

## Monthly Check Register Johnson County November 1 thru 30, 2013

Check	Check Date	Account	Allocation Am	Check Amount	Name	Vendor Invoice
1580	11/01/2013	0100-00-0000-20210	\$ 741.20	\$ 741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	PV-11/01/2013-03354
1582	11/01/2013	0100-00-0000-20210	\$ 1,462.50	\$ 3,455.83	VALIC	PV-11/01/2013-00608
1582	11/01/2013	0150-00-0000-20210	\$ 75.00	\$ 3,455.83	VALIC	PV-11/01/2013-00608
1582	11/01/2013	0160-00-0000-20210	\$ 25.00	\$ 3,455.83	VALIC	PV-11/01/2013-00608
1582	11/01/2013	0180-00-0000-20210	\$ 150.00	\$ 3,455.83	VALIC	PV-11/01/2013-00608
1582	11/01/2013	0400-00-0000-20210	\$ 958.33	\$ 3,455.83	VALIC	PV-11/01/2013-00608
1582	11/01/2013	9220-00-0000-20210	\$ 785.00	\$ 3,455.83	VALIC	PV-11/01/2013-00608
1583	11/01/2013	9020-00-0000-20210	\$ 25.00	\$ 590.00	NATIONWIDE RETIREMENT SOLUTIONS	PV-11/01/2013-00086
1583	11/01/2013	0100-00-0000-20210	\$ 565.00	\$ 590.00	NATIONWIDE RETIREMENT SOLUTIONS	PV-11/01/2013-00086
1584	11/12/2013	0100-GG-4070-54101	\$ 171.76	\$ 171.76	Caldwell	R110113CALDWELL
1585	11/12/2013	0120-00-0000-21000	\$ 160.00	\$ 160.00	CASA OF JOHNSON COUNTY INC	OCTOBER 2013 JURY
1586	11/12/2013	0160-HS-6130-53300	\$ 258.24	\$ 258.24	CERTIFIED LABORATORIES	1284868
1587	11/12/2013	0120-00-0000-21000	\$ 392.00	\$ 392.00	CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	OCT 2013 JURY
1588	11/12/2013	0160-HS-6130-54500	\$ 60.97	\$ 376.38	CLEBURNE FORD	5039827
1588	11/12/2013	0180-HS-6150-54500	\$ 10.24	\$ 376.38	CLEBURNE FORD	5039597
1588	11/12/2013	0180-HS-6150-54500	\$ 193.45	\$ 376.38	CLEBURNE FORD	5039720
1588	11/12/2013	0180-HS-6150-54500	\$ 81.62	\$ 376.38	CLEBURNE FORD	5039597
1588	11/12/2013	0180-HS-6150-54500	\$ 20.00	\$ 376.38	CLEBURNE FORD	5039720
1588	11/12/2013	0180-HS-6150-54500	\$ 10.10	\$ 376.38	CLEBURNE FORD	5039597
1589	11/12/2013	1110-LE-6800-54510	\$ 200.00	\$ 200.00	CLEBURNE IND SCHOOL DIST	NOVEMBER 2013
1590	11/12/2013	0100-AJ-4100-55830	\$ 250.00	\$ 250.00	CONOVER LAW FIRM	CT APPT 111213
1591	11/12/2013	0100-GG-4990-54101	\$ 859.36	\$ 859.36	Creceilius	R103113CRECELIUS
1592	11/12/2013	0180-HS-6150-53360	\$ 235.00	\$ 352.50	CUSTOM PRODUCTS CORPORATION	244736
1592	11/12/2013	0180-HS-6150-53360	\$ 117.50	\$ 352.50	CUSTOM PRODUCTS CORPORATION	244736
1593	11/12/2013	0100-AJ-5900-54000	\$ 1,155.00	\$ 1,155.00	DELMIRA MANDRACCHIA	OCTOBER BILLING
1594	11/12/2013	0180-HS-6150-53330	\$ 110.00	\$ 110.00	DOC HOLIDAY S	0478-27 11/05/2013
1595	11/12/2013	1110-LE-6800-53110	\$ 175.00	\$ 2,294.00	DREAM RANCH OFFICE SUPPLIES	17334
1595	11/12/2013	0100-AJ-4560-53110	\$ 150.00	\$ 2,294.00	DREAM RANCH OFFICE SUPPLIES	17549
1595	11/12/2013	0100-AJ-4560-53110	\$ 150.00	\$ 2,294.00	DREAM RANCH OFFICE SUPPLIES	17549
1595	11/12/2013	1110-LE-6800-53110	\$ 209.00	\$ 2,294.00	DREAM RANCH OFFICE SUPPLIES	17334

1595	11/12/2013	0100-AJ-4560-53110	\$	150.00	\$	2,294.00	DREAM RANCH OFFICE SUPPLIES	17549
1595	11/12/2013	0100-AJ-4560-53110	\$	45.00	\$	2,294.00	DREAM RANCH OFFICE SUPPLIES	17549
1595	11/12/2013	0100-AJ-4560-53110	\$	107.00	\$	2,294.00	DREAM RANCH OFFICE SUPPLIES	17549
1595	11/12/2013	1110-LE-6800-53110	\$	207.00	\$	2,294.00	DREAM RANCH OFFICE SUPPLIES	17334
1595	11/12/2013	1110-LE-6800-53110	\$	207.00	\$	2,294.00	DREAM RANCH OFFICE SUPPLIES	17334
1595	11/12/2013	1110-LE-6800-53110	\$	207.00	\$	2,294.00	DREAM RANCH OFFICE SUPPLIES	17334
1595	11/12/2013	0100-AJ-4560-53110	\$	60.00	\$	2,294.00	DREAM RANCH OFFICE SUPPLIES	17549
1595	11/12/2013	0100-AJ-4550-53110	\$	280.00	\$	2,294.00	DREAM RANCH OFFICE SUPPLIES	17615
1595	11/12/2013	1110-LE-6800-53110	\$	74.00	\$	2,294.00	DREAM RANCH OFFICE SUPPLIES	17334
1595	11/12/2013	0100-AJ-4560-53110	\$	150.00	\$	2,294.00	DREAM RANCH OFFICE SUPPLIES	17549
1595	11/12/2013	0100-AJ-4350-53110	\$	123.00	\$	2,294.00	DREAM RANCH OFFICE SUPPLIES	17516
1596	11/12/2013	0100-GG-4960-54360	\$	298.00	\$	298.00	GESCO	276-13
1597	11/12/2013	0100-AJ-4350-54000	\$	208.68	\$	1,039.43	Gill	LG13-56
1597	11/12/2013	0100-AJ-4350-55850	\$	830.75	\$	1,039.43	Gill	LG13-54
1598	11/12/2013	0100-PH-6430-54220	\$	159.84	\$	159.84	GRAINGER	9273070418
1599	11/12/2013	0100-CN-6650-54100	\$	932.77	\$	932.77	Greer	R100113GREER
1600	11/12/2013	9220-AJ-5730-54280	\$	4,138.00	\$	4,138.00	HELPING OPEN PEOPLE'S EYES INC	#4 10/14-25/2013
1601	11/12/2013	0100-GG-4090-58001	\$	120.00	\$	416.98	HEWLETT OFFICE SYSTEMS, LLC	21605
1601	11/12/2013	0100-AJ-5700-58000	\$	46.98	\$	416.98	HEWLETT OFFICE SYSTEMS, LLC	21606
1601	11/12/2013	0100-AJ-5700-58000	\$	55.00	\$	416.98	HEWLETT OFFICE SYSTEMS, LLC	21606
1601	11/12/2013	0100-AJ-5700-58000	\$	65.00	\$	416.98	HEWLETT OFFICE SYSTEMS, LLC	21606
1601	11/12/2013	0100-AJ-4500-58000	\$	65.00	\$	416.98	HEWLETT OFFICE SYSTEMS, LLC	21613
1601	11/12/2013	0100-AJ-4560-58000	\$	65.00	\$	416.98	HEWLETT OFFICE SYSTEMS, LLC	21612
1602	11/12/2013	0100-AJ-4110-55830	\$	250.00	\$	2,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 111213
1602	11/12/2013	0100-AJ-4110-55830	\$	250.00	\$	2,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 111213
1602	11/12/2013	0100-AJ-4100-55810	\$	250.00	\$	2,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 111213
1602	11/12/2013	0100-AJ-4110-55830	\$	250.00	\$	2,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 111213
1602	11/12/2013	0100-AJ-4100-55830	\$	250.00	\$	2,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 111213
1602	11/12/2013	0100-AJ-4360-55830	\$	350.00	\$	2,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 111213
1602	11/12/2013	0100-AJ-4350-55830	\$	250.00	\$	2,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 111213
1602	11/12/2013	0100-AJ-4110-55830	\$	600.00	\$	2,450.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 111213
1603	11/12/2013	0160-HS-6130-54500	\$	223.05	\$	469.26	HUNDLEY ENTERPRISES INC	4022
1603	11/12/2013	0150-HS-6120-54500	\$	144.98	\$	469.26	HUNDLEY ENTERPRISES INC	3908
1603	11/12/2013	0180-HS-6150-54500	\$	101.23	\$	469.26	HUNDLEY ENTERPRISES INC	3972
1604	11/12/2013	0100-AJ-4570-54100	\$	360.10	\$	360.10	Jacobs	R102213JACOBS
1605	11/12/2013	0100-LE-4760-53120	\$	87.94	\$	87.94	JAMES PUBLISHING, INC	3021506
1606	11/12/2013	0100-AJ-4360-55800	\$	300.00	\$	300.00	JEFFREY SCOTT DAVIS	CT APPT 111213

1607	11/12/2013	0180-HS-6150-54500	\$	95.70	\$	1,136.07	JOHNSON COUNTY AUTO SALES, INC.	227375
1607	11/12/2013	0160-HS-6130-54500	\$	54.12	\$	1,136.07	JOHNSON COUNTY AUTO SALES, INC.	227412
1607	11/12/2013	0160-HS-6130-54500	\$	156.24	\$	1,136.07	JOHNSON COUNTY AUTO SALES, INC.	227337
1607	11/12/2013	0160-HS-6130-54500	\$	83.77	\$	1,136.07	JOHNSON COUNTY AUTO SALES, INC.	227332
1607	11/12/2013	0160-HS-6130-54500	\$	83.77	\$	1,136.07	JOHNSON COUNTY AUTO SALES, INC.	227331
1607	11/12/2013	0180-HS-6150-54500	\$	45.50	\$	1,136.07	JOHNSON COUNTY AUTO SALES, INC.	227432
1607	11/12/2013	0160-HS-6130-54500	\$	119.77	\$	1,136.07	JOHNSON COUNTY AUTO SALES, INC.	227436
1607	11/12/2013	0160-HS-6130-54500	\$	35.39	\$	1,136.07	JOHNSON COUNTY AUTO SALES, INC.	227343
1607	11/12/2013	0150-HS-6120-54500	\$	17.22	\$	1,136.07	JOHNSON COUNTY AUTO SALES, INC.	27451
1607	11/12/2013	0180-HS-6150-54500	\$	110.71	\$	1,136.07	JOHNSON COUNTY AUTO SALES, INC.	227354
1607	11/12/2013	0180-HS-6150-54500	\$	29.12	\$	1,136.07	JOHNSON COUNTY AUTO SALES, INC.	227416
1607	11/12/2013	0160-HS-6130-54500	\$	213.71	\$	1,136.07	JOHNSON COUNTY AUTO SALES, INC.	227374
1607	11/12/2013	0160-HS-6130-54500	\$	36.30	\$	1,136.07	JOHNSON COUNTY AUTO SALES, INC.	227336
1607	11/12/2013	0180-HS-6150-54500	\$	54.75	\$	1,136.07	JOHNSON COUNTY AUTO SALES, INC.	227355
1608	11/12/2013	0100-AJ-4100-55830	\$	250.00	\$	1,350.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 111213
1608	11/12/2013	0100-AJ-4360-55830	\$	250.00	\$	1,350.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 111213
1608	11/12/2013	0100-AJ-4100-55830	\$	250.00	\$	1,350.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 111213
1608	11/12/2013	0100-AJ-4370-55830	\$	350.00	\$	1,350.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 111213
1608	11/12/2013	0100-AJ-4110-55830	\$	250.00	\$	1,350.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 111213
1609	11/12/2013	0100-AJ-4100-55810	\$	250.00	\$	1,150.00	KORY W NELSON, PLLC	CT APPT 111213
1609	11/12/2013	0100-AJ-4370-55800	\$	550.00	\$	1,150.00	KORY W NELSON, PLLC	CT APPT 111213
1609	11/12/2013	0100-AJ-4370-55800	\$	350.00	\$	1,150.00	KORY W NELSON, PLLC	CT APPT 111213
1610	11/12/2013	0100-AJ-4100-55820	\$	250.00	\$	250.00	KRISTE BURNETT	CT APPT 111213
1611	11/12/2013	0160-HS-6130-53400	\$	5,468.90	\$	7,432.05	LAMBERT OIL	102535
1611	11/12/2013	0170-HS-6140-53400	\$	1,940.40	\$	7,432.05	LAMBERT OIL	102538
1611	11/12/2013	0170-HS-6140-53400	\$	22.75	\$	7,432.05	LAMBERT OIL	102538
1612	11/12/2013	0100-AJ-4370-55800	\$	450.00	\$	2,150.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 112813
1612	11/12/2013	0100-AJ-4370-55810	\$	150.00	\$	2,150.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 112813
1612	11/12/2013	0100-AJ-4110-55830	\$	250.00	\$	2,150.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 112813
1612	11/12/2013	0100-AJ-4100-55830	\$	250.00	\$	2,150.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 112813
1612	11/12/2013	0100-AJ-4370-55800	\$	450.00	\$	2,150.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 112813
1612	11/12/2013	0100-AJ-4370-55800	\$	350.00	\$	2,150.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 112813

1612	11/12/2013	0100-AJ-4100-55820	\$	250.00	\$	2,150.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 112813
1613	11/12/2013	0160-HS-6130-53300	\$	10.43	\$	815.40	LOWE'S BUSINESS ACCOUNT	24960
1613	11/12/2013	0190-GG-5223-53520	\$	64.18	\$	815.40	LOWE'S BUSINESS ACCOUNT	02640 10/30/13
1613	11/12/2013	0190-GG-5223-53520	\$	22.28	\$	815.40	LOWE'S BUSINESS ACCOUNT	02902
1613	11/12/2013	0190-GG-5220-53520	\$	40.07	\$	815.40	LOWE'S BUSINESS ACCOUNT	02762
1613	11/12/2013	0190-GG-5250-53520	\$	(31.30)	\$	815.40	LOWE'S BUSINESS ACCOUNT	RETURN 15351
1613	11/12/2013	0190-GG-5240-53520	\$	18.97	\$	815.40	LOWE'S BUSINESS ACCOUNT	02948
1613	11/12/2013	0190-GG-5250-53520	\$	31.30	\$	815.40	LOWE'S BUSINESS ACCOUNT	02993
1613	11/12/2013	0190-GG-5200-53520	\$	279.30	\$	815.40	LOWE'S BUSINESS ACCOUNT	02622
1613	11/12/2013	0190-GG-5220-53520	\$	20.41	\$	815.40	LOWE'S BUSINESS ACCOUNT	02777
1613	11/12/2013	0190-GG-5200-53520	\$	23.49	\$	815.40	LOWE'S BUSINESS ACCOUNT	02529
1613	11/12/2013	0190-GG-5240-53520	\$	251.76	\$	815.40	LOWE'S BUSINESS ACCOUNT	02690
1613	11/12/2013	0100-AJ-5700-53350	\$	76.02	\$	815.40	LOWE'S BUSINESS ACCOUNT	09379
1613	11/12/2013	0160-HS-6130-53300	\$	8.49	\$	815.40	LOWE'S BUSINESS ACCOUNT	02725
1614	11/12/2013	0100-AJ-4100-55830	\$	250.00	\$	3,100.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111213
1614	11/12/2013	0100-AJ-4360-55810	\$	150.00	\$	3,100.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111213
1614	11/12/2013	0100-AJ-4100-55810	\$	500.00	\$	3,100.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111213
1614	11/12/2013	0100-AJ-4370-55810	\$	150.00	\$	3,100.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111213
1614	11/12/2013	0100-AJ-4100-55810	\$	250.00	\$	3,100.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111213
1614	11/12/2013	0100-AJ-4350-55830	\$	250.00	\$	3,100.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111213
1614	11/12/2013	0100-AJ-4370-55800	\$	550.00	\$	3,100.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111213
1614	11/12/2013	0100-AJ-4370-55800	\$	450.00	\$	3,100.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111213
1614	11/12/2013	0100-AJ-4360-55800	\$	300.00	\$	3,100.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111213
1614	11/12/2013	0100-AJ-4110-55830	\$	250.00	\$	3,100.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 111213
1615	11/12/2013	0100-LE-5600-54500	\$	60.56	\$	60.56	MOUNTAIN VALLEY LUBE CENTER	311213
1616	11/12/2013	0170-HS-6140-54500	\$	73.67	\$	876.82	O'REILLY AUTOMOTIVE, INC	0643-441589
1616	11/12/2013	0170-HS-6140-54500	\$	56.79	\$	876.82	O'REILLY AUTOMOTIVE, INC	0643-440367
1616	11/12/2013	0170-HS-6140-53300	\$	21.98	\$	876.82	O'REILLY AUTOMOTIVE, INC	0643-440658
1616	11/12/2013	0100-LE-5600-54500	\$	22.23	\$	876.82	O'REILLY AUTOMOTIVE, INC	0709-456177
1616	11/12/2013	1110-LE-6800-54500	\$	119.99	\$	876.82	O'REILLY AUTOMOTIVE, INC	0709-456602
1616	11/12/2013	1110-LE-6800-54500	\$	119.99	\$	876.82	O'REILLY AUTOMOTIVE, INC	0709-456141
1616	11/12/2013	0100-CR-6600-54500	\$	(24.54)	\$	876.82	O'REILLY AUTOMOTIVE, INC	0709-454913
1616	11/12/2013	1110-LE-6800-54500	\$	(15.00)	\$	876.82	O'REILLY AUTOMOTIVE, INC	0709-453316
1616	11/12/2013	1110-LE-6800-54500	\$	(119.99)	\$	876.82	O'REILLY AUTOMOTIVE, INC	0709-456601
1616	11/12/2013	0170-HS-6140-54500	\$	97.49	\$	876.82	O'REILLY AUTOMOTIVE, INC	0643-440327
1616	11/12/2013	1110-LE-6800-54500	\$	112.88	\$	876.82	O'REILLY AUTOMOTIVE, INC	0709-453300
1616	11/12/2013	0170-HS-6140-54500	\$	137.86	\$	876.82	O'REILLY AUTOMOTIVE, INC	0643-442359

1616	11/12/2013	0100-CR-6600-54500	\$	103.48	\$	876.82	O'REILLY AUTOMOTIVE, INC	0709-454912
1616	11/12/2013	0100-LE-5600-54500	\$	169.99	\$	876.82	O'REILLY AUTOMOTIVE, INC	0709-438291
1617	11/12/2013	0100-AJ-4100-55830	\$	250.00	\$	750.00	PATRICIA L STANLEY	CT APPT 111213
1617	11/12/2013	0100-AJ-4100-55830	\$	250.00	\$	750.00	PATRICIA L STANLEY	CT APPT 111213
1617	11/12/2013	0100-AJ-4100-55830	\$	250.00	\$	750.00	PATRICIA L STANLEY	CT APPT 111213
1618	11/12/2013	0100-AJ-5900-54950	\$	4,285.75	\$	4,285.75	PEGASUS SCHOOL INC	10830
1619	11/12/2013	0100-AJ-4360-53025	\$	165.90	\$	165.90	PETERSON'S HONEY GLAZED HAMS & SMOKEHOUSE CAFE	529200
1620	11/12/2013	0100-AJ-4100-55810	\$	500.00	\$	1,650.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 111213
1620	11/12/2013	0100-AJ-4370-55810	\$	150.00	\$	1,650.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 111213
1620	11/12/2013	0100-AJ-4370-55800	\$	1,000.00	\$	1,650.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 111213
1621	11/12/2013	0100-AJ-4360-54000	\$	750.00	\$	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1497
1621	11/12/2013	0100-AJ-4350-54000	\$	750.00	\$	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1505
1621	11/12/2013	0100-AJ-4350-54000	\$	750.00	\$	2,250.00	PRICE PROCTOR & ASSOCIATES, LLP	1499
1622	11/12/2013	9220-AJ-5710-54280	\$	2,526.00	\$	2,526.00	RECOVERY HEALTHCARE CORPORATION RICARDO DE LOS SANTOS, ATTORNEY AT LAW	8416809
1623	11/12/2013	0100-AJ-4110-55830	\$	250.00	\$	3,250.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 111213
1623	11/12/2013	0100-AJ-4110-55810	\$	1,500.00	\$	3,250.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 111213
1623	11/12/2013	0100-AJ-4100-55810	\$	250.00	\$	3,250.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 111213
1623	11/12/2013	0100-AJ-4100-55830	\$	250.00	\$	3,250.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 111213
1623	11/12/2013	0100-AJ-4110-55830	\$	250.00	\$	3,250.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 111213
1623	11/12/2013	0100-AJ-4100-55810	\$	250.00	\$	3,250.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 111213
1623	11/12/2013	0100-AJ-4100-55810	\$	250.00	\$	3,250.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 111213
1623	11/12/2013	0100-AJ-4110-55820	\$	250.00	\$	3,250.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 111213
1624	11/12/2013	0100-AJ-4110-55820	\$	250.00	\$	2,450.00	ROBERT E LUTTRELL III	CT APPT 111213
1624	11/12/2013	0100-AJ-4370-55800	\$	500.00	\$	2,450.00	ROBERT E LUTTRELL III	CT APPT 111213
1624	11/12/2013	0100-AJ-4370-55800	\$	350.00	\$	2,450.00	ROBERT E LUTTRELL III	CT APPT 111213
1624	11/12/2013	0100-AJ-4360-55830	\$	250.00	\$	2,450.00	ROBERT E LUTTRELL III	CT APPT 111213
1624	11/12/2013	0100-AJ-4360-55800	\$	500.00	\$	2,450.00	ROBERT E LUTTRELL III	CT APPT 111213
1624	11/12/2013	0100-AJ-4110-55810	\$	250.00	\$	2,450.00	ROBERT E LUTTRELL III	CT APPT 111213

1624	11/12/2013	0100-AJ-4110-55810	\$	250.00	\$	2,450.00	ROBERT E LUTTRELL III	CT APPT 111213
1624	11/12/2013	0100-AJ-4110-55830	\$	100.00	\$	2,450.00	ROBERT E LUTTRELL III	CT APPT 111213
1625	11/12/2013	0100-AJ-4360-54000	\$	281.53	\$	844.59	ROBIN S HOWE, CSR	JCGJ073
1625	11/12/2013	0100-AJ-4370-54000	\$	281.53	\$	844.59	ROBIN S HOWE, CSR	CRT4131312
1625	11/12/2013	0100-AJ-4350-54000	\$	281.53	\$	844.59	ROBIN S HOWE, CSR	24913CRT5
1626	11/12/2013	0190-GG-5210-53520	\$	7.58	\$	98.02	ROWLETT HARDWARE	A53168
1626	11/12/2013	0100-CR-6600-53300	\$	2.99	\$	98.02	ROWLETT HARDWARE	31368
1626	11/12/2013	0180-HS-6150-53300	\$	39.28	\$	98.02	ROWLETT HARDWARE	B52563
1626	11/12/2013	0190-GG-5210-53520	\$	25.41	\$	98.02	ROWLETT HARDWARE	A52242
1626	11/12/2013	0190-GG-5210-53520	\$	2.70	\$	98.02	ROWLETT HARDWARE	A52744
1626	11/12/2013	0190-GG-5210-53520	\$	8.98	\$	98.02	ROWLETT HARDWARE	B53150
1626	11/12/2013	0150-HS-6120-53300	\$	9.59	\$	98.02	ROWLETT HARDWARE	B52749
1626	11/12/2013	0190-GG-5210-53520	\$	1.49	\$	98.02	ROWLETT HARDWARE	A52775
1627	11/12/2013	0100-AJ-4360-55800	\$	800.00	\$	8,193.99	RUGELEY and ASSOCIATES PC	CT APPT 111213
1627	11/12/2013	0100-AJ-4370-55800	\$	5,393.99	\$	8,193.99	RUGELEY and ASSOCIATES PC	CT APPT 111213
1627	11/12/2013	0100-AJ-4100-55810	\$	500.00	\$	8,193.99	RUGELEY and ASSOCIATES PC	CT APPT 111213
1627	11/12/2013	0100-AJ-4100-55810	\$	250.00	\$	8,193.99	RUGELEY and ASSOCIATES PC	CT APPT 111213
1627	11/12/2013	0100-AJ-4100-55820	\$	250.00	\$	8,193.99	RUGELEY and ASSOCIATES PC	CT APPT 111213
1627	11/12/2013	0100-AJ-4350-55830	\$	250.00	\$	8,193.99	RUGELEY and ASSOCIATES PC	CT APPT 111213
1627	11/12/2013	0100-AJ-4100-55810	\$	250.00	\$	8,193.99	RUGELEY and ASSOCIATES PC	CT APPT 111213
1627	11/12/2013	0100-AJ-4110-55830	\$	500.00	\$	8,193.99	RUGELEY and ASSOCIATES PC	CT APPT 111213
1628	11/12/2013	0100-AJ-4360-55800	\$	500.00	\$	13,284.73	SHELLY D FOWLER	CT APPT 111213
1628	11/12/2013	0100-AJ-4100-55810	\$	250.00	\$	13,284.73	SHELLY D FOWLER	CT APPT 111213
1628	11/12/2013	0100-AJ-4100-55810	\$	250.00	\$	13,284.73	SHELLY D FOWLER	CT APPT 111213
1628	11/12/2013	0100-AJ-4370-55800	\$	650.00	\$	13,284.73	SHELLY D FOWLER	CT APPT 111213
1628	11/12/2013	0100-AJ-4350-55800	\$	400.00	\$	13,284.73	SHELLY D FOWLER	CT APPT 111213
1628	11/12/2013	0100-AJ-4350-55830	\$	350.00	\$	13,284.73	SHELLY D FOWLER	CT APPT 111213
1628	11/12/2013	0100-AJ-4110-55810	\$	250.00	\$	13,284.73	SHELLY D FOWLER	CT APPT 111213
1628	11/12/2013	0100-AJ-4370-55800	\$	350.00	\$	13,284.73	SHELLY D FOWLER	CT APPT 111213
1628	11/12/2013	0100-AJ-4370-55800	\$	650.00	\$	13,284.73	SHELLY D FOWLER	CT APPT 111213
1628	11/12/2013	0100-AJ-4370-55800	\$	8,750.00	\$	13,284.73	SHELLY D FOWLER	CT APPT 111213
1628	11/12/2013	0100-AJ-4370-55800	\$	300.00	\$	13,284.73	SHELLY D FOWLER	CT APPT 111213
1628	11/12/2013	0100-AJ-4370-55810	\$	150.00	\$	13,284.73	SHELLY D FOWLER	CT APPT 111213
1628	11/12/2013	0100-AJ-4370-55800	\$	84.73	\$	13,284.73	SHELLY D FOWLER	CT APPT 111213
1628	11/12/2013	0100-AJ-4360-55830	\$	350.00	\$	13,284.73	SHELLY D FOWLER	CT APPT 111213
1629	11/12/2013	0100-GG-4990-54000	\$	28.00	\$	133.50	SHRED-IT	9402755515
1629	11/12/2013	0100-LE-5610-54000	\$	37.50	\$	133.50	SHRED-IT	9402620624

1629	11/12/2013	0100-LE-5610-54000	\$	40.00	\$	133.50	SHRED-IT	9402686739
1629	11/12/2013	9220-AJ-5710-54290	\$	28.00	\$	133.50	SHRED-IT	9402720772
1630	11/12/2013	0160-HS-6130-54500	\$	2,386.86	\$	2,448.32	SOUTHWEST INTERNATIONAL TRUCKS INC	FP200503
1630	11/12/2013	0160-HS-6130-54500	\$	61.40	\$	2,448.32	SOUTHWEST INTERNATIONAL TRUCKS INC	FP201068
1630	11/12/2013	0160-HS-6130-54500	\$	0.06	\$	2,448.32	SOUTHWEST INTERNATIONAL TRUCKS INC	FP200503
1631	11/12/2013	0100-LE-5610-54210	\$	7,449.44	\$	7,449.44	SOUTHWESTERN CORRECTIONAL LLC	9-796-13
1632	11/12/2013	0190-GG-5230-54400	\$	34.09	\$	212.98	SPARKLETTS: DS WATERS OF AMERICA	3645808 110213
1632	11/12/2013	0190-GG-5290-54400	\$	178.89	\$	212.98	SPARKLETTS: DS WATERS OF AMERICA	12837781 101913
1633	11/12/2013	0100-AJ-4110-55830	\$	250.00	\$	1,350.00	STROTHER & STROTHER PLLC	CT APPT 111213
1633	11/12/2013	0100-AJ-4350-55830	\$	350.00	\$	1,350.00	STROTHER & STROTHER PLLC	CT APPT 111213
1633	11/12/2013	0100-AJ-4110-55830	\$	250.00	\$	1,350.00	STROTHER & STROTHER PLLC	CT APPT 111213
1633	11/12/2013	0100-AJ-4100-55830	\$	250.00	\$	1,350.00	STROTHER & STROTHER PLLC	CT APPT 111213
1633	11/12/2013	0100-AJ-4350-55830	\$	250.00	\$	1,350.00	STROTHER & STROTHER PLLC	CT APPT 111213
1634	11/12/2013	0100-GG-4070-53330	\$	96.00	\$	356.00	TAG CUSTOM PRODUCTS LLC	589
1634	11/12/2013	0100-GG-4070-53330	\$	260.00	\$	356.00	TAG CUSTOM PRODUCTS LLC	589
1635	11/12/2013	0100-GG-4090-54600	\$	3.91	\$	8.68	TECH DEPOT	B13102666V2
1635	11/12/2013	0100-GG-4090-54600	\$	4.77	\$	8.68	TECH DEPOT	B13102666V2
1636	11/12/2013	0100-AJ-4100-55830	\$	250.00	\$	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 111213
1636	11/12/2013	0100-AJ-4360-55830	\$	250.00	\$	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 111213
1636	11/12/2013	0100-AJ-4100-55810	\$	250.00	\$	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 111213
1636	11/12/2013	0100-AJ-4110-55820	\$	250.00	\$	1,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 111213
1637	11/12/2013	0100-AJ-4110-55830	\$	250.00	\$	850.00	THE COOKE LAW FIRM, P.C.	CT APPT 111213
1637	11/12/2013	0100-AJ-4370-55800	\$	350.00	\$	850.00	THE COOKE LAW FIRM, P.C.	CT APPT 111213
1637	11/12/2013	0100-AJ-4110-55830	\$	250.00	\$	850.00	THE COOKE LAW FIRM, P.C.	CT APPT 111213
1638	11/12/2013	0100-AJ-4570-53110	\$	13.20	\$	43.06	THOMAS RUBBER STAMP CO., INC.	11197
1638	11/12/2013	0100-AJ-4570-53110	\$	3.50	\$	43.06	THOMAS RUBBER STAMP CO., INC.	11197
1638	11/12/2013	0100-LE-5850-53110	\$	3.00	\$	43.06	THOMAS RUBBER STAMP CO., INC.	11263
1638	11/12/2013	0100-AJ-4570-53110	\$	7.76	\$	43.06	THOMAS RUBBER STAMP CO., INC.	11197
1638	11/12/2013	0100-LE-5850-53110	\$	15.60	\$	43.06	THOMAS RUBBER STAMP CO., INC.	11263
1639	11/12/2013	0100-AJ-4340-51150	\$	86.16	\$	86.16	VICKI ISAACKS	11/05/13 VI
1640	11/12/2013	0100-AJ-5900-53400	\$	602.56	\$	35,474.98	VOYAGER FLEET SYSTEMS INC.	OCTOBER 2013
1640	11/12/2013	0100-CN-6650-53400	\$	-	\$	35,474.98	VOYAGER FLEET SYSTEMS INC.	OCTOBER 2013
1640	11/12/2013	0100-GG-4070-53400	\$	935.00	\$	35,474.98	VOYAGER FLEET SYSTEMS INC.	OCTOBER 2013
1640	11/12/2013	0100-GG-4080-53400	\$	254.17	\$	35,474.98	VOYAGER FLEET SYSTEMS INC.	OCTOBER 2013

1640	11/12/2013	0100-GG-4090-53400	\$	54.12	\$	35,474.98	VOYAGER FLEET SYSTEMS INC.	OCTOBER 2013
1640	11/12/2013	0100-LE-4750-53400	\$	486.71	\$	35,474.98	VOYAGER FLEET SYSTEMS INC.	OCTOBER 2013
1640	11/12/2013	0100-LE-4760-53400	\$	241.25	\$	35,474.98	VOYAGER FLEET SYSTEMS INC.	OCTOBER 2013
1640	11/12/2013	0100-LE-5500-53400	\$	747.30	\$	35,474.98	VOYAGER FLEET SYSTEMS INC.	OCTOBER 2013
1640	11/12/2013	0100-LE-5510-53400	\$	560.98	\$	35,474.98	VOYAGER FLEET SYSTEMS INC.	OCTOBER 2013
1640	11/12/2013	0100-LE-5520-53400	\$	735.71	\$	35,474.98	VOYAGER FLEET SYSTEMS INC.	OCTOBER 2013
1640	11/12/2013	0100-LE-5530-53400	\$	1,175.86	\$	35,474.98	VOYAGER FLEET SYSTEMS INC.	OCTOBER 2013
1640	11/12/2013	0100-LE-5600-53400	\$	27,764.27	\$	35,474.98	VOYAGER FLEET SYSTEMS INC.	OCTOBER 2013
1640	11/12/2013	0100-PH-4060-53400	\$	194.43	\$	35,474.98	VOYAGER FLEET SYSTEMS INC.	OCTOBER 2013
1640	11/12/2013	0100-PH-6430-53400	\$	211.98	\$	35,474.98	VOYAGER FLEET SYSTEMS INC.	OCTOBER 2013
1640	11/12/2013	9220-AJ-5710-52100	\$	1,510.64	\$	35,474.98	VOYAGER FLEET SYSTEMS INC.	OCTOBER 2013
1641	11/12/2013	0150-HS-6120-53350	\$	50.68	\$	187.76	WATSON & SON INC	33665585
1641	11/12/2013	0170-HS-6140-54400	\$	119.12	\$	187.76	WATSON & SON INC	33665633
1641	11/12/2013	0190-GG-5250-53520	\$	17.96	\$	187.76	WATSON & SON INC	33665588
1642	11/12/2013	0100-GG-4070-54100	\$	74.00	\$	74.00	Wheeler	R101813WHEELER
1643	11/12/2013	0100-AJ-4100-55830	\$	250.00	\$	500.00	WILLIAM G MASON	CT APPT 111213
1643	11/12/2013	0100-AJ-4350-55830	\$	250.00	\$	500.00	WILLIAM G MASON	CT APPT 111213
1644	11/12/2013	1110-LE-6800-54000	\$	76.00	\$	76.00	XEROX CORPORATION	070887822
1645	11/12/2013	0100-AJ-5900-54950	\$	3,633.77	\$	3,633.77	YOUTH ADVOCATE PROGRAMS INC	SEPTEMBER BILLING
1646	11/15/2013	0140-00-0000-20210	\$	35.70	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/01/2013-00391
1646	11/15/2013	0100-GG-4030-52020	\$	65.12	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0150-00-0000-20210	\$	105.21	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/01/2013-00391
1646	11/15/2013	0100-GG-4040-52020	\$	8.18	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0160-00-0000-20210	\$	154.01	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/01/2013-00391
1646	11/15/2013	0100-GG-4050-52020	\$	5.28	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-PH-4060-52020	\$	1.76	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0170-00-0000-20210	\$	99.20	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/01/2013-00391
1646	11/15/2013	0100-GG-4070-52020	\$	33.96	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0180-00-0000-20210	\$	99.28	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/01/2013-00391
1646	11/15/2013	0210-00-0000-20210	\$	4.25	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/01/2013-00391
1646	11/15/2013	0100-GG-4080-52020	\$	8.80	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-AJ-4370-52020	\$	7.04	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-AJ-4360-52020	\$	6.42	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-AJ-4350-52020	\$	7.04	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-GG-4200-52020	\$	1.76	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-AJ-4500-52020	\$	39.24	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-AJ-4550-52020	\$	5.40	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391



1646	11/15/2013	0100-AJ-4560-52020	\$	8.80	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-AJ-4570-52020	\$	6.42	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-AJ-4580-52020	\$	7.04	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-LE-4750-52020	\$	36.96	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-LE-4760-52020	\$	33.44	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-FN-4950-52020	\$	18.74	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-AJ-4100-52020	\$	8.80	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0400-00-0000-20210	\$	29.75	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/01/2013-00391
1646	11/15/2013	0100-GG-4130-52020	\$	1.76	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-AJ-4110-52020	\$	6.42	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	9020-00-0000-20210	\$	31.67	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/01/2013-00391
1646	11/15/2013	0330-00-0000-20210	\$	9.88	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/01/2013-00391
1646	11/15/2013	0100-GG-4090-52020	\$	12.32	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-00-0000-20210	\$	172.20	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-00-0000-20210	\$	2,694.87	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/01/2013-00391
1646	11/15/2013	0100-GG-4960-52020	\$	10.56	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-FN-4970-52020	\$	3.52	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-GG-4990-52020	\$	39.86	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-EL-5400-52020	\$	8.80	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-LE-5500-52020	\$	5.28	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-LE-5510-52020	\$	7.04	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-LE-5520-52020	\$	7.04	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-LE-5530-52020	\$	6.42	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-LE-5540-52020	\$	1.76	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-LE-5550-52020	\$	1.76	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-LE-5560-52020	\$	3.52	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-LE-5600-52020	\$	160.58	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-LE-5610-52020	\$	30.66	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-AJ-5650-52020	\$	0.52	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-LE-5660-52020	\$	7.04	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-LE-5670-52020	\$	1.76	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-LE-5850-52020	\$	3.52	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-AJ-5900-52020	\$	14.08	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-LE-6200-52020	\$	1.76	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-LE-6210-52020	\$	3.52	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-LE-6220-52020	\$	1.76	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-LE-6230-52020	\$	1.76	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391

1646	11/15/2013	0100-LE-6250-52020	\$	1.76	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-PH-6430-52020	\$	5.28	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-CR-6600-52020	\$	7.04	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0100-CN-6650-52020	\$	7.04	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0140-00-0000-20210	\$	1.40	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0140-GG-4400-52020	\$	1.76	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0150-00-0000-20210	\$	7.00	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0150-HS-6120-52020	\$	24.66	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0160-00-0000-20210	\$	5.60	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0160-HS-6130-52020	\$	31.68	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0170-00-0000-20210	\$	5.60	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0170-HS-6140-52020	\$	33.96	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0180-00-0000-20210	\$	8.40	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0180-HS-6150-52020	\$	34.08	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0210-00-0000-20210	\$	1.40	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0210-GG-4030-52020	\$	4.66	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0330-00-0000-20210	\$	1.40	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0330-AJ-5980-52020	\$	5.28	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	9020-AJ-5920-52020	\$	12.32	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0400-LE-5620-52020	\$	1.76	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0550-00-0000-20210	\$	1.40	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	0550-PH-6440-52020	\$	3.52	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1646	11/15/2013	9020-00-0000-20210	\$	1.40	\$	4,297.64	AETNA USHEALTH VOLUNTARY LIFE	PV-11/15/2013-00391
1647	11/15/2013	0100-00-0000-20210	\$	741.20	\$	741.20	ALICE WHITTEN CHAPTER 13 TRUSTEE	PV-11/15/2013-03354
1648	11/15/2013	0100-00-0000-20210	\$	5,223.61	\$	13,116.92	COLONIAL LIFE and ACCIDENT INS CO	PV-11/15/2013-00641
1648	11/15/2013	0100-00-0000-20210	\$	5,260.81	\$	13,116.92	COLONIAL LIFE and ACCIDENT INS CO	PV-11/01/2013-00641
1648	11/15/2013	0330-00-0000-20210	\$	55.36	\$	13,116.92	COLONIAL LIFE and ACCIDENT INS CO	PV-11/15/2013-00641
1648	11/15/2013	9020-00-0000-20210	\$	109.47	\$	13,116.92	COLONIAL LIFE and ACCIDENT INS CO	PV-11/01/2013-00641
1648	11/15/2013	9020-00-0000-20210	\$	109.47	\$	13,116.92	COLONIAL LIFE and ACCIDENT INS CO	PV-11/15/2013-00641
1648	11/15/2013	0210-00-0000-20210	\$	37.20	\$	13,116.92	COLONIAL LIFE and ACCIDENT INS CO	PV-11/15/2013-00641
1648	11/15/2013	0330-00-0000-20210	\$	55.36	\$	13,116.92	COLONIAL LIFE and ACCIDENT INS CO	PV-11/01/2013-00641
1648	11/15/2013	0180-00-0000-20210	\$	352.50	\$	13,116.92	COLONIAL LIFE and ACCIDENT INS CO	PV-11/01/2013-00641
1648	11/15/2013	0180-00-0000-20210	\$	352.50	\$	13,116.92	COLONIAL LIFE and ACCIDENT INS CO	PV-11/15/2013-00641
1648	11/15/2013	0170-00-0000-20210	\$	191.45	\$	13,116.92	COLONIAL LIFE and ACCIDENT INS CO	PV-11/01/2013-00641
1648	11/15/2013	0170-00-0000-20210	\$	191.45	\$	13,116.92	COLONIAL LIFE and ACCIDENT INS CO	PV-11/15/2013-00641
1648	11/15/2013	0160-00-0000-20210	\$	198.92	\$	13,116.92	COLONIAL LIFE and ACCIDENT INS CO	PV-11/01/2013-00641
1648	11/15/2013	0160-00-0000-20210	\$	198.92	\$	13,116.92	COLONIAL LIFE and ACCIDENT INS CO	PV-11/15/2013-00641

1648	11/15/2013	0150-00-0000-20210	\$	351.30	\$	13,116.92	COLONIAL LIFE and ACCIDENT INS CO	PV-11/01/2013-00641
1648	11/15/2013	0150-00-0000-20210	\$	351.30	\$	13,116.92	COLONIAL LIFE and ACCIDENT INS CO	PV-11/15/2013-00641
1648	11/15/2013	0140-00-0000-20210	\$	38.65	\$	13,116.92	COLONIAL LIFE and ACCIDENT INS CO	PV-11/01/2013-00641
1648	11/15/2013	0140-00-0000-20210	\$	38.65	\$	13,116.92	COLONIAL LIFE and ACCIDENT INS CO	PV-11/15/2013-00641
1649	11/15/2013	9020-00-0000-20210	\$	25.00	\$	590.00	NATIONWIDE RETIREMENT SOLUTIONS	PV-11/15/2013-00086
1649	11/15/2013	0100-00-0000-20210	\$	565.00	\$	590.00	NATIONWIDE RETIREMENT SOLUTIONS	PV-11/15/2013-00086
1650	11/15/2013	1020-00-0000-20210	\$	15.69	\$	13,636.81	TDCJ CASHIER'S OFFICE	PV-11/01/2013-00684
1650	11/15/2013	9220-00-0000-20210	\$	13,621.12	\$	13,636.81	TDCJ CASHIER'S OFFICE	PV-11/01/2013-00684
1651	11/15/2013	1020-AJ-5700-52020	\$	1,006.28	\$	1,006.28	TDCJ-Bond Officer	PV 11/01/2013
1652	11/15/2013	0100-00-0000-20210	\$	1,462.50	\$	3,455.83	VALIC	PV-11/15/2013-00608
1652	11/15/2013	0150-00-0000-20210	\$	75.00	\$	3,455.83	VALIC	PV-11/15/2013-00608
1652	11/15/2013	0160-00-0000-20210	\$	25.00	\$	3,455.83	VALIC	PV-11/15/2013-00608
1652	11/15/2013	0180-00-0000-20210	\$	150.00	\$	3,455.83	VALIC	PV-11/15/2013-00608
1652	11/15/2013	0400-00-0000-20210	\$	958.33	\$	3,455.83	VALIC	PV-11/15/2013-00608
1652	11/15/2013	9220-00-0000-20210	\$	785.00	\$	3,455.83	VALIC	PV-11/15/2013-00608
1653	11/18/2013	0100-AJ-4360-55830	\$	250.00	\$	250.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 111213-
1654	11/18/2013	0100-AJ-4360-54000	\$	750.00	\$	750.00	PRICE PROCTOR & ASSOCIATES, LLP AFFORDABLE REALISTIC TACTICAL	1497-
1655	11/25/2013	0100-LE-4760-54800	\$	200.00	\$	200.00	TRAINING	13-105
1656	11/25/2013	0180-HS-6150-53340	\$	124.08	\$	261.18	ARNOLD CRUSH STONE INC.	226566
1656	11/25/2013	0180-HS-6150-53340	\$	137.10	\$	261.18	ARNOLD CRUSH STONE INC.	226541
1657	11/25/2013	0100-GG-4070-54101	\$	71.75	\$	71.75	Caldwell	R111513CALDWELL
1658	11/25/2013	0100-GG-5100-54050	\$	7,021.00	\$	7,021.00	CASA OF JOHNSON COUNTY INC	OCT2013 CHILD SAFE
1659	11/25/2013	0170-HS-6140-53400	\$	312.57	\$	1,257.57	CERTIFIED LABORATORIES	1311150
1659	11/25/2013	0180-HS-6150-53400	\$	945.00	\$	1,257.57	CERTIFIED LABORATORIES CHILDREN'S ADVOCACY CENTER OF	1298166
1660	11/25/2013	0100-GG-5100-54050	\$	7,021.00	\$	7,021.00	JOHNSON COUNTY	OCT.2013CHILD SAFE
1661	11/25/2013	0160-HS-6130-54500	\$	85.20	\$	170.32	CLEBURNE FORD	5040705
1661	11/25/2013	0160-HS-6130-54500	\$	85.12	\$	170.32	CLEBURNE FORD	5040705
1662	11/25/2013	0100-GG-4960-53850	\$	312.00	\$	473.00	CLEBURNE PHYSICAL THERAPY	11/13
1662	11/25/2013	0100-GG-4960-54920	\$	161.00	\$	473.00	CLEBURNE PHYSICAL THERAPY	11/13
1663	11/25/2013	0190-GG-5200-53520	\$	213.50	\$	1,052.46	COMMUNICATION CONCEPTS	0000002213
1663	11/25/2013	0190-GG-5200-53520	\$	838.96	\$	1,052.46	COMMUNICATION CONCEPTS	0000002213
1664	11/25/2013	9220-AJ-5740-53150	\$	3,534.00	\$	3,534.00	CORRECTIONS SOFTWARE CORPORATION	27528
1665	11/25/2013	0100-GG-4030-54101	\$	26.22	\$	26.22	Coslow	R103113COSLOW
1666	11/25/2013	0170-HS-6140-54500	\$	301.11	\$	623.72	CRAFCO TEXAS INC CORP	0031383-IN

1666	11/25/2013	0180-HS-6150-54500	\$	301.11	\$	623.72	CRAFCO TEXAS INC CORP	0031384-IN
1666	11/25/2013	0180-HS-6150-54500	\$	10.75	\$	623.72	CRAFCO TEXAS INC CORP	0031384-IN
1666	11/25/2013	0170-HS-6140-54500	\$	10.75	\$	623.72	CRAFCO TEXAS INC CORP	0031383-IN
1667	11/25/2013	0100-AJ-4350-55800	\$	1,500.00	\$	2,450.00	DICK TURNER ATTORNEY	CT APPT 112513
1667	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	2,450.00	DICK TURNER ATTORNEY	CT APPT 112513
1667	11/25/2013	0100-AJ-4350-55830	\$	250.00	\$	2,450.00	DICK TURNER ATTORNEY	CT APPT 112513
1667	11/25/2013	0100-AJ-4370-55800	\$	450.00	\$	2,450.00	DICK TURNER ATTORNEY	CT APPT 112513
1668	11/25/2013	0170-HS-6140-54500	\$	90.00	\$	255.00	FORT WORTH GEAR & AXLE INC	220182
1668	11/25/2013	0170-HS-6140-54500	\$	150.00	\$	255.00	FORT WORTH GEAR & AXLE INC	220182
1668	11/25/2013	0170-HS-6140-54500	\$	15.00	\$	255.00	FORT WORTH GEAR & AXLE INC	220182
1669	11/25/2013	0100-AJ-4370-54000	\$	306.39	\$	1,697.57	GREENWOOD, JONNA CSR	REPORTER SERVICES
1669	11/25/2013	0100-AJ-4370-54000	\$	165.62	\$	1,697.57	GREENWOOD, JONNA CSR	REPORTER SERVICES
1669	11/25/2013	0100-AJ-4350-54000	\$	612.78	\$	1,697.57	GREENWOOD, JONNA CSR	13-164
1669	11/25/2013	0100-AJ-4350-54000	\$	306.39	\$	1,697.57	GREENWOOD, JONNA CSR	13-159
1669	11/25/2013	0100-AJ-4370-54000	\$	306.39	\$	1,697.57	GREENWOOD, JONNA CSR	REPORTER SERVICES
1670	11/25/2013	0100-LE-5500-53330	\$	59.91	\$	256.79	GT DISTRIBUTORS, INC	INV0469161
1670	11/25/2013	0100-LE-5500-53330	\$	30.30	\$	256.79	GT DISTRIBUTORS, INC	INV0469161
1670	11/25/2013	0100-LE-5500-53330	\$	30.30	\$	256.79	GT DISTRIBUTORS, INC	INV0469161
1670	11/25/2013	0100-LE-5500-53330	\$	77.52	\$	256.79	GT DISTRIBUTORS, INC	INV0469161
1670	11/25/2013	0100-LE-5500-53330	\$	38.76	\$	256.79	GT DISTRIBUTORS, INC	INV0469161
1670	11/25/2013	0100-LE-5500-53110	\$	20.00	\$	256.79	GT DISTRIBUTORS, INC	INV0469161
							HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	722
1671	11/25/2013	0190-GG-5290-53520	\$	55.00	\$	55.00		
1672	11/25/2013	9220-AJ-5730-54280	\$	4,378.00	\$	4,378.00	HELPING OPEN PEOPLE'S EYES INC	#4 10/28-11/08/13
1673	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	1,100.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 112513
1673	11/25/2013	0100-AJ-4370-55830	\$	250.00	\$	1,100.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 112513
1673	11/25/2013	0100-AJ-4110-55830	\$	250.00	\$	1,100.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 112513
1673	11/25/2013	0100-AJ-4370-55830	\$	350.00	\$	1,100.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 112513
1674	11/25/2013	0170-HS-6140-54500	\$	180.00	\$	3,314.00	HUNDLEY ENTERPRISES INC	4222
1674	11/25/2013	0170-HS-6140-54500	\$	75.18	\$	3,314.00	HUNDLEY ENTERPRISES INC	4222
1674	11/25/2013	0170-HS-6140-54500	\$	21.00	\$	3,314.00	HUNDLEY ENTERPRISES INC	4222
1674	11/25/2013	0180-HS-6150-54500	\$	369.95	\$	3,314.00	HUNDLEY ENTERPRISES INC	4148
1674	11/25/2013	0150-HS-6120-54500	\$	72.25	\$	3,314.00	HUNDLEY ENTERPRISES INC	1180
1674	11/25/2013	0170-HS-6140-54500	\$	534.46	\$	3,314.00	HUNDLEY ENTERPRISES INC	4222

1674	11/25/2013	0160-HS-6130-54500	\$	19.05	\$	3,314.00	HUNDLEY ENTERPRISES INC	4125
1674	11/25/2013	0180-HS-6150-56510	\$	1,989.00	\$	3,314.00	HUNDLEY ENTERPRISES INC	4148
1674	11/25/2013	0160-HS-6130-54500	\$	53.11	\$	3,314.00	HUNDLEY ENTERPRISES INC	4119
1675	11/25/2013	0100-GG-4090-54001	\$	1,416.00	\$	1,416.00	INDIGENT HEALTHCARE SOLUTIONS LTD	58396
1676	11/25/2013	0100-LE-5600-54500	\$	49.74	\$	49.74	JEFF ENGLAND MOTOR CO INC	5029502
1677	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	6,752.85	JEFFREY SCOTT DAVIS	CT APPT 112513
1677	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	6,752.85	JEFFREY SCOTT DAVIS	CT APPT 112513
1677	11/25/2013	0100-AJ-4110-55810	\$	350.00	\$	6,752.85	JEFFREY SCOTT DAVIS	CT APPT 112513
1677	11/25/2013	0100-AJ-4110-55830	\$	5,902.85	\$	6,752.85	JEFFREY SCOTT DAVIS	CT APPT 112513
1678	11/25/2013	0180-HS-6150-54500	\$	10.30	\$	1,069.00	JOHNSON COUNTY AUTO SALES, INC.	227600
1678	11/25/2013	0160-HS-6130-54500	\$	13.22	\$	1,069.00	JOHNSON COUNTY AUTO SALES, INC.	227547
1678	11/25/2013	0180-HS-6150-54500	\$	58.61	\$	1,069.00	JOHNSON COUNTY AUTO SALES, INC.	227461
1678	11/25/2013	0160-HS-6130-54500	\$	49.38	\$	1,069.00	JOHNSON COUNTY AUTO SALES, INC.	227610
1678	11/25/2013	0180-HS-6150-54500	\$	91.00	\$	1,069.00	JOHNSON COUNTY AUTO SALES, INC.	227580
1678	11/25/2013	0160-HS-6130-54500	\$	71.58	\$	1,069.00	JOHNSON COUNTY AUTO SALES, INC.	227480
1678	11/25/2013	0180-HS-6150-54500	\$	170.97	\$	1,069.00	JOHNSON COUNTY AUTO SALES, INC.	227423
1678	11/25/2013	0180-HS-6150-54500	\$	68.85	\$	1,069.00	JOHNSON COUNTY AUTO SALES, INC.	227536
1678	11/25/2013	0100-LE-5600-54500	\$	510.52	\$	1,069.00	JOHNSON COUNTY AUTO SALES, INC.	227479
1678	11/25/2013	0160-HS-6130-54500	\$	24.57	\$	1,069.00	JOHNSON COUNTY AUTO SALES, INC.	227519
1679	11/25/2013	0100-LE-5600-54500	\$	34.75	\$	289.20	JOSHUA LUBE AND TUNE	71157
1679	11/25/2013	0100-LE-5600-54500	\$	74.50	\$	289.20	JOSHUA LUBE AND TUNE	71240
1679	11/25/2013	0100-LE-5600-54500	\$	74.50	\$	289.20	JOSHUA LUBE AND TUNE	71214
1679	11/25/2013	0100-LE-5600-54500	\$	74.50	\$	289.20	JOSHUA LUBE AND TUNE	71153
1679	11/25/2013	0100-LE-5600-54500	\$	30.95	\$	289.20	JOSHUA LUBE AND TUNE	71176
1680	11/25/2013	0100-GG-4990-53110	\$	192.00	\$	1,336.05	JPMORGAN CHASE	106386
1680	11/25/2013	0170-HS-6140-54100	\$	(81.18)	\$	1,336.05	JPMORGAN CHASE	117621
1680	11/25/2013	0170-HS-6140-53400	\$	75.00	\$	1,336.05	JPMORGAN CHASE	081011
1680	11/25/2013	0100-AJ-4560-53100	\$	552.00	\$	1,336.05	JPMORGAN CHASE	330
1680	11/25/2013	0100-LE-5600-53110	\$	281.35	\$	1,336.05	JPMORGAN CHASE	C475887
1680	11/25/2013	0100-GG-4990-53110	\$	14.70	\$	1,336.05	JPMORGAN CHASE	106386
1680	11/25/2013	0180-HS-6150-53330	\$	63.98	\$	1,336.05	JPMORGAN CHASE	032709
1680	11/25/2013	0100-LE-5600-54250	\$	10.00	\$	1,336.05	JPMORGAN CHASE	275761
1680	11/25/2013	0100-LE-5600-54250	\$	22.69	\$	1,336.05	JPMORGAN CHASE	092296
1680	11/25/2013	0100-LE-5600-54250	\$	54.61	\$	1,336.05	JPMORGAN CHASE	14-0835
1680	11/25/2013	0100-LE-5600-54250	\$	12.00	\$	1,336.05	JPMORGAN CHASE	TALLEY
1680	11/25/2013	0100-LE-5600-54250	\$	12.00	\$	1,336.05	JPMORGAN CHASE	076460
1680	11/25/2013	0100-LE-5600-54250	\$	15.90	\$	1,336.05	JPMORGAN CHASE	052979

1680	11/25/2013	0100-GG-4070-54100	\$	111.00	\$	1,336.05	JPMORGAN CHASE	191798
1681	11/25/2013	0100-AJ-4100-55810	\$	500.00	\$	2,000.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 112513
1681	11/25/2013	0100-AJ-4110-55830	\$	250.00	\$	2,000.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 112513
1681	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	2,000.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 112513
1681	11/25/2013	0100-AJ-4350-55830	\$	250.00	\$	2,000.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 112513
1681	11/25/2013	0100-AJ-4110-55810	\$	500.00	\$	2,000.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 112513
1681	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	2,000.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 112513
1682	11/25/2013	0100-AJ-4110-55830	\$	756.31	\$	1,606.31	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 112513
1682	11/25/2013	0100-AJ-4110-55830	\$	600.00	\$	1,606.31	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 112513
1682	11/25/2013	0100-AJ-4110-55830	\$	250.00	\$	1,606.31	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 112513
1683	11/25/2013	0100-FN-4950-54100	\$	442.35	\$	442.35	Kirkpatrick	R110813KIRKPATRICK
1684	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	1,250.00	KORY W NELSON, PLLC	CT APPT 112513
1684	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	1,250.00	KORY W NELSON, PLLC	CT APPT 112513
1684	11/25/2013	0100-AJ-4370-55800	\$	100.00	\$	1,250.00	KORY W NELSON, PLLC	CT APPT 112513
1684	11/25/2013	0100-AJ-4100-55810	\$	500.00	\$	1,250.00	KORY W NELSON, PLLC	CT APPT 112513
1684	11/25/2013	0100-AJ-4370-55810	\$	150.00	\$	1,250.00	KORY W NELSON, PLLC	CT APPT 112513
1685	11/25/2013	0100-AJ-4110-55810	\$	250.00	\$	1,200.00	KRISTE BURNETT	CT APPT 112513
1685	11/25/2013	0100-AJ-4350-55800	\$	300.00	\$	1,200.00	KRISTE BURNETT	CT APPT 112513
1685	11/25/2013	0100-AJ-4350-55800	\$	400.00	\$	1,200.00	KRISTE BURNETT	CT APPT 112513
1685	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	1,200.00	KRISTE BURNETT	CT APPT 112513
1686	11/25/2013	0180-HS-6150-53400	\$	6,411.10	\$	7,394.50	LAMBERT OIL	102653
1686	11/25/2013	0180-HS-6150-53400	\$	983.40	\$	7,394.50	LAMBERT OIL	102656
1687	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	1,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 112513
1687	11/25/2013	0100-AJ-4110-55810	\$	250.00	\$	1,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 112513
1687	11/25/2013	0100-AJ-4110-55810	\$	250.00	\$	1,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 112513
1687	11/25/2013	0100-AJ-4100-55830	\$	250.00	\$	1,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 112513
1688	11/25/2013	0170-HS-6140-53300	\$	37.92	\$	493.63	LOWE'S BUSINESS ACCOUNT	57110
1688	11/25/2013	0100-AJ-5700-53350	\$	84.97	\$	493.63	LOWE'S BUSINESS ACCOUNT	10285
1688	11/25/2013	0190-GG-5200-53520	\$	3.78	\$	493.63	LOWE'S BUSINESS ACCOUNT	02032
1688	11/25/2013	0170-HS-6140-53300	\$	130.15	\$	493.63	LOWE'S BUSINESS ACCOUNT	57425
1688	11/25/2013	0100-LE-5600-53300	\$	168.08	\$	493.63	LOWE'S BUSINESS ACCOUNT	02669 11/19/13
1688	11/25/2013	0100-CR-6600-53440	\$	12.76	\$	493.63	LOWE'S BUSINESS ACCOUNT	10530
1688	11/25/2013	0190-GG-5290-53520	\$	27.53	\$	493.63	LOWE'S BUSINESS ACCOUNT	02878
1688	11/25/2013	0170-HS-6140-53520	\$	28.44	\$	493.63	LOWE'S BUSINESS ACCOUNT	57109

1689	11/25/2013	0100-AJ-4110-55830	\$	588.82	\$	588.82	MARTIN A RECHNITZER, PC	CT APPT 112513
1690	11/25/2013	0100-AJ-4350-55830	\$	350.00	\$	2,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 112513
1690	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	2,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 112513
1690	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	2,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 112513
1690	11/25/2013	0100-AJ-4370-55800	\$	350.00	\$	2,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 112513
1690	11/25/2013	0100-AJ-4350-55830	\$	350.00	\$	2,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 112513
1690	11/25/2013	0100-AJ-4350-55830	\$	250.00	\$	2,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 112513
1690	11/25/2013	0100-AJ-4350-55830	\$	250.00	\$	2,050.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 112513
1691	11/25/2013	1110-LE-6800-59160	\$	9.44	\$	107.44	MOUSER ELECTRONIC INC	33753969
1691	11/25/2013	1110-LE-6800-59160	\$	45.00	\$	107.44	MOUSER ELECTRONIC INC	33753969
1691	11/25/2013	1110-LE-6800-59160	\$	53.00	\$	107.44	MOUSER ELECTRONIC INC	33753969
1692	11/25/2013	0180-HS-6150-54500	\$	124.05	\$	597.50	O'REILLY AUTOMOTIVE, INC	0709-460416
1692	11/25/2013	0170-HS-6140-54500	\$	45.75	\$	597.50	O'REILLY AUTOMOTIVE, INC	0643-442474
1692	11/25/2013	0100-LE-5600-54500	\$	142.71	\$	597.50	O'REILLY AUTOMOTIVE, INC	0709-459274
1692	11/25/2013	0100-LE-5600-54500	\$	39.99	\$	597.50	O'REILLY AUTOMOTIVE, INC	0709-457432
1692	11/25/2013	0180-HS-6150-54500	\$	52.51	\$	597.50	O'REILLY AUTOMOTIVE, INC	0709-456988
1692	11/25/2013	0100-LE-5600-54500	\$	103.37	\$	597.50	O'REILLY AUTOMOTIVE, INC	0709-460495
1692	11/25/2013	0180-HS-6150-54500	\$	(21.00)	\$	597.50	O'REILLY AUTOMOTIVE, INC	0709-460523
1692	11/25/2013	0180-HS-6150-54500	\$	16.95	\$	597.50	O'REILLY AUTOMOTIVE, INC	0709-460416
1692	11/25/2013	0180-HS-6150-54500	\$	3.00	\$	597.50	O'REILLY AUTOMOTIVE, INC	0709-456988
1692	11/25/2013	0180-HS-6150-54500	\$	90.17	\$	597.50	O'REILLY AUTOMOTIVE, INC	0709-456988
1693	11/25/2013	0100-GG-5100-54130	\$	40.00	\$	91.99	ORIENTAL TRADING COMPANY, INC.	660296668-01
1693	11/25/2013	0100-GG-5100-54130	\$	12.99	\$	91.99	ORIENTAL TRADING COMPANY, INC.	660296668-01
1693	11/25/2013	0100-GG-5100-54130	\$	39.00	\$	91.99	ORIENTAL TRADING COMPANY, INC.	660296668-01
1694	11/25/2013	0150-HS-6120-54400	\$	19.97	\$	148.84	OZARKA	03K0122425242
1694	11/25/2013	0100-GG-4080-53110	\$	33.39	\$	148.84	OZARKA	03K0122306764
1694	11/25/2013	0100-GG-4040-53110	\$	41.27	\$	148.84	OZARKA	03K0122241730
1694	11/25/2013	0100-AJ-4360-53110	\$	54.21	\$	148.84	OZARKA	03K0122300833
1695	11/25/2013	0100-LE-5600-53100	\$	25.04	\$	25.04	PACK N MAIL	112002
1696	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	2,350.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 112513
1696	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	2,350.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 112513
1696	11/25/2013	0100-AJ-4350-55800	\$	550.00	\$	2,350.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 112513
1696	11/25/2013	0100-AJ-4110-55830	\$	250.00	\$	2,350.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 112513
1696	11/25/2013	0100-AJ-4370-55800	\$	350.00	\$	2,350.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 112513
1696	11/25/2013	0100-AJ-4370-55800	\$	350.00	\$	2,350.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 112513
1696	11/25/2013	0100-AJ-4370-55800	\$	350.00	\$	2,350.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 112513
1697	11/25/2013	0100-AJ-4370-54000	\$	450.00	\$	523.92	PIERCE	11-05-2013

1697	11/25/2013	0100-AJ-4370-54000	\$	73.92	\$	523.92	PIERCE	11-05-2013
1698	11/25/2013	0100-LE-5600-54000	\$	450.00	\$	450.00	PSYCHSCREENING	58
1699	11/25/2013	0100-GG-4090-54600	\$	220.00	\$	10,134.55	QUATRED LLC	53080
1699	11/25/2013	0100-GG-4090-54600	\$	135.00	\$	10,134.55	QUATRED LLC	53080
1699	11/25/2013	0100-GG-4090-56510	\$	5,392.50	\$	10,134.55	QUATRED LLC	53080
1699	11/25/2013	0100-GG-4090-54600	\$	25.50	\$	10,134.55	QUATRED LLC	53080
1699	11/25/2013	0100-GG-4090-54600	\$	327.00	\$	10,134.55	QUATRED LLC	53080
1699	11/25/2013	0100-GG-4090-56510	\$	2,920.50	\$	10,134.55	QUATRED LLC	53080
1699	11/25/2013	0100-GG-4090-56530	\$	100.00	\$	10,134.55	QUATRED LLC	53080
1699	11/25/2013	0100-GG-4090-54001	\$	318.75	\$	10,134.55	QUATRED LLC	53080
1699	11/25/2013	0100-GG-4090-54001	\$	695.30	\$	10,134.55	QUATRED LLC	53080
1700	11/25/2013	9220-AJ-5710-54280	\$	2,492.40	\$	2,492.40	RECOVERY HEALTHCARE CORPORATION RICARDO DE LOS SANTOS, ATTORNEY AT LAW	8429403
1701	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	5,300.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112513
1701	11/25/2013	0100-AJ-4360-55800	\$	500.00	\$	5,300.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112513
1701	11/25/2013	0100-AJ-4370-55800	\$	350.00	\$	5,300.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112513
1701	11/25/2013	0100-AJ-4350-55800	\$	600.00	\$	5,300.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112513
1701	11/25/2013	0100-AJ-4350-55800	\$	400.00	\$	5,300.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112513
1701	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	5,300.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112513
1701	11/25/2013	0100-AJ-4350-55800	\$	300.00	\$	5,300.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112513
1701	11/25/2013	0100-AJ-4350-55830	\$	250.00	\$	5,300.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112513
1701	11/25/2013	0100-AJ-4100-55830	\$	250.00	\$	5,300.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112513
1701	11/25/2013	0100-AJ-4350-55830	\$	300.00	\$	5,300.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112513
1701	11/25/2013	0100-AJ-4350-55800	\$	750.00	\$	5,300.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112513
1701	11/25/2013	0100-AJ-4350-55800	\$	300.00	\$	5,300.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112513



1701	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	5,300.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112513
1701	11/25/2013	0100-AJ-4350-55800	\$	300.00	\$	5,300.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112513
1701	11/25/2013	0100-AJ-4110-55810	\$	250.00	\$	5,300.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 112513
1702	11/25/2013	0100-AJ-5900-54950	\$	552.00	\$	552.00	RITE OF PASSAGE INC CORP	OCTOBER 2013
1703	11/25/2013	0100-AJ-4370-55800	\$	350.00	\$	1,950.00	ROBERT E LUTTRELL III	CT APPT 112513
1703	11/25/2013	0100-AJ-4370-55800	\$	350.00	\$	1,950.00	ROBERT E LUTTRELL III	CT APPT 112513
1703	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	1,950.00	ROBERT E LUTTRELL III	CT APPT 112513
1703	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	1,950.00	ROBERT E LUTTRELL III	CT APPT 112513
1703	11/25/2013	0100-AJ-4100-55810	\$	500.00	\$	1,950.00	ROBERT E LUTTRELL III	CT APPT 112513
1703	11/25/2013	0100-AJ-4350-55830	\$	250.00	\$	1,950.00	ROBERT E LUTTRELL III	CT APPT 112513
1704	11/25/2013	0100-AJ-4370-54000	\$	140.77	\$	140.77	ROBIN S HOWE, CSR	CRT4131313
1705	11/25/2013	0100-PH-6430-54000	\$	1,950.00	\$	1,950.00	ROSSER FUNERAL HOME	MEC-058
1706	11/25/2013	0190-GG-5210-53520	\$	1.29	\$	118.14	ROWLETT HARDWARE	A53280
1706	11/25/2013	0100-CR-6600-53300	\$	35.34	\$	118.14	ROWLETT HARDWARE	31425
1706	11/25/2013	0190-GG-5210-53520	\$	13.59	\$	118.14	ROWLETT HARDWARE	A54144
1706	11/25/2013	0100-CR-6600-53300	\$	47.94	\$	118.14	ROWLETT HARDWARE	31453
1706	11/25/2013	0150-HS-6120-53300	\$	19.98	\$	118.14	ROWLETT HARDWARE	B54191
1707	11/25/2013	0100-AJ-4370-55830	\$	250.00	\$	1,650.00	RUGELEY and ASSOCIATES PC	CT APPT 112513
1707	11/25/2013	0100-AJ-4350-55800	\$	400.00	\$	1,650.00	RUGELEY and ASSOCIATES PC	CT APPT 112513
1707	11/25/2013	0100-AJ-4100-55810	\$	500.00	\$	1,650.00	RUGELEY and ASSOCIATES PC	CT APPT 112513
1707	11/25/2013	0100-AJ-4350-55830	\$	250.00	\$	1,650.00	RUGELEY and ASSOCIATES PC	CT APPT 112513
1707	11/25/2013	0100-AJ-4110-55810	\$	250.00	\$	1,650.00	RUGELEY and ASSOCIATES PC	CT APPT 112513
1708	11/25/2013	0100-AJ-4350-55850	\$	42.75	\$	42.75	SARAH MAE BLACKBURN	110413
1709	11/25/2013	0100-LE-5600-54101	\$	196.19	\$	196.19	Scott	R102513SCOTT
1710	11/25/2013	0100-AJ-4370-55800	\$	600.00	\$	2,200.00	SHELLY D FOWLER	CT APPT 112513
1710	11/25/2013	0100-AJ-4350-55810	\$	150.00	\$	2,200.00	SHELLY D FOWLER	CT APPT 112513
1710	11/25/2013	0100-AJ-4100-55830	\$	350.00	\$	2,200.00	SHELLY D FOWLER	CT APPT 112513
1710	11/25/2013	0100-AJ-4370-55830	\$	350.00	\$	2,200.00	SHELLY D FOWLER	CT APPT 112513
1710	11/25/2013	0100-AJ-4350-55800	\$	400.00	\$	2,200.00	SHELLY D FOWLER	CT APPT 112513
1710	11/25/2013	0100-AJ-4100-55830	\$	350.00	\$	2,200.00	SHELLY D FOWLER	CT APPT 112513
1711	11/25/2013	0100-LE-5610-54000	\$	55.00	\$	55.00	SHRED-IT	9402755961
1712	11/25/2013	0170-HS-6140-53340	\$	4,068.00	\$	4,068.00	SOUTHERN ASPHALT & PETROLEUM CO., INC.	13/11-14
1713	11/25/2013	0100-LE-5610-54790	\$	624,522.40	#####		SOUTHWESTERN CORRECTIONAL LLC	OCTOBER 2013 JAIL

1713	11/25/2013	0100-LE-5610-54790	\$ 94,613.60	#####	SOUTHWESTERN CORRECTIONAL LLC	OCTOBER 2013 JAIL
1713	11/25/2013	0100-LE-5610-54790	\$ 495.00	#####	SOUTHWESTERN CORRECTIONAL LLC	OCTOBER 2013 JAIL
1713	11/25/2013	0100-LE-5610-58310	\$ 25,078.08	#####	SOUTHWESTERN CORRECTIONAL LLC	JCCC0413
1713	11/25/2013	0100-LE-5610-54210	\$ 9,288.34	#####	SOUTHWESTERN CORRECTIONAL LLC	10-796-13
1713	11/25/2013	0100-LE-5610-58300	\$ 1,442.55	#####	SOUTHWESTERN CORRECTIONAL LLC	JCJ 2013-7-T
1713	11/25/2013	0100-LE-5610-58300	\$ 4,467.66	#####	SOUTHWESTERN CORRECTIONAL LLC	JCJ 2013-6-T
1713	11/25/2013	0100-LE-5610-58300	\$ 301,705.44	#####	SOUTHWESTERN CORRECTIONAL LLC	OCTOBER 2013 JAIL
1713	11/25/2013	0100-LE-5610-58300	\$ 23,265.51	#####	SOUTHWESTERN CORRECTIONAL LLC	OCTOBER 2013 JAIL
1713	11/25/2013	0100-LE-5610-58300	\$ 109,458.89	#####	SOUTHWESTERN CORRECTIONAL LLC	OCTOBER 2013 JAIL
1713	11/25/2013	0100-LE-5610-58310	\$ 9,760.00	#####	SOUTHWESTERN CORRECTIONAL LLC	OCTOBER 2013 JAIL
1713	11/25/2013	0100-GG-5100-54200	\$ (176.00)	#####	SOUTHWESTERN CORRECTIONAL LLC	OCTOBER 2013 JAIL
1713	11/25/2013	0100-LE-0000-44310	\$ (9,760.00)	#####	SOUTHWESTERN CORRECTIONAL LLC	OCTOBER 2013 JAIL
1713	11/25/2013	0100-LE-5610-54200	\$ (106.52)	#####	SOUTHWESTERN CORRECTIONAL LLC	OCTOBER 2013 JAIL
1714	11/25/2013	0100-AJ-4360-55830	\$ 350.00	\$ 3,100.00	STROTHER & STROTHER PLLC	CT APPT 112513
1714	11/25/2013	0100-AJ-4370-55830	\$ 350.00	\$ 3,100.00	STROTHER & STROTHER PLLC	CT APPT 112513
1714	11/25/2013	0100-AJ-4100-55830	\$ 250.00	\$ 3,100.00	STROTHER & STROTHER PLLC	CT APPT 112513
1714	11/25/2013	0100-AJ-4100-55830	\$ 250.00	\$ 3,100.00	STROTHER & STROTHER PLLC	CT APPT 112513
1714	11/25/2013	0100-AJ-4350-55830	\$ 250.00	\$ 3,100.00	STROTHER & STROTHER PLLC	CT APPT 112513
1714	11/25/2013	0100-AJ-4100-55810	\$ 250.00	\$ 3,100.00	STROTHER & STROTHER PLLC	CT APPT 112513
1714	11/25/2013	0100-AJ-4350-55830	\$ 250.00	\$ 3,100.00	STROTHER & STROTHER PLLC	CT APPT 112513
1714	11/25/2013	0100-AJ-4350-55830	\$ 250.00	\$ 3,100.00	STROTHER & STROTHER PLLC	CT APPT 112513
1714	11/25/2013	0100-AJ-4100-55810	\$ 250.00	\$ 3,100.00	STROTHER & STROTHER PLLC	CT APPT 112513
1714	11/25/2013	0100-AJ-4370-55830	\$ 250.00	\$ 3,100.00	STROTHER & STROTHER PLLC	CT APPT 112513
1714	11/25/2013	0100-AJ-4350-55830	\$ 400.00	\$ 3,100.00	STROTHER & STROTHER PLLC	CT APPT 112513
1715	11/25/2013	0100-GG-4070-53330	\$ 64.00	\$ 643.80	TAG CUSTOM PRODUCTS LLC	592
1715	11/25/2013	0100-GG-4070-53330	\$ 160.00	\$ 643.80	TAG CUSTOM PRODUCTS LLC	594
1715	11/25/2013	0100-GG-4070-53330	\$ 200.00	\$ 643.80	TAG CUSTOM PRODUCTS LLC	594
1715	11/25/2013	0100-GG-4070-53330	\$ 109.90	\$ 643.80	TAG CUSTOM PRODUCTS LLC	593
1715	11/25/2013	0100-GG-4070-53330	\$ 109.90	\$ 643.80	TAG CUSTOM PRODUCTS LLC	593
1716	11/25/2013	0100-GG-4090-54600	\$ 41.44	\$ 112.74	TECH DEPOT	B13107161V1
1716	11/25/2013	0100-GG-4090-54600	\$ 71.30	\$ 112.74	TECH DEPOT	B13107161V1
1717	11/25/2013	0100-AJ-4100-55810	\$ 500.00	\$ 2,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 112513
1717	11/25/2013	0100-AJ-4350-55830	\$ 250.00	\$ 2,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 112513
1717	11/25/2013	0100-AJ-4360-55830	\$ 250.00	\$ 2,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 112513
1717	11/25/2013	0100-AJ-4100-55830	\$ 250.00	\$ 2,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 112513
1717	11/25/2013	0100-AJ-4110-55830	\$ 250.00	\$ 2,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 112513
1717	11/25/2013	0100-AJ-4100-55810	\$ 500.00	\$ 2,000.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 112513

1718	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	600.00	THE COOKE LAW FIRM, P.C.	CT APPT 112513
1718	11/25/2013	0100-AJ-4370-55830	\$	350.00	\$	600.00	THE COOKE LAW FIRM, P.C.	CT APPT 112513
1719	11/25/2013	0100-LE-4760-54000	\$	118.00	\$	161.90	THOMAS RUBBER STAMP CO., INC.	11445
1719	11/25/2013	0100-LE-4760-54000	\$	10.00	\$	161.90	THOMAS RUBBER STAMP CO., INC.	11445
1719	11/25/2013	0100-LE-4760-54000	\$	33.90	\$	161.90	THOMAS RUBBER STAMP CO., INC.	11445
1720	11/25/2013	0100-LE-5600-54110	\$	120.00	\$	120.00	TOMI GROVER	11-101
1721	11/25/2013	0100-GG-4080-54100	\$	38.53	\$	38.53	Walsh	R111513WALSH
1722	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	4,900.00	WILLIAM G MASON	CT APPT 112513
1722	11/25/2013	0100-AJ-4370-55800	\$	250.00	\$	4,900.00	WILLIAM G MASON	CT APPT 112513
1722	11/25/2013	0100-AJ-4350-55800	\$	600.00	\$	4,900.00	WILLIAM G MASON	CT APPT 112513
1722	11/25/2013	0100-AJ-4350-55800	\$	450.00	\$	4,900.00	WILLIAM G MASON	CT APPT 112513
1722	11/25/2013	0100-AJ-4350-55830	\$	400.00	\$	4,900.00	WILLIAM G MASON	CT APPT 112513
1722	11/25/2013	0100-AJ-4370-55800	\$	250.00	\$	4,900.00	WILLIAM G MASON	CT APPT 112513
1722	11/25/2013	0100-AJ-4110-55810	\$	250.00	\$	4,900.00	WILLIAM G MASON	CT APPT 112513
1722	11/25/2013	0100-AJ-4370-55800	\$	1,500.00	\$	4,900.00	WILLIAM G MASON	CT APPT 112513
1722	11/25/2013	0100-AJ-4350-55800	\$	300.00	\$	4,900.00	WILLIAM G MASON	CT APPT 112513
1722	11/25/2013	0100-AJ-4350-55800	\$	400.00	\$	4,900.00	WILLIAM G MASON	CT APPT 112513
1722	11/25/2013	0100-AJ-4110-55810	\$	250.00	\$	4,900.00	WILLIAM G MASON	CT APPT 112513
1723	11/25/2013	0100-PH-6430-53110	\$	1,340.19	\$	1,340.19	ZONES, INC	S34361430101
1724	11/27/2013	0100-00-0000-20210	\$	579.70	\$	579.70	ALICE WHITTEN CHAPTER 13 TRUSTEE	PV-11/27/2013-03354
							TEXAS COUNTY & DISTRICT RETIREMENT	
1725	11/27/2013	0100-00-0000-20210	\$	46,036.73	\$	459,612.53	SYSTEM	PV-11/27/2013-00660
							TEXAS COUNTY & DISTRICT RETIREMENT	
1725	11/27/2013	0100-00-0000-20210	\$	46,106.75	\$	459,612.53	SYSTEM	PV-11/01/2013-00660
							TEXAS COUNTY & DISTRICT RETIREMENT	
1725	11/27/2013	0100-00-0000-20210	\$	46,257.32	\$	459,612.53	SYSTEM	PV-11/15/2013-00660
							TEXAS COUNTY & DISTRICT RETIREMENT	
1725	11/27/2013	0100-GG-4090-52170	\$	1,308.81	\$	459,612.53	SYSTEM	PV-11/01/2013-00660
							TEXAS COUNTY & DISTRICT RETIREMENT	
1725	11/27/2013	0100-GG-4090-52170	\$	1,308.81	\$	459,612.53	SYSTEM	PV-11/15/2013-00660
							TEXAS COUNTY & DISTRICT RETIREMENT	
1725	11/27/2013	0100-GG-4090-52170	\$	1,308.81	\$	459,612.53	SYSTEM	PV-11/27/2013-00660
							TEXAS COUNTY & DISTRICT RETIREMENT	
1725	11/27/2013	0100-GG-4120-52170	\$	121.10	\$	459,612.53	SYSTEM	PV-11/01/2013-00660
							TEXAS COUNTY & DISTRICT RETIREMENT	
1725	11/27/2013	0100-GG-4130-52170	\$	199.36	\$	459,612.53	SYSTEM	PV-11/15/2013-00660

1725	11/27/2013	0100-GG-4130-52170	\$	199.36	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-AJ-4110-52170	\$	1,210.32	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-AJ-4110-52170	\$	1,210.32	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-AJ-4110-52170	\$	1,210.32	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-AJ-4100-52170	\$	1,401.14	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-AJ-4100-52170	\$	1,401.14	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-AJ-4100-52170	\$	1,401.14	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-GG-4200-52170	\$	98.38	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-GG-4200-52170	\$	98.38	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-GG-4130-52170	\$	175.26	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-GG-4200-52170	\$	98.38	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-AJ-4350-52170	\$	731.57	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-AJ-4350-52170	\$	731.57	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-AJ-4370-52170	\$	662.09	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-AJ-4370-52170	\$	662.09	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-AJ-4360-52170	\$	683.71	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-AJ-4360-52170	\$	683.71	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-AJ-4360-52170	\$	683.71	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660

1725	11/27/2013	0100-AJ-4350-52170	\$	731.57	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-LE-4770-52170	\$	248.53	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-FN-4950-52170	\$	2,043.20	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-LE-4760-52170	\$	4,758.18	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-LE-4760-52170	\$	4,717.43	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-LE-4760-52170	\$	4,743.68	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-LE-4750-52170	\$	4,871.12	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-AJ-4580-52170	\$	530.19	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-LE-4750-52170	\$	4,668.48	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-LE-4750-52170	\$	4,677.24	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-AJ-4580-52170	\$	530.19	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-AJ-4580-52170	\$	530.19	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-AJ-4570-52170	\$	587.45	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-AJ-4570-52170	\$	587.45	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-AJ-4570-52170	\$	594.32	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-AJ-4560-52170	\$	609.70	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-AJ-4560-52170	\$	618.42	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-AJ-4560-52170	\$	618.42	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660

1725	11/27/2013	0100-AJ-4550-52170	\$	645.74	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-AJ-4550-52170	\$	645.74	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-AJ-4550-52170	\$	650.64	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-AJ-4500-52170	\$	2,817.41	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-AJ-4370-52170	\$	662.09	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-AJ-4500-52170	\$	2,826.96	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-AJ-4500-52170	\$	2,925.06	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-GG-4080-52170	\$	735.06	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-GG-4080-52170	\$	747.75	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-GG-4080-52170	\$	747.75	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-GG-4070-52170	\$	2,547.66	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-GG-4070-52170	\$	2,985.00	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-GG-4070-52170	\$	2,989.31	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-PH-4060-52170	\$	212.48	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-PH-4060-52170	\$	274.75	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-PH-4060-52170	\$	336.99	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-GG-4050-52170	\$	382.00	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-GG-4050-52170	\$	382.00	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660

1725	11/27/2013	0100-GG-4050-52170	\$	382.00	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-GG-4040-52170	\$	1,034.27	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-GG-4040-52170	\$	1,045.59	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-GG-4040-52170	\$	1,061.44	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-GG-4030-52170	\$	4,641.13	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-GG-4030-52170	\$	4,663.52	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-GG-4030-52170	\$	4,664.93	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-LE-5560-52170	\$	315.82	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-LE-5540-52170	\$	142.91	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-LE-5550-52170	\$	150.13	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-LE-5540-52170	\$	152.72	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-LE-5550-52170	\$	150.14	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-LE-5550-52170	\$	157.49	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-LE-5540-52170	\$	142.91	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-LE-5530-52170	\$	544.13	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-LE-5530-52170	\$	571.11	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-LE-5520-52170	\$	514.06	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-LE-5520-52170	\$	531.23	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660

1725	11/27/2013	0100-LE-5530-52170	\$	544.13	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-AJ-5650-52170	\$	135.92	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-AJ-5650-52170	\$	135.92	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-LE-5660-52170	\$	713.90	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-AJ-5650-52170	\$	135.92	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-LE-5610-52170	\$	2,253.97	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-LE-5610-52170	\$	2,417.83	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-LE-5610-52170	\$	2,272.52	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-LE-5600-52170	\$	16,352.10	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-LE-5600-52170	\$	16,656.10	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-LE-5560-52170	\$	315.83	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-LE-5560-52170	\$	330.52	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-LE-5600-52170	\$	16,474.85	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-LE-5520-52170	\$	514.06	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-LE-5510-52170	\$	519.69	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-LE-5510-52170	\$	539.31	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-LE-5510-52170	\$	519.69	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-LE-5500-52170	\$	530.33	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660



1725	11/27/2013	0100-LE-5500-52170	\$	549.95	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-LE-5500-52170	\$	530.33	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-EL-5400-52170	\$	640.23	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-EL-5400-52170	\$	640.23	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-GG-5100-52170	\$	45.98	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-GG-5100-52170	\$	51.09	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-EL-5400-52170	\$	640.09	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-GG-5100-52170	\$	45.98	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-GG-4990-52170	\$	3,377.11	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-GG-4990-52170	\$	3,404.02	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-FN-4970-52170	\$	434.12	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-FN-4970-52170	\$	434.87	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-GG-4990-52170	\$	3,341.97	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-FN-4970-52170	\$	431.12	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-GG-4960-52170	\$	942.24	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-GG-4960-52170	\$	950.61	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-GG-4960-52170	\$	867.02	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-FN-4950-52170	\$	2,043.20	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660

1725	11/27/2013	0100-FN-4950-52170	\$	2,043.20	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0160-00-0000-20210	\$	2,019.54	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0150-HS-6120-52170	\$	2,691.52	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0150-HS-6120-52170	\$	2,691.52	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0150-00-0000-20210	\$	1,920.59	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0150-00-0000-20210	\$	1,920.59	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0150-HS-6120-52170	\$	2,652.91	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0140-GG-4400-52170	\$	128.64	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0140-GG-4400-52170	\$	128.64	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0150-00-0000-20210	\$	1,893.04	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0140-00-0000-20210	\$	91.79	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0140-00-0000-20210	\$	91.79	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0140-GG-4400-52170	\$	128.64	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0140-00-0000-20210	\$	91.79	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-CN-6650-52170	\$	204.31	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-CN-6650-52170	\$	204.31	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-CN-6650-52170	\$	195.69	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-CR-6600-52170	\$	453.65	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660

1725	11/27/2013	0100-CR-6600-52170	\$	453.65	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-PH-6430-52170	\$	401.57	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-PH-6430-52170	\$	401.57	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-CR-6600-52170	\$	453.65	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-LE-6250-52170	\$	142.91	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-LE-6250-52170	\$	142.91	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-PH-6430-52170	\$	401.57	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-LE-6250-52170	\$	142.91	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-LE-6230-52170	\$	150.46	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-LE-6230-52170	\$	157.82	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-LE-6230-52170	\$	150.46	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-LE-6220-52170	\$	165.24	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-LE-6220-52170	\$	172.60	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-LE-6220-52170	\$	165.24	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-LE-6210-52170	\$	330.81	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-LE-6210-52170	\$	347.97	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-LE-6200-52170	\$	152.58	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-LE-6200-52170	\$	159.94	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660

1725	11/27/2013	0100-LE-6210-52170	\$	330.80	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-LE-6200-52170	\$	152.59	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-AJ-5900-52170	\$	1,644.04	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-AJ-5900-52170	\$	1,656.47	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-LE-5850-52170	\$	276.17	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-LE-5850-52170	\$	276.17	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-AJ-5900-52170	\$	1,630.20	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-LE-5670-52170	\$	214.91	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0100-LE-5670-52170	\$	222.27	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-LE-5850-52170	\$	276.17	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-LE-5670-52170	\$	214.91	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-LE-5660-52170	\$	707.31	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-LE-5660-52170	\$	708.86	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0400-00-0000-20210	\$	101.38	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0400-00-0000-20210	\$	106.63	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0400-LE-5620-52170	\$	142.08	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0400-LE-5620-52170	\$	142.08	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0400-LE-5620-52170	\$	149.44	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660

1725	11/27/2013	0550-00-0000-20210	\$	173.11	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0340-00-0000-20210	\$	67.35	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0340-00-0000-20210	\$	67.35	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0400-00-0000-20210	\$	101.38	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0340-00-0000-20210	\$	67.35	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0330-AJ-5980-52170	\$	580.23	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0330-AJ-5980-52170	\$	580.23	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0330-00-0000-20210	\$	414.04	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0330-00-0000-20210	\$	414.04	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0330-AJ-5980-52170	\$	580.23	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0550-00-0000-20210	\$	173.11	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0550-00-0000-20210	\$	173.11	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0550-PH-6440-52170	\$	242.61	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	1020-00-0000-20210	\$	140.80	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0550-PH-6440-52170	\$	242.61	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0550-PH-6440-52170	\$	242.61	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	1020-00-0000-20210	\$	140.80	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	1020-00-0000-20210	\$	140.80	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660

1725	11/27/2013	1020-AJ-5700-52170	\$	197.31	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	1020-AJ-5700-52170	\$	197.31	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	1020-AJ-5700-52170	\$	197.31	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	9020-00-0000-20210	\$	1,204.19	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	9020-00-0000-20210	\$	1,204.19	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	9020-00-0000-20210	\$	1,204.19	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	9020-AJ-5920-52170	\$	1,343.63	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	9220-00-0000-20210	\$	6,779.95	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	9020-AJ-5920-52170	\$	1,343.63	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	9020-AJ-5920-52170	\$	1,343.63	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	9220-00-0000-20210	\$	6,718.53	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	9220-00-0000-20210	\$	6,776.79	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	9220-AJ-5710-52170	\$	8,579.49	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	9220-AJ-5710-52170	\$	8,584.27	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	9220-AJ-5710-52170	\$	8,507.25	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	9220-AJ-5720-52170	\$	227.44	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	9220-AJ-5720-52170	\$	218.21	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	9220-AJ-5720-52170	\$	213.60	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660

1725	11/27/2013	9220-AJ-5740-52170	\$	163.02	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	9220-AJ-5740-52170	\$	163.02	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	9220-AJ-5740-52170	\$	163.02	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	9220-AJ-5750-52170	\$	531.71	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	9390-00-0000-20210	\$	40.38	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	9220-AJ-5750-52170	\$	531.71	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	9220-AJ-5750-52170	\$	531.71	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	9390-00-0000-20210	\$	40.38	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	9390-00-0000-20210	\$	40.38	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	9390-AJ-4340-52170	\$	56.60	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	9390-AJ-4340-52170	\$	56.60	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	9390-AJ-4340-52170	\$	56.60	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0100-00-0000-20210	\$	18.04	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0100-LE-5600-52170	\$	25.29	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0210-GG-4030-52170	\$	351.30	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0210-GG-4030-52170	\$	353.91	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0330-00-0000-20210	\$	414.04	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0210-00-0000-20210	\$	250.67	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660

1725	11/27/2013	0210-00-0000-20210	\$	252.53	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0210-GG-4030-52170	\$	353.91	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0210-00-0000-20210	\$	252.53	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0180-HS-6150-52170	\$	3,249.54	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0180-HS-6150-52170	\$	3,278.41	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0180-00-0000-20210	\$	2,318.69	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0180-00-0000-20210	\$	2,339.29	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0180-HS-6150-52170	\$	3,246.64	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0180-00-0000-20210	\$	2,316.62	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0170-HS-6140-52170	\$	3,019.58	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0170-HS-6140-52170	\$	3,023.54	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0170-00-0000-20210	\$	2,154.65	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0170-00-0000-20210	\$	2,157.48	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0170-HS-6140-52170	\$	3,023.54	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0170-00-0000-20210	\$	2,157.48	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
1725	11/27/2013	0160-HS-6130-52170	\$	2,830.25	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660
1725	11/27/2013	0160-HS-6130-52170	\$	2,830.25	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0160-00-0000-20210	\$	2,019.54	\$ 459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/01/2013-00660



1725	11/27/2013	0160-00-0000-20210	\$	2,019.54	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/15/2013-00660
1725	11/27/2013	0160-HS-6130-52170	\$	2,830.25	\$	459,612.53	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	PV-11/27/2013-00660
95895	11/12/2013	0100-LE-5610-54210	\$	10.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J017823.10180.1
95895	11/12/2013	0100-LE-5610-54210	\$	10.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J017823.10180.1
95895	11/12/2013	0100-LE-5610-54210	\$	40.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.3
95895	11/12/2013	0100-LE-5610-54210	\$	40.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.3
95895	11/12/2013	0100-LE-5610-54210	\$	40.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.3
95895	11/12/2013	0100-LE-5610-54210	\$	10.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.1
95895	11/12/2013	0100-LE-5610-54210	\$	10.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.1
95895	11/12/2013	0100-LE-5610-54210	\$	10.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.1
95895	11/12/2013	0100-LE-5610-54210	\$	50.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.1
95895	11/12/2013	0100-LE-5610-54210	\$	40.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.1
95895	11/12/2013	0100-LE-5610-54210	\$	40.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.1
95895	11/12/2013	0100-LE-5610-54210	\$	10.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.5
95895	11/12/2013	0100-LE-5610-54210	\$	10.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.5
95895	11/12/2013	0100-LE-5610-54210	\$	10.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.5
95895	11/12/2013	0100-LE-5610-54210	\$	10.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.5
95895	11/12/2013	0100-LE-5610-54210	\$	10.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.5
95895	11/12/2013	0100-LE-5610-54210	\$	10.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.5
95895	11/12/2013	0100-LE-5610-54210	\$	10.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.5
95895	11/12/2013	0100-LE-5610-54210	\$	40.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.2
95895	11/12/2013	0100-LE-5610-54210	\$	40.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.2
95895	11/12/2013	0100-LE-5610-54210	\$	10.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.2
95895	11/12/2013	0100-LE-5610-54210	\$	10.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.4
95895	11/12/2013	0100-LE-5610-54210	\$	10.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.4
95895	11/12/2013	0100-LE-5610-54210	\$	10.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.4
95895	11/12/2013	0100-LE-5610-54210	\$	10.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.4
95895	11/12/2013	0100-LE-5610-54210	\$	20.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.4
95895	11/12/2013	0100-LE-5610-54210	\$	40.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.4
95895	11/12/2013	0100-LE-5610-54210	\$	10.00	\$	550.00	AMERIPATH 5 01 CORPORATION	J083234.10180.4
95903	11/12/2013	0100-AJ-5900-54000	\$	150.00	\$	150.00	BLEVINS DEBRA L	OCTOBER BILLING
95907	11/12/2013	0100-AJ-4100-55830	\$	775.00	\$	775.00	BRADLEY LAW FIRM	CT APPT 111213
95922	11/12/2013	0100-LE-4760-54100	\$	325.00	\$	650.00	CONFERENCE ON CRIME AGAINST WOMEN INC CORP	040214NLREG
95922	11/12/2013	0100-LE-4760-54100	\$	325.00	\$	650.00	CONFERENCE ON CRIME AGAINST WOMEN INC CORP	040214DMCREG

95923	11/12/2013	0100-LE-5600-54000	\$	700.00	\$	1,400.00	COOK CHILDREN S MEDICAL CENTER	V-8486443 M001201657
95923	11/12/2013	0100-LE-5600-54000	\$	700.00	\$	1,400.00	COOK CHILDREN S MEDICAL CENTER	V-8458514 M002674675
95942	11/12/2013	0100-PH-6430-54100	\$	99.00	\$	99.00	FLORES	111813GMREG
95948	11/12/2013	0100-AJ-4350-55850	\$	61.75	\$	1,069.93	Hall	RH-2146
95948	11/12/2013	0100-AJ-4360-55850	\$	941.68	\$	1,069.93	Hall	RH-2147
95948	11/12/2013	0100-LE-4760-54000	\$	66.50	\$	1,069.93	Hall	RH-2142
95957	11/12/2013	0120-00-0000-21000	\$	96.00	\$	96.00	JOHNSON COUNTY CHILD WELFARE BOARD	OCTOBER 2013 JURY
95974	11/12/2013	0100-AJ-4100-55810	\$	500.00	\$	500.00	MCCLURE F STEVEN and ASSOCIATES	CT APPT 111213
95981	11/12/2013	1110-LE-6800-54100	\$	1,650.00	\$	1,650.00	ATTYS AT LAW	51655 11/06/2013
96013	11/12/2013	0100-AJ-4100-53120	\$	69.00	\$	111.00	NATIA	36544
96013	11/12/2013	0100-AJ-4100-53120	\$	13.00	\$	111.00	TDCAA	36544
96013	11/12/2013	0100-AJ-4100-53120	\$	29.00	\$	111.00	TDCAA	36544
96014	11/12/2013	0100-LE-4750-53120	\$	414.00	\$	434.00	TDCAA	36609
96014	11/12/2013	0100-LE-4750-53120	\$	20.00	\$	434.00	TDCAA	36609
96019	11/12/2013	0970-00-0000-21114	\$	8.50	\$	8.50	TEXAS DEPARTMENT OF PARKS AND WLDLIFE	PAW JP-4 10/13
96021	11/12/2013	0100-AJ-4360-53110	\$	395.00	\$	395.00	TEXAS LAWYER	2665224
96023	11/12/2013	0970-00-0000-21111	\$	160.65	\$	160.65	TEXAS PARKS and WILDLIFE	PAW JP-1 10/13
96034	11/12/2013	0100-GG-5100-54000	\$	571.78	\$	571.78	WALGREEN COMPANY	5377 & 5434
96050	11/13/2013	8230-PH-4060-56550	\$	636.30	\$	636.30	RBR Condruction AND	04/05/13
96051	11/13/2013	8230-PH-4060-56550	\$	623.70	\$	623.70	RBR Construction AND	04/05/2013
96060	11/18/2013	0100-AJ-5900-54210	\$	8,956.54	\$	8,956.54	BROWNWOOD REGIONAL MEDICAL CENTER	D.HARRIS 11/2013
96061	11/18/2013	0100-AJ-5900-54210	\$	1,055.60	\$	1,055.60	HEART OF TEXAS GENERAL SURGERY	D.HARRIS 11/2013
96062	11/18/2013	0100-LE-4760-54101	\$	120.94	\$	120.94	Huffman	R101613HUFFMAN
96068	11/25/2013	0100-LE-5600-53110	\$	140.00	\$	140.50	AMERICAN TARGET COMPANY CORP	93620
96068	11/25/2013	0100-LE-5600-53100	\$	0.50	\$	140.50	AMERICAN TARGET COMPANY CORP	93620
96069	11/25/2013	0150-HS-6120-54450	\$	418.58	\$	418.58	AMERICAN TIRE DISTRIBUTORS INC CORP	S040975648
96071	11/25/2013	0100-GG-5100-54200	\$	12,157.56	\$	12,157.56	AT and T	817A28-6001 11/13
96072	11/25/2013	0100-GG-5100-54200	\$	16,779.15	\$	16,779.15	AT and T	817162-1002 11/13
96073	11/25/2013	0100-GG-5100-54200	\$	14,430.00	\$	14,430.00	AT and T	8310001837 10/13
96074	11/25/2013	0100-LE-5500-54200	\$	113.97	\$	2,544.54	AT&T MOBILITY	990230594X11142013

96074	11/25/2013	0100-LE-5510-54200	\$	129.77	\$	2,544.54	AT&T MOBILITY	992899335X11142013
96074	11/25/2013	0100-LE-5520-54200	\$	113.97	\$	2,544.54	AT&T MOBILITY	824726456X11142013-
96074	11/25/2013	0100-LE-5530-54200	\$	185.97	\$	2,544.54	AT&T MOBILITY	287235175111X111413
96074	11/25/2013	0100-LE-4750-54200	\$	75.98	\$	2,544.54	AT&T MOBILITY	287230563703X111413
96074	11/25/2013	8400-GG-4060-53230	\$	39.29	\$	2,544.54	AT&T MOBILITY	999731214X1142013
96074	11/25/2013	8400-GG-4060-53230	\$	79.44	\$	2,544.54	AT&T MOBILITY	287244127957X111413
96074	11/25/2013	0100-GG-4090-54200	\$	75.98	\$	2,544.54	AT&T MOBILITY	287237269960X111413
96074	11/25/2013	0180-HS-6150-54200	\$	16.12	\$	2,544.54	AT&T MOBILITY	824650182X11142013
96074	11/25/2013	0100-GG-4070-54200	\$	113.97	\$	2,544.54	AT&T MOBILITY	287249311814X111413
96074	11/25/2013	1110-LE-6800-54200	\$	1,309.90	\$	2,544.54	AT&T MOBILITY	287251703984X111413
96074	11/25/2013	0100-PH-6430-54200	\$	176.17	\$	2,544.54	AT&T MOBILITY	287238178261X111413
96074	11/25/2013	9220-AJ-5710-54270	\$	114.01	\$	2,544.54	AT&T MOBILITY	824864828X11152013
96075	11/25/2013	1110-LE-6800-54400	\$	40.99	\$	6,215.63	ATMOS ENERGY	3023176526 10/13
96075	11/25/2013	0190-GG-5280-54400	\$	39.11	\$	6,215.63	ATMOS ENERGY	3024572588 10/13
96075	11/25/2013	0190-GG-5250-54400	\$	36.58	\$	6,215.63	ATMOS ENERGY	3024740155 10/13
96075	11/25/2013	0190-GG-5250-54400	\$	38.49	\$	6,215.63	ATMOS ENERGY	3023217348 10/13
96075	11/25/2013	0190-GG-5251-54400	\$	42.00	\$	6,215.63	ATMOS ENERGY	3023217160 10/13
96075	11/25/2013	0190-GG-5340-54400	\$	36.58	\$	6,215.63	ATMOS ENERGY	3022495504 10/13
96075	11/25/2013	0190-GG-5330-54400	\$	36.58	\$	6,215.63	ATMOS ENERGY	3023176768 10/13
96075	11/25/2013	0190-GG-5223-54400	\$	330.06	\$	6,215.63	ATMOS ENERGY	3024593529 10/13
96075	11/25/2013	0190-GG-5340-54400	\$	36.58	\$	6,215.63	ATMOS ENERGY	3025132953 10/13
96075	11/25/2013	0190-GG-5200-54400	\$	1,610.96	\$	6,215.63	ATMOS ENERGY	3023176973 10/13
96075	11/25/2013	0190-GG-5220-54400	\$	3,823.07	\$	6,215.63	ATMOS ENERGY	3024582828 10/13
96075	11/25/2013	0190-GG-5221-54400	\$	47.42	\$	6,215.63	ATMOS ENERGY	3024593994 10/13
96075	11/25/2013	0190-GG-5222-54400	\$	36.58	\$	6,215.63	ATMOS ENERGY	3024593029 10/13
96075	11/25/2013	0190-GG-5290-54400	\$	60.63	\$	6,215.63	ATMOS ENERGY	3024593734 10/13
96076	11/25/2013	0100-LE-5600-54500	\$	83.58	\$	418.91	AUTOZONE INC.	1349402214
96076	11/25/2013	0160-HS-6130-54500	\$	107.05	\$	418.91	AUTOZONE INC.	4219406286
96076	11/25/2013	0100-LE-5600-54500	\$	48.03	\$	418.91	AUTOZONE INC.	1349403816
96076	11/25/2013	0160-HS-6130-53300	\$	5.69	\$	418.91	AUTOZONE INC.	4219409698
96076	11/25/2013	0100-LE-5600-54500	\$	62.01	\$	418.91	AUTOZONE INC.	1349397647
96076	11/25/2013	0100-LE-5600-54500	\$	5.57	\$	418.91	AUTOZONE INC.	1349398372
96076	11/25/2013	0100-LE-5600-54500	\$	16.71	\$	418.91	AUTOZONE INC.	1349398371
96076	11/25/2013	0100-LE-5600-54500	\$	8.36	\$	418.91	AUTOZONE INC.	1349397681
96076	11/25/2013	0100-LE-5600-54500	\$	12.60	\$	418.91	AUTOZONE INC.	1349406902
96076	11/25/2013	0160-HS-6130-54500	\$	7.12	\$	418.91	AUTOZONE INC.	4219405731
96076	11/25/2013	0100-LE-5530-54500	\$	62.19	\$	418.91	AUTOZONE INC.	1349398564

96081	11/25/2013	0100-EL-5400-53190	\$	75.00	\$	75.00	BETHESDA BAPTIST CHURCH	11/05/13
96082	11/25/2013	0100-EL-5400-53190	\$	75.00	\$	75.00	BONO BAPTIST CHURCH	109 11/05/2013
96083	11/25/2013	0100-AJ-4370-54100	\$	60.00	\$	193.22	Bosworth	R101513BOSWORTH
96083	11/25/2013	0100-AJ-4370-53025	\$	133.22	\$	193.22	Bosworth	0008 11/07/13
96085	11/25/2013	0100-AJ-5900-54950	\$	9,182.82	\$	9,182.82	BROOKHAVEN YOUTH RANCH	OCT 2013
96087	11/25/2013	0100-LE-4760-54101	\$	36.05	\$	36.05	Brown	R100413BROWN
96091	11/25/2013	0180-HS-6150-54500	\$	100.50	\$	100.50	C and L TOOL DIE and MACHINING	22826
96093	11/25/2013	0100-GG-4090-54600	\$	175.04	\$	2,176.85	CDW COMPUTERS CENTERS INC	GV64791
96093	11/25/2013	0100-GG-4090-54600	\$	44.31	\$	2,176.85	CDW COMPUTERS CENTERS INC	GV46365
96093	11/25/2013	0100-GG-4090-54600	\$	228.35	\$	2,176.85	CDW COMPUTERS CENTERS INC	GV46365
96093	11/25/2013	0100-GG-4090-54600	\$	-	\$	2,176.85	CDW COMPUTERS CENTERS INC	GV64791
96093	11/25/2013	0100-GG-4090-54001	\$	1,440.88	\$	2,176.85	CDW COMPUTERS CENTERS INC	GV73711
96093	11/25/2013	0100-GG-4090-54600	\$	211.27	\$	2,176.85	CDW COMPUTERS CENTERS INC	GZ36324
96093	11/25/2013	0100-GG-4090-54600	\$	77.00	\$	2,176.85	CDW COMPUTERS CENTERS INC	GV87994
96094	11/25/2013	0970-00-0000-21620	\$	21.00	\$	21.00	CHARLES CHANDLER	T200900405
96095	11/25/2013	0330-AJ-5980-53390	\$	361.35	\$	361.35	CISD CHILD NUTRITION	OCT 2013
96096	11/25/2013	0190-GG-5250-54400	\$	771.33	\$	1,568.96	CITY OF CLEBURNE	32-0130-01 10/13
96096	11/25/2013	0190-GG-5200-54400	\$	191.34	\$	1,568.96	CITY OF CLEBURNE	19-2820-00 10/13
96096	11/25/2013	0190-GG-5200-54400	\$	445.18	\$	1,568.96	CITY OF CLEBURNE	19-2810-00 10/13
96096	11/25/2013	0190-GG-5251-54400	\$	24.08	\$	1,568.96	CITY OF CLEBURNE	32-3910-01 10/13
96096	11/25/2013	0190-GG-5251-54400	\$	137.03	\$	1,568.96	CITY OF CLEBURNE	32-3900-01 10/13
96097	11/25/2013	0150-HS-6120-54500	\$	285.00	\$	285.00	CLEBURNE ALTERNATOR SERVICE	0112013
96098	11/25/2013	0970-00-0000-21500	\$	870.00	\$	870.00	CLEBURNE MUNICIPAL COURT	CPD 10/13
96099	11/25/2013	0100-LE-5610-54210	\$	46.73	\$	442.40	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089450.01571.2
96099	11/25/2013	0100-LE-5610-54210	\$	113.88	\$	442.40	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089450.01571.2
96099	11/25/2013	0100-LE-5610-54210	\$	3.65	\$	442.40	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089450.01571.2
96099	11/25/2013	0100-LE-5610-54210	\$	66.02	\$	442.40	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J089450.01571.2
96099	11/25/2013	0100-LE-5610-54210	\$	46.73	\$	442.40	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085793.01571.7
96099	11/25/2013	0100-LE-5610-54210	\$	46.73	\$	442.40	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J085793.01571.8
96099	11/25/2013	0100-LE-5610-54210	\$	46.73	\$	442.40	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J059376.01571.2

96099	11/25/2013	0100-LE-5610-54210	\$	71.93	\$	442.40	CLEBURNE OBSTETRICS and	
96100	11/25/2013	0100-LE-5610-54210	\$	25.55	\$	299.16	GYNECOLOGY ASSOCIATES	J059376.01571.3
96100	11/25/2013	0100-LE-5610-54210	\$	12.65	\$	299.16	CLEBURNE PATHOLOGY,PA	J088230.04214.1
96100	11/25/2013	0100-LE-5610-54210	\$	12.65	\$	299.16	CLEBURNE PATHOLOGY,PA	J088230.04214.1
96100	11/25/2013	0100-LE-5610-54210	\$	12.65	\$	299.16	CLEBURNE PATHOLOGY,PA	J054439.04214.2
96100	11/25/2013	0100-LE-5610-54210	\$	23.46	\$	299.16	CLEBURNE PATHOLOGY,PA	J054439.04214.2
96100	11/25/2013	0100-LE-5610-54210	\$	10.10	\$	299.16	CLEBURNE PATHOLOGY,PA	J054439.04214.2
96100	11/25/2013	0100-LE-5610-54210	\$	11.70	\$	299.16	CLEBURNE PATHOLOGY,PA	J054439.04214.2
96100	11/25/2013	0100-LE-5610-54210	\$	7.75	\$	299.16	CLEBURNE PATHOLOGY,PA	J054439.04214.2
96100	11/25/2013	0100-LE-5610-54210	\$	25.55	\$	299.16	CLEBURNE PATHOLOGY,PA	J054439.04214.2
96100	11/25/2013	0100-LE-5610-54210	\$	17.80	\$	299.16	CLEBURNE PATHOLOGY,PA	J054439.04214.1
96100	11/25/2013	0100-LE-5610-54210	\$	62.80	\$	299.16	CLEBURNE PATHOLOGY,PA	J054439.04214.1
96100	11/25/2013	0100-LE-5610-54210	\$	25.55	\$	299.16	CLEBURNE PATHOLOGY,PA	J054439.04214.1
96100	11/25/2013	0100-LE-5610-54210	\$	14.35	\$	299.16	CLEBURNE PATHOLOGY,PA	J054439.04214.1
96100	11/25/2013	0100-LE-5610-54210	\$	14.35	\$	299.16	CLEBURNE PATHOLOGY,PA	J054439.04214.1
96100	11/25/2013	0100-LE-5610-54210	\$	8.50	\$	299.16	CLEBURNE PATHOLOGY,PA	J054439.04214.1
96100	11/25/2013	0100-LE-5610-54210	\$	13.75	\$	299.16	CLEBURNE PATHOLOGY,PA	J054439.04214.3
96100	11/25/2013	0100-LE-5610-54210	\$	12.65	\$	299.16	CLEBURNE PATHOLOGY,PA	J054439.04214.3
96102	11/25/2013	0160-HS-6130-53340	\$	11,256.68	\$	11,256.68	CLEVELAND ASPHALT PROD INC	13721
96103	11/25/2013	0970-00-0000-21132	\$	160.00	\$	160.00	CODILID & STAWIARSKI P.C.	JP20130012
96109	11/25/2013	0100-LE-5600-54110	\$	86.00	\$	86.00	CRUZE	R121013CRUZE
96110	11/25/2013	0100-AJ-4350-55830	\$	250.00	\$	4,907.00	CURT KRUM	CT APPT 112513
96110	11/25/2013	0100-AJ-4360-55830	\$	250.00	\$	4,907.00	CURT KRUM	CT APPT 112513
96110	11/25/2013	0100-AJ-4370-55830	\$	250.00	\$	4,907.00	CURT KRUM	CT APPT 112513
96110	11/25/2013	0100-AJ-4370-55830	\$	250.00	\$	4,907.00	CURT KRUM	CT APPT 112513
96110	11/25/2013	0100-AJ-4110-55810	\$	250.00	\$	4,907.00	CURT KRUM	CT APPT 112513
96110	11/25/2013	0100-AJ-4350-55800	\$	300.00	\$	4,907.00	CURT KRUM	CT APPT 112513
96110	11/25/2013	0100-AJ-4100-55830	\$	250.00	\$	4,907.00	CURT KRUM	CT APPT 112513
96110	11/25/2013	0100-AJ-4370-55830	\$	350.00	\$	4,907.00	CURT KRUM	CT APPT 112513
96110	11/25/2013	0100-AJ-4370-55830	\$	1,707.00	\$	4,907.00	CURT KRUM	CT APPT 112513
96110	11/25/2013	0100-AJ-4360-55830	\$	250.00	\$	4,907.00	CURT KRUM	CT APPT 112513
96110	11/25/2013	0100-AJ-4350-55810	\$	150.00	\$	4,907.00	CURT KRUM	CT APPT 112513
96110	11/25/2013	0100-AJ-4350-55800	\$	300.00	\$	4,907.00	CURT KRUM	CT APPT 112513
96110	11/25/2013	0100-AJ-4350-55830	\$	350.00	\$	4,907.00	CURT KRUM	CT APPT 112513
96112	11/25/2013	0100-LE-5600-53460	\$	660.00	\$	1,395.00	DARBY RICHARD E	1481
96112	11/25/2013	0100-LE-5600-53460	\$	195.00	\$	1,395.00	DARBY RICHARD E	1484
96112	11/25/2013	0100-LE-5600-53460	\$	95.00	\$	1,395.00	DARBY RICHARD E	1483

96112	11/25/2013	0100-LE-5600-53460	\$	350.00	\$	1,395.00	DARBY RICHARD E	1485
96112	11/25/2013	0100-LE-5600-53460	\$	95.00	\$	1,395.00	DARBY RICHARD E	1482
96113	11/25/2013	0100-AJ-4360-55800	\$	150.00	\$	150.00	DAVID BEANS STUDIO	100362
96117	11/25/2013	0150-HS-6120-54200	\$	2.74	\$	2,102.62	DEPARTMENT OF INFORMATION RESOURCES	1410086N
96117	11/25/2013	0160-HS-6130-54200	\$	1.03	\$	2,102.62	DEPARTMENT OF INFORMATION RESOURCES	1410086N
96117	11/25/2013	0170-HS-6140-54200	\$	0.25	\$	2,102.62	DEPARTMENT OF INFORMATION RESOURCES	1410086N
96117	11/25/2013	0100-GG-5100-54200	\$	1,915.82	\$	2,102.62	DEPARTMENT OF INFORMATION RESOURCES	1410086N
96117	11/25/2013	0100-LE-5600-54200	\$	43.83	\$	2,102.62	DEPARTMENT OF INFORMATION RESOURCES	1410086N
96117	11/25/2013	0100-LE-5610-54200	\$	129.10	\$	2,102.62	DEPARTMENT OF INFORMATION RESOURCES	1410086N
96117	11/25/2013	0100-AJ-5700-54200	\$	6.82	\$	2,102.62	DEPARTMENT OF INFORMATION RESOURCES	1410086N
96117	11/25/2013	1110-LE-6800-54200	\$	2.04	\$	2,102.62	DEPARTMENT OF INFORMATION RESOURCES	1410086N
96117	11/25/2013	9220-AJ-5710-54270	\$	0.12	\$	2,102.62	DEPARTMENT OF INFORMATION RESOURCES	1410086N
96117	11/25/2013	0180-HS-6150-54200	\$	0.87	\$	2,102.62	DEPARTMENT OF INFORMATION RESOURCES	1410086N
96118	11/25/2013	0100-GG-4030-54000	\$	16.47	\$	303.78	DEPARTMENT OF STATE HEALTH SERVICES	19741
96118	11/25/2013	0880-00-0000-22310	\$	287.31	\$	303.78	DEPARTMENT OF STATE HEALTH SERVICES	19741
96119	11/25/2013	9220-AJ-5710-52100	\$	138.42	\$	138.42	Diaz	11/01-15/13 BD
96120	11/25/2013	0100-CN-6650-54100	\$	90.00	\$	90.00	DISTRICT 8 TAE4-HA	KRISTEN GREER REG
96121	11/25/2013	0100-CN-6650-54100	\$	110.00	\$	110.00	DISTRICT 8 TCAA	111513KGREG
96122	11/25/2013	0100-GG-4090-54001	\$	39.99	\$	39.99	DIVIDIA TECHNOLOGIES LLC	20097
96123	11/25/2013	0100-AJ-4360-55830	\$	250.00	\$	2,000.00	DRIVER TONI	CT APPT 112513
96123	11/25/2013	0100-AJ-4100-55830	\$	250.00	\$	2,000.00	DRIVER TONI	CT APPT 112513
96123	11/25/2013	0100-AJ-4370-55830	\$	1,500.00	\$	2,000.00	DRIVER TONI	CT APPT 112513
96127	11/25/2013	0970-00-0000-21133	\$	12.00	\$	12.00	EZEQUIEL HERRERA	REFUND
96129	11/25/2013	0100-LE-5610-54210	\$	93.15	\$	291.08	FORT WORTH HEART P A	J082106.6916.1
96129	11/25/2013	0100-LE-5610-54210	\$	44.57	\$	291.08	FORT WORTH HEART P A	J082106.6916.1

96129	11/25/2013	0100-LE-5610-54210	\$ 48.65	\$ 291.08	FORT WORTH HEART P A	J082106.6916.1
96129	11/25/2013	0100-LE-5610-54210	\$ 60.14	\$ 291.08	FORT WORTH HEART P A	J082106.6916.1
96129	11/25/2013	0100-LE-5610-54210	\$ 44.57	\$ 291.08	FORT WORTH HEART P A	J082106.6916.1
96130	11/25/2013	0100-AJ-5900-54950	\$ 11,470.00	\$ 11,470.00	G4S YOUTH SERVICES LLC	JOHN-1013
96131	11/25/2013	0100-LE-5600-54110	\$ 362.00	\$ 362.00	Gaudet	R121013GAUDET
96132	11/25/2013	0970-00-0000-21500	\$ 320.00	\$ 320.00	GODLEY MUNICIPAL COURT	GPD 10/13
96133	11/25/2013	0100-LE-5600-53110	\$ 122.00	\$ 224.50	GOLDEN RULE CREATIONS	089637
96133	11/25/2013	0100-LE-5600-53110	\$ 20.00	\$ 224.50	GOLDEN RULE CREATIONS	089637
96133	11/25/2013	0100-LE-5600-53110	\$ 61.00	\$ 224.50	GOLDEN RULE CREATIONS	089637
96133	11/25/2013	0100-LE-5600-53110	\$ 21.50	\$ 224.50	GOLDEN RULE CREATIONS	089637
96134	11/25/2013	0100-LE-5520-54500	\$ 30.00	\$ 295.68	GOODYEAR TIRE COMPANY INC	0143795
96134	11/25/2013	0100-LE-5520-54500	\$ 6.00	\$ 295.68	GOODYEAR TIRE COMPANY INC	0143795
96134	11/25/2013	0100-LE-5520-54500	\$ 259.68	\$ 295.68	GOODYEAR TIRE COMPANY INC	0143795
96136	11/25/2013	0970-00-0000-21131	\$ 800.00	\$ 800.00	HEARN TRUCKING LLC	CASE #93363
96139	11/25/2013	0100-GG-5100-54000	\$ 3,333.33	\$ 3,333.33	HOLMES MURPHY and ASSOCIATES INC	258865
96140	11/25/2013	0170-HS-6140-54500	\$ 60.01	\$ 304.02	HOLT CAT	PIMF0152408
96140	11/25/2013	0170-HS-6140-54500	\$ 114.70	\$ 304.02	HOLT CAT	PIMF0152913
96140	11/25/2013	0170-HS-6140-54500	\$ 13.66	\$ 304.02	HOLT CAT	PIMF0152600
96140	11/25/2013	0170-HS-6140-54500	\$ (60.01)	\$ 304.02	HOLT CAT	PCMF0025441
96140	11/25/2013	0150-HS-6120-54500	\$ 175.66	\$ 304.02	HOLT CAT	PIKF0052391
96141	11/25/2013	0100-AJ-4350-55830	\$ 350.00	\$ 1,100.00	HOUSTON DAVID E	CT APPT 112513
96141	11/25/2013	0100-AJ-4110-55810	\$ 250.00	\$ 1,100.00	HOUSTON DAVID E	CT APPT 112513
96141	11/25/2013	0100-AJ-4100-55830	\$ 250.00	\$ 1,100.00	HOUSTON DAVID E	CT APPT 112513
96141	11/25/2013	0100-AJ-4110-55810	\$ 250.00	\$ 1,100.00	HOUSTON DAVID E	CT APPT 112513
96144	11/25/2013	0300-LE-6800-54000	\$ 3,378.58	\$ 3,378.58	INTEGRATED FORENSIC LABORATORIES INC CORP	1003477
96145	11/25/2013	0400-LE-5620-55720	\$ 135.00	\$ 135.00	INTERFACE SECURITY SYSTEMS	17054793
96146	11/25/2013	0100-AJ-4360-55830	\$ 250.00	\$ 250.00	LAW OFFICE OF JASON D TOMLIN INTERNET PROBATION and PAROLE	CT APPT 112513
96147	11/25/2013	9220-AJ-5750-53150	\$ 450.00	\$ 450.00	CONTROL INC CORP	1978
96148	11/25/2013	0100-AJ-4370-55830	\$ 850.00	\$ 850.00	JENNIE DUKE MATHIS - ATTORNEY	CT APPT 112513
96149	11/25/2013	0190-GG-5200-53540	\$ 333.48	\$ 333.48	JOAN LEACH	11/11/2013 JL
96150	11/25/2013	0150-HS-6120-54500	\$ 1,968.24	\$ 3,896.82	JOHN'S AUTO SERVICE	007219
96150	11/25/2013	0150-HS-6120-54500	\$ 870.00	\$ 3,896.82	JOHN'S AUTO SERVICE	007219
96150	11/25/2013	0150-HS-6120-54500	\$ 878.58	\$ 3,896.82	JOHN'S AUTO SERVICE	007219
96150	11/25/2013	0150-HS-6120-54500	\$ 180.00	\$ 3,896.82	JOHN'S AUTO SERVICE	007219

96151	11/25/2013	0100-GG-5100-54050	\$	7,021.00	\$	7,021.00	JOHNSON COUNTY FAMILY CRISIS CENTER	OCT2013 CHILD SAFE
96153	11/25/2013	0100-AJ-4360-53120	\$	102.00	\$	102.00	JONES MCCLURE PUBLISHING INC	100345173
96154	11/25/2013	0970-00-0000-21500	\$	650.00	\$	650.00	JOSHUA MUNICIPAL COURT	JPD 10/13
96156	11/25/2013	1110-LE-6800-54200	\$	17.54	\$	17.54	JP MORGAN CHASE	14-0570
96159	11/25/2013	0970-00-0000-21500	\$	665.00	\$	665.00	KEENE MUNICIPAL COURT	KPD 10/13
96160	11/25/2013	0100-EL-5400-53190	\$	100.00	\$	100.00	KEENE SENIOR CITIZEN'S CENTER	11/05/13
96161	11/25/2013	0970-00-0000-21131	\$	800.00	\$	800.00	KICKIN A EXCAVATION AND AGR	CASE #93369
96163	11/25/2013	0970-00-0000-21132	\$	25.00	\$	25.00	KYNDALL RENAE SMITH	JP20130009
96164	11/25/2013	0100-LE-5610-54210	\$	4,036.35	\$	4,036.35	LABCORP OF AMERICA	42461324
96165	11/25/2013	0100-GG-4990-53140	\$	46.43	\$	20,593.36	LASER PRINTERS and MAILING SERVICE LLC	75948
96165	11/25/2013	0100-GG-4990-53100	\$	153.64	\$	20,593.36	LASER PRINTERS and MAILING SERVICE LLC	75948-
96165	11/25/2013	0100-GG-4990-53100	\$	7,788.43	\$	20,593.36	LASER PRINTERS and MAILING SERVICE LLC	75883-
96165	11/25/2013	0100-GG-4990-53140	\$	3,656.07	\$	20,593.36	LASER PRINTERS and MAILING SERVICE LLC	75883
96165	11/25/2013	0100-GG-4990-53140	\$	8,948.79	\$	20,593.36	LASER PRINTERS and MAILING SERVICE LLC	75804
96167	11/25/2013	0190-GG-5200-53520	\$	350.00	\$	350.00	LAYLAND PLUMBING CO	022799
96168	11/25/2013	0100-AJ-4350-55800	\$	400.00	\$	1,400.00	LELAND A REINHARD P C	CT APPT 112513
96168	11/25/2013	0100-AJ-4100-55810	\$	500.00	\$	1,400.00	LELAND A REINHARD P C	CT APPT 112513
96168	11/25/2013	0100-AJ-4110-55810	\$	500.00	\$	1,400.00	LELAND A REINHARD P C	CT APPT 112513
96169	11/25/2013	0140-GG-4400-53120	\$	1,044.00	\$	1,044.00	LEXIS NEXIS	1310121562
96170	11/25/2013	0100-LE-5530-54000	\$	50.00	\$	50.00	LEXISNEXIS RISK DATA MGMT- ACCT#1165320	1165320-20131031
96171	11/25/2013	9220-AJ-5710-54290	\$	31.35	\$	31.35	LEXISNEXIS RISK DATA MGMT- ACCT#1358465	1358465-20131031
96172	11/25/2013	0100-LE-5600-54000	\$	144.04	\$	144.04	LEXISNEXIS RISK DATA MGMT- ACCT#1510335	1510335-20131031
96173	11/25/2013	0100-AJ-4560-54920	\$	1,484.70	\$	1,484.70	LIGHTHOUSE FOR THE BLIND OF FORT WORTH	IV19381
96175	11/25/2013	0100-AJ-4350-55830	\$	250.00	\$	250.00	MARTIN JACKIE	CT APPT 112513
96176	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	250.00	MCCLURE F STEVEN and ASSOCIATES ATTYS AT LAW	CT APPT 112513
96177	11/25/2013	0100-LE-5600-53300	\$	34.35	\$	65.74	MCCOY'S BUILDING SUPPLY CENTER 52	5211467



96177	11/25/2013	0100-LE-5600-53300	\$	31.39	\$	65.74	MCCOY'S BUILDING SUPPLY CENTER 52	5211892
96178	11/25/2013	0100-AJ-4340-54171	\$	1,948.58	\$	1,948.58	MCLENNAN COUNTY AUDITORS OFFICE	10/01-09/30/2014
96181	11/25/2013	0100-AJ-5900-54950	\$	8,065.27	\$	8,065.27	MINGUS MOUNTAIN ACADEMY CORP	093013
96182	11/25/2013	0100-GG-4090-54001	\$	92.50	\$	510.00	MITEL	98187048
96182	11/25/2013	0100-GG-4090-54001	\$	132.50	\$	510.00	MITEL	98190992
96182	11/25/2013	0100-GG-4090-54001	\$	132.50	\$	510.00	MITEL	98190994
96182	11/25/2013	0100-GG-4090-54001	\$	152.50	\$	510.00	MITEL	98189911
96183	11/25/2013	0100-LE-5600-53420	\$	1,934.38	\$	1,934.38	MOTOROLA	13922009
96185	11/25/2013	9450-GG-5100-55910	\$	4,563.00	\$	54,757.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT	TX AIR CHECK 2013
96185	11/25/2013	9450-GG-5100-55910	\$	50,194.00	\$	54,757.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT	TX AIR CHECK 2013-
96187	11/25/2013	0100-AJ-4500-53110	\$	5.95	\$	4,487.51	OFFICE DEPOT	680691419001
96187	11/25/2013	0100-LE-5600-53110	\$	8.95	\$	4,487.51	OFFICE DEPOT	680859494001
96187	11/25/2013	0100-LE-5600-53110	\$	73.49	\$	4,487.51	OFFICE DEPOT	680859034001
96187	11/25/2013	0100-GG-4040-53110	\$	6.78	\$	4,487.51	OFFICE DEPOT	681113306001
96187	11/25/2013	0100-AJ-4500-53110	\$	8.58	\$	4,487.51	OFFICE DEPOT	680679060001
96187	11/25/2013	0100-FN-4950-53110	\$	117.99	\$	4,487.51	OFFICE DEPOT	679921060001
96187	11/25/2013	0100-GG-4040-53110	\$	11.04	\$	4,487.51	OFFICE DEPOT	681113006001
96187	11/25/2013	0100-AJ-4110-53110	\$	11.49	\$	4,487.51	OFFICE DEPOT	681456468001
96187	11/25/2013	0100-GG-4030-53110	\$	11.99	\$	4,487.51	OFFICE DEPOT	680504755001
96187	11/25/2013	1020-AJ-5700-53150	\$	23.88	\$	4,487.51	OFFICE DEPOT	680915525001
96187	11/25/2013	0190-GG-5210-53350	\$	65.89	\$	4,487.51	OFFICE DEPOT	680756329001
96187	11/25/2013	0100-FN-4950-53110	\$	12.78	\$	4,487.51	OFFICE DEPOT	679921060001
96187	11/25/2013	0100-GG-4070-53110	\$	5.49	\$	4,487.51	OFFICE DEPOT	680190168001
96187	11/25/2013	9220-AJ-5710-53150	\$	323.07	\$	4,487.51	OFFICE DEPOT	680759778001
96187	11/25/2013	0190-GG-5220-53520	\$	218.75	\$	4,487.51	OFFICE DEPOT	680338746001
96187	11/25/2013	0100-LE-5500-53110	\$	54.81	\$	4,487.51	OFFICE DEPOT	679448326001
96187	11/25/2013	0100-LE-5520-53110	\$	54.62	\$	4,487.51	OFFICE DEPOT	679828423001
96187	11/25/2013	0100-LE-4750-53110	\$	29.85	\$	4,487.51	OFFICE DEPOT	681714954001
96187	11/25/2013	0100-GG-4040-53110	\$	27.60	\$	4,487.51	OFFICE DEPOT	681113006001
96187	11/25/2013	0100-GG-4070-53110	\$	29.51	\$	4,487.51	OFFICE DEPOT	680190168001
96187	11/25/2013	0190-GG-5210-53350	\$	22.29	\$	4,487.51	OFFICE DEPOT	680756329001
96187	11/25/2013	9220-AJ-5710-53150	\$	7.48	\$	4,487.51	OFFICE DEPOT	680759778001
96187	11/25/2013	0100-AJ-4360-53110	\$	20.40	\$	4,487.51	OFFICE DEPOT	680116647001
96187	11/25/2013	0100-LE-5600-53110	\$	5.28	\$	4,487.51	OFFICE DEPOT	680859493001
96187	11/25/2013	0100-LE-5520-53110	\$	32.45	\$	4,487.51	OFFICE DEPOT	679828423001

96187	11/25/2013	0100-LE-4750-53110	\$	21.98	\$	4,487.51	OFFICE DEPOT	681714953001
96187	11/25/2013	0100-AJ-4500-53110	\$	21.98	\$	4,487.51	OFFICE DEPOT	681461160001
96187	11/25/2013	0100-LE-5500-53110	\$	54.81	\$	4,487.51	OFFICE DEPOT	679448326001
96187	11/25/2013	0100-AJ-4360-53110	\$	5.97	\$	4,487.51	OFFICE DEPOT	680116647001
96187	11/25/2013	0100-GG-4030-53110	\$	19.04	\$	4,487.51	OFFICE DEPOT	667680013001
96187	11/25/2013	0100-AJ-4500-53110	\$	6.46	\$	4,487.51	OFFICE DEPOT	680679060001
96187	11/25/2013	0140-GG-4400-53110	\$	68.40	\$	4,487.51	OFFICE DEPOT	681593395001
96187	11/25/2013	0100-AJ-4110-53110	\$	9.39	\$	4,487.51	OFFICE DEPOT	681456139001
96187	11/25/2013	0100-LE-5600-53110	\$	17.46	\$	4,487.51	OFFICE DEPOT	680859493001
96187	11/25/2013	0100-GG-4090-54600	\$	23.69	\$	4,487.51	OFFICE DEPOT	666772875001
96187	11/25/2013	0100-AJ-4500-53110	\$	21.98	\$	4,487.51	OFFICE DEPOT	681461160001
96187	11/25/2013	0100-LE-4750-53110	\$	26.44	\$	4,487.51	OFFICE DEPOT	681714953001
96187	11/25/2013	0100-GG-4030-53110	\$	5.00	\$	4,487.51	OFFICE DEPOT	667680013001
96187	11/25/2013	0100-AJ-4500-53110	\$	8.33	\$	4,487.51	OFFICE DEPOT	680679060001
96187	11/25/2013	0100-GG-4030-53110	\$	5.97	\$	4,487.51	OFFICE DEPOT	680504755001
96187	11/25/2013	0100-GG-4070-53110	\$	30.98	\$	4,487.51	OFFICE DEPOT	680190168001
96187	11/25/2013	0100-GG-4040-53110	\$	11.01	\$	4,487.51	OFFICE DEPOT	681113006001
96187	11/25/2013	9220-AJ-5710-53150	\$	5.80	\$	4,487.51	OFFICE DEPOT	680759778001
96187	11/25/2013	0100-LE-5500-53110	\$	19.79	\$	4,487.51	OFFICE DEPOT	679448326001
96187	11/25/2013	0140-GG-4400-53110	\$	12.94	\$	4,487.51	OFFICE DEPOT	681593395001
96187	11/25/2013	0140-GG-4400-53110	\$	15.57	\$	4,487.51	OFFICE DEPOT	681593395001
96187	11/25/2013	0100-FN-4950-53110	\$	1.26	\$	4,487.51	OFFICE DEPOT	679921060001
96187	11/25/2013	0100-GG-4090-53110	\$	10.59	\$	4,487.51	OFFICE DEPOT	666772875001
96187	11/25/2013	9220-AJ-5710-53150	\$	47.84	\$	4,487.51	OFFICE DEPOT	680759778001
96187	11/25/2013	0100-LE-5600-53110	\$	18.36	\$	4,487.51	OFFICE DEPOT	680859493001
96187	11/25/2013	0100-AJ-4500-53110	\$	21.98	\$	4,487.51	OFFICE DEPOT	681461160001
96187	11/25/2013	0100-LE-4750-53110	\$	26.44	\$	4,487.51	OFFICE DEPOT	681714953001
96187	11/25/2013	0100-FN-4950-53110	\$	7.92	\$	4,487.51	OFFICE DEPOT	679921060001
96187	11/25/2013	0100-GG-4090-53110	\$	1.49	\$	4,487.51	OFFICE DEPOT	666772875001
96187	11/25/2013	0100-GG-4090-53110	\$	10.79	\$	4,487.51	OFFICE DEPOT	666772875001
96187	11/25/2013	0100-AJ-4500-53110	\$	40.50	\$	4,487.51	OFFICE DEPOT	680679060001
96187	11/25/2013	0100-AJ-4360-53110	\$	9.04	\$	4,487.51	OFFICE DEPOT	680116647001
96187	11/25/2013	0100-LE-5520-53110	\$	1.99	\$	4,487.51	OFFICE DEPOT	679828423001
96187	11/25/2013	0100-LE-5600-53110	\$	2.90	\$	4,487.51	OFFICE DEPOT	680859493001
96187	11/25/2013	0100-FN-4950-53110	\$	7.48	\$	4,487.51	OFFICE DEPOT	679921060001
96187	11/25/2013	0100-AJ-4500-53110	\$	86.10	\$	4,487.51	OFFICE DEPOT	680679060001
96187	11/25/2013	0100-GG-4040-53110	\$	32.45	\$	4,487.51	OFFICE DEPOT	681113006001

96187	11/25/2013	0100-AJ-4360-53110	\$	35.36	\$	4,487.51	OFFICE DEPOT	680116647001
96187	11/25/2013	0100-LE-4750-53110	\$	15.92	\$	4,487.51	OFFICE DEPOT	681714953001
96187	11/25/2013	0100-AJ-4500-53110	\$	21.98	\$	4,487.51	OFFICE DEPOT	681461160001
96187	11/25/2013	0100-LE-5520-53110	\$	4.94	\$	4,487.51	OFFICE DEPOT	679828423001
96187	11/25/2013	9220-AJ-5710-53150	\$	42.08	\$	4,487.51	OFFICE DEPOT	680759778001
96187	11/25/2013	0100-LE-4750-53110	\$	50.90	\$	4,487.51	OFFICE DEPOT	681714953001
96187	11/25/2013	0100-FN-4950-53110	\$	6.42	\$	4,487.51	OFFICE DEPOT	679921060001
96187	11/25/2013	0100-GG-4090-53110	\$	5.36	\$	4,487.51	OFFICE DEPOT	666772875001
96187	11/25/2013	0100-LE-5520-53110	\$	15.16	\$	4,487.51	OFFICE DEPOT	679828423001
96187	11/25/2013	0100-AJ-4500-53110	\$	64.90	\$	4,487.51	OFFICE DEPOT	680679060001
96187	11/25/2013	0100-GG-4040-53110	\$	29.64	\$	4,487.51	OFFICE DEPOT	681113006001
96187	11/25/2013	0100-LE-5600-53110	\$	29.56	\$	4,487.51	OFFICE DEPOT	680859493001
96187	11/25/2013	0100-AJ-4500-53110	\$	21.98	\$	4,487.51	OFFICE DEPOT	681461160001
96187	11/25/2013	0100-LE-5520-53110	\$	5.29	\$	4,487.51	OFFICE DEPOT	679828423001
96187	11/25/2013	0100-LE-5600-53110	\$	47.25	\$	4,487.51	OFFICE DEPOT	680859493001
96187	11/25/2013	0100-FN-4950-53110	\$	7.99	\$	4,487.51	OFFICE DEPOT	679921060001
96187	11/25/2013	0100-AJ-4500-53110	\$	12.23	\$	4,487.51	OFFICE DEPOT	680679060001
96187	11/25/2013	0100-AJ-4500-53110	\$	9.91	\$	4,487.51	OFFICE DEPOT	680679060001
96187	11/25/2013	0100-GG-4040-53110	\$	3.96	\$	4,487.51	OFFICE DEPOT	681113006001
96187	11/25/2013	0100-AJ-4500-53110	\$	6.90	\$	4,487.51	OFFICE DEPOT	680679060001
96187	11/25/2013	0100-GG-4090-53110	\$	36.08	\$	4,487.51	OFFICE DEPOT	666772875001
96187	11/25/2013	0100-GG-4040-53110	\$	42.08	\$	4,487.51	OFFICE DEPOT	681113006001
96187	11/25/2013	0100-LE-5600-53110	\$	75.04	\$	4,487.51	OFFICE DEPOT	680859493001
96187	11/25/2013	0100-FN-4950-53110	\$	2.97	\$	4,487.51	OFFICE DEPOT	679921060001
96187	11/25/2013	0100-AJ-4500-53110	\$	207.96	\$	4,487.51	OFFICE DEPOT	680679060001
96187	11/25/2013	0100-GG-4090-53110	\$	17.00	\$	4,487.51	OFFICE DEPOT	666772875001
96187	11/25/2013	0100-LE-5600-53110	\$	111.01	\$	4,487.51	OFFICE DEPOT	680859493001
96187	11/25/2013	0100-GG-4040-53110	\$	29.64	\$	4,487.51	OFFICE DEPOT	681113006001
96187	11/25/2013	0100-FN-4950-53110	\$	10.03	\$	4,487.51	OFFICE DEPOT	679921060001
96187	11/25/2013	0100-GG-4090-54600	\$	157.82	\$	4,487.51	OFFICE DEPOT	666772875001
96187	11/25/2013	0100-GG-4040-53110	\$	29.64	\$	4,487.51	OFFICE DEPOT	681113006001
96187	11/25/2013	0100-AJ-4500-53110	\$	10.61	\$	4,487.51	OFFICE DEPOT	680679060001
96187	11/25/2013	0100-LE-4750-53110	\$	55.76	\$	4,487.51	OFFICE DEPOT	681714953001
96187	11/25/2013	0100-GG-4040-53110	\$	1.68	\$	4,487.51	OFFICE DEPOT	681113006001
96187	11/25/2013	0100-AJ-4500-53110	\$	7.44	\$	4,487.51	OFFICE DEPOT	680679060001
96187	11/25/2013	0100-AJ-4500-53110	\$	14.56	\$	4,487.51	OFFICE DEPOT	680679060001
96187	11/25/2013	0100-AJ-4500-53110	\$	22.05	\$	4,487.51	OFFICE DEPOT	680679060001

96187	11/25/2013	0100-AJ-4500-53110	\$	5.04	\$	4,487.51	OFFICE DEPOT	680679060001
96187	11/25/2013	0100-AJ-4500-53110	\$	27.95	\$	4,487.51	OFFICE DEPOT	680679060001
96187	11/25/2013	0100-AJ-4500-53110	\$	2.52	\$	4,487.51	OFFICE DEPOT	680679060001
96187	11/25/2013	1020-AJ-5700-53150	\$	149.08	\$	4,487.51	OFFICE DEPOT	680915525001
96187	11/25/2013	0190-GG-5200-53520	\$	218.75	\$	4,487.51	OFFICE DEPOT	680338746001
96187	11/25/2013	0100-GG-4070-53110	\$	5.49	\$	4,487.51	OFFICE DEPOT	680190168001
96187	11/25/2013	9220-AJ-5710-53150	\$	59.22	\$	4,487.51	OFFICE DEPOT	680759778001
96187	11/25/2013	0100-LE-4760-53110	\$	170.80	\$	4,487.51	OFFICE DEPOT	681078877001
96187	11/25/2013	0190-GG-5210-53350	\$	60.79	\$	4,487.51	OFFICE DEPOT	680756329001
96187	11/25/2013	0190-GG-5330-53350	\$	16.74	\$	4,487.51	OFFICE DEPOT	679717761002
96187	11/25/2013	0190-GG-5220-53350	\$	27.90	\$	4,487.51	OFFICE DEPOT	680109582002
96187	11/25/2013	0100-LE-5600-53110	\$	6.62	\$	4,487.51	OFFICE DEPOT	680859493001
96187	11/25/2013	0190-GG-5220-53350	\$	31.44	\$	4,487.51	OFFICE DEPOT	679915351001
96187	11/25/2013	0100-LE-5500-53110	\$	55.61	\$	4,487.51	OFFICE DEPOT	679448326001
96187	11/25/2013	0890-GG-6510-53110	\$	5.68	\$	4,487.51	OFFICE DEPOT	680925378001
96187	11/25/2013	0100-GG-4090-53110	\$	151.96	\$	4,487.51	OFFICE DEPOT	673580515001
96187	11/25/2013	0180-HS-6150-53110	\$	35.36	\$	4,487.51	OFFICE DEPOT	681116602001
96187	11/25/2013	0100-LE-4750-53110	\$	39.32	\$	4,487.51	OFFICE DEPOT	681714035001
96187	11/25/2013	0100-GG-4090-53110	\$	(36.08)	\$	4,487.51	OFFICE DEPOT	680371571001
96187	11/25/2013	0100-GG-4040-53110	\$	34.95	\$	4,487.51	OFFICE DEPOT	681113006001
96187	11/25/2013	0100-AJ-4550-53110	\$	(129.90)	\$	4,487.51	OFFICE DEPOT	6810505477001
96187	11/25/2013	0100-AJ-4500-53110	\$	(2.50)	\$	4,487.51	OFFICE DEPOT	681758710001
96187	11/25/2013	0100-AJ-4360-53110	\$	14.28	\$	4,487.51	OFFICE DEPOT	680116958001
96187	11/25/2013	0100-AJ-4110-53110	\$	29.98	\$	4,487.51	OFFICE DEPOT	681456139001
96187	11/25/2013	0100-GG-4090-54600	\$	97.20	\$	4,487.51	OFFICE DEPOT	666772875001
96187	11/25/2013	0100-AJ-4500-53110	\$	60.72	\$	4,487.51	OFFICE DEPOT	681461160001
96187	11/25/2013	0100-LE-5520-53110	\$	13.21	\$	4,487.51	OFFICE DEPOT	679828423001
96187	11/25/2013	0100-GG-4030-53110	\$	19.04	\$	4,487.51	OFFICE DEPOT	667680013001
96187	11/25/2013	0100-FN-4950-53110	\$	6.36	\$	4,487.51	OFFICE DEPOT	680008367001
96187	11/25/2013	0140-GG-4400-53110	\$	25.20	\$	4,487.51	OFFICE DEPOT	681593395001
96187	11/25/2013	0100-AJ-4500-53110	\$	2.50	\$	4,487.51	OFFICE DEPOT	681458294001
96187	11/25/2013	0100-AJ-4360-53110	\$	5.97	\$	4,487.51	OFFICE DEPOT	680116647001
96187	11/25/2013	0100-LE-4750-53110	\$	31.38	\$	4,487.51	OFFICE DEPOT	681714953001
96187	11/25/2013	0100-AJ-4110-53110	\$	7.34	\$	4,487.51	OFFICE DEPOT	681456468001
96187	11/25/2013	0100-GG-4030-53110	\$	37.96	\$	4,487.51	OFFICE DEPOT	680504755001
96188	11/25/2013	0100-LE-5600-54110	\$	150.00	\$	300.00	OFFICE OF THE ATTORNEY GENERAL	120813VGREG
96188	11/25/2013	0100-LE-5600-54110	\$	150.00	\$	300.00	OFFICE OF THE ATTORNEY GENERAL	120813TCREG

96192	11/25/2013	0100-AJ-4350-55800	\$	350.00	\$	1,000.00	PATRICK BARKMAN	CT APPT 112513
96192	11/25/2013	0100-AJ-4350-55830	\$	250.00	\$	1,000.00	PATRICK BARKMAN	CT APPT 112513
96192	11/25/2013	0100-AJ-4100-55810	\$	250.00	\$	1,000.00	PATRICK BARKMAN	CT APPT 112513
96192	11/25/2013	0100-AJ-4350-55810	\$	150.00	\$	1,000.00	PATRICK BARKMAN	CT APPT 112513
96193	11/25/2013	0100-LE-5510-53120	\$	44.95	\$	107.88	POCKET PRESS INC CORP	69063
96193	11/25/2013	0100-LE-5510-53120	\$	17.98	\$	107.88	POCKET PRESS INC CORP	69063
96193	11/25/2013	0100-LE-5510-53120	\$	-	\$	107.88	POCKET PRESS INC CORP	69063
96193	11/25/2013	0100-LE-5510-53120	\$	44.95	\$	107.88	POCKET PRESS INC CORP	69063
96198	11/25/2013	0970-00-0000-21500	\$	217.00	\$	217.00	RIO VISTA MUNICIPAL COURT	RVPD 10/13
96199	11/25/2013	0100-AJ-4370-54000	\$	192.50	\$	715.00	RIVERA, ALEXANDER	11/12-15/2013
96199	11/25/2013	0100-AJ-4370-54000	\$	192.50	\$	715.00	RIVERA, ALEXANDER	11/12-15/2013
96199	11/25/2013	0100-AJ-4370-54000	\$	110.00	\$	715.00	RIVERA, ALEXANDER	11/12-15/2013
96199	11/25/2013	0100-AJ-4370-54000	\$	220.00	\$	715.00	RIVERA, ALEXANDER	11/12-15/2013
96201	11/25/2013	0100-LE-5600-54500	\$	29.00	\$	232.00	ROGER'S LUBE SERVICE	13695
96201	11/25/2013	0100-LE-5600-54500	\$	29.00	\$	232.00	ROGER'S LUBE SERVICE	13675
96201	11/25/2013	0100-LE-5600-54500	\$	29.00	\$	232.00	ROGER'S LUBE SERVICE	13699
96201	11/25/2013	0100-LE-5600-54500	\$	29.00	\$	232.00	ROGER'S LUBE SERVICE	13700
96201	11/25/2013	0100-LE-5600-54500	\$	29.00	\$	232.00	ROGER'S LUBE SERVICE	13665
96201	11/25/2013	0100-LE-5600-54500	\$	29.00	\$	232.00	ROGER'S LUBE SERVICE	13676
96201	11/25/2013	0100-PH-6430-54500	\$	29.00	\$	232.00	ROGER'S LUBE SERVICE	13606
96201	11/25/2013	0100-PH-6430-54500	\$	29.00	\$	232.00	ROGER'S LUBE SERVICE	13608
96202	11/25/2013	0100-GG-5100-54130	\$	180.00	\$	180.00	ROJAS RUSSELL	12/07/13 2013
96204	11/25/2013	0970-00-0000-21132	\$	10.00	\$	10.00	ROSA MUNOZ	2013001206
96207	11/25/2013	0750-LE-5500-56510	\$	1,935.00	\$	2,181.00	SIG SAUER INC	1756700
96207	11/25/2013	0100-LE-5600-53450	\$	246.00	\$	2,181.00	SIG SAUER INC	1667493
96208	11/25/2013	0100-GG-4070-54500	\$	120.00	\$	120.00	SIGNS OF SUCCESS	600925
96209	11/25/2013	0180-HS-6150-54500	\$	14.50	\$	249.75	SOUTH MAIN AUTO SUPPLY	018344
96209	11/25/2013	0180-HS-6150-54500	\$	14.50	\$	249.75	SOUTH MAIN AUTO SUPPLY	018337
96209	11/25/2013	0180-HS-6150-54500	\$	79.50	\$	249.75	SOUTH MAIN AUTO SUPPLY	018348
96209	11/25/2013	0170-HS-6140-54500	\$	39.75	\$	249.75	SOUTH MAIN AUTO SUPPLY	018342
96209	11/25/2013	0170-HS-6140-54500	\$	101.50	\$	249.75	SOUTH MAIN AUTO SUPPLY	018342
96211	11/25/2013	0100-GG-4960-53180	\$	125.00	\$	350.00	STAR TELEGRAM	A9462083
96211	11/25/2013	0100-GG-4960-53180	\$	175.00	\$	350.00	STAR TELEGRAM	A9462084
96211	11/25/2013	0100-GG-4960-53180	\$	50.00	\$	350.00	STAR TELEGRAM	A9462082
96213	11/25/2013	0320-00-0000-21000	\$	1,500.00	\$	1,500.00	TERRENCE RIDGELY	STOP12063.7
96215	11/25/2013	0100-AJ-4100-54100	\$	35.00	\$	35.00	TEXAS ASSOCIATION OF COUNTY	09/01/13-08/31/14 RM

96217	11/25/2013	0100-LE-5600-54000	\$	20.00	\$	20.00	TEXAS HEALTH HARRIS METHODIST CLEBURNE	207322
96218	11/25/2013	0100-LE-5610-54210	\$	44.57	\$	429.73	TEXAS HEALTH PHYSICIANS GROUP	J083234.00052-1.8
96218	11/25/2013	0100-LE-5610-54210	\$	44.57	\$	429.73	TEXAS HEALTH PHYSICIANS GROUP	J083234.00052-1.9
96218	11/25/2013	0100-LE-5610-54210	\$	44.57	\$	429.73	TEXAS HEALTH PHYSICIANS GROUP	J083234.00052-1.10
96218	11/25/2013	0100-LE-5610-54210	\$	44.57	\$	429.73	TEXAS HEALTH PHYSICIANS GROUP	J083234.00052-1.11
96218	11/25/2013	0100-LE-5610-54210	\$	44.57	\$	429.73	TEXAS HEALTH PHYSICIANS GROUP	J083234.00052-1.12
96218	11/25/2013	0100-LE-5610-54210	\$	44.57	\$	429.73	TEXAS HEALTH PHYSICIANS GROUP	J083234.00052-1.14
96218	11/25/2013	0100-LE-5610-54210	\$	44.57	\$	429.73	TEXAS HEALTH PHYSICIANS GROUP	J083234.00052-1.15
96218	11/25/2013	0100-LE-5610-54210	\$	117.74	\$	429.73	TEXAS HEALTH PHYSICIANS GROUP	j083234.00052-1.13
96219	11/25/2013	0140-GG-4400-53120	\$	96.00	\$	194.96	TEXAS LAWYER	AUTO RENEWAL
96219	11/25/2013	0140-GG-4400-53120	\$	98.96	\$	194.96	TEXAS LAWYER	AUTO RENEWAL
96221	11/25/2013	0100-LE-5610-54210	\$	79.62	\$	511.59	TEXAS MEDICINE RESOURCES LLP	J083089.10182.1
96221	11/25/2013	0100-LE-5610-54210	\$	54.41	\$	511.59	TEXAS MEDICINE RESOURCES LLP	J079562.10182.1
96221	11/25/2013	0100-LE-5610-54210	\$	46.78	\$	511.59	TEXAS MEDICINE RESOURCES LLP	J079562.10182.1
96221	11/25/2013	0100-LE-5610-54210	\$	79.62	\$	511.59	TEXAS MEDICINE RESOURCES LLP	J090534.10182.1
96221	11/25/2013	0100-LE-5610-54210	\$	46.78	\$	511.59	TEXAS MEDICINE RESOURCES LLP	J090534.10182.1
96221	11/25/2013	0100-LE-5610-54210	\$	98.98	\$	511.59	TEXAS MEDICINE RESOURCES LLP	J085498.10182.1
96221	11/25/2013	0100-LE-5610-54210	\$	98.98	\$	511.59	TEXAS MEDICINE RESOURCES LLP	J054439.10182.1
96221	11/25/2013	0100-LE-5610-54210	\$	6.42	\$	511.59	TEXAS MEDICINE RESOURCES LLP	J054439.10182.1
96222	11/25/2013	0100-LE-5500-54500	\$	505.00	\$	505.00	TEXAS PUBLIC SAFETY INSTALLERS	201301
96223	11/25/2013	0100-LE-5610-54210	\$	32.34	\$	220.81	TEXAS RADIOLOGY ASSOCIATES LLP	J085498.03736.2
96223	11/25/2013	0100-LE-5610-54210	\$	37.96	\$	220.81	TEXAS RADIOLOGY ASSOCIATES LLP	J085498.03736.1
96223	11/25/2013	0100-LE-5610-54210	\$	6.95	\$	220.81	TEXAS RADIOLOGY ASSOCIATES LLP	J083234.03736.2
96223	11/25/2013	0100-LE-5610-54210	\$	32.34	\$	220.81	TEXAS RADIOLOGY ASSOCIATES LLP	J083089.03736.1
96223	11/25/2013	0100-LE-5610-54210	\$	10.43	\$	220.81	TEXAS RADIOLOGY ASSOCIATES LLP	J083089.03736.1
96223	11/25/2013	0100-LE-5610-54210	\$	6.95	\$	220.81	TEXAS RADIOLOGY ASSOCIATES LLP	J083089.03736.1
96223	11/25/2013	0100-LE-5610-54210	\$	32.34	\$	220.81	TEXAS RADIOLOGY ASSOCIATES LLP	J090534.03736.1
96223	11/25/2013	0100-LE-5610-54210	\$	9.36	\$	220.81	TEXAS RADIOLOGY ASSOCIATES LLP	J090534.03736.1
96223	11/25/2013	0100-LE-5610-54210	\$	7.49	\$	220.81	TEXAS RADIOLOGY ASSOCIATES LLP	J087263.03736.1
96223	11/25/2013	0100-LE-5610-54210	\$	9.36	\$	220.81	TEXAS RADIOLOGY ASSOCIATES LLP	J087263.03736.1
96223	11/25/2013	0100-LE-5610-54210	\$	9.36	\$	220.81	TEXAS RADIOLOGY ASSOCIATES LLP	J087263.03736.2
96223	11/25/2013	0100-LE-5610-54210	\$	8.82	\$	220.81	TEXAS RADIOLOGY ASSOCIATES LLP	J087263.03736.2
96223	11/25/2013	0100-LE-5610-54210	\$	17.11	\$	220.81	TEXAS RADIOLOGY ASSOCIATES LLP	J040819.03736.1
96224	11/25/2013	0100-GG-4990-54100	\$	55.00	\$	55.00	TEXAS SCHOOL ASSESSORS ASSOCIATION INC	S.PORTER 2014
96226	11/25/2013	0100-EL-5400-53180	\$	461.75	\$	861.50	THE LONE STAR NEWSGROUP	257 10/01-31/13

96226	11/25/2013	0140-GG-4400-53120	\$	96.00	\$	861.50	THE LONE STAR NEWSGROUP	2066 11/05/13
96226	11/25/2013	0100-GG-4070-53180	\$	197.75	\$	861.50	THE LONE STAR NEWSGROUP	11/08,11/10,11/12/13
96226	11/25/2013	0100-EL-5400-53180	\$	106.00	\$	861.50	THE LONE STAR NEWSGROUP	02111514 10/31/13
96228	11/25/2013	0100-CN-6650-53120	\$	34.99	\$	34.99	THE STAR GROUP	3667 10/02/2013
96229	11/25/2013	0150-HS-6120-53340	\$	138.84	\$	2,085.90	TRINITY MATERIALS INC	7140 333787
96229	11/25/2013	0150-HS-6120-53340	\$	526.14	\$	2,085.90	TRINITY MATERIALS INC	7140 333941
96229	11/25/2013	0150-HS-6120-53340	\$	527.34	\$	2,085.90	TRINITY MATERIALS INC	7140 334110
96229	11/25/2013	0150-HS-6120-53340	\$	501.42	\$	2,085.90	TRINITY MATERIALS INC	7140 334298
96229	11/25/2013	0150-HS-6120-53340	\$	392.16	\$	2,085.90	TRINITY MATERIALS INC	7140 334722
96230	11/25/2013	0160-HS-6130-54400	\$	43.91	\$	1,421.02	TXU ENERGY	056126044916
96230	11/25/2013	0160-HS-6130-54400	\$	63.41	\$	1,421.02	TXU ENERGY	056126044917
96230	11/25/2013	0160-HS-6130-54400	\$	1,313.70	\$	1,421.02	TXU ENERGY	054776169772
96232	11/25/2013	0970-00-0000-21500	\$	150.00	\$	150.00	VENUS MUNICIPAL COURT	VPD 10/13
96233	11/25/2013	0100-EL-5400-58040	\$	6,480.00	\$	6,480.00	VOTEC CORPORATION	11654
96235	11/25/2013	0100-AJ-4370-55850	\$	52.25	\$	52.25	Waits	040113-GOH-RW JOHNSONCOUNTYTX
96237	11/25/2013	0590-00-0000-21000	\$	95.00	\$	95.00	WELLS FARGO BANK N.A.	2013
96238	11/25/2013	0100-GG-4030-53120	\$	57.00	\$	13,262.30	WEST GROUP PAYMENT CENTER	828406024
96238	11/25/2013	0100-LE-5530-53120	\$	139.00	\$	13,262.30	WEST GROUP PAYMENT CENTER	6089583445
96238	11/25/2013	0100-LE-4750-54000	\$	388.85	\$	13,262.30	WEST GROUP PAYMENT CENTER	828320038
96238	11/25/2013	0100-LE-4750-54000	\$	1,433.39	\$	13,262.30	WEST GROUP PAYMENT CENTER	828315780
96238	11/25/2013	0140-GG-4400-53120	\$	235.00	\$	13,262.30	WEST GROUP PAYMENT CENTER	828356848
96238	11/25/2013	0140-GG-4400-53120	\$	1,024.00	\$	13,262.30	WEST GROUP PAYMENT CENTER	828438122
96238	11/25/2013	0100-LE-4760-53120	\$	2,588.85	\$	13,262.30	WEST GROUP PAYMENT CENTER	828309830
96238	11/25/2013	0100-LE-4760-53120	\$	595.87	\$	13,262.30	WEST GROUP PAYMENT CENTER	828387282
96238	11/25/2013	0140-GG-4400-53120	\$	2,046.59	\$	13,262.30	WEST GROUP PAYMENT CENTER	828401427
96238	11/25/2013	0100-AJ-4350-53120	\$	3,050.50	\$	13,262.30	WEST GROUP PAYMENT CENTER	828394363
96238	11/25/2013	0100-LE-4750-53120	\$	69.50	\$	13,262.30	WEST GROUP PAYMENT CENTER	6089971005
96238	11/25/2013	0100-LE-4750-53120	\$	266.00	\$	13,262.30	WEST GROUP PAYMENT CENTER	6089971006
96238	11/25/2013	0100-LE-4750-53120	\$	1,367.75	\$	13,262.30	WEST GROUP PAYMENT CENTER	828394361
96239	11/25/2013	1110-LE-6800-53400	\$	1,732.81	\$	1,732.81	WEX BANK	34889064
96240	11/25/2013	0100-GG-5100-54940	\$	220.00	\$	440.00	WICHITA COUNTY	38183-LR
96240	11/25/2013	0100-GG-5100-54940	\$	220.00	\$	440.00	WICHITA COUNTY	38179-LR
96243	11/25/2013	0180-HS-6150-54500	\$	12.91	\$	12.91	ZIMMERER KUBOTA and EQUIPMENT INC CORP	CL50371
96244	11/25/2013	0100-GG-4090-54001	\$	1,781.15	\$	1,781.15	ZONES CORPORATS SOLUTIONS	S34245360101
96245	11/27/2013	0100-00-0000-20210	\$	60.00	\$	60.00	INTERNAL REVENUE SERVICE	PV-11/27/2013-00649

96246	11/27/2013	0100-00-0000-20210	\$	308.29	\$	448.10	TG	PV-11/27/2013-00643
96246	11/27/2013	9220-00-0000-20210	\$	139.81	\$	448.10	TG	PV-11/27/2013-00643
96247	11/27/2013	0100-00-0000-20210	\$	233.96	\$	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	PV-11/27/2013-00242
96248	11/27/2013	0170-00-0000-20210	\$	55.56	\$	55.56	TOM POWERS CHAPTER 13 TRUSTEE	PV-11/27/2013-01621
96249	11/27/2013	0100-00-0000-20210	\$	136.88	\$	136.88	US DEPT OF EDUCATION	PV - 11/27/2013