259866
98636	06/09/2014	0100-5600-53460-LE	39.96	119.45	LONESTAR RANCH and OUTDOORS	290262
98636	06/09/2014	0150-6120-53300-HS	21.99	119.45	LONESTAR RANCH and OUTDOORS	290831
98636	06/09/2014	0100-5600-53460-LE	57.50	119.45	LONESTAR RANCH and OUTDOORS	291098
98637	06/09/2014	0100-6600-53180-CR	280.00	280.00	M and M BROADCASTERS LTD MARSHALL YOUNG and	14050151
98638	06/09/2014	0170-6140-54000-HS	71.00	292.00	ASSOCIATES	084057
98638	06/09/2014	0170-6140-54000-HS	71.00	292.00	MARSHALL YOUNG and ASSOCIATES	084063
98638	06/09/2014	0100-5100-53130-GG	100.00	292.00	MARSHALL YOUNG and ASSOCIATES	084014
98638	06/09/2014	0100-5100-53130-GG	50.00	292.00	ASSOCIATES	084118
98639	06/09/2014	0100-4580-54100-AJ	276.40	276.40	MARTINEZ MCCOY'S BUILDING SUPPLY CENTER	R053014MARTINEZ
98640	06/09/2014	0190-5200-53520-GG	8.35	8.35	52 MCCOY'S BUILDING SUPPLY CENTER	5216479
98641	06/09/2014	0180-6150-53300-HS	10.66	10.66	52	5216392
98642	06/09/2014	0100-5600-54110-LE	38.97	38.97	McGuire	R053014MCGUIRE
98643	06/09/2014	0100-5610-54790-LE	11,132.00	11,132.00	MCLENNAN COUNTY JUDGE	04/01-30/14
98644	06/09/2014	0170-6140-53500-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	268197
98644	06/09/2014	0150-6120-53520-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	268193

98644	06/09/2014	0160-6130-54400-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	268213
98644	06/09/2014	0180-6150-53500-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	268206
98645	06/09/2014	0100-5100-54200-GG	6,822.97	6,822.97	MITEL LEASING	1220442
98646	06/09/2014	0100-4990-54100-GG	50.00	50.00	Morris	R051514MORRIS
98647	06/09/2014	0100-4060-58000-PH	1,210.38	1,210.38	MOTOROLA	78262861
98648	06/09/2014	0100-4060-54000-PH	10,190.09	303,736.59	MOTOROLA SOLUTIONS	78262623
98648	06/09/2014	7030-5610-56552-LE	293,546.50	303,736.59	MOTOROLA SOLUTIONS	41194771
98649	06/09/2014	0150-6120-54500-HS	29.95	465.15	NAPA AUTO PARTS	221124
98649	06/09/2014	0150-6120-54500-HS	17.12	465.15	NAPA AUTO PARTS	220713
98649	06/09/2014	0150-6120-54500-HS	96.96	465.15	NAPA AUTO PARTS	220837
98649	06/09/2014	0150-6120-54500-HS	154.33	465.15	NAPA AUTO PARTS	220750
98649	06/09/2014	0150-6120-54500-HS	166.79	465.15	NAPA AUTO PARTS	221053
98650	06/09/2014	0100-5600-53460-LE	24.25	24.25	NORTHSIDE ANIMAL CLINIC	206797
98651	06/09/2014	0400-5620-53300-LE	210.00	210.00	NOVA SECURITY GROUP INC	13929
98652	06/09/2014	0100-5600-54000-LE	6.50	6.50	ODOT DMV SERVICES	MB114326
98653	06/09/2014	0100-4500-53110-AJ	19.80	7,630.50	OFFICE DEPOT	711605437001
98653	06/09/2014	0750-5600-56510-LE	191.99	7,630.50	OFFICE DEPOT	712058829001
98653	06/09/2014	0100-4030-53110-GG	-20.69	7,630.50	OFFICE DEPOT	714666010001
98653	06/09/2014	0100-4970-53110-FN	2.94	7,630.50	OFFICE DEPOT	712238546001
98653	06/09/2014	0490-4500-56510-AJ	726.95	7,630.50	OFFICE DEPOT	707911669001
98653	06/09/2014	0490-4500-56510-AJ	1,638.17	7,630.50	OFFICE DEPOT	707911668001
98653	06/09/2014	0170-6140-53350-HS	46.19	7,630.50	OFFICE DEPOT	711963024001
98653	06/09/2014	0100-5700-53350-AJ	22.44	7,630.50	OFFICE DEPOT	711603020001
98653	06/09/2014	0100-4370-53110-AJ	17.52	7,630.50	OFFICE DEPOT	706657682001
98653	06/09/2014	9220-5730-53150-AJ	51.90	7,630.50	OFFICE DEPOT	708641751001
98653	06/09/2014	0100-5700-53350-AJ	70.56	7,630.50	OFFICE DEPOT	711110149001
98653	06/09/2014	0190-5222-53350-GG	10.39	7,630.50	OFFICE DEPOT	711499214001
98653	06/09/2014	0100-4360-53110-AJ	14.94	7,630.50	OFFICE DEPOT	707387507001
98653	06/09/2014	0100-5530-53110-LE	8.54	7,630.50	OFFICE DEPOT	714314764001
98653	06/09/2014	0100-5600-53110-LE	2.18	7,630.50	OFFICE DEPOT	711944221001
98653	06/09/2014	0100-4500-53110-AJ	40.50	7,630.50	OFFICE DEPOT	708342004001
98653	06/09/2014	0120-5100-53110-AJ	4.83	7,630.50	OFFICE DEPOT	712181900001
98653	06/09/2014	0100-5600-53110-LE	364.50	7,630.50	OFFICE DEPOT	714139472001
98653	06/09/2014	0100-5600-53110-LE	111.01	7,630.50	OFFICE DEPOT	711286188001
98653	06/09/2014	0120-5100-53110-AJ	-14.96	7,630.50	OFFICE DEPOT	714296129001

98653	06/09/2014	0100-4040-53110-GG	36.45	7,630.50	OFFICE DEPOT	711524015001
98653	06/09/2014	0100-4750-53110-LE	145.80	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0120-5100-53110-AJ	14.96	7,630.50	OFFICE DEPOT	712182292001
98653	06/09/2014	0100-4990-53110-GG	191.99	7,630.50	OFFICE DEPOT	708791203001
98653	06/09/2014	0100-4970-53110-FN	43.52	7,630.50	OFFICE DEPOT	712238346001
98653	06/09/2014	0100-4030-53110-GG	20.69	7,630.50	OFFICE DEPOT	714385913001
98653	06/09/2014	0100-5530-53110-LE	14.99	7,630.50	OFFICE DEPOT	714314764001
98653	06/09/2014	0170-6140-53300-HS	250.00	7,630.50	OFFICE DEPOT	711963025001
98653	06/09/2014	0100-5700-53350-AJ	41.56	7,630.50	OFFICE DEPOT	711110149002
98653	06/09/2014	0190-5222-53350-GG	26.95	7,630.50	OFFICE DEPOT	711499214001
98653	06/09/2014	0100-5700-53350-AJ	41.88	7,630.50	OFFICE DEPOT	711110149003
98653	06/09/2014	0100-5700-53350-AJ	50.28	7,630.50	OFFICE DEPOT	711110149001
98653	06/09/2014	9220-5730-53150-AJ	48.97	7,630.50	OFFICE DEPOT	708641751001
98653	06/09/2014	0100-4370-53110-AJ	5.40	7,630.50	OFFICE DEPOT	706657975001
98653	06/09/2014	0100-5700-53350-AJ	101.76	7,630.50	OFFICE DEPOT	711603020001
98653	06/09/2014	0100-4370-53110-AJ	72.90	7,630.50	OFFICE DEPOT	706657682001
98653	06/09/2014	0100-4360-53110-AJ	72.90	7,630.50	OFFICE DEPOT	707387507001
98653	06/09/2014	0100-5600-53110-LE	45.93	7,630.50	OFFICE DEPOT	714185735001
98653	06/09/2014	0100-4500-53110-AJ	5.59	7,630.50	OFFICE DEPOT	708342004001
98653	06/09/2014	0100-5600-53110-LE	109.42	7,630.50	OFFICE DEPOT	711286188001
98653	06/09/2014	0100-4040-53110-GG	18.22	7,630.50	OFFICE DEPOT	711524015001
98653	06/09/2014	0100-4750-53110-LE	19.66	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0120-5100-53110-AJ	22.05	7,630.50	OFFICE DEPOT	712181900001
98653	06/09/2014	0100-4990-53110-GG	34.36	7,630.50	OFFICE DEPOT	708791203001
98653	06/09/2014	0100-4500-53110-AJ	6.86	7,630.50	OFFICE DEPOT	711605437001
98653	06/09/2014	0100-5600-53110-LE	3.38	7,630.50	OFFICE DEPOT	711944221001
98653	06/09/2014	0100-4030-53110-GG	7.82	7,630.50	OFFICE DEPOT	714385913001
98653	06/09/2014	0100-5600-53110-LE	28.38	7,630.50	OFFICE DEPOT	714139472001
98653	06/09/2014	0170-6140-53350-HS	60.98	7,630.50	OFFICE DEPOT	711963025001
98653	06/09/2014	0100-4360-53110-AJ	14.28	7,630.50	OFFICE DEPOT	707387507001
98653	06/09/2014	0190-5222-53350-GG	25.76	7,630.50	OFFICE DEPOT	711499214001
98653	06/09/2014	0100-5700-53350-AJ	42.48	7,630.50	OFFICE DEPOT	711603020001
98653	06/09/2014	0100-4370-53110-AJ	4.34	7,630.50	OFFICE DEPOT	706657682001
98653	06/09/2014	0100-4750-53110-LE	30.30	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-4030-53110-GG	60.30	7,630.50	OFFICE DEPOT	714385913001
98653	06/09/2014	0100-4040-53110-GG	3.58	7,630.50	OFFICE DEPOT	711524015001
98653	06/09/2014	0100-5600-53110-LE	218.84	7,630.50	OFFICE DEPOT	711286188001

98653	06/09/2014	0100-5600-53110-LE	141.24	7,630.50	OFFICE DEPOT	711944221001
98653	06/09/2014	0100-4990-53110-GG	291.60	7,630.50	OFFICE DEPOT	708791203001
98653	06/09/2014	0100-5530-53110-LE	10.63	7,630.50	OFFICE DEPOT	714314764001
98653	06/09/2014	0100-4500-53110-AJ	14.36	7,630.50	OFFICE DEPOT	708342004001
98653	06/09/2014	0100-4500-53110-AJ	12.18	7,630.50	OFFICE DEPOT	708342004001
98653	06/09/2014	0190-5222-53350-GG	23.49	7,630.50	OFFICE DEPOT	711499214001
98653	06/09/2014	0100-4360-53110-AJ	12.09	7,630.50	OFFICE DEPOT	707387507001
98653	06/09/2014	0100-4370-53110-AJ	5.48	7,630.50	OFFICE DEPOT	706657682001
98653	06/09/2014	0170-6140-53300-HS	94.54	7,630.50	OFFICE DEPOT	711963025001
98653	06/09/2014	0120-5100-53110-AJ	3.36	7,630.50	OFFICE DEPOT	712181900001
98653	06/09/2014	0100-4500-53110-AJ	7.77	7,630.50	OFFICE DEPOT	711605437001
98653	06/09/2014	0100-4040-53110-GG	4.83	7,630.50	OFFICE DEPOT	711524015001
98653	06/09/2014	0100-4500-53110-AJ	66.99	7,630.50	OFFICE DEPOT	711605437001
98653	06/09/2014	0100-4750-53110-LE	25.45	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-4990-53110-GG	25.18	7,630.50	OFFICE DEPOT	708791203001
98653	06/09/2014	0100-5600-53110-LE	109.42	7,630.50	OFFICE DEPOT	711944221001
98653	06/09/2014	0100-5600-53110-LE	218.84	7,630.50	OFFICE DEPOT	711286188001
98653	06/09/2014	0100-4370-53110-AJ	8.00	7,630.50	OFFICE DEPOT	706657682001
98653	06/09/2014	0100-4750-53110-LE	19.69	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-5530-53110-LE	9.91	7,630.50	OFFICE DEPOT	714314764001
98653	06/09/2014	0120-5100-53110-AJ	0.95	7,630.50	OFFICE DEPOT	712181900001
98653	06/09/2014	0100-4990-53110-GG	9.32	7,630.50	OFFICE DEPOT	708791203001
98653	06/09/2014	0100-5600-53110-LE	3.45	7,630.50	OFFICE DEPOT	711286188001
98653	06/09/2014	0100-5600-53110-LE	36.09	7,630.50	OFFICE DEPOT	711944221001
98653	06/09/2014	0120-5100-53110-AJ	2.84	7,630.50	OFFICE DEPOT	712181900001
98653	06/09/2014	0100-4500-53110-AJ	28.19	7,630.50	OFFICE DEPOT	708342004001
98653	06/09/2014	0100-4500-53110-AJ	18.27	7,630.50	OFFICE DEPOT	711605437001
98653	06/09/2014	0100-5530-53110-LE	9.91	7,630.50	OFFICE DEPOT	714314764001
98653	06/09/2014	0100-4360-53110-AJ	132.09	7,630.50	OFFICE DEPOT	707387507001
98653	06/09/2014	0100-4750-53110-LE	10.99	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-5600-53110-LE	3.62	7,630.50	OFFICE DEPOT	711286188001
98653	06/09/2014	0100-4360-53110-AJ	132.09	7,630.50	OFFICE DEPOT	707387507001
98653	06/09/2014	0100-5530-53110-LE	7.06	7,630.50	OFFICE DEPOT	714314764001
98653	06/09/2014	0100-5530-53110-LE	9.91	7,630.50	OFFICE DEPOT	714314764001
98653	06/09/2014	0100-4360-53110-AJ	132.09	7,630.50	OFFICE DEPOT	707387507001
98653	06/09/2014	0100-5600-53110-LE	15.64	7,630.50	OFFICE DEPOT	711286188001
98653	06/09/2014	0100-4750-53110-LE	1.51	7,630.50	OFFICE DEPOT	712230111001

98653	06/09/2014	0100-4750-53110-LE	1.51	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-4360-53110-AJ	30.62	7,630.50	OFFICE DEPOT	707387507001
98653	06/09/2014	0100-4750-53110-LE	6.84	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-4750-53110-LE	109.42	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-4750-53110-LE	52.92	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-4750-53110-LE	109.42	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-4360-53110-AJ	48.08	7,630.50	OFFICE DEPOT	707387507001
98653	06/09/2014	0100-4750-53110-LE	26.44	7,630.50	OFFICE DEPOT	712230111001
98653	06/09/2014	0100-5530-53110-LE	17.99	7,630.50	OFFICE DEPOT	714314764001
98653	06/09/2014	0100-5600-53110-LE	8.50	7,630.50	OFFICE DEPOT	711286188001
98653	06/09/2014	0100-5530-53110-LE	241.32	7,630.50	OFFICE DEPOT	714314764001
98653	06/09/2014	0100-4360-53110-AJ	57.18	7,630.50	OFFICE DEPOT	707387507001
98653	06/09/2014	0100-4750-53110-LE	7.96	7,630.50	OFFICE DEPOT	712230111001
98654	06/09/2014	1110-6800-53110-LE	16.99	357.88	OFFICE DEPOT	708813130001
98654	06/09/2014	0190-5251-53350-GG	21.16	357.88	OFFICE DEPOT	12207717001
98654	06/09/2014	1110-6800-53110-LE	20.99	357.88	OFFICE DEPOT	708813130001
98654	06/09/2014	0190-5251-53350-GG	17.96	357.88	OFFICE DEPOT	12207717001
98654	06/09/2014	1110-6800-53110-LE	3.40	357.88	OFFICE DEPOT	708813130001
98654	06/09/2014	0190-5251-53350-GG	15.98	357.88	OFFICE DEPOT	12207717001
98654	06/09/2014	0190-5210-53350-GG	1.96	357.88	OFFICE DEPOT	712209709001
98654	06/09/2014	0190-5210-53350-GG	58.36	357.88	OFFICE DEPOT	712209709001
98654	06/09/2014	0190-5251-53350-GG	12.48	357.88	OFFICE DEPOT	12207717001
98654	06/09/2014	1110-6800-53110-LE	3.89	357.88	OFFICE DEPOT	708813130001
98654	06/09/2014	1110-6800-53110-LE	2.33	357.88	OFFICE DEPOT	708813130001
98654	06/09/2014	0190-5210-53350-GG	41.90	357.88	OFFICE DEPOT	712209709001
98654	06/09/2014	0190-5251-53350-GG	28.95	357.88	OFFICE DEPOT	12207717001
98654	06/09/2014	1110-6800-53110-LE	36.45	357.88	OFFICE DEPOT	708813130001
98654	06/09/2014	0400-5620-55720-LE	46.04	357.88	OFFICE DEPOT	708815845001
98654	06/09/2014	0190-5251-53350-GG	19.90	357.88	OFFICE DEPOT	12207717001
98654	06/09/2014	0190-5210-53350-GG	9.14	357.88	OFFICE DEPOT	712209709001
98655	06/09/2014	0190-5220-53520-GG	75.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21988
98655	06/09/2014	0190-5230-53520-GG	75.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21981
98655	06/09/2014	0190-5240-53520-GG	75.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21983
98655	06/09/2014	0190-5290-53520-GG	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21980
98655	06/09/2014	0190-5200-53520-GG	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21986
98655	06/09/2014	0190-5210-53520-GG	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21985
98655	06/09/2014	0190-5240-53520-GG	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21984

98655	06/09/2014	0190-5251-53520-GG	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21982
98655	06/09/2014	0190-5280-53520-GG	177.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	21987
98656	06/09/2014	0100-4370-53025-AJ	33.00	33.00	PAUL'S DONUTS	9086-18
98657	06/09/2014	0100-5900-54100-AJ	340.21	340.21	PEVETO	053014PEVETO
98658	06/09/2014	0160-6130-54500-HS	56.64	70.52	POSTON EQUIPMENT SALES INC	1520
98658	06/09/2014	0160-6130-54500-HS	1.70	70.52	POSTON EQUIPMENT SALES INC	1520
98658	06/09/2014	0160-6130-54500-HS	12.18	70.52	POSTON EQUIPMENT SALES INC	1520
98659	06/09/2014	0100-5600-54110-LE	72.00	72.00	Powell	062614POWELL
98660	06/09/2014	0180-6150-54500-HS	14.08	14.08	POWERPLAN OIB	P43356
98661	06/09/2014	0150-6120-54640-HS	122.82	279.11	PRAXAIR DISTRIBUTION INC	49444616
98661	06/09/2014	0170-6140-54000-HS	125.21	279.11	PRAXAIR DISTRIBUTION INC	49444617
98661	06/09/2014	0150-6120-53300-HS	31.08	279.11	PRAXAIR DISTRIBUTION INC	49358440
98662	06/09/2014	0100-5600-53450-LE	1,515.10	1,515.10	PRECISION DELTA CORPORATION	375
98663	06/09/2014	0100-5500-54000-LE	295.00	295.00	PRODUCTIVITY CENTER INC	JCC0015514
98664	06/09/2014	0100-5610-54210-LE	53.49	171.23	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J090678.02221.1
98664	06/09/2014	0100-5610-54210-LE	117.74	171.23	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J090678.02221.2
98665	06/09/2014	0970-0000-21620-00	248.00	248.00	ROBERT E LUTTRELL III	D201405587 052114
98666	06/09/2014	0100-5600-54500-LE	47.50	222.50	RUNNELS GLASS CO	86841
98666	06/09/2014	0100-5600-54500-LE	175.00	222.50	RUNNELS GLASS CO	86793
98667	06/09/2014	0100-5100-54900-GG	900.00	900.00	RUTH BROWN	MAY 2014
98668	06/09/2014	0100-4990-53140-GG	124.00	124.00	S and D PRINTING SCHINDLER ELEVATOR CORPORATION	2769 8103741251
98669	06/09/2014	0190-5290-53520-GG	795.00	795.00	Shaw	R061014SHAW
98670	06/09/2014	0100-5600-54000-LE	59.00	59.00		
98671	06/09/2014	0100-4090-54001-GG	50,274.88	119,936.80	SHI GOVERNMENT SOLUTIONS INC	GB00114267
98671	06/09/2014	0100-0000-13020-00	69,661.92	119,936.80	SHI GOVERNMENT SOLUTIONS INC	GB00114267
98672	06/09/2014	0170-6140-54500-HS	6,682.95	7,682.95	SOUTHWEST INTERNATIONAL TRUCKS INC	438905-4
98672	06/09/2014	0170-6140-54500-HS	1,000.00	7,682.95	SOUTHWEST INTERNATIONAL TRUCKS INC	438905-4
98673	06/09/2014	0100-5610-58310-LE	16,952.16	16,952.16	SOUTHWESTERN CORRECTIONAL LLC	JCCC0413-3
98674	06/09/2014	1110-6800-54200-LE	80.56	80.56	SPRINT	822635690-062
98675	06/09/2014	0130-6150-53340-HS	3,146.64	3,846.64	STAR TRACTOR LTD	9345
98675	06/09/2014	0130-6150-53340-HS	700.00	3,846.64	STAR TRACTOR LTD	9345

98676	06/09/2014	0140-4400-53120-GG	375.00	470.00	STATE BAR OF TEXAS	SALES285072
98676	06/09/2014	0140-4400-53120-GG	95.00	470.00	STATE BAR OF TEXAS	SALES000000286285
98677	06/09/2014	0100-4750-54100-LE	620.00	620.00	STATE BAR OF TEXAS CLE	080714WCREG
98678	06/09/2014	0190-5210-53520-GG	54.46	54.46	SUNBELT RENTALS INC	45790987-001
98679	06/09/2014	0150-6120-54500-HS	169.98	169.98	TARRANT TRUCK CENTER INC	201540
98680	06/09/2014	0100-4750-54100-LE	350.00	350.00	TDCAA	071814CBREG
98681	06/09/2014	0100-5600-54450-LE	60.00	2,308.43	TERRY S TIRES	1081842
98681	06/09/2014	0100-5600-54450-LE	355.22	2,308.43	TERRY S TIRES	1081315-
98681	06/09/2014	0100-5600-54450-LE	25.00	2,308.43	TERRY S TIRES	1085096
98681	06/09/2014	0100-5600-54450-LE	472.35	2,308.43	TERRY S TIRES	1085002
98681	06/09/2014	0100-5600-54450-LE	37.50	2,308.43	TERRY S TIRES	1064098
98681	06/09/2014	0100-5600-54450-LE	10.00	2,308.43	TERRY S TIRES	1085118
98681	06/09/2014	0100-5600-54450-LE	10.00	2,308.43	TERRY S TIRES	1081356
98681	06/09/2014	0100-5600-54450-LE	12.50	2,308.43	TERRY S TIRES	1084428
98681	06/09/2014	0100-5600-54450-LE	15.00	2,308.43	TERRY S TIRES	1083131
98681	06/09/2014	0180-6150-54450-HS	15.00	2,308.43	TERRY S TIRES	1085225
98681	06/09/2014	0100-5600-54450-LE	20.00	2,308.43	TERRY S TIRES	1085117
98681	06/09/2014	0170-6140-54450-HS	50.00	2,308.43	TERRY S TIRES	1085193
98681	06/09/2014	0180-6150-54450-HS	48.00	2,308.43	TERRY S TIRES	0709-117424
98681	06/09/2014	0100-5600-54450-LE	80.00	2,308.43	TERRY S TIRES	1082362
98681	06/09/2014	0100-5600-54450-LE	203.94	2,308.43	TERRY S TIRES	1081270-
98681	06/09/2014	0100-5600-54450-LE	421.96	2,308.43	TERRY S TIRES	1085058
98681	06/09/2014	0100-5600-54450-LE	421.96	2,308.43	TERRY S TIRES	1085111
98681	06/09/2014	0100-5600-54450-LE	37.50	2,308.43	TERRY S TIRES	1085056
98681	06/09/2014	0100-5600-54450-LE	12.50	2,308.43	TERRY S TIRES	1064001
98682	06/09/2014	0100-4110-54100-AJ	275.00	275.00	TEXAS ASSOCIATION FOR COURT ADMINISTRATION	100714MWREG
98683	06/09/2014	0100-4950-54100-FN	100.00	100.00	TEXAS ASSOCIATION OF COUNTY AUDITORS	071814KKREG
98684	06/09/2014	0140-4400-53120-GG	192.00	192.00	TEXAS BAR BOOKS	SALES285846
98685	06/09/2014	0100-5610-54210-LE	101.64	9,614.78	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J073839.3815.4
98685	06/09/2014	0100-5610-54210-LE	170.84	9,614.78	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J019338.3815.2
98685	06/09/2014	0100-5610-54210-LE	5,634.34	9,614.78	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J062265.3815.1



98685	06/09/2014	0100-5610-54210-LE	28.28	9,614.78	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J066850.3815.2
98685	06/09/2014	0100-5610-54210-LE	3,456.31	9,614.78	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J073098.3815.1
98685	06/09/2014	0100-5610-54210-LE	223.37	9,614.78	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J034139.3815.1
98686	06/09/2014	0100-4580-54100-AJ	200.00	200.00	TEXAS JUSTICE COURT TRAINING CENTER	080514JBKOREG
98687	06/09/2014	0100-5610-54210-LE	148.78	237.92	TEXAS ONCOLOGY PA	J070817.8142.3
98687	06/09/2014	0100-5610-54210-LE	44.57	237.92	TEXAS ONCOLOGY PA	J070817.8142.1
98687	06/09/2014	0100-5610-54210-LE	44.57	237.92	TEXAS ONCOLOGY PA	J070817.8142.2
98688	06/09/2014	0100-5610-54210-LE	6.95	55.60	TEXAS RADIOLOGY ASSOCIATES LLP	J090678.03736.3
98688	06/09/2014	0100-5610-54210-LE	10.16	55.60	TEXAS RADIOLOGY ASSOCIATES LLP	J090678.03736.4
98688	06/09/2014	0100-5610-54210-LE	38.49	55.60	TEXAS RADIOLOGY ASSOCIATES LLP	J090678.03736.5
98689	06/09/2014	0100-4080-53180-GG	130.00	265.00	THE LONE STAR NEWSGROUP	00173772
98689	06/09/2014	0100-4080-53180-GG	135.00	265.00	THE LONE STAR NEWSGROUP	00173832
98690	06/09/2014	0100-5530-54000-LE	1.00	130.50	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1090632 05/01-31/14
98690	06/09/2014	0100-5500-54000-LE	3.25	130.50	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	418035 05/01-31/14
98690	06/09/2014	0100-5600-54000-LE	126.25	130.50	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	3071 05/01-31/14
98691	06/09/2014	0150-6120-53340-HS	139.80	699.06	TRINITY MATERIALS INC	7140 360833
98691	06/09/2014	0150-6120-53340-HS	559.26	699.06	TRINITY MATERIALS INC	7140 360607
98692	06/09/2014	0190-5270-54400-GG	31.69	184.54	TXU ENERGY	055376245050
98692	06/09/2014	0190-5250-54400-GG	152.85	184.54	TXU ENERGY	055101265148 4/14
98693	06/09/2014	0170-6140-54400-HS	879.90	2,520.05	UNITED COOPERATIVE SERVICES	124933-XXX 5/14
98693	06/09/2014	0180-6150-54400-HS	444.48	2,520.05	UNITED COOPERATIVE SERVICES	103740-XXX 4/14
98693	06/09/2014	0190-5240-54400-GG	1,195.67	2,520.05	UNITED COOPERATIVE SERVICES	97608-001 4/14
98694	06/09/2014	0100-4990-53100-GG	232.00	232.00	UNITED STATES POST OFFICE	BOX#75 06/30/2014
98695	06/09/2014	0100-4030-54000-GG	128.00	128.00	United States Post Office	BOX 662 06/30/2014

98696	06/09/2014	0150-6120-53340-HS	1,794.00	7,469.07	VULCAN CONSTRUCTION MATERIALS LP	61082413
98696	06/09/2014	0150-6120-53340-HS	3,591.75	7,469.07	VULCAN CONSTRUCTION MATERIALS LP	61086516
98696	06/09/2014	0180-6150-53340-HS	2,083.32	7,469.07	VULCAN CONSTRUCTION MATERIALS LP	61088901
98697	06/09/2014	0100-4370-54000-AJ	52.25	441.75	Waits	052714-WW-01
98697	06/09/2014	0100-4370-55850-AJ	389.50	441.75	Waits	021214-gr-ap
98698	06/09/2014	0100-6650-54100-CN	126.92	126.92	Walling	073114WALLING
98699	06/09/2014	0100-4100-55810-AJ	250.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98699	06/09/2014	0100-4100-55810-AJ	250.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98699	06/09/2014	0100-4350-55830-AJ	250.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98699	06/09/2014	0100-4350-55830-AJ	250.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98699	06/09/2014	0100-4370-55830-AJ	250.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98699	06/09/2014	0100-4370-55800-AJ	350.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98699	06/09/2014	0100-4370-55810-AJ	150.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98699	06/09/2014	0100-4350-55800-AJ	300.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98699	06/09/2014	0100-4370-55800-AJ	650.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98699	06/09/2014	0100-4350-55810-AJ	150.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98699	06/09/2014	0100-4350-55800-AJ	400.00	3,250.00	WARD ROBERT L LAW OFFICE OF	CT APPT 0609014
98700	06/09/2014	0160-6130-54450-HS	37.50	76.00	WARE S GIANT TIRE SERVICE LLC	26394
98700	06/09/2014	0170-6140-54450-HS	38.50	76.00	WARE S GIANT TIRE SERVICE LLC	26553
98701	06/09/2014	0190-5240-54400-GG	160.50	160.50	WASTE MANAGEMENT	2148377-2165-0
98702	06/09/2014	0100-5600-53440-LE	106.00	106.00	WATCHGUARD VIDEO	SRINV0009459
98703	06/09/2014	0140-4400-53120-GG	2,143.42	3,402.42	WEST GROUP PAYMENT CENTER	829566825
98703	06/09/2014	0140-4400-53120-GG	235.00	3,402.42	WEST GROUP PAYMENT CENTER	829523466
98703	06/09/2014	0140-4400-53120-GG	1,024.00	3,402.42	WEST GROUP PAYMENT CENTER	829470534
98704	06/09/2014	0100-5600-54110-LE	72.00	72.00	Whitlock	062614WHITLOCK
98705	06/09/2014	0100-5100-54940-GG	510.00	1,070.00	WICHITA COUNTY	38562-LR-D
98705	06/09/2014	0100-5100-54940-GG	560.00	1,070.00	WICHITA COUNTY	38527-LR
98706	06/09/2014	0100-4760-54070-LE	1,400.00	1,400.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	MAY 2014
98707	06/09/2014	0100-5530-54450-LE	548.24	704.24	WRIGHT TIRE COMPANY INC	0018817
98707	06/09/2014	0150-6120-54450-HS	30.00	704.24	WRIGHT TIRE COMPANY INC	0018862
98707	06/09/2014	0160-6130-54450-HS	50.00	704.24	WRIGHT TIRE COMPANY INC	0018933
98707	06/09/2014	0100-5530-54450-LE	60.00	704.24	WRIGHT TIRE COMPANY INC	0018817
98707	06/09/2014	0100-5530-54450-LE	16.00	704.24	WRIGHT TIRE COMPANY INC	0018817

98708	06/09/2014	0180-6150-54500-HS	25.08	55.06	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4000958
98708	06/09/2014	0180-6150-54500-HS	29.98	55.06	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4000960
98709	06/13/2014	0100-0000-20226-00	77.50	77.50	INTERNAL REVENUE SERVICE	06/13/2014
98710	06/13/2014	0100-0000-20226-00	129.00	129.00	PAM BASSEL - CHAPTER 13	06/13/2014
98711	06/13/2014	0100-0000-20226-00	308.29	448.10	TG	06/13/2014
98711	06/13/2014	9220-0000-20226-00	139.81	448.10	TG	06/13/2014
98712	06/13/2014	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	06/13/2014
98713	06/13/2014	0100-0000-20227-00	140.67	215.00	UNITED WAY OF JOHNSON COUNTY	06/13/2014
98713	06/13/2014	0210-0000-20227-00	1.00	215.00	UNITED WAY OF JOHNSON COUNTY	06/13/2014
98713	06/13/2014	0180-0000-20227-00	30.00	215.00	UNITED WAY OF JOHNSON COUNTY	06/13/2014
98713	06/13/2014	9220-0000-20227-00	7.00	215.00	UNITED WAY OF JOHNSON COUNTY	06/13/2014
98713	06/13/2014	9020-0000-20227-00	33.33	215.00	UNITED WAY OF JOHNSON COUNTY	06/13/2014
98713	06/13/2014	0550-0000-20227-00	3.00	215.00	UNITED WAY OF JOHNSON COUNTY	06/13/2014
98714	06/13/2014	0100-0000-20210-00	136.88	136.88	US DEPT OF EDUCATION	06/13/2014
98715	06/13/2014	0100-4560-54100-AJ	221.60	221.60	Butler-Nix	071114NIX
98716	06/23/2014	0100-5900-54210-AJ	80.00	12,335.00	4M YOUTH SERVICES INC CORP	MAY 2014 MED SERV
98716	06/23/2014	0100-5900-54790-AJ	12,255.00	12,335.00	4M YOUTH SERVICES INC CORP	MAY 2014
98717	06/23/2014	0160-6130-54500-HS	285.00	847.00	A & B AUTOMOTIVE	013047
98717	06/23/2014	0160-6130-54500-HS	497.00	847.00	A & B AUTOMOTIVE	013047
98717	06/23/2014	0160-6130-54500-HS	5.00	847.00	A & B AUTOMOTIVE	013047
98717	06/23/2014	0160-6130-54500-HS	60.00	847.00	A & B AUTOMOTIVE	013047
98718	06/23/2014	0190-5210-54400-GG	64.74	64.74	ABIBOW RECYCLING LLC	514-477772
98719	06/23/2014	0100-5600-54110-LE	123.00	123.00	Alford	073014ALFORD
98720	06/23/2014	0160-6130-54400-HS	220.00	581.00	ALL U NEED GARBAGE SERVICE INC CORP	641080050801 07/14
98720	06/23/2014	0150-6120-54400-HS	106.00	581.00	ALL U NEED GARBAGE SERVICE INC CORP	3014 07/01-31/14

98720	06/23/2014	0190-5261-54400-GG	255.00	581.00	ALL U NEED GARBAGE SERVICE	
98721	06/23/2014	1110-6800-54500-LE	43.50	304.40	INC CORP	2024 07/01-31/14
98721	06/23/2014	1110-6800-54500-LE	43.50	304.40	ALL PRO TIRE and LUBE	32322
98721	06/23/2014	1110-6800-54500-LE	78.45	304.40	ALL PRO TIRE and LUBE	32369
98721	06/23/2014	1110-6800-54500-LE	59.45	304.40	ALL PRO TIRE and LUBE	32317
98721	06/23/2014	1110-6800-54500-LE	39.75	304.40	ALL PRO TIRE and LUBE	32337
98721	06/23/2014	1110-6800-54500-LE	39.75	304.40	ALL PRO TIRE and LUBE	32319
98722	06/23/2014	1110-6800-59140-LE	156.36	156.36	ALL PRO TIRE and LUBE	32339
98723	06/23/2014	0130-6140-53340-HS	4,030.88	4,030.88	ALVARADO VETERINARY CLINIC	114739
98724	06/23/2014	0100-4990-54100-GG	181.36	181.36	APAC TEXAS INC	200313270
98725	06/23/2014	0100-5100-54200-GG	17,738.65	17,738.65	Ashley	R061214ASHLEY
98726	06/23/2014	0100-4070-54200-GG	113.97	840.13	AT and T	817162-1002 06/14
98726	06/23/2014	0100-5500-54200-LE	113.97	840.13	AT&T MOBILITY	287249311814X061414
98726	06/23/2014	0100-5520-54200-LE	113.97	840.13	AT&T MOBILITY	990230594X06142014
98726	06/23/2014	0100-5530-54200-LE	113.97	840.13	AT&T MOBILITY	824726456X06142014
98726	06/23/2014	0100-4750-54200-LE	75.98	840.13	AT&T MOBILITY	287235175111X061414
98726	06/23/2014	0100-5540-54200-LE	50.00	840.13	AT&T MOBILITY	287230563703X061414
98726	06/23/2014	9220-5710-54270-AJ	106.31	840.13	AT&T MOBILITY	825117213X06152014
98726	06/23/2014	9220-5710-54270-AJ	75.98	840.13	AT&T MOBILITY	824864828X06152014
98726	06/23/2014	9220-5710-54270-AJ	75.98	840.13	AT&T MOBILITY	824995291X06142014
98727	06/23/2014	0190-5220-54400-GG	7,864.59	8,720.07	AT&T MOBILITY	824995291X06142014
98727	06/23/2014	0190-5340-54400-GG	39.78	8,720.07	ATMOS ENERGY	3024572828 5/14
98727	06/23/2014	0190-5221-54400-GG	42.98	8,720.07	ATMOS ENERGY	3022495504 5/14
98727	06/23/2014	0190-5222-54400-GG	42.98	8,720.07	ATMOS ENERGY	3024593994 5/14
98727	06/23/2014	0190-5340-54400-GG	39.78	8,720.07	ATMOS ENERGY	3024593029 5/14
98727	06/23/2014	0190-5330-54400-GG	58.95	8,720.07	ATMOS ENERGY	3025132953 5/14
98727	06/23/2014	0190-5290-54400-GG	364.03	8,720.07	ATMOS ENERGY	3023176768 5/14
98727	06/23/2014	0190-5251-54400-GG	60.33	8,720.07	ATMOS ENERGY	3024593734 5/14
98727	06/23/2014	0190-5250-54400-GG	42.18	8,720.07	ATMOS ENERGY	3023217160 5/14
98727	06/23/2014	0190-5250-54400-GG	77.33	8,720.07	ATMOS ENERGY	3024740155 5/14
98727	06/23/2014	0190-5280-54400-GG	1.11	8,720.07	ATMOS ENERGY	3023217348 5/14
98727	06/23/2014	1110-6800-54400-LE	86.03	8,720.07	ATMOS ENERGY	3024572588 5/14
98728	06/23/2014	9220-5750-52100-AJ	4.98	554.94	ATMOS ENERGY	3023176526 4/14
98728	06/23/2014	0100-5600-54500-LE	320.62	554.94	AUTOZONE INC.	1349568044
98728	06/23/2014	0160-6130-53300-HS	56.59	554.94	AUTOZONE INC.	1349570784
98728	06/23/2014	0160-6130-54500-HS	24.89	554.94	AUTOZONE INC.	7219528883
					AUTOZONE INC.	7219524816

98728	06/23/2014	0100-5600-54500-LE	81.24	554.94	AUTOZONE INC.	1349570857
98728	06/23/2014	0160-6130-54500-HS	24.17	554.94	AUTOZONE INC.	7219531590
98728	06/23/2014	0160-6130-54500-HS	33.47	554.94	AUTOZONE INC.	4219531864
98728	06/23/2014	0160-6130-54500-HS	8.98	554.94	AUTOZONE INC.	4219528567
98729	06/23/2014	9220-5730-53150-AJ	65.00	65.00	AWARDS BY MASTER CRAFT	47844
98730	06/23/2014	0150-6120-54500-HS	305.53	305.53	BANE MACHINERY	12046174
98731	06/23/2014	0100-6600-53300-CR	66.00	66.00	BEN S VENDING	573957
98732	06/23/2014	0100-5530-53110-LE	135.00	135.00	BENNETT PRINTING and OFFICE SUPPLY	992013-0
98733	06/23/2014	0170-6140-54500-HS	29.07	241.67	BIG D BRAKE AND CLUTCH	170507
98733	06/23/2014	0170-6140-54500-HS	51.95	241.67	BIG D BRAKE AND CLUTCH	170507
98733	06/23/2014	0170-6140-54500-HS	160.65	241.67	BIG D BRAKE AND CLUTCH	170507
98734	06/23/2014	0100-4070-56510-GG	5.00	2,525.00	BIG TEX TRAILERS FORT WORTH	10747
98734	06/23/2014	0100-4070-56510-GG	40.00	2,525.00	BIG TEX TRAILERS FORT WORTH	10747
98734	06/23/2014	0100-4070-56510-GG	30.00	2,525.00	BIG TEX TRAILERS FORT WORTH	10747
98734	06/23/2014	0100-4070-56510-GG	333.00	2,525.00	BIG TEX TRAILERS FORT WORTH	10747
98734	06/23/2014	0750-4070-56510-GG	2,117.00	2,525.00	BIG TEX TRAILERS FORT WORTH	10747
98735	06/23/2014	0100-4750-54100-LE	787.75	847.11	BOEDEKER	071814BOEDEKER
98735	06/23/2014	0100-4750-54101-LE	14.00	847.11	BOEDEKER	R061114BOEDEKER
98735	06/23/2014	0100-4750-54101-LE	15.12	847.11	BOEDEKER	R061114BOEDEKER
98735	06/23/2014	0100-4750-54101-LE	15.12	847.11	BOEDEKER	R061114BOEDEKER
98735	06/23/2014	0100-4750-54101-LE	15.12	847.11	BOEDEKER	R061114BOEDEKER
98736	06/23/2014	0180-6150-54500-HS	44.84	125.78	BRAZOS VALLEY EQUIPMENT CORP	26635
98736	06/23/2014	0100-6600-53440-CR	80.94	125.78	BRAZOS VALLEY EQUIPMENT CORP BRUCKNER TRUCK SALES GROUP- CORPORATE BILLING LLC	26166
98737	06/23/2014	0150-6120-54500-HS	275.40	275.40		40919B
98738	06/23/2014	0970-0000-21152-00	127.50	127.50	BURLESON ISD ATTN ACCOUNTING	SCHOO JP2 05/2014
98739	06/23/2014	9220-5720-53440-AJ	68.64	138.46	BURLESON OUTDOOR POWER EQUIPMENT	24695
98739	06/23/2014	0160-6130-53300-HS	69.82	138.46	BURLESON OUTDOOR POWER EQUIPMENT	24375
98740	06/23/2014	0180-6150-54500-HS	82.46	82.46	C and L TOOL DIE and MACHINING	23341
98741	06/23/2014	0100-4080-58000-GG	159.00	4,081.34	CANON FINANCIAL SERVICES INC	13879406

98741	06/23/2014	0100-4120-58000-GG	681.00	4,081.34	CANON FINANCIAL SERVICES INC	13879404
98741	06/23/2014	0100-4080-54640-GG	647.45	4,081.34	CANON FINANCIAL SERVICES INC	13879406
98741	06/23/2014	0100-5600-54640-LE	691.76	4,081.34	CANON FINANCIAL SERVICES INC	13879405
98741	06/23/2014	0100-4120-54640-GG	1,675.35	4,081.34	CANON FINANCIAL SERVICES INC	13879404
98741	06/23/2014	0100-5600-58000-LE	177.00	4,081.34	CANON FINANCIAL SERVICES INC	13879405
98741	06/23/2014	0100-4080-58000-GG	49.78	4,081.34	CANON FINANCIAL SERVICES INC	13879406
98742	06/23/2014	0100-5400-53110-EL	36.00	486.00	CAPITAL GRAPHICS INC	14068
98742	06/23/2014	0100-5400-53110-EL	450.00	486.00	CAPITAL GRAPHICS INC	14068
98743	06/23/2014	0100-5610-54210-LE	1,954.44	1,954.44	CAREFLITE	50959
98744	06/23/2014	0100-5100-54760-GG	96.00	96.00	CAREFLITE	140609-310
98745	06/23/2014	0100-5600-54110-LE	36.00	36.00	Carter	072414CARTER
98746	06/23/2014	0100-5900-54000-AJ	450.00	450.00	CEN TEX FORENSIC CONSULTANTS	060414-2
98747	06/23/2014	0970-0000-21600-00	45.00	75.00	CENTRAL ADOPTION REGISTRY	MAY 2014 CERT
98747	06/23/2014	0970-0000-21520-00	30.00	75.00	CENTRAL ADOPTION REGISTRY	MAY 2014 DUETO
98748	06/23/2014	0150-6120-54500-HS	161.89	601.99	CHAPPELL SUPPLY OF TEXAS LP	0019831-IN
98748	06/23/2014	0150-6120-53300-HS	440.10	601.99	CHAPPELL SUPPLY OF TEXAS LP	0019831-IN
98749	06/23/2014	0100-0000-44250-GG	10.80	10.80	CHRIS MONTANEZ	REIMB CK#6387 052214
98750	06/23/2014	0970-0000-21133-00	2,500.00	2,500.00	CISCO SUPPLY LTD DBA ACTION SUPPLY	J3134396
98751	06/23/2014	0330-5980-53390-AJ	667.95	667.95	CISD CHILD NUTRITION	MAY 2014 JJAEP
98752	06/23/2014	0100-0000-47250-GG	9,625.00	9,625.00	CITY OF CLEBURNE	128 05/28/2014
98753	06/23/2014	0190-5200-54400-GG	137.40	3,601.73	CITY OF CLEBURNE	19-2820-00 5/14
98753	06/23/2014	0190-5251-54400-GG	24.65	3,601.73	CITY OF CLEBURNE	32-3910-01 5/14
98753	06/23/2014	0190-5251-54400-GG	252.35	3,601.73	CITY OF CLEBURNE	32-3900-01 5/14
98753	06/23/2014	0190-5250-54400-GG	519.76	3,601.73	CITY OF CLEBURNE	32-0130-01 5/14
98753	06/23/2014	0190-5210-54400-GG	391.82	3,601.73	CITY OF CLEBURNE	20-0130-00
98753	06/23/2014	0190-5210-54400-GG	40.58	3,601.73	CITY OF CLEBURNE	20-1490-00
98753	06/23/2014	0190-5220-54400-GG	185.36	3,601.73	CITY OF CLEBURNE	39-1600-01
98753	06/23/2014	0190-5220-54400-GG	307.87	3,601.73	CITY OF CLEBURNE	29-1080-03
98753	06/23/2014	0190-5200-54400-GG	226.71	3,601.73	CITY OF CLEBURNE	19-2810-00 5/14
98753	06/23/2014	0190-5223-54400-GG	65.11	3,601.73	CITY OF CLEBURNE	39-1100-01 5/14
98753	06/23/2014	0190-5330-54400-GG	272.16	3,601.73	CITY OF CLEBURNE	39-1110-01 5/14
98753	06/23/2014	0190-5220-54400-GG	225.58	3,601.73	CITY OF CLEBURNE	39-1610-00 5/14
98753	06/23/2014	0190-5221-54400-GG	50.26	3,601.73	CITY OF CLEBURNE	39-1070-01 5/14
98753	06/23/2014	0190-5222-54400-GG	47.29	3,601.73	CITY OF CLEBURNE	39-1050-01 5/14
98753	06/23/2014	0190-5220-54400-GG	2.26	3,601.73	CITY OF CLEBURNE	39-2280-00 5/14

98753	06/23/2014	0190-5280-54400-GG	39.95	3,601.73	CITY OF CLEBURNE	39-1160-01 5/14
98753	06/23/2014	0190-5220-54400-GG	314.08	3,601.73	CITY OF CLEBURNE	40-5570-00 5/14
98753	06/23/2014	0190-5340-54400-GG	36.49	3,601.73	CITY OF CLEBURNE	20-0170-00 5/14
98753	06/23/2014	0190-5340-54400-GG	70.37	3,601.73	CITY OF CLEBURNE	20-0150-00 5/14
98753	06/23/2014	0190-5340-54400-GG	21.25	3,601.73	CITY OF CLEBURNE	20-0180-00 5/14
98753	06/23/2014	0190-5270-54400-GG	39.83	3,601.73	CITY OF CLEBURNE	20-1470-00 5/14
98753	06/23/2014	0190-5270-54400-GG	46.34	3,601.73	CITY OF CLEBURNE	20-1480-00 5/14
98753	06/23/2014	0190-5290-54400-GG	160.00	3,601.73	CITY OF CLEBURNE	14-1970-07 5/14
98753	06/23/2014	0190-5290-54400-GG	124.26	3,601.73	CITY OF CLEBURNE	14-4770-00 5/14
98754	06/23/2014	0100-5600-54110-LE	264.54	264.54	Clark	071714CLARK
98755	06/23/2014	0100-5610-53300-LE	215.00	355.00	CLEBURNE LAWN and GARDEN	0019225
98755	06/23/2014	0100-5610-53300-LE	140.00	355.00	CLEBURNE LAWN and GARDEN	0019286
98756	06/23/2014	0100-5610-54210-LE	46.73	481.90	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.4
98756	06/23/2014	0100-5610-54210-LE	94.89	481.90	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.4
98756	06/23/2014	0100-5610-54210-LE	3.63	481.90	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.4
98756	06/23/2014	0100-5610-54210-LE	46.73	481.90	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.3
98756	06/23/2014	0100-5610-54210-LE	118.42	481.90	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.3
98756	06/23/2014	0100-5610-54210-LE	77.25	481.90	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.3
98756	06/23/2014	0100-5610-54210-LE	3.63	481.90	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J084823.01571.3
98756	06/23/2014	0100-5610-54210-LE	90.62	481.90	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J082065.01571.9
98757	06/23/2014	0160-6130-53300-HS	38.32	38.32	CLEBURNE WELDING and INDUSTRIAL SUPPLY	334725
98758	06/23/2014	0160-6130-53340-HS	11,177.68	48,814.70	CLEVELAND ASPHALT PROD INC	14512
98758	06/23/2014	0170-6140-53340-HS	12,630.79	48,814.70	CLEVELAND ASPHALT PROD INC	14479
98758	06/23/2014	0170-6140-53340-HS	12,710.69	48,814.70	CLEVELAND ASPHALT PROD INC	14478
98758	06/23/2014	0170-6140-53340-HS	12,295.45	48,814.70	CLEVELAND ASPHALT PROD INC	14470
98758	06/23/2014	0170-6140-53340-HS	0.09	48,814.70	CLEVELAND ASPHALT PROD INC	14478
98759	06/23/2014	0100-4750-54100-LE	60.32	60.32	Clotfelter	R061314CLORFELTER
98760	06/23/2014	7030-5610-56552-LE	382.50	512.50	COLORADO RIVER CONCRETE LP	61960

98760	06/23/2014	7030-5610-56552-LE	100.00	512.50	COLORADO RIVER CONCRETE LP	61960
98760	06/23/2014	7030-5610-56552-LE	30.00	512.50	COLORADO RIVER CONCRETE LP	61960
98761	06/23/2014	0170-6140-53320-HS	1,693.20	1,693.20	CONTECH CONSTRUCTION PRODUCTS INC	IN00108030
98762	06/23/2014	0100-6600-54200-CR	41.18	41.18	COOL ACCESS WIRELESS BROADBAND	293689
98763	06/23/2014	0100-4350-55830-AJ	350.00	600.00	COONTZ LAW OFFICE	CT APPT 062314
98763	06/23/2014	0100-4350-55830-AJ	250.00	600.00	COONTZ LAW OFFICE	CT APPT 062314
98764	06/23/2014	0100-5600-54110-LE	86.00	86.00	Corwin	071714CORWIN
98765	06/23/2014	0100-5610-54210-LE	300.00	1,500.00	COUNTYWIDE DENTAL PA	4288 06/03/14
98765	06/23/2014	0100-5610-54210-LE	700.00	1,500.00	COUNTYWIDE DENTAL PA	4288 06/03/14
98765	06/23/2014	0100-5610-54210-LE	500.00	1,500.00	COUNTYWIDE DENTAL PA	4288 06/03/14
98766	06/23/2014	0190-5261-54400-GG	229.97	229.97	CREST WATER COMPANY	2668 5/14
98767	06/23/2014	0100-5100-54120-GG	650.00	650.00	CROSIER PEARSON-CLEBURNE FUNERAL HOME	07-14DC023
98768	06/23/2014	0100-4100-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 062314
98768	06/23/2014	0100-4350-55800-AJ	300.00	5,600.00	CURT KRUM	CT APPT 062314
98768	06/23/2014	0100-4360-55800-AJ	500.00	5,600.00	CURT KRUM	CT APPT 062314
98768	06/23/2014	0100-4110-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 062314
98768	06/23/2014	0100-4110-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 062314
98768	06/23/2014	0100-4350-55800-AJ	450.00	5,600.00	CURT KRUM	CT APPT 062314
98768	06/23/2014	0100-4370-55800-AJ	350.00	5,600.00	CURT KRUM	CT APPT 062314
98768	06/23/2014	0100-4100-55810-AJ	250.00	5,600.00	CURT KRUM	CT APPT 062314
98768	06/23/2014	0100-4360-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 062314
98768	06/23/2014	0100-4360-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 062314
98768	06/23/2014	0100-4360-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 062314
98768	06/23/2014	0100-4110-55810-AJ	250.00	5,600.00	CURT KRUM	CT APPT 062314
98768	06/23/2014	0100-4360-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 062314
98768	06/23/2014	0100-4110-55810-AJ	250.00	5,600.00	CURT KRUM	CT APPT 062314
98768	06/23/2014	0100-4370-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 062314
98768	06/23/2014	0100-4360-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 062314
98768	06/23/2014	0100-4110-55810-AJ	250.00	5,600.00	CURT KRUM	CT APPT 062314
98768	06/23/2014	0100-4360-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 062314
98768	06/23/2014	0100-4360-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 062314
98768	06/23/2014	0100-4360-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 062314
98769	06/23/2014	0100-5600-53460-LE	215.00	3,335.00	DARBY RICHARD E	1561
98769	06/23/2014	0100-5600-53460-LE	155.00	3,335.00	DARBY RICHARD E	1562



98769	06/23/2014	0100-5600-53460-LE	390.00	3,335.00	DARBY RICHARD E	1557
98769	06/23/2014	0100-5600-53460-LE	670.00	3,335.00	DARBY RICHARD E	1558
98769	06/23/2014	0100-5600-53460-LE	385.00	3,335.00	DARBY RICHARD E	1559
98769	06/23/2014	0100-5600-53460-LE	1,520.00	3,335.00	DARBY RICHARD E	1560
98770	06/23/2014	0100-6650-54100-CN	225.00	830.36	Davis	R060614DAVIS
98770	06/23/2014	0100-6650-54100-CN	605.36	830.36	Davis	R061314DAVIS
98771	06/23/2014	0100-4030-54101-GG	58.30	58.30	DAVIS	R053114DAVIS
98772	06/23/2014	0750-5530-56530-LE	37.70	37.70	DFW COMMUNICATIONS INC	31406423
98773	06/23/2014	0490-4500-53110-AJ	317.49	317.49	DFW TECH INC	23683
98774	06/23/2014	0100-5610-54210-LE	80.23	83.86	DIALYSIS ASSOCIATES	J034139.7408.1
98774	06/23/2014	0100-5610-54210-LE	3.63	83.86	DIALYSIS ASSOCIATES	J034139.7408.1
98775	06/23/2014	0100-4090-54001-GG	39.99	39.99	DIVIDIA TECHNOLOGIES LLC	22265
98776	06/23/2014	0100-4360-55830-AJ	250.00	2,550.00	DRIVER TONI	CT APPT 062314
98776	06/23/2014	0100-4110-55830-AJ	350.00	2,550.00	DRIVER TONI	CT APPT 062314
98776	06/23/2014	0100-4360-55830-AJ	250.00	2,550.00	DRIVER TONI	CT APPT 062314
98776	06/23/2014	0100-4360-55830-AJ	250.00	2,550.00	DRIVER TONI	CT APPT 062314
98776	06/23/2014	0100-4350-55830-AJ	250.00	2,550.00	DRIVER TONI	CT APPT 062314
98776	06/23/2014	0100-4370-55830-AJ	250.00	2,550.00	DRIVER TONI	CT APPT 062314
98776	06/23/2014	0100-4370-55830-AJ	350.00	2,550.00	DRIVER TONI	CT APPT 062314
98776	06/23/2014	0100-4370-55830-AJ	250.00	2,550.00	DRIVER TONI	CT APPT 062314
98776	06/23/2014	0100-4370-55830-AJ	350.00	2,550.00	DRIVER TONI	CT APPT 062314
98777	06/23/2014	0190-5200-53520-GG	-77.80	547.50	ELLIOTT ELECTRIC SUPPLY	116-20816-05
98777	06/23/2014	0190-5200-53520-GG	625.30	547.50	ELLIOTT ELECTRIC SUPPLY	116-20816-04
98778	06/23/2014	0100-6600-53350-CR	29.07	630.99	EMPIRE PAPER COMPANY	0158700
98778	06/23/2014	0100-6600-53350-CR	513.70	630.99	EMPIRE PAPER COMPANY	0158700
98778	06/23/2014	0150-6120-53350-HS	26.22	630.99	EMPIRE PAPER COMPANY	0158700
98778	06/23/2014	0100-6600-53350-CR	62.00	630.99	EMPIRE PAPER COMPANY	0158700
98779	06/23/2014	0100-5600-54110-LE	36.00	36.00	ENGLERT	072414ENGLERT
98780	06/23/2014	0100-5600-51160-LE	101.10	101.10	ENTERPRISE HOLDINGS INC	14-2641
98781	06/23/2014	0190-5200-53520-GG	1,094.08	1,654.08	ENVIROMATIC SYSTEMS OF FT WORTH INC	7994
98781	06/23/2014	0190-5220-53520-GG	560.00	1,654.08	ENVIROMATIC SYSTEMS OF FT WORTH INC	7998
98782	06/23/2014	0100-5610-54210-LE	18.71	93.55	EXCEL X RAY LLC	J091851.00802.1
98782	06/23/2014	0100-5610-54210-LE	18.71	93.55	EXCEL X RAY LLC	J039842.00802.1
98782	06/23/2014	0100-5610-54210-LE	18.71	93.55	EXCEL X RAY LLC	J050236.00802.1
98782	06/23/2014	0100-5610-54210-LE	18.71	93.55	EXCEL X RAY LLC	J091763.00802.1

98782	06/23/2014	0100-5610-54210-LE	18.71	93.55	EXCEL X RAY LLC	J049868.00802.1
98783	06/23/2014	0100-5600-54000-LE	246.00	246.00	FAMILY MEDICINE ASSOCIATES PA	222380
98784	06/23/2014	0150-6120-53340-HS	201.07	2,759.34	FORT WORTH CRUSHED STONE	41695
98784	06/23/2014	0150-6120-53340-HS	2,558.27	2,759.34	FORT WORTH CRUSHED STONE	41694
98785	06/23/2014	0100-5100-54120-GG	650.00	650.00	FORT WORTH FUNERAL HOME INC	M.RANGEL 05/19/14
98786	06/23/2014	0100-5900-54950-AJ	2,775.00	2,775.00	G4S YOUTH SERVICES LLC	JOHN-0514
98787	06/23/2014	0100-5600-53110-LE	275.88	1,037.82	GALL S INC	002056576
98787	06/23/2014	0100-5600-53110-LE	179.97	1,037.82	GALL S INC	002056576
98787	06/23/2014	0100-5600-53110-LE	239.98	1,037.82	GALL S INC	002056576
98787	06/23/2014	0100-5600-53110-LE	282.00	1,037.82	GALL S INC	002056576
98787	06/23/2014	0100-5600-53110-LE	59.99	1,037.82	GALL S INC	002056576
98788	06/23/2014	0100-5600-54110-LE	36.00	36.00	GEORGE	072414GEORGE
98789	06/23/2014	0970-0000-21121-00	1,898.89	5,101.41	GHS LTD	PC30 JP 05/2014
98789	06/23/2014	0970-0000-21123-00	1,511.03	5,101.41	GHS LTD	PC30 JP 05/2014
98789	06/23/2014	0970-0000-21122-00	622.29	5,101.41	GHS LTD	PC30 JP 05/2014
98789	06/23/2014	0970-0000-21123-00	1,069.20	5,101.41	GHS LTD	PC30 JP 05/2014
98790	06/23/2014	0970-0000-21500-00	265.00	265.00	GODLEY MUNICIPAL COURT	GPD 05/2014
98791	06/23/2014	0100-5520-53330-LE	19.99	471.78	GOT YOU COVERED	110314
98791	06/23/2014	0100-5520-53330-LE	7.95	471.78	GOT YOU COVERED	110315
98791	06/23/2014	0100-5520-53330-LE	94.99	471.78	GOT YOU COVERED	110314
98791	06/23/2014	0100-5520-53330-LE	24.99	471.78	GOT YOU COVERED	110314
98791	06/23/2014	0100-5520-53330-LE	99.99	471.78	GOT YOU COVERED	110314
98791	06/23/2014	0100-5520-53330-LE	124.99	471.78	GOT YOU COVERED	110314
98791	06/23/2014	0100-5520-53330-LE	38.99	471.78	GOT YOU COVERED	110315
98791	06/23/2014	0100-5520-53330-LE	15.90	471.78	GOT YOU COVERED	110314
98791	06/23/2014	0100-5520-53330-LE	43.99	471.78	GOT YOU COVERED	110315
98792	06/23/2014	0100-4950-54000-FN	85.00	85.00	GOVERNMENT FINANCIAL OFFICER ASSOCIATION	07/30/2014 KIRKPATRI
98793	06/23/2014	0100-5900-54950-AJ	6,387.86	6,387.86	GULF COAST TRADES CENTER	201313793
98794	06/23/2014	0190-5261-54400-GG	76.84	965.76	HILCO ELECTRIC COOPERATIVE	MAY2014
98794	06/23/2014	0190-5261-54400-GG	209.49	965.76	HILCO ELECTRIC COOPERATIVE	MAY2014
98794	06/23/2014	0190-5261-54400-GG	75.83	965.76	HILCO ELECTRIC COOPERATIVE	MAY2014
98794	06/23/2014	0190-5261-54400-GG	42.86	965.76	HILCO ELECTRIC COOPERATIVE	MAY2014
98794	06/23/2014	0190-5261-54400-GG	57.19	965.76	HILCO ELECTRIC COOPERATIVE	MAY2014
98794	06/23/2014	0190-5261-54400-GG	92.53	965.76	HILCO ELECTRIC COOPERATIVE	MAY2014
98794	06/23/2014	0190-5261-54400-GG	41.51	965.76	HILCO ELECTRIC COOPERATIVE	MAY2014

98794	06/23/2014	0190-5261-54400-GG	59.57	965.76	HILCO ELECTRIC COOPERATIVE	MAY2014
98794	06/23/2014	0190-5261-54400-GG	83.28	965.76	HILCO ELECTRIC COOPERATIVE	MAY2014
98794	06/23/2014	0190-5261-54400-GG	67.81	965.76	HILCO ELECTRIC COOPERATIVE	MAY2014
98794	06/23/2014	0190-5261-54400-GG	69.28	965.76	HILCO ELECTRIC COOPERATIVE	MAY2014
98794	06/23/2014	0190-5261-54400-GG	49.64	965.76	HILCO ELECTRIC COOPERATIVE	MAY2014
98794	06/23/2014	0190-5261-54400-GG	39.93	965.76	HILCO ELECTRIC COOPERATIVE	MAY2014
98795	06/23/2014	0100-5600-54110-LE	103.60	103.60	Hill	r053014hill
HOLMES MURPHY and ASSOCIATES						
98796	06/23/2014	0100-5100-54000-GG	3,333.33	3,333.33	INC	282352
98797	06/23/2014	0100-4360-55830-AJ	250.00	5,900.00	HOUSTON DAVID E	CT APPT 062314
98797	06/23/2014	0100-4100-55830-AJ	500.00	5,900.00	HOUSTON DAVID E	CT APPT 062314
98797	06/23/2014	0100-4360-55830-AJ	250.00	5,900.00	HOUSTON DAVID E	CT APPT 062314
98797	06/23/2014	0100-4370-55830-AJ	250.00	5,900.00	HOUSTON DAVID E	CT APPT 062314
98797	06/23/2014	0100-4370-55810-AJ	200.00	5,900.00	HOUSTON DAVID E	CT APPT 062314
98797	06/23/2014	0100-4370-55800-AJ	450.00	5,900.00	HOUSTON DAVID E	CT APPT 062314
98797	06/23/2014	0100-4110-55810-AJ	500.00	5,900.00	HOUSTON DAVID E	CT APPT 062314
98797	06/23/2014	0100-4370-55800-AJ	3,500.00	5,900.00	HOUSTON DAVID E	CT APPT 062314
INTEGRATED FORENSIC						
98798	06/23/2014	0100-5600-54000-LE	365.00	3,837.50	LABORATORIES INC CORP	1003889
INTEGRATED FORENSIC						
98798	06/23/2014	0300-6800-54000-LE	3,472.50	3,837.50	LABORATORIES INC CORP	1003887
98799	06/23/2014	0100-4030-54000-GG	324.00	324.00	ISC LABELS and EQUIPMENT INC	060314-M
98800	06/23/2014	9220-5740-52100-AJ	483.60	483.60	Jackson	073114JACKSON
JOHNSON and SOMERVELL ADULT						
98801	06/23/2014	0970-0000-21620-00	31.00	286.00	SUPERVISION	OPCRM APRIL 2014
JOHNSON and SOMERVELL ADULT						
98801	06/23/2014	0970-0000-21620-00	5.00	286.00	SUPERVISION	OPCRM APRIL 2014
JOHNSON and SOMERVELL ADULT						
98801	06/23/2014	0970-0000-21620-00	250.00	286.00	SUPERVISION	OPCRM APRIL 2014
JOHNSON COUNTY FAMILY CRISIS						
98802	06/23/2014	0100-5100-54050-GG	8,084.50	8,084.50	CENTER	MAY2014 CHILDSAFETY
JOHNSON COUNTY SPECIAL UTILITY						
98803	06/23/2014	0160-6130-54400-HS	99.75	99.75	DISTRICT	00001611
98804	06/23/2014	0100-5600-54110-LE	123.00	123.00	Jones	073014JONES
98805	06/23/2014	0970-0000-21500-00	857.10	857.10	JOSHUA MUNICIPAL COURT	JPD 05/2014
98806	06/23/2014	0970-0000-21500-00	120.00	120.00	KEENE MUNICIPAL COURT	KPD 05/2014
98807	06/23/2014	0970-0000-21133-00	500.00	500.00	KEVIN JERGER	J3140242

98808	06/23/2014	0100-5500-54000-LE	12.50	12.50	KMP GRAPHICS	308360
98809	06/23/2014	0100-5600-54500-LE	71.90	175.80	KWIK KAR OIL and LUBE COPR	11795
98809	06/23/2014	9220-5740-52100-AJ	51.95	175.80	KWIK KAR OIL and LUBE COPR	11803
98809	06/23/2014	0100-5600-54500-LE	51.95	175.80	KWIK KAR OIL and LUBE COPR	11786
98810	06/23/2014	0100-5610-54210-LE	3,988.20	3,988.20	LABCORP OF AMERICA LAW OFFICE OF KRISTINA B DIAL	44468631
98811	06/23/2014	0100-4100-55830-AJ	250.00	250.00	PC	CT APPT 062314
98812	06/23/2014	0190-5200-53540-GG	460.00	600.00	LAWN TECH INC	6648
98812	06/23/2014	0190-5200-53520-GG	50.00	600.00	LAWN TECH INC	6648-1
98812	06/23/2014	0190-5220-53520-GG	40.00	600.00	LAWN TECH INC	6646
98812	06/23/2014	0190-5290-53520-GG	50.00	600.00	LAWN TECH INC	6648-1
98813	06/23/2014	0190-5220-53520-GG	50.00	50.00	LAYLAND PLUMBING CO	017440
98814	06/23/2014	0150-6120-53330-HS	575.00	575.00	LEE S SADDLE and TACK WESTERN WEAR	2726
98815	06/23/2014	0100-4360-55800-AJ	500.00	800.00	LELAND A REINHARD P C	CT APPT 062314
98815	06/23/2014	0100-4350-55800-AJ	300.00	800.00	LELAND A REINHARD P C	CT APPT 062314
98816	06/23/2014	0100-4750-54000-LE	281.00	1,325.00	LEXIS NEXIS	1405117853
98816	06/23/2014	0140-4400-53120-GG	1,044.00	1,325.00	LEXIS NEXIS	1405119879
98817	06/23/2014	9220-5710-54290-AJ	40.25	40.25	LEXISNEXIS RISK DATA MGMT- ACCT#1358465	1358465-20140531
98818	06/23/2014	1110-6800-54000-LE	155.50	155.50	LEXISNEXIS RISK DATA MGMT- ACCT#1442520	1442520-20140531
98819	06/23/2014	0100-5500-54500-LE	13.95	177.15	LONE STAR CAR WASH and FAST LUBE	260602
98819	06/23/2014	0100-5530-54500-LE	20.95	177.15	LONE STAR CAR WASH and FAST LUBE	261197
98819	06/23/2014	0100-5530-54500-LE	21.95	177.15	LONE STAR CAR WASH and FAST LUBE	261218
98819	06/23/2014	0100-4070-54500-GG	48.45	177.15	LONE STAR CAR WASH and FAST LUBE	261028
98819	06/23/2014	0100-5900-54500-AJ	25.95	177.15	LONE STAR CAR WASH and FAST LUBE	260726
98819	06/23/2014	0100-5900-54500-AJ	20.95	177.15	LONE STAR CAR WASH and FAST LUBE	260370
98819	06/23/2014	0100-5900-54500-AJ	24.95	177.15	LONE STAR CAR WASH and FAST LUBE	260453

98820	06/23/2014	0100-5610-53300-LE	54.98	1,612.32	LONESTAR RANCH and OUTDOORS	291537
98820	06/23/2014	0100-5610-53300-LE	229.74	1,612.32	LONESTAR RANCH and OUTDOORS	292482
98820	06/23/2014	0150-6120-53300-HS	15.09	1,612.32	LONESTAR RANCH and OUTDOORS	291528
98820	06/23/2014	0100-5610-53300-LE	27.02	1,612.32	LONESTAR RANCH and OUTDOORS	292487
98820	06/23/2014	0150-6120-53300-HS	15.99	1,612.32	LONESTAR RANCH and OUTDOORS	292171
98820	06/23/2014	0150-6120-53320-HS	11.86	1,612.32	LONESTAR RANCH and OUTDOORS	292258
98820	06/23/2014	0100-5610-53300-LE	15.10	1,612.32	LONESTAR RANCH and OUTDOORS	291531
98820	06/23/2014	0100-5600-53460-LE	46.00	1,612.32	LONESTAR RANCH and OUTDOORS	292205
98820	06/23/2014	0150-6120-53300-HS	4.60	1,612.32	LONESTAR RANCH and OUTDOORS	292160
98820	06/23/2014	0100-5610-53300-LE	172.00	1,612.32	LONESTAR RANCH and OUTDOORS	292485
98820	06/23/2014	0100-5610-53300-LE	329.94	1,612.32	LONESTAR RANCH and OUTDOORS	291532
98820	06/23/2014	0100-5610-53300-LE	68.45	1,612.32	LONESTAR RANCH and OUTDOORS	290490
98820	06/23/2014	0150-6120-53320-HS	335.75	1,612.32	LONESTAR RANCH and OUTDOORS	292258
98820	06/23/2014	0180-6150-53300-HS	64.80	1,612.32	LONESTAR RANCH and OUTDOORS	292110
98820	06/23/2014	0150-6120-53320-HS	221.00	1,612.32	LONESTAR RANCH and OUTDOORS	292258
98821	06/23/2014	0100-4090-53330-GG	25.00	25.00	MALLORY WESTERN and LEATHER MCCOY'S BUILDING SUPPLY CENTER	8116
98822	06/23/2014	7030-5610-56552-LE	81.07	1,487.01	52 MCCOY'S BUILDING SUPPLY CENTER	5216965
98822	06/23/2014	7030-5610-56552-LE	17.89	1,487.01	52	5216873

98822	06/23/2014	7030-5610-56552-LE	1,296.24	1,487.01	MCCOY'S BUILDING SUPPLY CENTER 52	5216960
98822	06/23/2014	7030-5610-56552-LE	91.81	1,487.01	MCCOY'S BUILDING SUPPLY CENTER 52	5216781
98823	06/23/2014	0160-6130-53300-HS	16.99	16.99	MCCOY'S BUILDING SUPPLY CENTER 52	5217049
98824	06/23/2014	0180-6150-53360-HS	25.94	25.94	MCCOY'S BUILDING SUPPLY CENTER 52	5216998
98825	06/23/2014	0100-5600-54110-LE	420.00	420.00	MCLENNAN COMMUNITY COLLEGE	072414MSKGLELCREG
98826	06/23/2014	0100-4030-54101-GG	5.82	5.82	MCPHEE	R053014MCPHEE
98827	06/23/2014	0970-0000-21134-00	200.50	200.50	MICHAEL JASON SMITH	CASE#101697 06/18/14
98828	06/23/2014	0150-6120-53520-HS	25.00	500.00	MID CITIES PEST CONTROL INC CORP	270152
98828	06/23/2014	0160-6130-54400-HS	25.00	500.00	MID CITIES PEST CONTROL INC CORP	270171
98828	06/23/2014	0180-6150-53500-HS	25.00	500.00	MID CITIES PEST CONTROL INC CORP	270161
98828	06/23/2014	0190-5210-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	267664
98828	06/23/2014	0190-5210-53500-GG	20.00	500.00	MID CITIES PEST CONTROL INC CORP	267660
98828	06/23/2014	0190-5330-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	267662
98828	06/23/2014	0190-5223-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	267665
98828	06/23/2014	0190-5260-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	268208
98828	06/23/2014	0190-5250-53500-GG	40.00	500.00	MID CITIES PEST CONTROL INC CORP	268211
98828	06/23/2014	0190-5200-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	267668
98828	06/23/2014	0190-5230-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	268203
98828	06/23/2014	0190-5222-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	267658

98828	06/23/2014	0190-5220-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	267673
98828	06/23/2014	0190-5221-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	267656
98828	06/23/2014	0190-5240-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	268212
98828	06/23/2014	0190-5290-53500-GG	30.00	500.00	MID CITIES PEST CONTROL INC CORP	267670
98828	06/23/2014	0190-5280-53500-GG	25.00	500.00	MID CITIES PEST CONTROL INC CORP	267675
98828	06/23/2014	0190-5251-53500-GG	35.00	500.00	MID CITIES PEST CONTROL INC CORP	268210
98829	06/23/2014	0100-5100-54200-GG	6,822.97	6,822.97	MITEL LEASING	1228029
98831	06/23/2014	0150-6120-54500-HS	18.68	181.24	NAPA AUTO PARTS	221716
98831	06/23/2014	0150-6120-54500-HS	162.56	181.24	NAPA AUTO PARTS	222015
98832	06/23/2014	0100-5600-54110-LE	40.00	40.00	NATIONAL ASSN RESOURCE OFFICER	23610 08/17/14
98833	06/23/2014	0100-4360-54100-AJ	60.00	476.02	Neill	05/15/14 TX JUDICIAR
98833	06/23/2014	0100-4360-53025-AJ	416.02	476.02	Neill	06/06/14 JN
98834	06/23/2014	9220-5710-52100-AJ	409.95	409.95	Nelson	071614NELSON
98835	06/23/2014	1110-6800-59140-LE	110.00	196.50	NORTHSIDE ANIMAL CLINIC	207570
98835	06/23/2014	0100-5600-53460-LE	48.50	196.50	NORTHSIDE ANIMAL CLINIC	207457
98835	06/23/2014	1110-6800-59140-LE	38.00	196.50	NORTHSIDE ANIMAL CLINIC	207569
98836	06/23/2014	0490-4500-53110-AJ	1.20	7,994.49	OFFICE DEPOT	712815534001
98836	06/23/2014	0100-4500-53110-AJ	66.99	7,994.49	OFFICE DEPOT	712393638001
98836	06/23/2014	0100-4500-53110-AJ	463.39	7,994.49	OFFICE DEPOT	712222153001
98836	06/23/2014	0100-6650-53110-CN	7.05	7,994.49	OFFICE DEPOT	712670281001
98836	06/23/2014	0890-6510-53110-GG	5.37	7,994.49	OFFICE DEPOT	714478158001
98836	06/23/2014	0100-5600-53110-LE	9.16	7,994.49	OFFICE DEPOT	712773693001
98836	06/23/2014	0100-4990-53110-GG	255.15	7,994.49	OFFICE DEPOT	712470128001
98836	06/23/2014	0100-4500-53110-AJ	-66.99	7,994.49	OFFICE DEPOT	712393637001
98836	06/23/2014	0100-5600-53110-LE	13.26	7,994.49	OFFICE DEPOT	712788342001
98836	06/23/2014	0100-5700-53350-AJ	39.98	7,994.49	OFFICE DEPOT	714651784001
98836	06/23/2014	0100-5700-53350-AJ	15.98	7,994.49	OFFICE DEPOT	714652051001
98836	06/23/2014	0100-4030-53110-GG	16.99	7,994.49	OFFICE DEPOT	715375148001
98836	06/23/2014	0100-4760-53110-LE	27.20	7,994.49	OFFICE DEPOT	712855520001
98836	06/23/2014	0100-4030-53110-GG	24.99	7,994.49	OFFICE DEPOT	714632159001

98836	06/23/2014	9220-5740-53150-AJ	162.30	7,994.49	OFFICE DEPOT	712341922001
98836	06/23/2014	0100-5520-53110-LE	54.62	7,994.49	OFFICE DEPOT	712435579001
98836	06/23/2014	0100-4960-53110-GG	57.18	7,994.49	OFFICE DEPOT	712658401001
98836	06/23/2014	0100-5600-53110-LE	179.99	7,994.49	OFFICE DEPOT	712768414001
98836	06/23/2014	9220-5740-53150-AJ	7.18	7,994.49	OFFICE DEPOT	712341922001
98836	06/23/2014	0100-4760-53110-LE	6.62	7,994.49	OFFICE DEPOT	712855520001
98836	06/23/2014	0100-5520-53110-LE	57.18	7,994.49	OFFICE DEPOT	712435579001
98836	06/23/2014	0100-5700-53350-AJ	7.99	7,994.49	OFFICE DEPOT	714651784001
98836	06/23/2014	0100-5610-53110-LE	7.74	7,994.49	OFFICE DEPOT	712041456001
98836	06/23/2014	0100-4500-53110-AJ	8.49	7,994.49	OFFICE DEPOT	712222153001
98836	06/23/2014	0100-6650-53110-CN	8.54	7,994.49	OFFICE DEPOT	712670281001
98836	06/23/2014	0100-5600-53110-LE	12.90	7,994.49	OFFICE DEPOT	712768340001
98836	06/23/2014	0100-5610-53110-LE	20.24	7,994.49	OFFICE DEPOT	715190335001
98836	06/23/2014	0100-4990-53110-GG	11.22	7,994.49	OFFICE DEPOT	712470129001
98836	06/23/2014	0100-4950-53110-FN	3.29	7,994.49	OFFICE DEPOT	716916652001
98836	06/23/2014	0100-4500-53110-AJ	22.05	7,994.49	OFFICE DEPOT	715647886001
98836	06/23/2014	0100-5500-53110-LE	19.99	7,994.49	OFFICE DEPOT	712600322001
98836	06/23/2014	0100-5500-53110-LE	89.99	7,994.49	OFFICE DEPOT	712600734001
98836	06/23/2014	0100-4550-53110-AJ	17.37	7,994.49	OFFICE DEPOT	712543909001
98836	06/23/2014	0100-5610-53110-LE	9.64	7,994.49	OFFICE DEPOT	712041456001
98836	06/23/2014	0100-4030-53110-GG	60.30	7,994.49	OFFICE DEPOT	715374926001
98836	06/23/2014	0160-6130-53110-HS	15.64	7,994.49	OFFICE DEPOT	715480627001
98836	06/23/2014	0100-4550-53110-AJ	5.80	7,994.49	OFFICE DEPOT	712543756001
98836	06/23/2014	0100-5600-53110-LE	7.56	7,994.49	OFFICE DEPOT	714698819001
98836	06/23/2014	0100-5600-53110-LE	24.30	7,994.49	OFFICE DEPOT	716009180001
98836	06/23/2014	0100-4500-53110-AJ	41.31	7,994.49	OFFICE DEPOT	714302177001
98836	06/23/2014	0100-5900-53110-AJ	252.19	7,994.49	OFFICE DEPOT	712641022001
98836	06/23/2014	0160-6130-53140-HS	103.99	7,994.49	OFFICE DEPOT	715480501001
98836	06/23/2014	0100-5900-53110-AJ	68.99	7,994.49	OFFICE DEPOT	715404916001
98836	06/23/2014	0100-4960-53110-GG	21.00	7,994.49	OFFICE DEPOT	712658620001
98836	06/23/2014	0100-4350-53110-AJ	36.45	7,994.49	OFFICE DEPOT	712774160001
98836	06/23/2014	0490-4500-53110-AJ	340.00	7,994.49	OFFICE DEPOT	712217738001
98836	06/23/2014	0100-5600-53110-LE	146.99	7,994.49	OFFICE DEPOT	714397395001
98836	06/23/2014	0100-4950-53110-FN	234.50	7,994.49	OFFICE DEPOT	716916438001
98836	06/23/2014	0100-4990-53110-GG	288.40	7,994.49	OFFICE DEPOT	712470026001
98836	06/23/2014	0100-5520-53110-LE	36.45	7,994.49	OFFICE DEPOT	712435579001
98836	06/23/2014	9220-5740-53150-AJ	5.80	7,994.49	OFFICE DEPOT	712341922001



98836	06/23/2014	0100-5700-53350-AJ	6.80	7,994.49	OFFICE DEPOT	714651784001
98836	06/23/2014	0100-4760-53110-LE	23.25	7,994.49	OFFICE DEPOT	712855520001
98836	06/23/2014	0100-4950-53110-FN	19.82	7,994.49	OFFICE DEPOT	716916652001
98836	06/23/2014	0100-5900-53110-AJ	10.99	7,994.49	OFFICE DEPOT	712641022001
98836	06/23/2014	0100-5600-53110-LE	51.52	7,994.49	OFFICE DEPOT	712773693001
98836	06/23/2014	0100-5610-53110-LE	322.90	7,994.49	OFFICE DEPOT	715190335001
98836	06/23/2014	0100-4990-53110-GG	9.96	7,994.49	OFFICE DEPOT	712470128001
98836	06/23/2014	0490-4500-53110-AJ	1.49	7,994.49	OFFICE DEPOT	712815534001
98836	06/23/2014	0100-4030-53110-GG	9.66	7,994.49	OFFICE DEPOT	714632159001
98836	06/23/2014	0100-4960-53110-GG	192.32	7,994.49	OFFICE DEPOT	712658401001
98836	06/23/2014	0100-5600-53110-LE	232.90	7,994.49	OFFICE DEPOT	716009180001
98836	06/23/2014	0100-5500-53110-LE	36.45	7,994.49	OFFICE DEPOT	712600322001
98836	06/23/2014	0100-4350-53110-AJ	5.24	7,994.49	OFFICE DEPOT	712774160001
98836	06/23/2014	0160-6130-53110-HS	6.65	7,994.49	OFFICE DEPOT	715480627001
98836	06/23/2014	0100-4550-53110-AJ	5.80	7,994.49	OFFICE DEPOT	712543756001
98836	06/23/2014	0100-5600-53110-LE	14.64	7,994.49	OFFICE DEPOT	714698819001
98836	06/23/2014	0100-4030-53110-GG	2.52	7,994.49	OFFICE DEPOT	715374926001
98836	06/23/2014	0100-4500-53110-AJ	41.31	7,994.49	OFFICE DEPOT	714302177001
98836	06/23/2014	0100-6650-53110-CN	18.35	7,994.49	OFFICE DEPOT	712670281001
98836	06/23/2014	0100-4500-53110-AJ	26.99	7,994.49	OFFICE DEPOT	712222153001
98836	06/23/2014	0490-4500-53110-AJ	2.56	7,994.49	OFFICE DEPOT	712815534001
98836	06/23/2014	0100-4960-53110-GG	311.97	7,994.49	OFFICE DEPOT	712658401001
98836	06/23/2014	0100-5600-53110-LE	38.97	7,994.49	OFFICE DEPOT	716009180001
98836	06/23/2014	0100-4030-53110-GG	16.99	7,994.49	OFFICE DEPOT	715374926001
98836	06/23/2014	0100-4030-53110-GG	26.39	7,994.49	OFFICE DEPOT	714632159001
98836	06/23/2014	0100-4760-53110-LE	7.05	7,994.49	OFFICE DEPOT	712855520001
98836	06/23/2014	0100-5700-53350-AJ	62.34	7,994.49	OFFICE DEPOT	714651784001
98836	06/23/2014	0100-6650-53110-CN	14.95	7,994.49	OFFICE DEPOT	712670281001
98836	06/23/2014	0100-4950-53110-FN	16.64	7,994.49	OFFICE DEPOT	716916652001
98836	06/23/2014	0100-4030-53110-GG	7.45	7,994.49	OFFICE DEPOT	714632159001
98836	06/23/2014	0100-5600-53110-LE	5.12	7,994.49	OFFICE DEPOT	714698819001
98836	06/23/2014	0100-5610-53110-LE	15.06	7,994.49	OFFICE DEPOT	715190335001
98836	06/23/2014	0100-4990-53110-GG	3.78	7,994.49	OFFICE DEPOT	712470128001
98836	06/23/2014	0100-5600-53110-LE	9.98	7,994.49	OFFICE DEPOT	712773693001
98836	06/23/2014	0100-4550-53110-AJ	11.31	7,994.49	OFFICE DEPOT	712543756001
98836	06/23/2014	0100-5610-53110-LE	364.50	7,994.49	OFFICE DEPOT	712041456001
98836	06/23/2014	0100-4030-53110-GG	3.28	7,994.49	OFFICE DEPOT	715374926001

98836	06/23/2014	0100-5700-53350-AJ	18.28	7,994.49	OFFICE DEPOT	714651784001
98836	06/23/2014	0100-5600-53110-LE	2.14	7,994.49	OFFICE DEPOT	714698819001
98836	06/23/2014	0100-4500-53110-AJ	4.08	7,994.49	OFFICE DEPOT	712222153001
98836	06/23/2014	0100-4990-53110-GG	5.31	7,994.49	OFFICE DEPOT	712470128001
98836	06/23/2014	0100-5610-53110-LE	15.64	7,994.49	OFFICE DEPOT	712041456001
98836	06/23/2014	0100-5600-53110-LE	13.65	7,994.49	OFFICE DEPOT	714698819001
98836	06/23/2014	0100-4500-53110-AJ	8.33	7,994.49	OFFICE DEPOT	712222153001
98836	06/23/2014	0100-4990-53110-GG	7.18	7,994.49	OFFICE DEPOT	712470128001
98836	06/23/2014	0100-4550-53110-AJ	29.80	7,994.49	OFFICE DEPOT	712543756001
98836	06/23/2014	0100-4760-53110-LE	5.97	7,994.49	OFFICE DEPOT	712855520001
98836	06/23/2014	0100-4760-53110-LE	2.99	7,994.49	OFFICE DEPOT	712855520001
98836	06/23/2014	0100-4960-53110-GG	23.95	7,994.49	OFFICE DEPOT	712658401001
98836	06/23/2014	0100-5600-53110-LE	364.50	7,994.49	OFFICE DEPOT	716009180001
98836	06/23/2014	0100-5610-53110-LE	3.62	7,994.49	OFFICE DEPOT	712041456001
98836	06/23/2014	0100-4550-53110-AJ	25.60	7,994.49	OFFICE DEPOT	712543756001
98836	06/23/2014	0100-5700-53350-AJ	37.99	7,994.49	OFFICE DEPOT	714651784001
98836	06/23/2014	0100-5600-53110-LE	16.48	7,994.49	OFFICE DEPOT	716009180001
98836	06/23/2014	0100-4990-53110-GG	8.82	7,994.49	OFFICE DEPOT	712470128001
98836	06/23/2014	0100-5600-53110-LE	67.56	7,994.49	OFFICE DEPOT	714698819001
98836	06/23/2014	0100-4960-53110-GG	10.17	7,994.49	OFFICE DEPOT	712658401001
98836	06/23/2014	0100-5610-53110-LE	627.30	7,994.49	OFFICE DEPOT	712041456001
98836	06/23/2014	0100-4500-53110-AJ	46.04	7,994.49	OFFICE DEPOT	712222153001
98836	06/23/2014	0100-4960-53110-GG	15.06	7,994.49	OFFICE DEPOT	712658401001
98836	06/23/2014	0100-5600-53110-LE	60.72	7,994.49	OFFICE DEPOT	716009180001
98836	06/23/2014	0100-5700-53350-AJ	19.30	7,994.49	OFFICE DEPOT	714651784001
98836	06/23/2014	0100-4760-53110-LE	9.11	7,994.49	OFFICE DEPOT	712855520001
98836	06/23/2014	0100-4030-53110-GG	8.99	7,994.49	OFFICE DEPOT	714632159001
98836	06/23/2014	0100-4990-53110-GG	11.22	7,994.49	OFFICE DEPOT	712470128001
98836	06/23/2014	0100-5600-53110-LE	13.92	7,994.49	OFFICE DEPOT	714698819001
98836	06/23/2014	0100-5610-53110-LE	4.41	7,994.49	OFFICE DEPOT	712041456001
98836	06/23/2014	0100-4550-53110-AJ	30.15	7,994.49	OFFICE DEPOT	712543756001
98836	06/23/2014	0100-4950-53110-FN	72.90	7,994.49	OFFICE DEPOT	716916652001
98836	06/23/2014	0100-5600-53110-LE	13.16	7,994.49	OFFICE DEPOT	712773693001
98836	06/23/2014	0100-4500-53110-AJ	344.16	7,994.49	OFFICE DEPOT	712222153001
98836	06/23/2014	0100-4960-53110-GG	4.65	7,994.49	OFFICE DEPOT	712658401001
98836	06/23/2014	0100-5600-53110-LE	25.98	7,994.49	OFFICE DEPOT	716009180001
98836	06/23/2014	0100-4550-53110-AJ	4.82	7,994.49	OFFICE DEPOT	712543756001

98836	06/23/2014	0100-4760-53110-LE	27.74	7,994.49	OFFICE DEPOT	712855520001
98836	06/23/2014	0100-5700-53350-AJ	27.96	7,994.49	OFFICE DEPOT	714651784001
98836	06/23/2014	0100-5600-53110-LE	126.70	7,994.49	OFFICE DEPOT	714698819001
98836	06/23/2014	0100-4960-53110-GG	3.96	7,994.49	OFFICE DEPOT	712658401001
98836	06/23/2014	0100-4760-53110-LE	13.76	7,994.49	OFFICE DEPOT	712855520001
98836	06/23/2014	0100-5700-53350-AJ	8.97	7,994.49	OFFICE DEPOT	714651784001
98836	06/23/2014	0100-4550-53110-AJ	8.49	7,994.49	OFFICE DEPOT	712543756001
98836	06/23/2014	0100-4500-53110-AJ	2.62	7,994.49	OFFICE DEPOT	712222153001
98836	06/23/2014	0100-5600-53110-LE	4.86	7,994.49	OFFICE DEPOT	716009180001
98836	06/23/2014	0100-4990-53110-GG	7.18	7,994.49	OFFICE DEPOT	712470128001
98836	06/23/2014	0100-5610-53110-LE	9.49	7,994.49	OFFICE DEPOT	712041456001
98836	06/23/2014	0100-4550-53110-AJ	5.94	7,994.49	OFFICE DEPOT	712543756001
98836	06/23/2014	0100-5600-53110-LE	136.45	7,994.49	OFFICE DEPOT	714698819001
98836	06/23/2014	0100-4960-53110-GG	3.96	7,994.49	OFFICE DEPOT	712658401001
98836	06/23/2014	0100-5600-53110-LE	35.76	7,994.49	OFFICE DEPOT	716009180001
98836	06/23/2014	0100-5610-53110-LE	4.84	7,994.49	OFFICE DEPOT	712041456001
98836	06/23/2014	0100-4990-53110-GG	3.16	7,994.49	OFFICE DEPOT	712470128001
98836	06/23/2014	0100-4760-53110-LE	1.64	7,994.49	OFFICE DEPOT	712855520001
98836	06/23/2014	0100-5610-53110-LE	7.48	7,994.49	OFFICE DEPOT	712041456001
98836	06/23/2014	0100-4760-53110-LE	2.49	7,994.49	OFFICE DEPOT	712855520001
98836	06/23/2014	0100-4990-53110-GG	5.16	7,994.49	OFFICE DEPOT	712470128001
98836	06/23/2014	0100-5600-53110-LE	62.37	7,994.49	OFFICE DEPOT	714698819001
98836	06/23/2014	0100-4960-53110-GG	145.80	7,994.49	OFFICE DEPOT	712658401001
98836	06/23/2014	0100-4760-53110-LE	1.16	7,994.49	OFFICE DEPOT	712855520001
98836	06/23/2014	0100-4990-53110-GG	44.60	7,994.49	OFFICE DEPOT	712470128001
98836	06/23/2014	0100-5610-53110-LE	14.20	7,994.49	OFFICE DEPOT	712041456001
98836	06/23/2014	0100-4760-53110-LE	1.99	7,994.49	OFFICE DEPOT	712855520001
98837	06/23/2014	0190-5210-53350-GG	98.55	2,293.52	OFFICE DEPOT	715299852001
98837	06/23/2014	0190-5210-53350-GG	44.58	2,293.52	OFFICE DEPOT	715299852001
98837	06/23/2014	0190-5210-53350-GG	31.56	2,293.52	OFFICE DEPOT	715299852001
98837	06/23/2014	0190-5210-53350-GG	19.99	2,293.52	OFFICE DEPOT	715299852001
98837	06/23/2014	0100-5100-56510-GG	1,799.98	2,293.52	OFFICE DEPOT	715089043001
98837	06/23/2014	0190-5210-53350-GG	29.85	2,293.52	OFFICE DEPOT	715299852001
98837	06/23/2014	0190-5210-53350-GG	14.96	2,293.52	OFFICE DEPOT	715299852001
98837	06/23/2014	0100-5700-53350-AJ	217.56	2,293.52	OFFICE DEPOT	716854328001
98837	06/23/2014	0100-4120-53110-GG	36.49	2,293.52	OFFICE DEPOT	715605695001

Account Number	Date	Account Description	Amount	Balance	Vendor Name	Vendor ID
					OGBURN S BRAKE and EQUIPMENT	
98838	06/23/2014	0170-6140-53300-HS	53.12	53.12	CO INC	208073
98839	06/23/2014	9220-5730-54280-AJ	75.00	2,007.00	ONE SOURCE TOXICOLOGY CORP	71707-
98839	06/23/2014	1020-5700-54920-AJ	552.00	2,007.00	ONE SOURCE TOXICOLOGY CORP	71707
98839	06/23/2014	9220-5730-54280-AJ	244.00	2,007.00	ONE SOURCE TOXICOLOGY CORP	71707
98839	06/23/2014	0100-5900-54920-AJ	36.00	2,007.00	ONE SOURCE TOXICOLOGY CORP	71818
98839	06/23/2014	9220-5710-54280-AJ	1,100.00	2,007.00	ONE SOURCE TOXICOLOGY CORP	71707-
98840	06/23/2014	0100-4030-54101-GG	2.80	2.80	Ortegon	R053014ORTEGON
					PERDUE BRANDON FIELDER	
98841	06/23/2014	0970-0000-21610-00	1,203.00	1,203.00	COLLINS and MOTT	MAY 2014 F/CITY
					PERDUE BRANDON FIELDER	
98842	06/23/2014	0970-0000-21510-00	709.78	1,045.08	COLLINS and MOTT	PC30 05/2014
					PERDUE BRANDON FIELDER	
98842	06/23/2014	0970-0000-21630-00	335.30	1,045.08	COLLINS and MOTT	PC30 05/2014
98843	06/23/2014	0100-4130-58070-GG	356.50	356.50	PITNEY BOWES INC	351567
98844	06/23/2014	0100-5600-53450-LE	7,177.10	7,177.10	PRECISION DELTA CORPORATION	498
					PSYCHOTHERAPY SERVICES and	
98845	06/23/2014	9220-5750-54280-AJ	150.00	150.00	YOKEFELLOWS	01/29/14 FULKS
98846	06/23/2014	0100-4070-53110-GG	39.95	39.95	RADIO SHACK INC	033806
98847	06/23/2014	0100-4360-55830-AJ	250.00	250.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 062314
98848	06/23/2014	0970-0000-21500-00	395.00	395.00	RIO VISTA MUNICIPAL COURT	RVPD 05/2014
98849	06/23/2014	0150-6120-54500-HS	303.20	303.20	RUNNELS GLASS CO	86042
98850	06/23/2014	0100-5600-53110-LE	587.00	657.00	S and D PRINTING	2802
98850	06/23/2014	0100-5600-53110-LE	35.00	657.00	S and D PRINTING	2806
98850	06/23/2014	0100-5600-53110-LE	35.00	657.00	S and D PRINTING	2795
98851	06/23/2014	0100-4500-53110-AJ	447.50	2,252.00	SCOTT MERRIMAN INC	053130
98851	06/23/2014	0100-4500-53110-AJ	447.50	2,252.00	SCOTT MERRIMAN INC	053130
98851	06/23/2014	0100-4500-53110-AJ	358.00	2,252.00	SCOTT MERRIMAN INC	053130
98851	06/23/2014	0100-4500-53110-AJ	193.50	2,252.00	SCOTT MERRIMAN INC	053130
98851	06/23/2014	0100-4500-53110-AJ	447.50	2,252.00	SCOTT MERRIMAN INC	053130
98851	06/23/2014	0100-4500-53110-AJ	358.00	2,252.00	SCOTT MERRIMAN INC	053130
98852	06/23/2014	0750-5530-56530-LE	400.00	400.00	SIGNS OF SUCCESS	601468
98853	06/23/2014	9220-5710-52100-AJ	483.60	483.60	Smith	073114smith
98855	06/23/2014	0190-5210-53520-GG	21.41	38.12	SOLAR SUPPLY INC.	1614224
98855	06/23/2014	0190-5210-53520-GG	16.71	38.12	SOLAR SUPPLY INC.	1614236
98856	06/23/2014	0170-6140-54500-HS	14.50	43.50	SOUTH MAIN AUTO SUPPLY	018501
98856	06/23/2014	0150-6120-54500-HS	14.50	43.50	SOUTH MAIN AUTO SUPPLY	018503



98866	06/23/2014	0100-5600-54450-LE	12.50	339.00	TERRY S TIRES	1085421
98866	06/23/2014	0180-6150-54450-HS	30.00	339.00	TERRY S TIRES	1085319
98866	06/23/2014	0170-6140-54450-HS	157.00	339.00	TERRY S TIRES	1080138
98866	06/23/2014	0180-6150-54450-HS	54.50	339.00	TERRY S TIRES	1085396
98866	06/23/2014	0170-6140-54450-HS	60.00	339.00	TERRY S TIRES	1085334
98867	06/23/2014	0100-6650-54100-CN	550.00	550.00	TEXAS 4 H AND YOUTH DEVELOPMENT	062714ZDREG
98868	06/23/2014	0100-4950-54100-FN	230.00	230.00	TEXAS ASSOCIATION OF COUNTIES	082914KKREG
98869	06/23/2014	0100-5100-54061-GG	35,200.46	139,654.00	TEXAS ASSOCIATION OF COUNTIES	131033
98869	06/23/2014	0100-0000-13010-00	104,453.54	139,654.00	TEXAS ASSOCIATION OF COUNTIES	131033
98870	06/23/2014	0100-4070-54100-GG	100.00	100.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	TRX040000 07/11/14
98871	06/23/2014	7060-5100-56550-GG	954,195.00	966,195.00	TEXAS CONFERENCE OF URBAN COUNTIES	7421
98871	06/23/2014	7060-5100-56550-GG	12,000.00	966,195.00	TEXAS CONFERENCE OF URBAN COUNTIES	7422
98872	06/23/2014	0100-4030-54000-GG	12.81	408.09	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	21153
98872	06/23/2014	0880-0000-22310-00	395.28	408.09	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	21153
98873	06/23/2014	0100-5610-54210-LE	1,041.48	2,311.66	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J070817.3815.1
98873	06/23/2014	0100-5610-54210-LE	232.04	2,311.66	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J075515.3815.1
98873	06/23/2014	0100-5610-54210-LE	829.22	2,311.66	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J073098.3815.2
98873	06/23/2014	0100-5610-54210-LE	208.92	2,311.66	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J041230.3815.1
98874	06/23/2014	0100-5600-54000-LE	20.00	20.00	TEXAS HEALTH HARRIS METHODIST CLEBURNE	210701
98875	06/23/2014	0140-4400-53120-GG	60.00	60.00	TEXAS LAWYER	2695457
98876	06/23/2014	0100-5610-54210-LE	79.62	372.66	TEXAS MEDICINE RESOURCES LLP	J041698.10182.2
98876	06/23/2014	0100-5610-54210-LE	194.06	372.66	TEXAS MEDICINE RESOURCES LLP	J041698.10182.2
98876	06/23/2014	0100-5610-54210-LE	98.98	372.66	TEXAS MEDICINE RESOURCES LLP	J070817.10182.4

98877	06/23/2014	0100-5610-54210-LE	44.57	44.57	TEXAS ONCOLOGY PA	J070817.8142.4
98878	06/23/2014	0970-0000-21111-00	262.65	262.65	TEXAS PARKS and WILDLIFE	PAW JP#1 05/2014
98879	06/23/2014	9220-5710-54290-AJ	980.00	1,260.00	TEXAS PROBATION ASSOCIATION	ADULT PROB REG
98879	06/23/2014	9220-5740-54290-AJ	280.00	1,260.00	TEXAS PROBATION ASSOCIATION	ADULT PROB REG
					TEXAS RADIOLOGY ASSOCIATES	
					LLP	J070817.03736.1
98880	06/23/2014	0100-5610-54210-LE	6.95	6.95		
98881	06/23/2014	0100-4350-53025-AJ	104.95	104.95	TEXAS ROYAL PIZZA	161930
98882	06/23/2014	0100-6200-54100-LE	230.00	975.00	TEXAS SCHOOL SAFETY CENTER	144
98882	06/23/2014	0100-6210-54100-LE	500.00	975.00	TEXAS SCHOOL SAFETY CENTER	144
98882	06/23/2014	0100-6220-54100-LE	245.00	975.00	TEXAS SCHOOL SAFETY CENTER	144
98883	06/23/2014	0100-5600-54100-LE	86.00	86.00	Tharpe	071714THARPE
98884	06/23/2014	0100-5100-53180-GG	100.00	379.50	THE LONE STAR NEWSGROUP	01103488 05/31/14
98884	06/23/2014	0100-5400-53180-EL	95.50	379.50	THE LONE STAR NEWSGROUP	00173848
98884	06/23/2014	0100-5530-54810-LE	72.00	379.50	THE LONE STAR NEWSGROUP	36271 07/13/2014
98884	06/23/2014	0100-5100-53180-GG	100.00	379.50	THE LONE STAR NEWSGROUP	01103488 05/31/14
98884	06/23/2014	0100-5100-53180-GG	12.00	379.50	THE LONE STAR NEWSGROUP	01103488 05/31/14
98885	06/23/2014	0100-4090-58001-GG	597.00	835.00	TRCA LLC	1036347
98885	06/23/2014	0100-4090-58001-GG	238.00	835.00	TRCA LLC	1036347
98886	06/23/2014	0160-6130-54400-HS	107.38	1,145.26	TXU ENERGY	055576245988 &5989
98886	06/23/2014	0160-6130-54400-HS	1,010.15	1,145.26	TXU ENERGY	054776291321
98886	06/23/2014	0190-5210-54400-GG	27.73	1,145.26	TXU ENERGY	052002261032
98887	06/23/2014	7060-5100-56550-GG	5,945.28	17,785.28	TYLER TECHNOLOGIES, INC	020-6415
98887	06/23/2014	7060-5100-56550-GG	11,840.00	17,785.28	TYLER TECHNOLOGIES, INC	020-6331
98888	06/23/2014	0100-4500-53100-AJ	80.00	80.00	United States Post Office	BOX 495 06/30/2014
					UT SOUTHWESTERN MEDICAL	
98889	06/23/2014	9220-5760-54280-AJ	3,333.33	6,666.66	CENTER OF DALLAS	OPA0064255
					UT SOUTHWESTERN MEDICAL	
98889	06/23/2014	9220-5760-54280-AJ	3,333.33	6,666.66	CENTER OF DALLAS	OPA0064790
98890	06/23/2014	0100-4030-54101-GG	8.96	46.50	Vara	R053114VARA
98890	06/23/2014	0100-4030-54101-GG	8.41	46.50	Vara	R053114VARA
98890	06/23/2014	0100-4030-54101-GG	10.64	46.50	Vara	R053114VARA
98890	06/23/2014	0100-4030-54101-GG	7.84	46.50	Vara	R053114VARA
98890	06/23/2014	0100-4030-54101-GG	10.65	46.50	Vara	R053114VARA
					VULCAN CONSTRUCTION	
98891	06/23/2014	0150-6120-53340-HS	3,528.00	7,681.44	MATERIALS LP	61091057
					VULCAN CONSTRUCTION	
98891	06/23/2014	0150-6120-53340-HS	3,557.25	7,681.44	MATERIALS LP	61093184

VULCAN CONSTRUCTION						
98891	06/23/2014	0170-6140-53340-HS	596.19	7,681.44	MATERIALS LP	61093183
98892	06/23/2014	0100-4760-54000-LE	47.50	47.50	Waits	052714-01-AG
98893	06/23/2014	0100-6650-54100-CN	148.00	148.00	Walling	r061314walling
98894	06/23/2014	0100-4100-55830-AJ	500.00	5,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062314
98894	06/23/2014	0100-4100-55830-AJ	250.00	5,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062314
98894	06/23/2014	0100-4360-55830-AJ	400.00	5,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062314
98894	06/23/2014	0100-4360-55800-AJ	600.00	5,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062314
98894	06/23/2014	0100-4370-55830-AJ	250.00	5,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062314
98894	06/23/2014	0100-4350-55830-AJ	250.00	5,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062314
98894	06/23/2014	0100-4360-55800-AJ	500.00	5,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062314
98894	06/23/2014	0100-4370-55810-AJ	150.00	5,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062314
98894	06/23/2014	0100-4370-55800-AJ	650.00	5,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062314
98894	06/23/2014	0100-4350-55830-AJ	1,500.00	5,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062314
98894	06/23/2014	0100-4360-55830-AJ	250.00	5,300.00	WARD ROBERT L LAW OFFICE OF	CT APPT 062314
98895	06/23/2014	0170-6140-54450-HS	17.00	1,630.75	WARE S GIANT TIRE SERVICE LLC	26715
98895	06/23/2014	0160-6130-54450-HS	50.00	1,630.75	WARE S GIANT TIRE SERVICE LLC	26571
98895	06/23/2014	0170-6140-54450-HS	178.00	1,630.75	WARE S GIANT TIRE SERVICE LLC	26715
98895	06/23/2014	0170-6140-54450-HS	13.50	1,630.75	WARE S GIANT TIRE SERVICE LLC	26715
98895	06/23/2014	0170-6140-54450-HS	14.50	1,630.75	WARE S GIANT TIRE SERVICE LLC	26715
98895	06/23/2014	0170-6140-54450-HS	69.50	1,630.75	WARE S GIANT TIRE SERVICE LLC	26275
98895	06/23/2014	0170-6140-54450-HS	212.25	1,630.75	WARE S GIANT TIRE SERVICE LLC	26281
98895	06/23/2014	0160-6130-54450-HS	106.00	1,630.75	WARE S GIANT TIRE SERVICE LLC	26563
98895	06/23/2014	0160-6130-54450-HS	600.00	1,630.75	WARE S GIANT TIRE SERVICE LLC	26571
98895	06/23/2014	0160-6130-54450-HS	250.00	1,630.75	WARE S GIANT TIRE SERVICE LLC	26274
98895	06/23/2014	0170-6140-54450-HS	25.00	1,630.75	WARE S GIANT TIRE SERVICE LLC	26715
98895	06/23/2014	0160-6130-54450-HS	95.00	1,630.75	WARE S GIANT TIRE SERVICE LLC	26565
98896	06/23/2014	0750-5530-56530-LE	4,820.00	4,820.00	WATCHGUARD VIDEO	4ELXINV0000457
98897	06/23/2014	0100-4750-54000-LE	1,476.39	4,653.87	WEST GROUP PAYMENT CENTER	829658374
98897	06/23/2014	0100-4750-54000-LE	396.63	4,653.87	WEST GROUP PAYMENT CENTER	829663677
98897	06/23/2014	0100-4760-53120-LE	2,704.85	4,653.87	WEST GROUP PAYMENT CENTER	829652946
98897	06/23/2014	0100-4040-53120-GG	76.00	4,653.87	WEST GROUP PAYMENT CENTER	6094177213
WOOD and ASSOCIATES						
98898	06/23/2014	9220-5750-54280-AJ	200.00	200.00	POLYGRAPH SERVICE	MAY 2014 CSCD
ZIMMERER KUBOTA and						
98899	06/23/2014	9220-5720-53150-AJ	55.95	55.95	EQUIPMENT INC CORP	4001107
98900	06/23/2014	0100-5500-54100-LE	288.15	288.15	ZIMMERMAN	R0581614ZIMMERMAN



98901	06/27/2014	0100-0000-20226-00	77.50	77.50	INTERNAL REVENUE SERVICE	06/27/2014
98902	06/27/2014	0100-0000-20226-00	129.00	129.00	PAM BASSEL - CHAPTER 13	06/27/2014
98903	06/27/2014	9220-0000-20226-00	139.81	448.10	TG	06/27/2014
98903	06/27/2014	0100-0000-20226-00	308.29	448.10	TG	06/27/2014
98904	06/27/2014	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	06/27/2014
98905	06/27/2014	0550-0000-20227-00	3.00	215.00	UNITED WAY OF JOHNSON COUNTY	06/27/2014
98905	06/27/2014	0100-0000-20227-00	140.67	215.00	UNITED WAY OF JOHNSON COUNTY	06/27/2014
98905	06/27/2014	9220-0000-20227-00	7.00	215.00	UNITED WAY OF JOHNSON COUNTY	06/27/2014
98905	06/27/2014	9020-0000-20227-00	33.33	215.00	UNITED WAY OF JOHNSON COUNTY	06/27/2014
98905	06/27/2014	0210-0000-20227-00	1.00	215.00	UNITED WAY OF JOHNSON COUNTY	06/27/2014
98905	06/27/2014	0180-0000-20227-00	30.00	215.00	UNITED WAY OF JOHNSON COUNTY	06/27/2014
98906	06/27/2014	0100-0000-20210-00	136.88	136.88	US DEPT OF EDUCATION	06/27/2014
98907	06/30/2014	0100-4560-54100-AJ	50.32	81.68	Monk	R061314MONK
98907	06/30/2014	0100-4560-54100-AJ	31.36	81.68	Monk	R061314MONK