

**Johnson County
Check Reguster
October 10-31, 2014**

Check	Check Date	Account	L Allocation	Amou	Check Amount	Name	Vendor Invoice
3385	10/03/2014	0100-0000-20226-00		599.54	599.54	ALICE WHITTEN CHAPTER 13 TRUSTEE	10/03/2014
3386	10/03/2014	0100-0000-20228-00		655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	10/03/2014
3386	10/03/2014	9020-0000-20228-00		25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	10/03/2014
3387	10/03/2014	9220-0000-20228-00		410.00	3,134.17	VALIC	10/03/2014
3387	10/03/2014	0150-0000-20228-00		75.00	3,134.17	VALIC	10/03/2014
3387	10/03/2014	0160-0000-20228-00		25.00	3,134.17	VALIC	10/03/2014
3387	10/03/2014	0550-0000-20228-00		900.00	3,134.17	VALIC	10/03/2014
3387	10/03/2014	0180-0000-20228-00		150.00	3,134.17	VALIC	10/03/2014
3387	10/03/2014	0400-0000-20228-00		221.67	3,134.17	VALIC	10/03/2014
3387	10/03/2014	0100-0000-20228-00		1,352.50	3,134.17	VALIC	10/03/2014
3388	10/03/2014	0400-0000-20228-00		738.33	738.33	VALIC	10-03/2014-
3389	10/14/2014	0100-5900-54950-AJ		1,375.00	19,805.00	4M GRANBURY YOUTH SERVICES INC CORP	SEPT BILLING
3389	10/14/2014	0100-5900-54950-AJ		18,430.00	19,805.00	4M GRANBURY YOUTH SERVICES INC CORP	SEPT BILLING
3390	10/14/2014	0100-5520-54500-LE		35.00	35.00	ALVARADO EXPRESS LUBE	149093
3391	10/14/2014	7010-5610-56552-GG		5,139.00	5,139.00	BURNS ARCHITECTURE LLC	#5 09/30/14
							SEPT 2014 JURY
3392	10/14/2014	0120-0000-21000-00		72.00	72.00	CASA OF JOHNSON COUNTY INC	DONAT
3393	10/14/2014	0180-6150-53400-HS		154.44	2,123.16	CERTIFIED LABORATORIES	1651792
3393	10/14/2014	0170-6140-53400-HS		1,485.00	2,123.16	CERTIFIED LABORATORIES	1637470
3393	10/14/2014	0170-6140-53400-HS		312.57	2,123.16	CERTIFIED LABORATORIES	1612527
3393	10/14/2014	0170-6140-53400-HS		171.15	2,123.16	CERTIFIED LABORATORIES	1639299
						CHILDREN'S ADVOCACY CENTER OF JOHNSON COUNTY	SEPT 2014 JURY
3394	10/14/2014	0120-0000-21000-00		104.00	104.00	COUNTY	DONAT
3395	10/14/2014	0100-5610-53300-LE		103.54	103.54	CLEBURNE FORD	6029067/1
3396	10/14/2014	1110-6800-54400-LE		1,683.57	1,683.57	CLEBURNE IND SCHOOL DIST	04/22-08/31/14 STOP
3397	10/14/2014	0100-4120-53140-GG		2.09	366.39	COPIER COMPANY OF AMERICA INC CORP	16571
3397	10/14/2014	0100-4120-58000-GG		40.00	366.39	COPIER COMPANY OF AMERICA INC CORP	16570
3397	10/14/2014	0100-4120-53140-GG		324.30	366.39	COPIER COMPANY OF AMERICA INC CORP	16571
3398	10/14/2014	9220-5750-53150-AJ		3,534.00	3,534.00	CORRECTIONS SOFTWARE CORPORATION	28505
3399	10/14/2014	0100-4030-54101-GG		8.40	8.40	Coslow	R093014
3400	10/14/2014	0100-4990-54101-GG		799.68	799.68	Crecelius	r093014CRECELIUS
3401	10/14/2014	0100-4030-54101-GG		22.27	22.27	Davis	R093014DAVIS
3402	10/14/2014	0100-4030-54101-GG		21.16	21.16	Davis	R093014DAVIS
3403	10/14/2014	0100-4100-55820-AJ		250.00	1,250.00	DICK TURNER ATTORNEY	CT APPT 101414
3403	10/14/2014	0100-4360-55800-AJ		600.00	1,250.00	DICK TURNER ATTORNEY	CT APPT 101414

3403	10/14/2014	0100-4350-55800-AJ	400.00	1,250.00	DICK TURNER ATTORNEY	CT APPT 101414
3404	10/14/2014	0100-4120-53140-GG	225.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	22099
3404	10/14/2014	0100-4110-53110-AJ	32.95	3,193.19	DREAM RANCH OFFICE SUPPLIES	21861
3404	10/14/2014	0100-4560-53110-AJ	150.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	20965
3404	10/14/2014	0100-4950-53110-FN	75.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	21862
3404	10/14/2014	0100-4760-53110-LE	110.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	22093
3404	10/14/2014	0100-4950-53110-FN	75.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	21862
3404	10/14/2014	0100-4760-53110-LE	110.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	22093
3404	10/14/2014	0100-4120-53140-GG	75.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	22099
3404	10/14/2014	0100-4950-53110-FN	214.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	21862
3404	10/14/2014	0100-4760-53110-LE	110.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	22093
3404	10/14/2014	0100-4760-53110-LE	105.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	22093
3404	10/14/2014	0100-4950-53110-FN	57.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	21862
3404	10/14/2014	0100-4110-53110-AJ	29.14	3,193.19	DREAM RANCH OFFICE SUPPLIES	21861
3404	10/14/2014	0100-4120-53140-GG	150.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	22099
3404	10/14/2014	0100-4560-53110-AJ	150.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	20965
3404	10/14/2014	0100-4950-53110-FN	75.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	21862
3404	10/14/2014	0100-4760-53110-LE	90.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	22093
3404	10/14/2014	0100-4110-53120-AJ	66.60	3,193.19	DREAM RANCH OFFICE SUPPLIES	21861
3404	10/14/2014	0100-4560-53110-AJ	150.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	20965
3404	10/14/2014	0100-4950-53110-FN	75.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	21862
3404	10/14/2014	0100-4760-53110-LE	97.50	3,193.19	DREAM RANCH OFFICE SUPPLIES	22093
3404	10/14/2014	0100-4030-53110-GG	66.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	21982
3404	10/14/2014	0100-4120-53140-GG	150.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	22099
3404	10/14/2014	0100-4950-53110-FN	244.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	22046
3404	10/14/2014	0100-4120-53140-GG	165.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	22357
3404	10/14/2014	0100-4760-53110-LE	135.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	22093
3404	10/14/2014	0100-4560-53110-AJ	150.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	20965
3404	10/14/2014	0100-4950-53110-FN	61.00	3,193.19	DREAM RANCH OFFICE SUPPLIES	21862
3405	10/14/2014	0100-5900-54000-AJ	1,300.00	1,600.00	ELLIOTT	SEPT BILLING
3405	10/14/2014	0100-5900-54000-AJ	300.00	1,600.00	ELLIOTT	SEPT BILLING
3406	10/14/2014	0100-4100-55810-AJ	500.00	750.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 101414
3406	10/14/2014	0100-4100-55810-AJ	250.00	750.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 101414
3407	10/14/2014	0190-5200-53520-GG	1,200.00	1,200.00	FOUR SEASONS RESTORATION	17405
3408	10/14/2014	0100-5600-54100-LE	49.00	49.00	Fuller	110514FULLER
3409	10/14/2014	0170-6140-54450-HS	743.60	743.60	GCR TIRES AND SERVICE	629-31618
3410	10/14/2014	0100-5600-54110-LE	128.07	128.07	Goodloe	R102314GOODLOE
3411	10/14/2014	0100-4100-54000-AJ	284.36	552.14	GREENWOOD, JONNA CSR	14-144
3411	10/14/2014	0100-4360-54000-AJ	218.50	552.14	GREENWOOD, JONNA CSR	14-145
3411	10/14/2014	0100-4100-54000-AJ	49.28	552.14	GREENWOOD, JONNA CSR	14-144

3412	10/14/2014	0100-6650-54100-CN	71.18	71.18	Greer	R090714
3413	10/14/2014	0100-5600-54000-LE	45.00	45.00	HARVEY DAVID LEE DBA ECONOMY LOCK & KEY	480
3414	10/14/2014	9220-5730-54280-AJ	4,999.00	4,999.00	HELPING OPEN PEOPLE'S EYES INC	#02 09/08-26/14
3415	10/14/2014	0100-6430-54000-PH	65.00	445.00	HEWLETT OFFICE SYSTEMS, LLC	27133
3415	10/14/2014	0100-4110-58000-AJ	65.00	445.00	HEWLETT OFFICE SYSTEMS, LLC	27066
3415	10/14/2014	0380-4570-58000-AJ	65.00	445.00	HEWLETT OFFICE SYSTEMS, LLC	27059
3415	10/14/2014	0100-4950-58000-FN	60.00	445.00	HEWLETT OFFICE SYSTEMS, LLC	27137
3415	10/14/2014	0100-4760-58000-LE	65.00	445.00	HEWLETT OFFICE SYSTEMS, LLC	27191
3415	10/14/2014	0100-4950-58000-FN	60.00	445.00	HEWLETT OFFICE SYSTEMS, LLC	27137
3415	10/14/2014	0100-4950-58000-FN	65.00	445.00	HEWLETT OFFICE SYSTEMS, LLC	27137
3416	10/14/2014	0100-4110-55830-AJ	550.00	2,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101414
3416	10/14/2014	0100-4360-55830-AJ	250.00	2,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101414
3416	10/14/2014	0100-4100-55830-AJ	250.00	2,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101414
3416	10/14/2014	0100-4100-55830-AJ	250.00	2,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101414
3416	10/14/2014	0100-4110-55830-AJ	250.00	2,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101414
3416	10/14/2014	0100-4100-55830-AJ	250.00	2,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101414
3416	10/14/2014	0100-4370-55830-AJ	250.00	2,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101414
3416	10/14/2014	0100-4370-55830-AJ	250.00	2,300.00	HUFFMAN & VAN SLYKE, PLLC	CT APPT 101414
3417	10/14/2014	0180-6150-53300-HS	60.08	60.08	HUNDLEY ENTERPRISES INC	8561
3418	10/14/2014	0100-4560-54100-AJ	150.00	175.00	Jacobs	02062014PJREG
3418	10/14/2014	0100-4570-54100-AJ	25.00	175.00	Jacobs	101414PJREG
3419	10/14/2014	0100-4080-54500-GG	60.00	2,569.09	JEFF ENGLAND MOTOR CO INC	6043225
3419	10/14/2014	0100-6430-56510-PH	2,509.09	2,569.09	JEFF ENGLAND MOTOR CO INC	5033960
3420	10/14/2014	0100-5610-54790-LE	16,280.00	16,280.00	JEFFERSON COUNTY	9/30JEFFERSON JAIL
3421	10/14/2014	0100-4370-55800-AJ	350.00	1,850.00	JEFFREY SCOTT DAVIS	CT APPT 101414
3421	10/14/2014	0100-4360-55800-AJ	500.00	1,850.00	JEFFREY SCOTT DAVIS	CT APPT 101414
3421	10/14/2014	0100-4100-55810-AJ	250.00	1,850.00	JEFFREY SCOTT DAVIS	CT APPT 101414
3421	10/14/2014	0100-4360-55810-AJ	150.00	1,850.00	JEFFREY SCOTT DAVIS	CT APPT 101414
3421	10/14/2014	0100-4360-55800-AJ	600.00	1,850.00	JEFFREY SCOTT DAVIS	CT APPT 101414
3422	10/14/2014	0100-5900-54000-AJ	240.00	240.00	JOHN D WILLIAMS LPC	9/30/14 SEPT BILLING
3423	10/14/2014	0100-5600-54500-LE	250.84	601.05	JOHNSON COUNTY AUTO SALES, INC.	230108
3423	10/14/2014	0150-6120-54500-HS	214.27	601.05	JOHNSON COUNTY AUTO SALES, INC.	230555
3423	10/14/2014	0180-6150-54500-HS	112.96	601.05	JOHNSON COUNTY AUTO SALES, INC.	230543
3423	10/14/2014	0100-5600-54500-LE	22.98	601.05	JOHNSON COUNTY AUTO SALES, INC.	230108
3424	10/14/2014	0970-0000-21153-00	454.00	454.00	JOSHUA INDEPENDENT SCHOOL DISTRICT	SCHOO JP3 09/14
3425	10/14/2014	0100-5530-54500-LE	49.95	526.60	JOSHUA LUBE AND TUNE	82275
3425	10/14/2014	0100-5900-54500-AJ	34.75	526.60	JOSHUA LUBE AND TUNE	81781
3425	10/14/2014	0100-5600-54500-LE	52.05	526.60	JOSHUA LUBE AND TUNE	82152
3425	10/14/2014	0100-5600-54500-LE	34.75	526.60	JOSHUA LUBE AND TUNE	81917

3425	10/14/2014	0100-5600-54500-LE	34.75	526.60	JOSHUA LUBE AND TUNE	81786
3425	10/14/2014	0100-5600-54500-LE	37.65	526.60	JOSHUA LUBE AND TUNE	82175
3425	10/14/2014	0100-5600-54500-LE	34.75	526.60	JOSHUA LUBE AND TUNE	81727
3425	10/14/2014	0100-5600-54500-LE	39.75	526.60	JOSHUA LUBE AND TUNE	81927
3425	10/14/2014	0100-5600-54500-LE	34.75	526.60	JOSHUA LUBE AND TUNE	81663
3425	10/14/2014	0100-5600-54500-LE	35.70	526.60	JOSHUA LUBE AND TUNE	81942
3425	10/14/2014	0100-5600-54500-LE	34.75	526.60	JOSHUA LUBE AND TUNE	81867
3425	10/14/2014	0100-5600-54500-LE	35.70	526.60	JOSHUA LUBE AND TUNE	81770
3425	10/14/2014	0100-5600-54500-LE	67.30	526.60	JOSHUA LUBE AND TUNE	81912
3426	10/14/2014	1110-6800-54200-LE	17.54	7,316.34	JPMORGAN CHASE	08/16/2014
3426	10/14/2014	0100-5600-54110-LE	508.45	7,316.34	JPMORGAN CHASE	14-3360
3426	10/14/2014	0100-4370-53110-AJ	17.88	7,316.34	JPMORGAN CHASE	033268
3426	10/14/2014	0100-4090-54001-GG	652.44	7,316.34	JPMORGAN CHASE	8132014
3426	10/14/2014	0100-5600-54250-LE	54.02	7,316.34	JPMORGAN CHASE	14-2375BIGGERS
3426	10/14/2014	0100-5600-54250-LE	9.06	7,316.34	JPMORGAN CHASE	08132014LLOYD
3426	10/14/2014	0100-5600-54250-LE	11.77	7,316.34	JPMORGAN CHASE	JULYPETTIGREW
3426	10/14/2014	0100-5600-54250-LE	16.67	7,316.34	JPMORGAN CHASE	14-2375WALDRAN
3426	10/14/2014	0100-5600-54250-LE	29.49	7,316.34	JPMORGAN CHASE	14-2375PETTIGREW
3426	10/14/2014	0170-6140-53290-HS	134.46	7,316.34	JPMORGAN CHASE	Walmart 3428 2899 8
3426	10/14/2014	0100-5100-54000-GG	3,053.36	7,316.34	JPMORGAN CHASE	09/30/2014
3426	10/14/2014	0100-5900-54000-AJ	10.43	7,316.34	JPMORGAN CHASE	Aug Billing
3426	10/14/2014	0100-4560-53100-AJ	196.00	7,316.34	JPMORGAN CHASE	144
3426	10/14/2014	0100-5600-53910-LE	429.95	7,316.34	JPMORGAN CHASE	14-3813
3426	10/14/2014	0100-5600-54500-LE	1,303.00	7,316.34	JPMORGAN CHASE	18810
3426	10/14/2014	0100-5600-54110-LE	325.00	7,316.34	JPMORGAN CHASE	4081800002
3426	10/14/2014	0100-5600-53910-LE	221.00	7,316.34	JPMORGAN CHASE	0826
3426	10/14/2014	0100-5600-53910-LE	46.95	7,316.34	JPMORGAN CHASE	14-3813
3426	10/14/2014	0100-4370-53110-AJ	1.37	7,316.34	JPMORGAN CHASE	033268
3426	10/14/2014	0100-5600-54500-LE	200.00	7,316.34	JPMORGAN CHASE	18810
3426	10/14/2014	0100-4090-54001-GG	-40.44	7,316.34	JPMORGAN CHASE	8132014
3426	10/14/2014	0170-6140-53350-HS	4.44	7,316.34	JPMORGAN CHASE	Walmart 3428 2899 8
3426	10/14/2014	0170-6140-53520-HS	21.65	7,316.34	JPMORGAN CHASE	Walmart 3428 2899 8
3426	10/14/2014	0100-5600-53910-LE	44.95	7,316.34	JPMORGAN CHASE	14-3813
3426	10/14/2014	0100-5600-53910-LE	38.95	7,316.34	JPMORGAN CHASE	14-3813
3426	10/14/2014	0100-5600-53910-LE	7.95	7,316.34	JPMORGAN CHASE	14-3813
3427	10/14/2014	0100-4100-55810-AJ	250.00	1,750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 101414
3427	10/14/2014	0100-4100-55820-AJ	250.00	1,750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 101414
3427	10/14/2014	0100-4110-55830-AJ	250.00	1,750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 101414
3427	10/14/2014	0100-4350-55830-AJ	250.00	1,750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 101414
3427	10/14/2014	0100-4100-55810-AJ	500.00	1,750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 101414

3427	10/14/2014	0100-4100-55820-AJ	250.00	1,750.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 101414
3428	10/14/2014	0100-4110-55830-AJ	250.00	1,250.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 101414
3428	10/14/2014	0100-4100-55830-AJ	250.00	1,250.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 101414
3428	10/14/2014	0100-4110-55830-AJ	250.00	1,250.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 101414
3428	10/14/2014	0100-4350-55830-AJ	250.00	1,250.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 101414
3428	10/14/2014	0100-4360-55830-AJ	250.00	1,250.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 101414
3429	10/14/2014	0100-4110-55830-AJ	500.00	500.00	KORY W NELSON, PLLC	CT APPT 101414
3430	10/14/2014	0100-4100-55820-AJ	250.00	2,750.00	KRISTE BURNETT	CT APPT 101414
3430	10/14/2014	0100-4360-55800-AJ	500.00	2,750.00	KRISTE BURNETT	CT APPT 101414
3430	10/14/2014	0100-4360-55800-AJ	500.00	2,750.00	KRISTE BURNETT	CT APPT 101414
3430	10/14/2014	0100-4110-55820-AJ	250.00	2,750.00	KRISTE BURNETT	CT APPT 101414
3430	10/14/2014	0100-4350-55800-AJ	1,000.00	2,750.00	KRISTE BURNETT	CT APPT 101414
3430	10/14/2014	0100-4110-55810-AJ	250.00	2,750.00	KRISTE BURNETT	CT APPT 101414
3431	10/14/2014	0170-6140-53400-HS	3,074.00	18,938.50	LAMBERT OIL	92763
3431	10/14/2014	0150-6120-53400-HS	1,162.00	18,938.50	LAMBERT OIL	92823
3431	10/14/2014	0170-6140-53400-HS	1,764.60	18,938.50	LAMBERT OIL	92763
3431	10/14/2014	0180-6150-53400-HS	5,132.90	18,938.50	LAMBERT OIL	92783
3431	10/14/2014	0150-6120-53400-HS	7,805.00	18,938.50	LAMBERT OIL	92702
3432	10/14/2014	0100-4050-53110-GG	21.23	21.23	LASER TECH SOLTUIONS	65325
3433	10/14/2014	0100-4360-55800-AJ	500.00	4,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 101414
3433	10/14/2014	0100-4360-55800-AJ	500.00	4,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 101414
3433	10/14/2014	0100-4370-55810-AJ	150.00	4,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 101414
3433	10/14/2014	0100-4370-55800-AJ	350.00	4,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 101414
3433	10/14/2014	0100-4100-55810-AJ	250.00	4,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 101414
3433	10/14/2014	0100-4360-55800-AJ	500.00	4,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 101414
3433	10/14/2014	0100-4350-55800-AJ	400.00	4,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 101414
3433	10/14/2014	0100-4100-55820-AJ	250.00	4,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 101414
3433	10/14/2014	0100-4100-55810-AJ	250.00	4,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 101414
3433	10/14/2014	0100-4100-55810-AJ	250.00	4,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 101414
3433	10/14/2014	0100-4100-55810-AJ	250.00	4,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 101414
3433	10/14/2014	0100-4100-55810-AJ	250.00	4,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 101414
3433	10/14/2014	0100-4100-55810-AJ	250.00	4,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 101414
3433	10/14/2014	0100-4100-55810-AJ	250.00	4,150.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 101414
3434	10/14/2014	0100-4110-55820-AJ	250.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 101414
3434	10/14/2014	0100-4110-55830-AJ	250.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 101414
3434	10/14/2014	0100-4100-55810-AJ	250.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 101414
3434	10/14/2014	0100-4370-55830-AJ	350.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 101414
3434	10/14/2014	0100-4360-55800-AJ	500.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 101414
3434	10/14/2014	0100-4350-55810-AJ	150.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 101414
3434	10/14/2014	0100-4100-55820-AJ	250.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 101414
3434	10/14/2014	0100-4360-55800-AJ	500.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 101414

3434	10/14/2014	0100-4350-55800-AJ	300.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 101414
3434	10/14/2014	0100-4370-55800-AJ	700.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 101414
3434	10/14/2014	0100-4360-55800-AJ	500.00	4,000.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 101414
3435	10/14/2014	0190-5250-53520-GG	-20.88	587.98	LOWE'S BUSINESS ACCOUNT	16689
3435	10/14/2014	0170-6140-53300-HS	15.14	587.98	LOWE'S BUSINESS ACCOUNT	57945
3435	10/14/2014	9220-5720-53150-AJ	97.44	587.98	LOWE'S BUSINESS ACCOUNT	15446
3435	10/14/2014	0100-5700-53350-AJ	39.76	587.98	LOWE'S BUSINESS ACCOUNT	S2220SK1 1964332
3435	10/14/2014	0190-5250-53520-GG	72.18	587.98	LOWE'S BUSINESS ACCOUNT	01037
3435	10/14/2014	0170-6140-53520-HS	55.08	587.98	LOWE'S BUSINESS ACCOUNT	57944
3435	10/14/2014	0170-6140-53520-HS	48.72	587.98	LOWE'S BUSINESS ACCOUNT	65817
3435	10/14/2014	0190-5250-53520-GG	71.23	587.98	LOWE'S BUSINESS ACCOUNT	01098
3435	10/14/2014	0170-6140-53300-HS	18.99	587.98	LOWE'S BUSINESS ACCOUNT	65816
3435	10/14/2014	9220-5720-53150-AJ	169.91	587.98	LOWE'S BUSINESS ACCOUNT	15279
3435	10/14/2014	0170-6140-53520-HS	20.41	587.98	LOWE'S BUSINESS ACCOUNT	65414
3436	10/14/2014	0100-4110-55830-AJ	387.68	387.68	MARTIN A RECHNITZER, PC	CT APPT 101414
3437	10/14/2014	0100-4360-55800-AJ	500.00	2,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101414
3437	10/14/2014	0100-4100-55830-AJ	250.00	2,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101414
3437	10/14/2014	0100-4370-55830-AJ	250.00	2,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101414
3437	10/14/2014	0100-4350-55830-AJ	250.00	2,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101414
3437	10/14/2014	0100-4350-55830-AJ	250.00	2,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101414
3437	10/14/2014	0100-4100-55810-AJ	250.00	2,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101414
3437	10/14/2014	0100-4350-55830-AJ	250.00	2,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101414
3437	10/14/2014	0100-4100-55810-AJ	250.00	2,250.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 101414
3438	10/14/2014	0100-4030-54101-GG	29.16	29.16	Miller	R093014MILLER
3439	10/14/2014	0330-5980-54000-AJ	1,950.00	1,950.00	NATHAN BROWN	SEPT MATH SERVICE
3440	10/14/2014	0100-5510-53330-LE	231.75	238.72	NORTH CENTRAL INVESTIGATION SERVICE	20140815
3440	10/14/2014	0100-5510-53330-LE	6.97	238.72	NORTH CENTRAL INVESTIGATION SERVICE	20140815
3441	10/14/2014	0100-5600-54500-LE	76.33	1,868.40	O'REILLY AUTOMOTIVE, INC	0709-152701
3441	10/14/2014	0100-5510-54500-LE	2.49	1,868.40	O'REILLY AUTOMOTIVE, INC	0643-131095
3441	10/14/2014	0100-4070-54500-GG	16.39	1,868.40	O'REILLY AUTOMOTIVE, INC	0709-153483
3441	10/14/2014	0180-6150-53300-HS	24.04	1,868.40	O'REILLY AUTOMOTIVE, INC	0709-155457
3441	10/14/2014	0180-6150-54500-HS	9.64	1,868.40	O'REILLY AUTOMOTIVE, INC	0709-151006
3441	10/14/2014	0160-6130-53300-HS	69.23	1,868.40	O'REILLY AUTOMOTIVE, INC	2152-347855
3441	10/14/2014	0100-5510-54500-LE	3.00	1,868.40	O'REILLY AUTOMOTIVE, INC	0643-131093
3441	10/14/2014	0180-6150-53300-HS	44.99	1,868.40	O'REILLY AUTOMOTIVE, INC	0709-155412
3441	10/14/2014	0100-5600-54500-LE	100.75	1,868.40	O'REILLY AUTOMOTIVE, INC	0709-151318
3441	10/14/2014	0100-5600-54500-LE	39.99	1,868.40	O'REILLY AUTOMOTIVE, INC	0709-151317
3441	10/14/2014	0160-6130-54500-HS	65.77	1,868.40	O'REILLY AUTOMOTIVE, INC	2152-347853
3441	10/14/2014	0150-6120-54500-HS	247.73	1,868.40	O'REILLY AUTOMOTIVE, INC	0709-151082
3441	10/14/2014	0100-5500-54500-LE	685.00	1,868.40	O'REILLY AUTOMOTIVE, INC	0709-149195

3441	10/14/2014	0100-5510-54500-LE	151.99	1,868.40	O'REILLY AUTOMOTIVE, INC	0643-131093
3441	10/14/2014	0180-6150-54500-HS	15.98	1,868.40	O'REILLY AUTOMOTIVE, INC	0709-150963
3441	10/14/2014	0180-6150-54500-HS	6.92	1,868.40	O'REILLY AUTOMOTIVE, INC	0709-150764
3441	10/14/2014	0100-6600-54500-CR	3.99	1,868.40	O'REILLY AUTOMOTIVE, INC	0709-151085
3441	10/14/2014	0100-5510-54500-LE	56.93	1,868.40	O'REILLY AUTOMOTIVE, INC	0643-129992
3441	10/14/2014	0100-4070-54500-GG	9.38	1,868.40	O'REILLY AUTOMOTIVE, INC	0709-150926
3441	10/14/2014	0160-6130-53300-HS	202.46	1,868.40	O'REILLY AUTOMOTIVE, INC	2152-348606
3441	10/14/2014	0180-6150-53300-HS	5.60	1,868.40	O'REILLY AUTOMOTIVE, INC	0709-156750
3441	10/14/2014	0180-6150-53300-HS	29.80	1,868.40	O'REILLY AUTOMOTIVE, INC	0709-156585
3442	10/14/2014	0100-4360-53110-AJ	49.93	49.93	OZARKA	0410122300833
3443	10/14/2014	0100-5600-53100-LE	36.89	51.73	PACK N MAIL	121516
3443	10/14/2014	0100-5600-53100-LE	14.84	51.73	PACK N MAIL	121160
3444	10/14/2014	0100-5900-54950-AJ	4,443.30	4,443.30	PATHWAYS YOUTH AND FAMILY SERVICES INC	6193
3445	10/14/2014	0100-4350-55830-AJ	250.00	250.00	PATRICIA L STANLEY	CT APPT 101414
3446	10/14/2014	0100-4110-55810-AJ	700.00	3,000.00	PATRICK BARKMAN	CT APPT 101414
3446	10/14/2014	0100-4110-55810-AJ	250.00	3,000.00	PATRICK BARKMAN	CT APPT 101414
3446	10/14/2014	0100-4350-55810-AJ	150.00	3,000.00	PATRICK BARKMAN	CT APPT 101414
3446	10/14/2014	0100-4350-55800-AJ	350.00	3,000.00	PATRICK BARKMAN	CT APPT 101414
3446	10/14/2014	0100-4370-55800-AJ	350.00	3,000.00	PATRICK BARKMAN	CT APPT 101414
3446	10/14/2014	0100-4370-55810-AJ	150.00	3,000.00	PATRICK BARKMAN	CT APPT 101414
3446	10/14/2014	0100-4350-55800-AJ	550.00	3,000.00	PATRICK BARKMAN	CT APPT 101414
3446	10/14/2014	0100-4110-55810-AJ	250.00	3,000.00	PATRICK BARKMAN	CT APPT 101414
3446	10/14/2014	0100-4100-55810-AJ	250.00	3,000.00	PATRICK BARKMAN	CT APPT 101414
3447	10/14/2014	0100-5900-54950-AJ	3,090.90	3,090.90	PEGASUS SCHOOL INC	11702
3448	10/14/2014	7040-5100-56550-GG	165,883.82	165,883.82	PETE DURANT & ASSOCIATES, INC.	DRAW 9 08/29/14
3449	10/14/2014	0100-4110-55830-AJ	550.00	2,150.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 101414
3449	10/14/2014	0100-4360-55800-AJ	600.00	2,150.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 101414
3449	10/14/2014	0100-4100-55810-AJ	1,000.00	2,150.00	PIA A RODRIGUEZ ATTORNEY AT LAW	CT APPT 101414
3450	10/14/2014	0100-4340-54000-AJ	110.00	1,155.00	PML INTERPRETING AND TRANSLATIONS	0922-26/14PML
3450	10/14/2014	0100-4340-54000-AJ	110.00	1,155.00	PML INTERPRETING AND TRANSLATIONS	0922-26/14PML
3450	10/14/2014	0100-4340-54000-AJ	165.00	1,155.00	PML INTERPRETING AND TRANSLATIONS	0922-26/14PML
3450	10/14/2014	0100-4340-54000-AJ	165.00	1,155.00	PML INTERPRETING AND TRANSLATIONS	0922-26/14PML
3450	10/14/2014	0100-4340-54000-AJ	192.50	1,155.00	PML INTERPRETING AND TRANSLATIONS	0922-26/14PML
3450	10/14/2014	0100-4340-54000-AJ	110.00	1,155.00	PML INTERPRETING AND TRANSLATIONS	0922-26/14PML
3450	10/14/2014	0100-4340-54000-AJ	110.00	1,155.00	PML INTERPRETING AND TRANSLATIONS	0922-26/14PML
3450	10/14/2014	0100-4340-54000-AJ	192.50	1,155.00	PML INTERPRETING AND TRANSLATIONS	0922-26/14PML
3451	10/14/2014	0100-4100-55830-AJ	250.00	2,250.00	Powell	CT APPT 101414
3451	10/14/2014	0100-4360-55800-AJ	500.00	2,250.00	Powell	CT APPT 101414
3451	10/14/2014	0100-4360-55800-AJ	350.00	2,250.00	Powell	CT APPT 101414
3451	10/14/2014	0100-4360-55810-AJ	150.00	2,250.00	Powell	CT APPT 101414

3451	10/14/2014	0100-4360-55800-AJ	500.00	2,250.00	Powell	CT APPT 101414
3451	10/14/2014	0100-4100-55810-AJ	500.00	2,250.00	Powell	CT APPT 101414
3452	10/14/2014	0100-4110-54000-AJ	750.00	750.00	PRICE PROCTOR & ASSOCIATES, LLP	1810
3453	10/14/2014	0100-5600-54000-LE	450.00	1,125.00	PSYCHSCREENING	111
3453	10/14/2014	0100-5600-54000-LE	675.00	1,125.00	PSYCHSCREENING	111
3454	10/14/2014	0170-6140-54500-HS	212.84	212.84	R B EVERETT & CO	SI60033
3455	10/14/2014	0380-4570-54000-AJ	152.00	152.00	RECOVERY HEALTHCARE CORPORATION	8543479
3456	10/14/2014	0100-4100-55820-AJ	250.00	5,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101414
3456	10/14/2014	0100-4370-55810-AJ	150.00	5,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101414
3456	10/14/2014	0100-4100-55810-AJ	250.00	5,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101414
3456	10/14/2014	0100-4100-55810-AJ	250.00	5,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101414
3456	10/14/2014	0100-4100-55820-AJ	250.00	5,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101414
3456	10/14/2014	0100-4110-55810-AJ	900.00	5,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101414
3456	10/14/2014	0100-4360-55800-AJ	500.00	5,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101414
3456	10/14/2014	0100-4110-55810-AJ	250.00	5,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101414
3456	10/14/2014	0100-4370-55800-AJ	350.00	5,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101414
3456	10/14/2014	0100-4350-55800-AJ	1,000.00	5,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101414
3456	10/14/2014	0100-4350-55800-AJ	400.00	5,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101414
3456	10/14/2014	0100-4360-55800-AJ	600.00	5,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101414
3456	10/14/2014	0100-4370-55800-AJ	350.00	5,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101414
3456	10/14/2014	0100-4370-55810-AJ	150.00	5,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101414
3456	10/14/2014	0100-4100-55810-AJ	250.00	5,900.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 101414
3457	10/14/2014	0100-5900-54950-AJ	4,140.00	4,140.00	RITE OF PASSAGE INC CORP	SEPTEMBER BILLING
3458	10/14/2014	0100-4340-54000-AJ	220.00	1,897.50	RIVERA	0915-192014AR
3458	10/14/2014	0100-4340-54000-AJ	165.00	1,897.50	RIVERA	092914AR
3458	10/14/2014	0100-4340-54000-AJ	165.00	1,897.50	RIVERA	10/01/14AR
3458	10/14/2014	0100-4340-54000-AJ	192.50	1,897.50	RIVERA	0915-192014AR
3458	10/14/2014	0100-4340-54000-AJ	137.50	1,897.50	RIVERA	10/01/14AR
3458	10/14/2014	0100-4340-54000-AJ	165.00	1,897.50	RIVERA	0915-192014AR
3458	10/14/2014	0100-4340-54000-AJ	247.50	1,897.50	RIVERA	0915-192014AR
3458	10/14/2014	0100-4340-54000-AJ	192.50	1,897.50	RIVERA	0915-192014AR
3458	10/14/2014	0100-4340-54000-AJ	275.00	1,897.50	RIVERA	092914AR
3458	10/14/2014	0100-4340-54000-AJ	137.50	1,897.50	RIVERA	10/01/14AR
3459	10/14/2014	0100-4360-55800-AJ	200.00	2,950.00	ROBERT E LUTTRELL III	CT APPT 101414
3459	10/14/2014	0100-4350-55800-AJ	400.00	2,950.00	ROBERT E LUTTRELL III	CT APPT 101414
3459	10/14/2014	0100-4350-55800-AJ	400.00	2,950.00	ROBERT E LUTTRELL III	CT APPT 101414
3459	10/14/2014	0100-4350-55800-AJ	400.00	2,950.00	ROBERT E LUTTRELL III	CT APPT 101414
3459	10/14/2014	0100-4350-55800-AJ	300.00	2,950.00	ROBERT E LUTTRELL III	CT APPT 101414
3459	10/14/2014	0100-4350-55800-AJ	550.00	2,950.00	ROBERT E LUTTRELL III	CT APPT 101414
3459	10/14/2014	0100-4360-55810-AJ	150.00	2,950.00	ROBERT E LUTTRELL III	CT APPT 101414

3459	10/14/2014	0100-4360-55800-AJ	400.00	2,950.00	ROBERT E LUTTRELL III	CT APPT 101414
3459	10/14/2014	0100-4360-55810-AJ	150.00	2,950.00	ROBERT E LUTTRELL III	CT APPT 101414
3460	10/14/2014	0100-4340-51150-AJ	50.32	50.32	ROBERT G DOHONEY	CCL1 VISIT JUDGERD
3461	10/14/2014	0100-4350-54000-AJ	142.18	142.18	ROBIN S HOWE, CSR	CRT2491410
3462	10/14/2014	0170-6140-53340-HS	3,890.25	31,042.25	ROOKER ASPHALT COMPANY INC.	28502
3462	10/14/2014	0170-6140-53340-HS	13,963.70	31,042.25	ROOKER ASPHALT COMPANY INC.	28426
3462	10/14/2014	0170-6140-53400-HS	13,108.30	31,042.25	ROOKER ASPHALT COMPANY INC.	28351
3462	10/14/2014	0170-6140-53340-HS	80.00	31,042.25	ROOKER ASPHALT COMPANY INC.	28426
3463	10/14/2014	0100-6430-54000-PH	3,900.00	3,900.00	ROSSER FUNERAL HOME	MEC-069
3464	10/14/2014	0190-5210-53520-GG	15.94	165.18	ROWLETT HARDWARE	A79075
3464	10/14/2014	0190-5210-53520-GG	102.29	165.18	ROWLETT HARDWARE	A79259
3464	10/14/2014	9220-5720-53150-AJ	2.58	165.18	ROWLETT HARDWARE	B76173
3464	10/14/2014	0190-5210-53520-GG	23.58	165.18	ROWLETT HARDWARE	A79260
3464	10/14/2014	0190-5210-53520-GG	20.79	165.18	ROWLETT HARDWARE	A80354
3465	10/14/2014	0100-4350-55830-AJ	250.00	250.00	RUGELEY and ASSOCIATES PC	CT APPT 101414
3466	10/14/2014	0160-6130-53290-HS	156.00	156.00	SAF-T-GLOVE, INC	740925-00
3467	10/14/2014	0100-4350-54000-AJ	5.60	437.72	SARAH MAE BLACKBURN	100314
3467	10/14/2014	0100-4360-54000-AJ	5.60	437.72	SARAH MAE BLACKBURN	091914
3467	10/14/2014	0100-4360-54000-AJ	284.35	437.72	SARAH MAE BLACKBURN	091914
3467	10/14/2014	0100-4350-54000-AJ	142.17	437.72	SARAH MAE BLACKBURN	100314
3468	10/14/2014	0100-5600-54110-LE	160.00	160.00	Scott	102414scott
3469	10/14/2014	0100-4100-55810-AJ	250.00	2,650.00	SHELLY D FOWLER	CT APPT 101414
3469	10/14/2014	0100-4110-55830-AJ	350.00	2,650.00	SHELLY D FOWLER	CT APPT 101414
3469	10/14/2014	0100-4110-55830-AJ	350.00	2,650.00	SHELLY D FOWLER	CT APPT 101414
3469	10/14/2014	0100-4360-55830-AJ	350.00	2,650.00	SHELLY D FOWLER	CT APPT 101414
3469	10/14/2014	0100-4100-55830-AJ	350.00	2,650.00	SHELLY D FOWLER	CT APPT 101414
3469	10/14/2014	0100-4370-55800-AJ	450.00	2,650.00	SHELLY D FOWLER	CT APPT 101414
3469	10/14/2014	0100-4350-55800-AJ	550.00	2,650.00	SHELLY D FOWLER	CT APPT 101414
3470	10/14/2014	0100-4990-54000-GG	28.00	96.56	SHRED-IT	9404200542
3470	10/14/2014	0100-5610-54000-LE	35.00	96.56	SHRED-IT	9404200656
3470	10/14/2014	9220-5710-54290-AJ	33.56	96.56	SHRED-IT	9404202093
3471	10/14/2014	0170-6140-54500-HS	966.29	966.29	SOUTHWEST INTERNATIONAL TRUCKS INC	441316
3472	10/14/2014	0100-5610-54210-LE	30.99	1,304,826.85	SOUTHWESTERN CORRECTIONAL LLC	7-973-14
3472	10/14/2014	0100-5610-54210-LE	19,297.24	1,304,826.85	SOUTHWESTERN CORRECTIONAL LLC	9-796-14
3472	10/14/2014	0100-5900-53390-AJ	47.00	1,304,826.85	SOUTHWESTERN CORRECTIONAL LLC	SEPT BILLING
3472	10/14/2014	0100-5610-54790-LE	580,383.44	1,304,826.85	SOUTHWESTERN CORRECTIONAL LLC	SEPTEMBER 2014
3472	10/14/2014	0100-5610-54790-LE	62,738.13	1,304,826.85	SOUTHWESTERN CORRECTIONAL LLC	SEPTEMBER 2014
3472	10/14/2014	0100-5610-54210-LE	-18.02	1,304,826.85	SOUTHWESTERN CORRECTIONAL LLC	7-973-14
3472	10/14/2014	0100-5610-54790-LE	270.00	1,304,826.85	SOUTHWESTERN CORRECTIONAL LLC	SEPTEMBER 2014
3472	10/14/2014	0100-5610-58300-LE	491,077.56	1,304,826.85	SOUTHWESTERN CORRECTIONAL LLC	SEPTEMBER 2014

3472	10/14/2014	0100-0000-44310-LE	-26,115.00	1,304,826.85	SOUTHWESTERN CORRECTIONAL LLC	SEPTEMBER 2014
3472	10/14/2014	0100-5610-58310-LE	26,115.00	1,304,826.85	SOUTHWESTERN CORRECTIONAL LLC	SEPTEMBER 2014
3472	10/14/2014	0100-5610-58300-LE	18,237.33	1,304,826.85	SOUTHWESTERN CORRECTIONAL LLC	SEPTEMBER 2014
3472	10/14/2014	0100-5610-58300-LE	132,777.60	1,304,826.85	SOUTHWESTERN CORRECTIONAL LLC	SEPTEMBER 2014
3472	10/14/2014	0100-5610-54200-LE	161.58	1,304,826.85	SOUTHWESTERN CORRECTIONAL LLC	SEPTEMBER 2014
3472	10/14/2014	0100-5100-54200-GG	-176.00	1,304,826.85	SOUTHWESTERN CORRECTIONAL LLC	SEPTEMBER 2014
3473	10/14/2014	0100-5900-53110-AJ	13.06	247.89	SPARKLETTS: DS WATERS OF AMERICA	13932440091814
3473	10/14/2014	0190-5290-54400-GG	181.90	247.89	SPARKLETTS: DS WATERS OF AMERICA	12837781 092014
3473	10/14/2014	0100-5900-53110-AJ	52.93	247.89	SPARKLETTS: DS WATERS OF AMERICA	13932440091814
3474	10/14/2014	0100-4360-55830-AJ	250.00	1,000.00	STROTHER & STROTHER PLLC	CT APPT 101414
3474	10/14/2014	0100-4360-55830-AJ	750.00	1,000.00	STROTHER & STROTHER PLLC	CT APPT 101414
3475	10/14/2014	0100-4070-53330-GG	92.16	1,298.34	TAG CUSTOM PRODUCTS LLC	749
3475	10/14/2014	0100-4090-53330-GG	55.96	1,298.34	TAG CUSTOM PRODUCTS LLC	747
3475	10/14/2014	0100-4090-53330-GG	181.86	1,298.34	TAG CUSTOM PRODUCTS LLC	747
3475	10/14/2014	0100-4070-53330-GG	46.08	1,298.34	TAG CUSTOM PRODUCTS LLC	749
3475	10/14/2014	0100-4070-53330-GG	26.93	1,298.34	TAG CUSTOM PRODUCTS LLC	749
3475	10/14/2014	0100-4070-53330-GG	26.93	1,298.34	TAG CUSTOM PRODUCTS LLC	749
3475	10/14/2014	0100-4090-53330-GG	155.88	1,298.34	TAG CUSTOM PRODUCTS LLC	747
3475	10/14/2014	0100-4090-53330-GG	55.96	1,298.34	TAG CUSTOM PRODUCTS LLC	747
3475	10/14/2014	0100-4090-53330-GG	43.96	1,298.34	TAG CUSTOM PRODUCTS LLC	747
3475	10/14/2014	0100-4090-53330-GG	87.92	1,298.34	TAG CUSTOM PRODUCTS LLC	747
3475	10/14/2014	0100-4090-53330-GG	55.96	1,298.34	TAG CUSTOM PRODUCTS LLC	747
3475	10/14/2014	0100-4090-53330-GG	155.88	1,298.34	TAG CUSTOM PRODUCTS LLC	747
3475	10/14/2014	0100-4070-53330-GG	46.08	1,298.34	TAG CUSTOM PRODUCTS LLC	749
3475	10/14/2014	0100-4090-53330-GG	87.92	1,298.34	TAG CUSTOM PRODUCTS LLC	747
3475	10/14/2014	0100-4090-53330-GG	43.96	1,298.34	TAG CUSTOM PRODUCTS LLC	747
3475	10/14/2014	0100-4090-53330-GG	134.90	1,298.34	TAG CUSTOM PRODUCTS LLC	747
3476	10/14/2014	0100-4360-55830-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 101414
3476	10/14/2014	0100-4100-55810-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 101414
3476	10/14/2014	0100-4350-55830-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 101414
3476	10/14/2014	0100-4370-55830-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 101414
3476	10/14/2014	0100-4100-55830-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 101414
3476	10/14/2014	0100-4100-55830-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 101414
3476	10/14/2014	0100-4350-55830-AJ	250.00	1,750.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 101414
3477	10/14/2014	0100-4360-55800-AJ	500.00	1,250.00	THE COOKE LAW FIRM, P.C.	CT APPT 101414
3477	10/14/2014	0100-4100-55810-AJ	250.00	1,250.00	THE COOKE LAW FIRM, P.C.	CT APPT 101414
3477	10/14/2014	0100-4370-55830-AJ	250.00	1,250.00	THE COOKE LAW FIRM, P.C.	CT APPT 101414
3477	10/14/2014	0100-4100-55810-AJ	250.00	1,250.00	THE COOKE LAW FIRM, P.C.	CT APPT 101414
3478	10/14/2014	0100-4750-53110-LE	11.00	152.11	THOMAS RUBBER STAMP CO., INC.	14482
3478	10/14/2014	0100-5600-53110-LE	3.00	152.11	THOMAS RUBBER STAMP CO., INC.	14574

3478	10/14/2014	0100-5600-53110-LE	8.96	152.11	THOMAS RUBBER STAMP CO., INC.	14574
3478	10/14/2014	0100-4750-53110-LE	110.20	152.11	THOMAS RUBBER STAMP CO., INC.	14482
3478	10/14/2014	0100-4750-53110-LE	18.95	152.11	THOMAS RUBBER STAMP CO., INC.	14482
3479	10/14/2014	0100-4340-51150-AJ	186.72	186.72	VICKI ISAACKS	CCL2 VI VISIT JUDGE
3480	10/14/2014	0100-5900-53400-AJ	150.15	39,372.71	VOYAGER FLEET SYSTEMS INC.	8/31/14JUV&ADULT
3480	10/14/2014	9220-5710-52100-AJ	492.18	39,372.71	VOYAGER FLEET SYSTEMS INC.	8/31/14JUV&ADULT
3480	10/14/2014	1110-6800-53400-LE	2,391.46	39,372.71	VOYAGER FLEET SYSTEMS INC.	09/2014FUELBRT
3480	10/14/2014	0100-4060-53400-PH	441.96	39,372.71	VOYAGER FLEET SYSTEMS INC.	SEPT2014
3480	10/14/2014	0100-4070-53400-GG	1,313.23	39,372.71	VOYAGER FLEET SYSTEMS INC.	SEPT2014
3480	10/14/2014	0100-4080-53400-GG	219.79	39,372.71	VOYAGER FLEET SYSTEMS INC.	SEPT2014
3480	10/14/2014	0100-4090-53400-GG	52.16	39,372.71	VOYAGER FLEET SYSTEMS INC.	SEPT2014
3480	10/14/2014	0100-4750-53400-LE	379.32	39,372.71	VOYAGER FLEET SYSTEMS INC.	SEPT2014
3480	10/14/2014	0100-4760-53400-LE	395.31	39,372.71	VOYAGER FLEET SYSTEMS INC.	SEPT2014
3480	10/14/2014	0100-5500-53400-LE	836.31	39,372.71	VOYAGER FLEET SYSTEMS INC.	SEPT2014
3480	10/14/2014	0100-5510-53400-LE	678.76	39,372.71	VOYAGER FLEET SYSTEMS INC.	SEPT2014
3480	10/14/2014	0100-5520-53400-LE	795.61	39,372.71	VOYAGER FLEET SYSTEMS INC.	SEPT2014
3480	10/14/2014	0100-5530-53400-LE	1,263.51	39,372.71	VOYAGER FLEET SYSTEMS INC.	SEPT2014
3480	10/14/2014	0100-5600-53400-LE	28,128.82	39,372.71	VOYAGER FLEET SYSTEMS INC.	SEPT2014
3480	10/14/2014	0100-5900-53400-AJ	299.01	39,372.71	VOYAGER FLEET SYSTEMS INC.	SEPT2014
3480	10/14/2014	0100-6430-53400-PH	360.84	39,372.71	VOYAGER FLEET SYSTEMS INC.	SEPT2014
3480	10/14/2014	0100-6650-53400-CN	0.00	39,372.71	VOYAGER FLEET SYSTEMS INC.	SEPT2014
3480	10/14/2014	9220-5710-52100-AJ	1,174.29	39,372.71	VOYAGER FLEET SYSTEMS INC.	SEPT2014
3481	10/14/2014	0170-6140-54400-HS	119.12	184.32	WATSON & SON INC	33669286
3481	10/14/2014	0190-5250-53520-GG	17.96	184.32	WATSON & SON INC	33669266
3481	10/14/2014	0150-6120-53350-HS	47.24	184.32	WATSON & SON INC	33669263
3482	10/14/2014	0100-4100-55830-AJ	250.00	3,350.00	WILLIAM G MASON	CT APPT 101414
3482	10/14/2014	0100-4110-55810-AJ	500.00	3,350.00	WILLIAM G MASON	CT APPT 101414
3482	10/14/2014	0100-4370-55800-AJ	250.00	3,350.00	WILLIAM G MASON	CT APPT 101414
3482	10/14/2014	0100-4110-55810-AJ	500.00	3,350.00	WILLIAM G MASON	CT APPT 101414
3482	10/14/2014	0100-4360-55800-AJ	750.00	3,350.00	WILLIAM G MASON	CT APPT 101414
3482	10/14/2014	0100-4360-55800-AJ	500.00	3,350.00	WILLIAM G MASON	CT APPT 101414
3482	10/14/2014	0100-4360-55800-AJ	600.00	3,350.00	WILLIAM G MASON	CT APPT 101414
3483	10/17/2014	0210-0000-20223-00	6.06	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/17/2014
3483	10/17/2014	0330-0000-20223-00	9.88	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/03/2014
3483	10/17/2014	0150-0000-20223-00	27.36	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/17/2014
3483	10/17/2014	0140-0000-20223-00	35.70	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/03/2014
3483	10/17/2014	0340-0000-20223-00	0.86	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/17/2014
3483	10/17/2014	0340-0000-20223-00	15.50	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/03/2014
3483	10/17/2014	0330-0000-20223-00	6.68	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/17/2014
3483	10/17/2014	9020-0000-20223-00	36.43	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/03/2014

3483	10/17/2014	9020-0000-20223-00	16.88	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/17/2014
3483	10/17/2014	0170-0000-20223-00	45.90	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/03/2014
3483	10/17/2014	0160-0000-20223-00	34.90	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/17/2014
3483	10/17/2014	0160-0000-20223-00	158.46	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/03/2014
3483	10/17/2014	0170-0000-20223-00	33.50	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/17/2014
3483	10/17/2014	0150-0000-20223-00	127.08	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/03/2014
3483	10/17/2014	0180-0000-20223-00	44.88	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/17/2014
3483	10/17/2014	0100-0000-20223-00	2,933.85	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/03/2014
3483	10/17/2014	0100-0000-20223-00	868.02	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/17/2014
3483	10/17/2014	0100-0000-20223-00	-4.92	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/31/2014
3483	10/17/2014	0100-0000-20223-00	4.92	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	09/30/2014
3483	10/17/2014	0180-0000-20223-00	122.06	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/03/2014
3483	10/17/2014	0400-0000-20223-00	1.76	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/17/2014
3483	10/17/2014	0140-0000-20223-00	3.16	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/17/2014
3483	10/17/2014	0550-0000-20223-00	4.92	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/17/2014
3483	10/17/2014	0400-0000-20223-00	29.75	4,563.59	AETNA USHEALTH VOLUNTARY LIFE	10/03/2014
3484	10/17/2014	0100-0000-20226-00	599.54	599.54	ALICE WHITTEN CHAPTER 13 TRUSTEE	10/17/2014
3485	10/17/2014	0180-0000-20223-00	352.50	13,638.36	COLONIAL LIFE and ACCIDENT INS CO	10/03/2014
3485	10/17/2014	0180-0000-20223-00	352.50	13,638.36	COLONIAL LIFE and ACCIDENT INS CO	10/17/2014
3485	10/17/2014	0100-0000-20223-00	34.63	13,638.36	COLONIAL LIFE and ACCIDENT INS CO	09/30/2014
3485	10/17/2014	0100-0000-20223-00	-34.63	13,638.36	COLONIAL LIFE and ACCIDENT INS CO	10/31/2014
3485	10/17/2014	0170-0000-20223-00	173.49	13,638.36	COLONIAL LIFE and ACCIDENT INS CO	10/03/2014
3485	10/17/2014	0170-0000-20223-00	173.49	13,638.36	COLONIAL LIFE and ACCIDENT INS CO	10/17/2014
3485	10/17/2014	0100-0000-20223-00	5,499.69	13,638.36	COLONIAL LIFE and ACCIDENT INS CO	10/03/2014
3485	10/17/2014	0100-0000-20223-00	5,499.69	13,638.36	COLONIAL LIFE and ACCIDENT INS CO	10/17/2014
3485	10/17/2014	0160-0000-20223-00	198.92	13,638.36	COLONIAL LIFE and ACCIDENT INS CO	10/17/2014
3485	10/17/2014	0150-0000-20223-00	369.58	13,638.36	COLONIAL LIFE and ACCIDENT INS CO	10/03/2014
3485	10/17/2014	0160-0000-20223-00	198.92	13,638.36	COLONIAL LIFE and ACCIDENT INS CO	10/03/2014
3485	10/17/2014	0330-0000-20223-00	39.03	13,638.36	COLONIAL LIFE and ACCIDENT INS CO	10/17/2014
3485	10/17/2014	0210-0000-20223-00	37.20	13,638.36	COLONIAL LIFE and ACCIDENT INS CO	10/17/2014
3485	10/17/2014	9020-0000-20223-00	110.12	13,638.36	COLONIAL LIFE and ACCIDENT INS CO	10/03/2014
3485	10/17/2014	0330-0000-20223-00	39.03	13,638.36	COLONIAL LIFE and ACCIDENT INS CO	10/03/2014
3485	10/17/2014	0150-0000-20223-00	369.58	13,638.36	COLONIAL LIFE and ACCIDENT INS CO	10/17/2014
3485	10/17/2014	0140-0000-20223-00	38.65	13,638.36	COLONIAL LIFE and ACCIDENT INS CO	10/03/2014
3485	10/17/2014	0140-0000-20223-00	38.65	13,638.36	COLONIAL LIFE and ACCIDENT INS CO	10/17/2014
3485	10/17/2014	0210-0000-20223-00	37.20	13,638.36	COLONIAL LIFE and ACCIDENT INS CO	10/03/2014
3485	10/17/2014	9020-0000-20223-00	110.12	13,638.36	COLONIAL LIFE and ACCIDENT INS CO	10/17/2014
3486	10/17/2014	0100-0000-20228-00	655.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	10/17/2014
3486	10/17/2014	9020-0000-20228-00	25.00	680.00	NATIONWIDE RETIREMENT SOLUTIONS	10/17/2014
3487	10/17/2014	9220-0000-20224-00	160.37	14,396.78	TDCJ CASHIER'S OFFICE	10/17/2014

3487	10/17/2014	9220-0000-20224-00	14,236.41	14,396.78	TDCJ CASHIER'S OFFICE	10/03/2014
3488	10/17/2014	1020-0000-20224-00	1,075.32	1,144.36	TDCJ-Bond Officer	10/03/2014
3488	10/17/2014	1020-0000-20224-00	69.04	1,144.36	TDCJ-Bond Officer	10/03/2014
3489	10/17/2014	0550-0000-20228-00	900.00	3,872.50	VALIC	10/17/2014
3489	10/17/2014	0100-0000-20228-00	1,352.50	3,872.50	VALIC	10/17/2014
3489	10/17/2014	0400-5620-51030-LE	-738.33	3,872.50	VALIC	10/17/2014
3489	10/17/2014	0400-0000-20228-00	1,698.33	3,872.50	VALIC	10/17/2014
3489	10/17/2014	0180-0000-20228-00	150.00	3,872.50	VALIC	10/17/2014
3489	10/17/2014	0160-0000-20228-00	25.00	3,872.50	VALIC	10/17/2014
3489	10/17/2014	0150-0000-20228-00	75.00	3,872.50	VALIC	10/17/2014
3489	10/17/2014	9220-0000-20228-00	410.00	3,872.50	VALIC	10/17/2014
3490	10/27/2014	9020-5921-54311-AJ	504.70	504.70	ALTMAN PSYCHOLOGICAL SERVICES PLLC	CD-126-14
3491	10/27/2014	0180-6150-53340-HS	109.15	655.76	ARNOLD CRUSH STONE INC.	228124
3491	10/27/2014	0180-6150-53340-HS	113.68	655.76	ARNOLD CRUSH STONE INC.	228123
3491	10/27/2014	0180-6150-53340-HS	432.93	655.76	ARNOLD CRUSH STONE INC.	228091
3492	10/27/2014	0100-4050-54101-GG	70.00	155.68	Bailey	R080114BAILEY
3492	10/27/2014	0100-4050-54101-GG	85.68	155.68	Bailey	R062614BAILEY
3493	10/27/2014	0100-5600-54110-LE	49.00	49.00	Blankenship	110514BLANKENSHIP
3494	10/27/2014	0100-4950-54100-FN	614.90	614.90	Buck	R101014BUCK SEPT
3495	10/27/2014	0100-5100-54050-GG	5,620.50	5,620.50	CASA OF JOHNSON COUNTY INC	2014CHILDSAFETY
3496	10/27/2014	0160-6130-53300-HS	312.57	880.89	CERTIFIED LABORATORIES	1659600
3496	10/27/2014	0160-6130-53300-HS	568.32	880.89	CERTIFIED LABORATORIES	1672344
3497	10/27/2014	0100-5900-54950-AJ	4,443.30	4,443.30	CLARINDA ACADEMY	SEPTEMBER BILLING
3498	10/27/2014	8400-4060-54000-GG	2,916.66	2,916.66	CLAUSSEN	7 10/20/2014
3499	10/27/2014	0180-6150-54500-HS	171.15	171.15	CLEBURNE FORD	5052906
3500	10/27/2014	0100-5610-54210-LE	86.61	86.61	CLEBURNE IMAGING LLC	J091653.4488.1
3501	10/27/2014	1110-6800-54510-LE	200.00	200.00	CLEBURNE IND SCHOOL DIST	OCT 2014 STOP
3502	10/27/2014	0750-6650-56510-CN	4,400.00	4,400.00	COPIER COMPANY OF AMERICA INC CORP	16814
3503	10/27/2014	0100-4030-54100-GG	548.30	548.30	Coslow	R121214COSLOW
3504	10/27/2014	0190-5220-53520-GG	345.00	345.00	CRISP-LADEW FIRE PROTECTION CO.	070349
3505	10/27/2014	0160-6130-54450-HS	90.24	1,160.63	CUSTOM PRODUCTS CORPORATION	255634
3505	10/27/2014	0160-6130-53360-HS	135.00	1,160.63	CUSTOM PRODUCTS CORPORATION	255141
3505	10/27/2014	0150-6120-53360-HS	226.25	1,160.63	CUSTOM PRODUCTS CORPORATION	255544
3505	10/27/2014	0150-6120-53360-HS	301.50	1,160.63	CUSTOM PRODUCTS CORPORATION	255544
3505	10/27/2014	0160-6130-53360-HS	67.68	1,160.63	CUSTOM PRODUCTS CORPORATION	255141
3505	10/27/2014	0160-6130-53360-HS	67.68	1,160.63	CUSTOM PRODUCTS CORPORATION	255141
3505	10/27/2014	0160-6130-53360-HS	272.28	1,160.63	CUSTOM PRODUCTS CORPORATION	255141
3506	10/27/2014	0100-4370-55810-AJ	150.00	1,850.00	DICK TURNER ATTORNEY	CT APPT 102714-
3506	10/27/2014	0100-4350-55800-AJ	300.00	1,850.00	DICK TURNER ATTORNEY	CT APPT 102714-

3506	10/27/2014	0100-4370-55800-AJ	350.00	1,850.00	DICK TURNER ATTORNEY	CT APPT 102714-
3506	10/27/2014	0100-4360-55800-AJ	700.00	1,850.00	DICK TURNER ATTORNEY	CT APPT 102714-
3506	10/27/2014	0100-4360-55800-AJ	500.00	1,850.00	DICK TURNER ATTORNEY	CT APPT 102714-
3506	10/27/2014	0100-4370-55800-AJ	-450.00	1,850.00	DICK TURNER ATTORNEY	CT APPT 102714-
3506	10/27/2014	0100-4360-55800-AJ	700.00	1,850.00	DICK TURNER ATTORNEY	CT APPT 102714
3506	10/27/2014	0100-4350-55800-AJ	-400.00	1,850.00	DICK TURNER ATTORNEY	CT APPT 102714-
3507	10/27/2014	9220-5740-53150-AJ	70.00	949.00	DREAM RANCH OFFICE SUPPLIES	22429
3507	10/27/2014	0100-4760-53110-LE	204.00	949.00	DREAM RANCH OFFICE SUPPLIES	22488
3507	10/27/2014	9220-5740-53150-AJ	90.00	949.00	DREAM RANCH OFFICE SUPPLIES	22429
3507	10/27/2014	9220-5740-53150-AJ	225.00	949.00	DREAM RANCH OFFICE SUPPLIES	22429
3507	10/27/2014	9220-5740-53150-AJ	210.00	949.00	DREAM RANCH OFFICE SUPPLIES	22429
3507	10/27/2014	9220-5740-53150-AJ	150.00	949.00	DREAM RANCH OFFICE SUPPLIES	22429
3508	10/27/2014	0100-4110-55810-AJ	250.00	1,000.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 102714-
3508	10/27/2014	0100-4350-55830-AJ	750.00	1,000.00	F STEVEN MCCLURE & ASSOCIATES, PLLC	CT APPT 102714
3509	10/27/2014	0150-6120-54450-HS	308.00	308.00	GCR TIRES AND SERVICE	629-31734
3510	10/27/2014	0100-4960-54360-GG	298.00	596.00	GESCO	2072-1405
3510	10/27/2014	0100-4960-54360-GG	298.00	596.00	GESCO	2152-1410
3511	10/27/2014	0100-4350-54000-AJ	686.76	724.76	Gill	LG-13-38
3511	10/27/2014	0100-4760-54000-LE	38.00	724.76	Gill	LG14-39
3512	10/27/2014	0100-5600-54110-LE	160.00	160.00	Goodloe	R102314GOODLOE-
3513	10/27/2014	9220-5730-54280-AJ	3,026.00	3,026.00	HELPING OPEN PEOPLE'S EYES INC	#03 09/29-10/10/14
3514	10/27/2014	0100-4560-53110-AJ	19.98	129.73	HEWLETT OFFICE SYSTEMS, LLC	26992
3514	10/27/2014	0100-5510-58000-LE	65.00	129.73	HEWLETT OFFICE SYSTEMS, LLC	27239
3514	10/27/2014	0100-4030-53110-GG	44.75	129.73	HEWLETT OFFICE SYSTEMS, LLC	27381
3515	10/27/2014	0100-4350-55830-AJ	250.00	3,371.65	HUFFMAN & VAN SLYKE, PLLC	CT APPT 102714-
3515	10/27/2014	0100-4350-55830-AJ	250.00	3,371.65	HUFFMAN & VAN SLYKE, PLLC	CT APPT 102714-
3515	10/27/2014	0100-4370-55830-AJ	250.00	3,371.65	HUFFMAN & VAN SLYKE, PLLC	CT APPT 102714-
3515	10/27/2014	0100-4110-55830-AJ	250.00	3,371.65	HUFFMAN & VAN SLYKE, PLLC	CT APPT 102714-
3515	10/27/2014	0100-4360-55830-AJ	250.00	3,371.65	HUFFMAN & VAN SLYKE, PLLC	CT APPT 102714-
3515	10/27/2014	0100-4100-55830-AJ	400.00	3,371.65	HUFFMAN & VAN SLYKE, PLLC	CT APPT 102714-
3515	10/27/2014	0100-4100-55830-AJ	250.00	3,371.65	HUFFMAN & VAN SLYKE, PLLC	CT APPT 102714-
3515	10/27/2014	0100-4370-55830-AJ	1,471.65	3,371.65	HUFFMAN & VAN SLYKE, PLLC	CT APPT 102714-
3516	10/27/2014	0170-6140-54500-HS	109.10	1,257.63	HUNDLEY ENTERPRISES INC	8699
3516	10/27/2014	0150-6120-54500-HS	165.74	1,257.63	HUNDLEY ENTERPRISES INC	8631
3516	10/27/2014	0150-6120-54500-HS	115.48	1,257.63	HUNDLEY ENTERPRISES INC	8809
3516	10/27/2014	0170-6140-54500-HS	40.92	1,257.63	HUNDLEY ENTERPRISES INC	8699
3516	10/27/2014	0170-6140-54500-HS	180.00	1,257.63	HUNDLEY ENTERPRISES INC	8699
3516	10/27/2014	0170-6140-54500-HS	566.83	1,257.63	HUNDLEY ENTERPRISES INC	8699
3516	10/27/2014	0170-6140-54500-HS	79.56	1,257.63	HUNDLEY ENTERPRISES INC	8699
3517	10/27/2014	0100-4090-54001-GG	1,416.00	1,416.00	INDIGENT HEALTHCARE SOLUTIONS LTD	58869

3518	10/27/2014	0100-4570-54100-AJ	570.70	570.70	Jacobs	R101414JACOBS
3519	10/27/2014	0100-4760-53120-LE	124.00	124.00	JAMES PUBLISHING, INC	22246
3520	10/27/2014	0100-4080-54500-GG	495.11	1,849.32	JEFF ENGLAND MOTOR CO INC	6043443
3520	10/27/2014	0160-6130-54500-HS	269.00	1,849.32	JEFF ENGLAND MOTOR CO INC	5034397
3520	10/27/2014	0160-6130-53300-HS	90.58	1,849.32	JEFF ENGLAND MOTOR CO INC	5034208
3520	10/27/2014	0160-6130-53300-HS	-56.09	1,849.32	JEFF ENGLAND MOTOR CO INC	5034209
3520	10/27/2014	0160-6130-54500-HS	25.00	1,849.32	JEFF ENGLAND MOTOR CO INC	5034397
3520	10/27/2014	0160-6130-53300-HS	451.01	1,849.32	JEFF ENGLAND MOTOR CO INC	5034208
3520	10/27/2014	0160-6130-53300-HS	574.71	1,849.32	JEFF ENGLAND MOTOR CO INC	5034208
3521	10/27/2014	0100-4350-55800-AJ	400.00	2,450.00	JEFFREY SCOTT DAVIS	CT APPT 102714-
3521	10/27/2014	0100-4370-55800-AJ	350.00	2,450.00	JEFFREY SCOTT DAVIS	CT APPT 102714-
3521	10/27/2014	0100-4370-55800-AJ	350.00	2,450.00	JEFFREY SCOTT DAVIS	CT APPT 102714-
3521	10/27/2014	0100-4370-55800-AJ	250.00	2,450.00	JEFFREY SCOTT DAVIS	CT APPT 102714-
3521	10/27/2014	0100-4110-55810-AJ	250.00	2,450.00	JEFFREY SCOTT DAVIS	CT APPT 102714-
3521	10/27/2014	0100-4350-55830-AJ	300.00	2,450.00	JEFFREY SCOTT DAVIS	CT APPT 102714-
3521	10/27/2014	0100-4350-55800-AJ	300.00	2,450.00	JEFFREY SCOTT DAVIS	CT APPT 102714-
3521	10/27/2014	0100-4100-55810-AJ	250.00	2,450.00	JEFFREY SCOTT DAVIS	CT APPT 102714
3522	10/27/2014	0180-6150-53300-HS	23.64	503.31	JOHNSON COUNTY AUTO SALES, INC.	230768
3522	10/27/2014	0180-6150-53300-HS	58.02	503.31	JOHNSON COUNTY AUTO SALES, INC.	230748
3522	10/27/2014	0160-6130-54500-HS	205.30	503.31	JOHNSON COUNTY AUTO SALES, INC.	230659
3522	10/27/2014	0100-5600-54500-LE	159.25	503.31	JOHNSON COUNTY AUTO SALES, INC.	230727
3522	10/27/2014	0180-6150-53300-HS	57.10	503.31	JOHNSON COUNTY AUTO SALES, INC.	230701
3523	10/27/2014	0100-4750-54000-LE	51.75	51.75	Jones	10022014
3524	10/27/2014	0100-5600-54500-LE	78.50	536.85	JOSHUA LUBE AND TUNE	82435
3524	10/27/2014	0100-5600-54500-LE	52.05	536.85	JOSHUA LUBE AND TUNE	82497
3524	10/27/2014	0100-5600-54500-LE	52.05	536.85	JOSHUA LUBE AND TUNE	81755
3524	10/27/2014	0100-5600-54500-LE	52.05	536.85	JOSHUA LUBE AND TUNE	82831
3524	10/27/2014	0100-5600-54500-LE	34.75	536.85	JOSHUA LUBE AND TUNE	82720
3524	10/27/2014	0100-5600-54500-LE	74.50	536.85	JOSHUA LUBE AND TUNE	82483
3524	10/27/2014	0100-5600-54500-LE	52.05	536.85	JOSHUA LUBE AND TUNE	82541
3524	10/27/2014	0100-5600-54500-LE	34.75	536.85	JOSHUA LUBE AND TUNE	82495
3524	10/27/2014	0100-5600-54500-LE	35.70	536.85	JOSHUA LUBE AND TUNE	82772
3524	10/27/2014	0100-5600-54500-LE	35.70	536.85	JOSHUA LUBE AND TUNE	82659
3524	10/27/2014	0100-5600-54500-LE	34.75	536.85	JOSHUA LUBE AND TUNE	81769
3525	10/27/2014	0170-6140-54500-HS	349.99	7,995.79	JPMORGAN CHASE	464187
3525	10/27/2014	0100-4360-53110-AJ	39.92	7,995.79	JPMORGAN CHASE	088865
3525	10/27/2014	0100-5600-54250-LE	5.19	7,995.79	JPMORGAN CHASE	D.BIGGERS-
3525	10/27/2014	0100-5600-54250-LE	5.57	7,995.79	JPMORGAN CHASE	082306
3525	10/27/2014	0100-5600-54250-LE	8.22	7,995.79	JPMORGAN CHASE	D.BIGGERS9/26/14
3525	10/27/2014	0100-5600-54250-LE	37.68	7,995.79	JPMORGAN CHASE	D.BIGGERS 9/17/14

3525	10/27/2014	0100-5600-54250-LE	22.50	7,995.79	JPMORGAN CHASE	15614
3525	10/27/2014	0100-5600-54250-LE	14.96	7,995.79	JPMORGAN CHASE	R.PETTIGREW
3525	10/27/2014	0100-5600-54250-LE	9.52	7,995.79	JPMORGAN CHASE	D.BIGGERS
3525	10/27/2014	0100-5600-54250-LE	9.93	7,995.79	JPMORGAN CHASE	D.BIGGERS 10/07/14
3525	10/27/2014	9390-4340-54200-AJ	89.03	7,995.79	JPMORGAN CHASE	130512840
3525	10/27/2014	0160-6130-54500-HS	2,758.00	7,995.79	JPMORGAN CHASE	23690
3525	10/27/2014	0150-6120-53520-HS	255.76	7,995.79	JPMORGAN CHASE	100062565
3525	10/27/2014	7040-5100-53110-GG	198.00	7,995.79	JPMORGAN CHASE	CUS128655
3525	10/27/2014	0100-4080-54500-GG	53.41	7,995.79	JPMORGAN CHASE	038479
3525	10/27/2014	0300-6800-54100-LE	471.10	7,995.79	JPMORGAN CHASE	HOTEL REV ARIGGS HOTEL JERRY
3525	10/27/2014	0170-6140-54100-HS	389.85	7,995.79	JPMORGAN CHASE	STRINGER
3525	10/27/2014	0100-4760-53110-LE	753.39	7,995.79	JPMORGAN CHASE	T-166-2014-011163
3525	10/27/2014	0100-5600-54100-LE	199.00	7,995.79	JPMORGAN CHASE	ACT TRAININGMREG
3525	10/27/2014	0100-5600-53420-LE	840.00	7,995.79	JPMORGAN CHASE	EAR LSO-3.5
3525	10/27/2014	0100-5600-53910-LE	129.00	7,995.79	JPMORGAN CHASE	99263454
3525	10/27/2014	0100-4070-53300-GG	149.91	7,995.79	JPMORGAN CHASE	143852
3525	10/27/2014	0100-5600-53910-LE	42.82	7,995.79	JPMORGAN CHASE	99263454
3525	10/27/2014	0170-6140-54500-HS	24.99	7,995.79	JPMORGAN CHASE	464187
3525	10/27/2014	0100-5600-53420-LE	38.31	7,995.79	JPMORGAN CHASE	EAR LSO-3.5
3525	10/27/2014	7040-5100-53110-GG	14.00	7,995.79	JPMORGAN CHASE	CUS128655
3525	10/27/2014	0300-6800-54100-LE	471.10	7,995.79	JPMORGAN CHASE	HOTEL REV ARIGGS
3525	10/27/2014	0100-5600-54000-LE	20.00	7,995.79	JPMORGAN CHASE	030552
3525	10/27/2014	0100-5520-53100-LE	98.00	7,995.79	JPMORGAN CHASE	070772
3525	10/27/2014	1110-6800-54200-LE	17.66	7,995.79	JPMORGAN CHASE	MONTHLY SERVICE
3525	10/27/2014	0100-5600-53910-LE	93.60	7,995.79	JPMORGAN CHASE	99263454
3525	10/27/2014	0100-5600-53910-LE	65.24	7,995.79	JPMORGAN CHASE	99263454
3525	10/27/2014	0100-5600-53910-LE	16.48	7,995.79	JPMORGAN CHASE	99263454
3525	10/27/2014	0100-5600-53910-LE	303.66	7,995.79	JPMORGAN CHASE	99263454
3526	10/27/2014	0120-5100-54001-AJ	37,000.00	37,000.00	JUDICIAL SYSTEMS INC	65414091001
3527	10/27/2014	0100-4100-55830-AJ	250.00	1,350.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 102714
3527	10/27/2014	0100-4110-55820-AJ	250.00	1,350.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 102714
3527	10/27/2014	0100-4350-55830-AJ	600.00	1,350.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 102714
3527	10/27/2014	0100-4350-55830-AJ	250.00	1,350.00	KEN JENKINS ATTORNEY AT LAW	CT APPT 102714
3528	10/27/2014	0100-5100-54140-GG	26,800.00	26,800.00	KENNEMER MASTERS and LUNSFORD LLC	72746
3529	10/27/2014	0100-4360-55830-AJ	500.00	2,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 102714
3529	10/27/2014	0100-4360-55830-AJ	250.00	2,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 102714-
3529	10/27/2014	0100-4100-55830-AJ	250.00	2,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 102714-
3529	10/27/2014	0100-4110-55830-AJ	350.00	2,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 102714-
3529	10/27/2014	0100-4110-55830-AJ	400.00	2,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 102714-

3529	10/27/2014	0100-4350-55830-AJ	250.00	2,000.00	KIMBERLY SIKES, ATTORNEY AT LAW, PC	CT APPT 102714-
3530	10/27/2014	0100-4950-54100-FN	656.65	656.65	Kirkpatrick	R101014KIRKPATRICK
3531	10/27/2014	0100-4100-55810-AJ	500.00	500.00	KORY W NELSON, PLLC	CT APPT 102714
3532	10/27/2014	0100-4360-55800-AJ	500.00	2,050.00	KRISTE BURNETT	CT APPT 102714-
3532	10/27/2014	0100-4360-55800-AJ	500.00	2,050.00	KRISTE BURNETT	CT APPT 102714-
3532	10/27/2014	0100-4370-55800-AJ	800.00	2,050.00	KRISTE BURNETT	CT APPT 102714-
3532	10/27/2014	0100-4110-55810-AJ	250.00	2,050.00	KRISTE BURNETT	CT APPT 102714-
3533	10/27/2014	0170-6140-53400-HS	1,475.40	19,710.55	LAMBERT OIL	103846
3533	10/27/2014	0170-6140-53400-HS	5,494.80	19,710.55	LAMBERT OIL	103846
3533	10/27/2014	0180-6150-53400-HS	5,462.35	19,710.55	LAMBERT OIL	103786
3533	10/27/2014	0160-6130-53400-HS	7,278.00	19,710.55	LAMBERT OIL	92891
3534	10/27/2014	0100-4990-54000-GG	1,020.00	1,812.98	LASER TECH SOLTUIONS	65473
3534	10/27/2014	0100-4030-58000-GG	780.00	1,812.98	LASER TECH SOLTUIONS	65545
3534	10/27/2014	0100-4050-53110-GG	12.98	1,812.98	LASER TECH SOLTUIONS	65519
3535	10/27/2014	0100-4350-55800-AJ	400.00	2,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 102714-
3535	10/27/2014	0100-4110-55820-AJ	250.00	2,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 102714-
3535	10/27/2014	0100-4370-55800-AJ	650.00	2,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 102714-
3535	10/27/2014	0100-4100-55810-AJ	250.00	2,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 102714-
3535	10/27/2014	0100-4370-55800-AJ	1,000.00	2,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 102714-
3535	10/27/2014	0100-4110-55830-AJ	250.00	2,800.00	LAW OFFICE OF DON W BONNER, PLLC	CT APPT 102714-
3536	10/27/2014	0100-4360-55830-AJ	250.00	4,075.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 102714
3536	10/27/2014	0100-4360-55800-AJ	1,100.00	4,075.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 102714-
3536	10/27/2014	0100-4110-55810-AJ	250.00	4,075.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 102714-
3536	10/27/2014	0100-4350-55830-AJ	500.00	4,075.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 102714-
3536	10/27/2014	0100-4110-55820-AJ	250.00	4,075.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 102714-
3536	10/27/2014	0100-4100-55820-AJ	250.00	4,075.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 102714-
3536	10/27/2014	0100-4360-55830-AJ	250.00	4,075.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 102714-
3536	10/27/2014	0100-4110-55820-AJ	250.00	4,075.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 102714-
3536	10/27/2014	0100-4360-55810-AJ	150.00	4,075.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 102714-
3536	10/27/2014	0100-4110-55810-AJ	825.00	4,075.00	LAW OFFICE OF KIMBERLY A BAKER	CT APPT 102714-
3537	10/27/2014	0160-6130-53300-HS	281.02	398.47	LOWE'S BUSINESS ACCOUNT	02150
3537	10/27/2014	0190-5220-53520-GG	22.54	398.47	LOWE'S BUSINESS ACCOUNT	01829
3537	10/27/2014	0190-5220-53520-GG	6.53	398.47	LOWE'S BUSINESS ACCOUNT	01980
3537	10/27/2014	0100-6600-53300-CR	36.44	398.47	LOWE'S BUSINESS ACCOUNT	01782
3537	10/27/2014	0160-6130-53300-HS	51.94	398.47	LOWE'S BUSINESS ACCOUNT	01888
3538	10/27/2014	0100-4950-54101-FN	7.62	492.14	Lyon	R100114LYON
3538	10/27/2014	0100-4950-54101-FN	48.50	492.14	Lyon	R093014
3538	10/27/2014	0100-4950-54100-FN	436.02	492.14	Lyon	R100914LYON
3539	10/27/2014	1110-6800-54500-LE	27.49	92.40	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	610
3539	10/27/2014	1110-6800-54500-LE	64.91	92.40	MAIN STREET ELITE AUTOMOTIVE REPAIR LLC	599

3540	10/27/2014	0100-4100-55810-AJ	250.00	2,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 102714
3540	10/27/2014	0100-4100-55820-AJ	250.00	2,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 102714-
3540	10/27/2014	0100-4370-55830-AJ	250.00	2,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 102714-
3540	10/27/2014	0100-4350-55800-AJ	250.00	2,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 102714-
3540	10/27/2014	0100-4100-55810-AJ	250.00	2,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 102714
3540	10/27/2014	0100-4350-55830-AJ	250.00	2,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 102714-
3540	10/27/2014	0100-4100-55820-AJ	250.00	2,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 102714-
3540	10/27/2014	0100-4370-55830-AJ	250.00	2,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 102714-
3540	10/27/2014	0100-4360-55800-AJ	500.00	2,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 102714-
3540	10/27/2014	0100-4350-55830-AJ	250.00	2,750.00	MARY C DAVIS ATTORNEY AT LAW	CT APPT 102714-
3541	10/27/2014	0160-6130-54500-HS	10.50	56.50	MIKE BROWN FORD CHRYSLER DODGE JEEP HYUNDAI	27401
3541	10/27/2014	0160-6130-54500-HS	46.00	56.50	MIKE BROWN FORD CHRYSLER DODGE JEEP HYUNDAI	27401
3542	10/27/2014	1020-5700-54920-AJ	120.00	120.00	NORCHEM DRUG TESTING LABORATORY	201409302157
3543	10/27/2014	0100-5600-54500-LE	-300.00	464.28	O'REILLY AUTOMOTIVE, INC	CREDIT 0709-15864
3543	10/27/2014	0180-6150-54500-HS	-300.00	464.28	O'REILLY AUTOMOTIVE, INC	0709-159168
3543	10/27/2014	0160-6130-54500-HS	23.41	464.28	O'REILLY AUTOMOTIVE, INC	2152-350033
3543	10/27/2014	0100-5600-54500-LE	534.11	464.28	O'REILLY AUTOMOTIVE, INC	0709-156874
3543	10/27/2014	0180-6150-54500-HS	182.31	464.28	O'REILLY AUTOMOTIVE, INC	0709-157173
3543	10/27/2014	0180-6150-53300-HS	12.25	464.28	O'REILLY AUTOMOTIVE, INC	0709-159463
3543	10/27/2014	0180-6150-54500-HS	12.20	464.28	O'REILLY AUTOMOTIVE, INC	0709-157173
3543	10/27/2014	0180-6150-54500-HS	300.00	464.28	O'REILLY AUTOMOTIVE, INC	0709-157173
3544	10/27/2014	0150-6120-54400-HS	45.87	264.67	OZARKA	04J0122425242
3544	10/27/2014	0100-5610-54000-LE	65.04	264.67	OZARKA	14J0118023035
3544	10/27/2014	0100-4040-53110-GG	25.08	264.67	OZARKA	04J0122241730
3544	10/27/2014	0190-5290-54400-GG	34.84	264.67	OZARKA	04J0125048082
3544	10/27/2014	0100-4360-53110-AJ	59.66	264.67	OZARKA	04J0122300833
3544	10/27/2014	0100-4080-53110-GG	34.18	264.67	OZARKA	04J0122306764
3545	10/27/2014	0100-5520-53100-LE	23.25	23.25	PACK N MAIL	121486
3546	10/27/2014	0100-4100-55830-AJ	400.00	650.00	PATRICIA L STANLEY	CT APPT 102714-
3546	10/27/2014	0100-4100-55830-AJ	250.00	650.00	PATRICIA L STANLEY	CT APPT 102714-
3547	10/27/2014	0100-4100-55810-AJ	500.00	10,300.00	PATRICK BARKMAN	CT APPT 102714-
3547	10/27/2014	0100-4350-55830-AJ	250.00	10,300.00	PATRICK BARKMAN	CT APPT 102714-
3547	10/27/2014	0100-4350-55800-AJ	9,300.00	10,300.00	PATRICK BARKMAN	CT APPT 102714-
3547	10/27/2014	0100-4100-55820-AJ	250.00	10,300.00	PATRICK BARKMAN	CT APPT 102714-
3548	10/27/2014	0100-5100-54020-GG	20,000.00	20,000.00	PECAN VALLEY CENTERS	1ST QTR 2015
3549	10/27/2014	7040-5100-56550-GG	217,240.63	217,240.63	PETE DURANT & ASSOCIATES, INC.	DRAW 10 09/30/14
3550	10/27/2014	0100-0000-13000-00	25,000.00	25,363.00	PITNEY BOWES	15136914 11/02/14
3550	10/27/2014	0100-4130-58070-GG	250.00	25,363.00	PITNEY BOWES	15136914 11/02/14

3550	10/27/2014	0100-4130-53110-GG	113.00	25,363.00	PITNEY BOWES	5502571802
3551	10/27/2014	0100-4340-54000-AJ	110.00	715.00	PML INTERPRETING AND TRANSLATIONS	10/06-10/14 PML
3551	10/27/2014	0100-4340-54000-AJ	110.00	715.00	PML INTERPRETING AND TRANSLATIONS	10/06-10/14 PML
3551	10/27/2014	0100-4340-54000-AJ	165.00	715.00	PML INTERPRETING AND TRANSLATIONS	10/06-10/14 PML
3551	10/27/2014	0100-4340-54000-AJ	110.00	715.00	PML INTERPRETING AND TRANSLATIONS	10/06-10/14 PML
3551	10/27/2014	0100-4340-54000-AJ	110.00	715.00	PML INTERPRETING AND TRANSLATIONS	10/06-10/14 PML
3551	10/27/2014	0100-4340-54000-AJ	110.00	715.00	PML INTERPRETING AND TRANSLATIONS	10/06-10/14 PML
3552	10/27/2014	0100-4110-55810-AJ	250.00	2,900.00	Powell	CT APPT 102714
3552	10/27/2014	0100-4110-55810-AJ	250.00	2,900.00	Powell	CT APPT 102714-
3552	10/27/2014	0100-4350-55800-AJ	400.00	2,900.00	Powell	CT APPT 102714-
3552	10/27/2014	0100-4350-55810-AJ	150.00	2,900.00	Powell	CT APPT 102714-
3552	10/27/2014	0100-4350-55800-AJ	300.00	2,900.00	Powell	CT APPT 102714-
3552	10/27/2014	0100-4100-55810-AJ	500.00	2,900.00	Powell	CT APPT 102714-
3552	10/27/2014	0100-4100-55810-AJ	250.00	2,900.00	Powell	CT APPT 102714-
3552	10/27/2014	0100-4350-55800-AJ	400.00	2,900.00	Powell	CT APPT 102714-
3552	10/27/2014	0100-4110-55810-AJ	250.00	2,900.00	Powell	CT APPT 102714-
3552	10/27/2014	0100-4350-55810-AJ	150.00	2,900.00	Powell	CT APPT 102714-
3553	10/27/2014	0100-4360-54000-AJ	750.00	750.00	PRICE PROCTOR & ASSOCIATES, LLP	1822
3554	10/27/2014	0150-6120-54500-HS	479.50	479.50	R B EVERETT & CO	SI60292
3555	10/27/2014	0100-4960-54920-GG	395.00	785.00	REAL PERFORMANCE PHYSICAL THERAPY	10/2014
3555	10/27/2014	0100-4960-53850-GG	390.00	785.00	REAL PERFORMANCE PHYSICAL THERAPY	10/2014
3556	10/27/2014	9220-5710-54280-AJ	1,020.00	1,020.00	RECOVERY HEALTHCARE CORPORATION	8548281
3557	10/27/2014	0330-5980-53160-AJ	550.00	1,274.00	RENAISSANCE LEARNING, INC	4122768
3557	10/27/2014	0330-5980-53160-AJ	499.00	1,274.00	RENAISSANCE LEARNING, INC	4122768
3557	10/27/2014	0330-5980-53160-AJ	225.00	1,274.00	RENAISSANCE LEARNING, INC	4122768
3558	10/27/2014	0100-4110-55830-AJ	250.00	3,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102714-
3558	10/27/2014	0100-4350-55800-AJ	300.00	3,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102714-
3558	10/27/2014	0100-4350-55800-AJ	300.00	3,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102714-
3558	10/27/2014	0100-4110-55820-AJ	250.00	3,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102714-
3558	10/27/2014	0100-4370-55810-AJ	350.00	3,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102714-
3558	10/27/2014	0100-4370-55800-AJ	450.00	3,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102714-
3558	10/27/2014	0100-4360-55800-AJ	250.00	3,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102714-
3558	10/27/2014	0100-4350-55800-AJ	650.00	3,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102714-
3558	10/27/2014	0100-4360-55800-AJ	500.00	3,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102714-
3558	10/27/2014	0100-4100-55820-AJ	250.00	3,550.00	RICARDO DE LOS SANTOS, ATTORNEY AT LAW	CT APPT 102714-
3559	10/27/2014	0100-4340-54000-AJ	275.00	852.50	RIVERA	10/14-17/14AR
3559	10/27/2014	0100-4340-54000-AJ	165.00	852.50	RIVERA	10/14-17/14AR
3559	10/27/2014	0100-4340-54000-AJ	220.00	852.50	RIVERA	10/14-17/14AR
3559	10/27/2014	0100-4340-54000-AJ	192.50	852.50	RIVERA	10/14-17/14AR
3560	10/27/2014	0100-4110-55810-AJ	250.00	1,000.00	ROBERT E LUTTRELL III	CT APPT 102714-

3560	10/27/2014	0100-4100-55810-AJ	250.00	1,000.00	ROBERT E LUTTRELL III	CT APPT 102714-
3560	10/27/2014	0100-4360-55830-AJ	250.00	1,000.00	ROBERT E LUTTRELL III	CT APPT 102714-
3560	10/27/2014	0100-4100-55810-AJ	250.00	1,000.00	ROBERT E LUTTRELL III	CT APPT 102714
3561	10/27/2014	0100-4370-54000-AJ	140.00	3,182.86	ROBIN S HOWE, CSR	41314RRB1
3561	10/27/2014	0100-4360-55850-AJ	3,042.86	3,182.86	ROBIN S HOWE, CSR	1418APP01
3562	10/27/2014	0100-5100-54120-GG	650.00	650.00	ROSSER FUNERAL HOME	2014-120 ALLMON
3563	10/27/2014	0190-5210-53520-GG	2.99	49.31	ROWLETT HARDWARE	B78408
3563	10/27/2014	0190-5210-53520-GG	4.99	49.31	ROWLETT HARDWARE	A80918
3563	10/27/2014	0190-5210-53520-GG	4.19	49.31	ROWLETT HARDWARE	A81019
3563	10/27/2014	0190-5210-53520-GG	33.16	49.31	ROWLETT HARDWARE	A80822
3563	10/27/2014	0190-5210-53520-GG	3.98	49.31	ROWLETT HARDWARE	A80921
3564	10/27/2014	0100-4360-55830-AJ	250.00	250.00	RUGELEY and ASSOCIATES PC	CT APPT 102714
3565	10/27/2014	0100-4090-54001-GG	6,000.00	6,000.00	SAGENTIC LLC	18908
3566	10/27/2014	0100-4360-54000-AJ	140.07	168.57	SARAH MAE BLACKBURN	101014
3566	10/27/2014	0100-4370-54000-AJ	28.50	168.57	SARAH MAE BLACKBURN	091614
3567	10/27/2014	0100-4370-55800-AJ	450.00	6,250.00	SHELLY D FOWLER	CT APPT 102714-
3567	10/27/2014	0100-4110-55830-AJ	350.00	6,250.00	SHELLY D FOWLER	CT APPT 102714
3567	10/27/2014	0100-4360-55800-AJ	1,250.00	6,250.00	SHELLY D FOWLER	CT APPT 102714-
3567	10/27/2014	0100-4100-55810-AJ	250.00	6,250.00	SHELLY D FOWLER	CT APPT 102714
3567	10/27/2014	0100-4350-55800-AJ	550.00	6,250.00	SHELLY D FOWLER	CT APPT 102714-
3567	10/27/2014	0100-4360-55800-AJ	850.00	6,250.00	SHELLY D FOWLER	CT APPT 102714-
3567	10/27/2014	0100-4360-55800-AJ	600.00	6,250.00	SHELLY D FOWLER	CT APPT 102714-
3567	10/27/2014	0100-4360-55810-AJ	150.00	6,250.00	SHELLY D FOWLER	CT APPT 102714-
3567	10/27/2014	0100-4360-55810-AJ	150.00	6,250.00	SHELLY D FOWLER	CT APPT 102714-
3567	10/27/2014	0100-4360-55800-AJ	600.00	6,250.00	SHELLY D FOWLER	CT APPT 102714-
3567	10/27/2014	0100-4360-55810-AJ	150.00	6,250.00	SHELLY D FOWLER	CT APPT 102714-
3567	10/27/2014	0100-4360-55800-AJ	500.00	6,250.00	SHELLY D FOWLER	CT APPT 102714-
3567	10/27/2014	0100-4100-55810-AJ	250.00	6,250.00	SHELLY D FOWLER	CT APPT 102714-
3567	10/27/2014	0100-4360-55810-AJ	150.00	6,250.00	SHELLY D FOWLER	CT APPT 102714-
3568	10/27/2014	9220-5710-54290-AJ	33.41	101.41	SHRED-IT	9404328512
3568	10/27/2014	0100-4990-54000-GG	28.00	101.41	SHRED-IT	9404326947
3568	10/27/2014	0100-5610-54000-LE	40.00	101.41	SHRED-IT	9404327455
3569	10/27/2014	0100-5600-54110-LE	300.00	800.00	SMITH INTEGRATED TECHNOLOGIES	153
3569	10/27/2014	0100-5600-54110-LE	500.00	800.00	SMITH INTEGRATED TECHNOLOGIES	153
3570	10/27/2014	0100-4090-54001-GG	759.00	1,294.00	SOLARWINDS INC	IN191854
3570	10/27/2014	0100-4090-54001-GG	535.00	1,294.00	SOLARWINDS INC	IN191854
3571	10/27/2014	0100-5610-54210-LE	296.57	296.57	SOUTHWESTERN CORRECTIONAL LLC	9-943-14
3572	10/27/2014	0190-5230-54400-GG	44.05	44.05	SPARKLETTS: DS WATERS OF AMERICA	3645808 100414
3573	10/27/2014	0100-4100-55830-AJ	250.00	1,000.00	STROTHER & STROTHER PLLC	CT APPT 102714-
3573	10/27/2014	0100-4370-55830-AJ	250.00	1,000.00	STROTHER & STROTHER PLLC	CT APPT 102714-

3573	10/27/2014	0100-4350-55830-AJ	250.00	1,000.00	STROTHER & STROTHER PLLC	CT APPT 102714-
3573	10/27/2014	0100-4370-55830-AJ	250.00	1,000.00	STROTHER & STROTHER PLLC	CT APPT 102714-
3574	10/27/2014	0100-4350-55830-AJ	250.00	3,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 102714-
3574	10/27/2014	0100-4100-55830-AJ	250.00	3,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 102714-
3574	10/27/2014	0100-4350-55830-AJ	250.00	3,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 102714-
3574	10/27/2014	0100-4100-55830-AJ	250.00	3,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 102714-
3574	10/27/2014	0100-4100-55830-AJ	250.00	3,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 102714-
3574	10/27/2014	0100-4360-55830-AJ	250.00	3,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 102714-
3574	10/27/2014	0100-4360-55830-AJ	250.00	3,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 102714-
3574	10/27/2014	0100-4370-55830-AJ	250.00	3,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 102714-
3574	10/27/2014	0100-4110-55830-AJ	300.00	3,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 102714-
3574	10/27/2014	0100-4100-55810-AJ	500.00	3,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 102714-
3574	10/27/2014	0100-4100-55820-AJ	250.00	3,050.00	TERRI G WILSON, ATTORNEY AT LAW	CT APPT 102714-
3575	10/27/2014	0100-4110-55830-AJ	250.00	750.00	THE COOKE LAW FIRM, P.C.	CT APPT 102714-
3575	10/27/2014	0100-4110-55810-AJ	250.00	750.00	THE COOKE LAW FIRM, P.C.	CT APPT 102714
3575	10/27/2014	0100-4110-55830-AJ	250.00	750.00	THE COOKE LAW FIRM, P.C.	CT APPT 102714-
3576	10/27/2014	0100-4340-51150-AJ	83.36	83.36	VICKI ISAACKS	CCL2 100114
3577	10/27/2014	0100-4110-54100-AJ	286.16	286.16	Wheeler	R101014WHEELER
3578	10/27/2014	0100-4360-55800-AJ	250.00	3,800.00	WILLIAM G MASON	CT APPT 102714
3578	10/27/2014	0100-4110-55820-AJ	250.00	3,800.00	WILLIAM G MASON	CT APPT 102714-
3578	10/27/2014	0100-4350-55800-AJ	550.00	3,800.00	WILLIAM G MASON	CT APPT 102714-
3578	10/27/2014	0100-4350-55800-AJ	450.00	3,800.00	WILLIAM G MASON	CT APPT 102714-
3578	10/27/2014	0100-4360-55830-AJ	250.00	3,800.00	WILLIAM G MASON	CT APPT 102714-
3578	10/27/2014	0100-4100-55810-AJ	250.00	3,800.00	WILLIAM G MASON	CT APPT 102714-
3578	10/27/2014	0100-4360-55800-AJ	500.00	3,800.00	WILLIAM G MASON	CT APPT 102714-
3578	10/27/2014	0100-4360-55800-AJ	500.00	3,800.00	WILLIAM G MASON	CT APPT 102714-
3578	10/27/2014	0100-4350-55800-AJ	400.00	3,800.00	WILLIAM G MASON	CT APPT 102714-
3578	10/27/2014	0100-4110-55830-AJ	400.00	3,800.00	WILLIAM G MASON	CT APPT 102714-
3579	10/27/2014	9020-5870-54311-AJ	8,293.50	8,293.50	YOUTH ADVOCATE PROGRAMS INC	SEPTEMBER BILL
3581	10/28/2014	0100-4760-54800-LE	1,790.20	1,790.20	JPMORGAN CHASE	YTKHUU
3582	10/31/2014	0100-0000-20226-00	599.54	599.54	ALICE WHITTEN CHAPTER 13 TRUSTEE	10/31/2014
3583	10/31/2014	0100-0000-20225-00	324.63	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/22/2014-
3583	10/31/2014	0170-0000-20225-00	3,940.05	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/31/2014
3583	10/31/2014	0100-0000-20225-00	113,000.44	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/03/2014
3583	10/31/2014	0100-0000-20225-00	116,755.97	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/17/2014

3583	10/31/2014	0100-0000-20225-00	-324.63	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	09/22/2014
3583	10/31/2014	0170-0000-20225-00	11.48	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/17/2014-
3583	10/31/2014	0180-0000-20225-00	5,391.72	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/17/2014
3583	10/31/2014	0180-0000-20225-00	6,054.06	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/03/2014
3583	10/31/2014	0100-0000-20225-00	115,616.19	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/31/2014
3583	10/31/2014	0170-0000-20225-00	4,330.57	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/17/2014
3583	10/31/2014	0170-0000-20225-00	4,897.76	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/03/2014
3583	10/31/2014	9220-0000-20225-00	17,601.50	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/31/2014
3583	10/31/2014	0330-0000-20225-00	1,019.72	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/31/2014
3583	10/31/2014	9220-0000-20225-00	17,251.48	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/03/2014
3583	10/31/2014	9220-0000-20225-00	17,378.26	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/17/2014
3583	10/31/2014	9020-0000-20225-00	2,898.94	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/31/2014
3583	10/31/2014	0160-0000-20225-00	4,412.73	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/17/2014
3583	10/31/2014	0160-0000-20225-00	5,070.72	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/03/2014
3583	10/31/2014	0340-0000-20225-00	168.06	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/31/2014
3583	10/31/2014	0340-0000-20225-00	168.07	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/17/2014
3583	10/31/2014	0550-0000-20225-00	452.88	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/03/2014
3583	10/31/2014	0210-0000-20225-00	621.94	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/31/2014
3583	10/31/2014	9020-0000-20225-00	2,893.97	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/03/2014
3583	10/31/2014	0150-0000-20225-00	3,952.98	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/17/2014

3583	10/31/2014	0160-0000-20225-00	4,412.74	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/31/2014
3583	10/31/2014	0210-0000-20225-00	621.95	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/03/2014
3583	10/31/2014	0330-0000-20225-00	1,019.72	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/17/2014
3583	10/31/2014	9020-0000-20225-00	2,907.55	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/17/2014
3583	10/31/2014	0150-0000-20225-00	4,091.93	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/31/2014
3583	10/31/2014	0150-0000-20225-00	4,568.86	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/03/2014
3583	10/31/2014	0400-0000-20225-00	249.69	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/31/2014
3583	10/31/2014	0550-0000-20225-00	452.88	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/17/2014
3583	10/31/2014	0330-0000-20225-00	1,019.72	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/03/2014
3583	10/31/2014	1020-0000-20225-00	382.83	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/03/2014
3583	10/31/2014	0210-0000-20225-00	621.95	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/17/2014
3583	10/31/2014	0180-0000-20225-00	5,399.81	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/31/2014
3583	10/31/2014	0400-0000-20225-00	260.03	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/03/2014
3583	10/31/2014	1020-0000-20225-00	382.83	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/17/2014
3583	10/31/2014	1020-0000-20225-00	382.83	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/31/2014
3583	10/31/2014	0340-0000-20225-00	168.06	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/03/2014
3583	10/31/2014	0140-0000-20225-00	226.07	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/17/2014
3583	10/31/2014	0550-0000-20225-00	452.88	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/31/2014
3583	10/31/2014	0140-0000-20225-00	226.07	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/03/2014
3583	10/31/2014	0140-0000-20225-00	226.07	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/31/2014

3583	10/31/2014	0400-0000-20225-00	262.63	472,226.59	TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM	10/17/2014
100007	10/03/2014	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	10/03/2014
100008	10/03/2014	9220-0000-20226-00	139.81	448.10	TG	10/03/2014
100008	10/03/2014	0100-0000-20226-00	308.29	448.10	TG	10/03/2014
100009	10/03/2014	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	10/03/2014
100010	10/03/2014	0180-0000-20227-00	30.00	205.00	UNITED WAY OF JOHNSON COUNTY	10/03/2014
100010	10/03/2014	0100-0000-20227-00	130.67	205.00	UNITED WAY OF JOHNSON COUNTY	10/03/2014
100010	10/03/2014	0210-0000-20227-00	1.00	205.00	UNITED WAY OF JOHNSON COUNTY	10/03/2014
100010	10/03/2014	0550-0000-20227-00	3.00	205.00	UNITED WAY OF JOHNSON COUNTY	10/03/2014
100010	10/03/2014	9220-0000-20227-00	7.00	205.00	UNITED WAY OF JOHNSON COUNTY	10/03/2014
100010	10/03/2014	9020-0000-20227-00	33.33	205.00	UNITED WAY OF JOHNSON COUNTY	10/03/2014
100011	10/03/2014	0100-0000-20210-00	136.88	136.88	US DEPT OF EDUCATION	10/03/2014
100012	10/02/2014	1110-0000-10312-00	5,000.00	5,000.00	Fruin	10/02/14 RF
100013	10/14/2014	0150-6120-54500-HS	52.00	52.00	A and A IRON and METAL	19097
100014	10/14/2014	0970-0000-21620-00	93.00	93.00	ADAM VAN WART	C201400410 09/19/14
100015	10/14/2014	0970-0000-21131-00	262.00	262.00	ADOLFO RODRIGUEZ	82138A 09/24/14
100016	10/14/2014	0150-6120-54400-HS	116.00	371.00	ALL U NEED GARBAGE SERVICE INC CORP	3014 10/01-31/14
100016	10/14/2014	0190-5261-54400-GG	255.00	371.00	ALL U NEED GARBAGE SERVICE INC CORP	2024 10/01-31/14
100017	10/14/2014	0750-4060-56510-PH	2,098.00	2,132.20	ALLIED MEDICAL PRODUCTS	430337
100017	10/14/2014	0750-4060-56510-PH	34.20	2,132.20	ALLIED MEDICAL PRODUCTS	430337
100018	10/14/2014	0100-4030-54100-GG	351.70	351.70	ALLISON	112014ALLISON
100019	10/14/2014	0140-4400-53120-GG	199.00	208.50	ALM MEDIA LLC DBA TEXAS LAWYER	2710295
100019	10/14/2014	0140-4400-53120-GG	9.50	208.50	ALM MEDIA LLC DBA TEXAS LAWYER	2710295
100020	10/14/2014	0100-4370-55830-AJ	250.00	500.00	ALTARAS LAW FIRM	CT APPT 101414
100020	10/14/2014	0100-4350-55830-AJ	250.00	500.00	ALTARAS LAW FIRM	CT APPT 101414
100021	10/14/2014	0190-5230-54400-GG	161.75	161.75	ALVARADO CITY OF	02-15200-00 09/14
100022	10/14/2014	0100-5600-53460-LE	72.75	1,137.42	ALVARADO VETERINARY CLINIC	129834
100022	10/14/2014	0100-5600-53460-LE	178.50	1,137.42	ALVARADO VETERINARY CLINIC	127619
100022	10/14/2014	0100-5600-53460-LE	245.99	1,137.42	ALVARADO VETERINARY CLINIC	130732
100022	10/14/2014	0100-5600-53460-LE	98.50	1,137.42	ALVARADO VETERINARY CLINIC	129834
100022	10/14/2014	0100-5600-53460-LE	541.68	1,137.42	ALVARADO VETERINARY CLINIC	129834
100023	10/14/2014	0970-0000-21133-00	315.90	315.90	ANDREA TRIPPLETT	J3131175 09/22/14
100024	10/14/2014	0100-5100-54200-GG	12,729.45	12,729.45	AT and T	817A28-6001 09/14
100025	10/14/2014	0100-5100-54200-GG	17,738.65	21,911.65	AT and T	817162-1002 10/14
100025	10/14/2014	0100-5100-54200-GG	3,811.46	21,911.65	AT and T	817202-4000 09/14
100025	10/14/2014	1110-6800-54200-LE	361.54	21,911.65	AT and T	817558-2667 09/14
100026	10/14/2014	0100-5100-54200-GG	7,215.00	7,215.00	AT and T	8310001837 08/14
100027	10/14/2014	0100-4090-54200-GG	227.94	3,493.07	AT&T MOBILITY	287237269960X091414
100027	10/14/2014	0100-6430-54200-PH	121.75	3,493.07	AT&T MOBILITY	287238178261X091414

100027	10/14/2014	1110-6800-54200-LE	1,111.30	3,493.07	AT&T MOBILITY	287251703984X091414
100027	10/14/2014	0100-5540-54200-LE	50.00	3,493.07	AT&T MOBILITY	825117213X09152014
100027	10/14/2014	0100-5540-54200-LE	76.38	3,493.07	AT&T MOBILITY	287249162019X0920201
100027	10/14/2014	0100-5600-54200-LE	1,829.72	3,493.07	AT&T MOBILITY	994678230X09202014
100027	10/14/2014	0100-5560-54200-LE	75.98	3,493.07	AT&T MOBILITY	994678230X09202014
100028	10/14/2014	0190-5221-54400-GG	43.45	349.88	ATMOS ENERGY	3024593994 09/14
100028	10/14/2014	0190-5222-54400-GG	39.68	349.88	ATMOS ENERGY	3024593029 09/14
100028	10/14/2014	0190-5290-54400-GG	146.94	349.88	ATMOS ENERGY	3024593734 09/14
100028	10/14/2014	0190-5340-54400-GG	39.68	349.88	ATMOS ENERGY	3022495504 09/14
100028	10/14/2014	0190-5330-54400-GG	40.45	349.88	ATMOS ENERGY	3023176768 09/14
100028	10/14/2014	0190-5340-54400-GG	39.68	349.88	ATMOS ENERGY	3025132953 09/14
100029	10/14/2014	0100-5600-54500-LE	431.28	2,726.24	AUTOZONE INC.	1349645852
100029	10/14/2014	0100-5600-54500-LE	437.15	2,726.24	AUTOZONE INC.	1349659662 04
100029	10/14/2014	0100-5600-54500-LE	56.69	2,726.24	AUTOZONE INC.	1349646094 01
100029	10/14/2014	0100-6430-54500-PH	111.49	2,726.24	AUTOZONE INC.	1349660679
100029	10/14/2014	0100-5600-54500-LE	62.94	2,726.24	AUTOZONE INC.	1349645360 09
100029	10/14/2014	0100-5600-54500-LE	411.76	2,726.24	AUTOZONE INC.	1349645267 04
100029	10/14/2014	0100-5600-54500-LE	411.76	2,726.24	AUTOZONE INC.	1349645957
100029	10/14/2014	0100-5600-54500-LE	15.29	2,726.24	AUTOZONE INC.	1349654876 08
100029	10/14/2014	0100-5600-54500-LE	12.59	2,726.24	AUTOZONE INC.	1349651592
100029	10/14/2014	0100-5600-54500-LE	77.18	2,726.24	AUTOZONE INC.	1349654866 01
100029	10/14/2014	0100-5600-54500-LE	147.48	2,726.24	AUTOZONE INC.	1349595721 09
100029	10/14/2014	0100-5600-54500-LE	65.30	2,726.24	AUTOZONE INC.	1349649142
100029	10/14/2014	0100-5600-54500-LE	42.11	2,726.24	AUTOZONE INC.	1349654822 07
100029	10/14/2014	0100-5600-54500-LE	52.23	2,726.24	AUTOZONE INC.	1349595723 07
100029	10/14/2014	0100-5600-54500-LE	70.18	2,726.24	AUTOZONE INC.	1349645245 02
100029	10/14/2014	0100-5900-54500-AJ	45.98	2,726.24	AUTOZONE INC.	1349646067
100029	10/14/2014	0160-6130-53300-HS	274.83	2,726.24	AUTOZONE INC.	4219599041
100030	10/14/2014	0100-4100-55810-AJ	250.00	250.00	BEN HILL TURNER and ASSOC PC	CT APPT 101414
100031	10/14/2014	0100-4370-53110-AJ	87.45	287.45	BENNETT PRINTING and OFFICE SUPPLY	412028-0
100031	10/14/2014	0100-5610-53110-LE	200.00	287.45	BENNETT PRINTING and OFFICE SUPPLY	992953-0
100032	10/14/2014	0100-4760-54800-LE	122.00	122.00	BEST WESTERN	16341 09/22-24/14
100033	10/14/2014	0100-5610-54210-LE	61.80	61.80	BIO-REFERENCE LABORATORIES INC	J023750.4684.1
100034	10/14/2014	0100-5600-54110-LE	49.00	49.00	Blankenship, Ariel	110514blankenship
100035	10/14/2014	0170-6140-54400-HS	320.00	505.20	BOB S RURAL GARBAGE INC	20716 10/14
100035	10/14/2014	0180-6150-54400-HS	185.20	505.20	BOB S RURAL GARBAGE INC	1460 10/14
100036	10/14/2014	0100-4750-54101-LE	15.12	30.24	BOEDEKER	R0919-092214
100036	10/14/2014	0100-4750-54101-LE	15.12	30.24	BOEDEKER	R0919-092214
100037	10/14/2014	0180-6150-54500-HS	53.99	53.99	BRAZOS VALLEY EQUIPMENT CORP	56173

BRUCKNER TRUCK SALES GROUP-CORPORATE						
100038	10/14/2014	0150-6120-54500-HS	197.59	197.59	BILLING LLC	42623B
100039	10/14/2014	0100-5510-54500-LE	5.00	35.00	BURLESON CAR WASH and OIL CHANGE	3994
100039	10/14/2014	0100-5510-54500-LE	5.00	35.00	BURLESON CAR WASH and OIL CHANGE	07413
100039	10/14/2014	0100-5510-54500-LE	5.00	35.00	BURLESON CAR WASH and OIL CHANGE	3996
100039	10/14/2014	0100-5510-54500-LE	5.00	35.00	BURLESON CAR WASH and OIL CHANGE	07412
100039	10/14/2014	0100-5510-54500-LE	5.00	35.00	BURLESON CAR WASH and OIL CHANGE	07414
100039	10/14/2014	0100-5510-54500-LE	5.00	35.00	BURLESON CAR WASH and OIL CHANGE	09028
100039	10/14/2014	0100-5510-54500-LE	5.00	35.00	BURLESON CAR WASH and OIL CHANGE	3997
100040	10/14/2014	0970-0000-21152-00	13.00	13.00	BURLESON ISD ATTN ACCOUNTING	SCHOO JP#2 09/14
100041	10/14/2014	0970-0000-21500-00	62.33	62.33	BURLESON MUNICIPAL COURT	BPD 09/14
100042	10/14/2014	0100-4060-56550-PH	2,598.00	2,598.00	BUZZ CUSTOM FENCE LLC CORP	9650
100043	10/14/2014	0180-6150-53300-HS	314.90	584.90	C and L TOOL DIE and MACHINING	22337
100043	10/14/2014	0180-6150-54500-HS	270.00	584.90	C and L TOOL DIE and MACHINING	22286
100044	10/14/2014	0100-4030-54101-GG	1.68	1.68	Campbell	R093014CAMPBELL
100045	10/14/2014	0100-5600-58000-LE	868.76	4,055.35	CANON FINANCIAL SERVICES INC	14157804
100045	10/14/2014	0100-4120-54640-GG	1,675.35	4,055.35	CANON FINANCIAL SERVICES INC	14157803
100045	10/14/2014	0100-4080-54640-GG	647.45	4,055.35	CANON FINANCIAL SERVICES INC	14157805
100045	10/14/2014	0100-4080-58000-GG	159.00	4,055.35	CANON FINANCIAL SERVICES INC	14157805
100045	10/14/2014	0100-4120-58000-GG	681.00	4,055.35	CANON FINANCIAL SERVICES INC	14157803
100045	10/14/2014	0100-4080-54640-GG	23.79	4,055.35	CANON FINANCIAL SERVICES INC	14157805
100046	10/14/2014	0100-4070-58000-GG	495.10	875.26	CANON SOLUTIONS AMERICA	401398246
100046	10/14/2014	0100-4070-58000-GG	380.16	875.26	CANON SOLUTIONS AMERICA	4013990044
100047	10/14/2014	0190-5223-53520-GG	4,324.00	4,324.00	CARRIER ENTERPRISE LLC	26511520-00
100048	10/14/2014	0100-5610-53110-LE	37.53	37.53	CDW COMPUTERS CENTERS INC	PJ08906
100049	10/14/2014	0970-0000-21600-00	45.00	45.00	CENTRAL ADOPTION REGISTRY	CERT 09/13
100050	10/14/2014	0100-6600-53300-CR	86.20	86.20	CHAPPELL SUPPLY OF TEXAS LP	0020553-IN
100051	10/14/2014	0100-5600-53450-LE	90.17	90.17	CHISHOLM TRAIL FIREARMS	15221
100052	10/14/2014	0330-5980-53390-AJ	284.70	284.70	CISD CHILD NUTRITION	SEPT MEALS
100053	10/14/2014	0190-5220-54400-GG	22.50	2,712.17	CITY OF CLEBURNE	39-2280-00 09/14
100053	10/14/2014	0190-5280-54400-GG	36.41	2,712.17	CITY OF CLEBURNE	39-1160-01 09/14
100053	10/14/2014	0190-5210-54400-GG	227.26	2,712.17	CITY OF CLEBURNE	20-0130-00 09/14
100053	10/14/2014	0190-5340-54400-GG	70.27	2,712.17	CITY OF CLEBURNE	20-0150-00 09/14
100053	10/14/2014	0190-5210-54400-GG	40.22	2,712.17	CITY OF CLEBURNE	20-1490-00 09/14
100053	10/14/2014	0190-5340-54400-GG	21.25	2,712.17	CITY OF CLEBURNE	20-0180-00 09/14
100053	10/14/2014	0190-5340-54400-GG	36.31	2,712.17	CITY OF CLEBURNE	20-0170-00 09/14
100053	10/14/2014	0190-5270-54400-GG	44.48	2,712.17	CITY OF CLEBURNE	20-1480-00 09/14
100053	10/14/2014	0190-5270-54400-GG	39.83	2,712.17	CITY OF CLEBURNE	20-1470-00 09/14
100053	10/14/2014	0190-5290-54400-GG	153.49	2,712.17	CITY OF CLEBURNE	14-1970-07 09/14
100053	10/14/2014	0190-5290-54400-GG	796.10	2,712.17	CITY OF CLEBURNE	14-4770-00 09/14

100053	10/14/2014	0190-5223-54400-GG	55.56	2,712.17	CITY OF CLEBURNE	39-1100-01 09/14
100053	10/14/2014	0190-5330-54400-GG	69.73	2,712.17	CITY OF CLEBURNE	39-1110-01 09/14
100053	10/14/2014	0190-5220-54400-GG	30.40	2,712.17	CITY OF CLEBURNE	40-5570-00 09/14
100053	10/14/2014	0190-5220-54400-GG	174.85	2,712.17	CITY OF CLEBURNE	39-1600-01 09/14
100053	10/14/2014	0190-5220-54400-GG	318.97	2,712.17	CITY OF CLEBURNE	39-1610-00 09/14
100053	10/14/2014	0190-5220-54400-GG	367.62	2,712.17	CITY OF CLEBURNE	39-1080-03 09/14
100053	10/14/2014	0190-5221-54400-GG	47.47	2,712.17	CITY OF CLEBURNE	39-1070-01 09/14
100053	10/14/2014	0190-5220-54400-GG	44.68	2,712.17	CITY OF CLEBURNE	39-1050-01 09/14
100053	10/14/2014	1110-6800-54400-LE	114.77	2,712.17	CITY OF CLEBURNE	06-0220-02 08/14
100054	10/14/2014	0100-5610-53300-LE	69.00	427.80	CLEBURNE LAWN and GARDEN	0020251
100054	10/14/2014	0100-5610-53300-LE	358.80	427.80	CLEBURNE LAWN and GARDEN	0020260
100055	10/14/2014	0970-0000-21500-00	200.00	200.00	CLEBURNE MUNICIPAL COURT	CPD 09/14
100056	10/14/2014	0100-5610-54210-LE	46.73	207.97	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J075515.01571.3
100056	10/14/2014	0100-5610-54210-LE	64.15	207.97	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J075515.01571.3
100056	10/14/2014	0100-5610-54210-LE	46.73	207.97	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.2
100056	10/14/2014	0100-5610-54210-LE	46.73	207.97	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.15
100056	10/14/2014	0100-5610-54210-LE	3.63	207.97	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J073772.01571.15
100057	10/14/2014	0180-6150-53300-HS	20.00	20.00	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1391228
100058	10/14/2014	0100-4340-51150-AJ	436.00	436.00	CLEVELAND DAVID JUDGE	18th
100060	10/14/2014	0190-5230-54400-GG	692.67	39,450.57	CONSTELLATION NEWENERGY INC	0017942809
100060	10/14/2014	0190-5230-54400-GG	409.69	39,450.57	CONSTELLATION NEWENERGY INC	0017951180
100060	10/14/2014	0190-5280-54400-GG	63.34	39,450.57	CONSTELLATION NEWENERGY INC	0017942809
100060	10/14/2014	0190-5250-54400-GG	3,060.96	39,450.57	CONSTELLATION NEWENERGY INC	0017942809
100060	10/14/2014	0190-5250-54400-GG	995.82	39,450.57	CONSTELLATION NEWENERGY INC	0017942809
100060	10/14/2014	0190-5610-54400-GG	14.60	39,450.57	CONSTELLATION NEWENERGY INC	0017942809
100060	10/14/2014	0190-5200-54400-GG	5,131.54	39,450.57	CONSTELLATION NEWENERGY INC	0017942809
100060	10/14/2014	0190-5210-54400-GG	5,683.56	39,450.57	CONSTELLATION NEWENERGY INC	0017942809
100060	10/14/2014	0190-5610-54400-GG	245.75	39,450.57	CONSTELLATION NEWENERGY INC	0017942809
100060	10/14/2014	0190-5222-54400-GG	371.90	39,450.57	CONSTELLATION NEWENERGY INC	0017942809
100060	10/14/2014	0190-5251-54400-GG	631.26	39,450.57	CONSTELLATION NEWENERGY INC	0017942809
100060	10/14/2014	0190-5251-54400-GG	610.94	39,450.57	CONSTELLATION NEWENERGY INC	0017942809
100060	10/14/2014	0190-5270-54400-GG	535.60	39,450.57	CONSTELLATION NEWENERGY INC	0017942809
100060	10/14/2014	0190-5223-54400-GG	1,006.35	39,450.57	CONSTELLATION NEWENERGY INC	0017942809
100060	10/14/2014	0190-5330-54400-GG	17.12	39,450.57	CONSTELLATION NEWENERGY INC	0017942809
100060	10/14/2014	0190-5610-54400-GG	251.88	39,450.57	CONSTELLATION NEWENERGY INC	0017942809

100060	10/14/2014	0190-5330-54400-GG	808.33	39,450.57	CONSTELLATION NEWENERGY INC	0017942809
100060	10/14/2014	0190-5340-54400-GG	19.40	39,450.57	CONSTELLATION NEWENERGY INC	0017942809
100060	10/14/2014	0190-5221-54400-GG	532.86	39,450.57	CONSTELLATION NEWENERGY INC	0017942809
100060	10/14/2014	0190-5340-54400-GG	99.46	39,450.57	CONSTELLATION NEWENERGY INC	0017942809
100060	10/14/2014	0190-5210-54400-GG	608.28	39,450.57	CONSTELLATION NEWENERGY INC	0017942809
100060	10/14/2014	0190-5220-54400-GG	17,659.26	39,450.57	CONSTELLATION NEWENERGY INC	0017942809
100061	10/14/2014	0100-5600-54000-LE	700.00	3,500.00	COOK CHILDREN S MEDICAL CENTER	09/24/2014
100061	10/14/2014	0100-5600-54000-LE	700.00	3,500.00	COOK CHILDREN S MEDICAL CENTER	09/24/2014
100061	10/14/2014	0100-5600-54000-LE	700.00	3,500.00	COOK CHILDREN S MEDICAL CENTER	09/24/2014
100061	10/14/2014	0100-5600-54000-LE	700.00	3,500.00	COOK CHILDREN S MEDICAL CENTER	09/24/2014
100061	10/14/2014	0100-5600-54000-LE	700.00	3,500.00	COOK CHILDREN S MEDICAL CENTER	09/24/2014
100062	10/14/2014	9220-5710-54290-AJ	225.00	225.00	CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS	103014RK
100063	10/14/2014	9220-5740-53150-AJ	18.00	18.00	COUNTRY CREATIONS	329595
100064	10/14/2014	0100-5100-54120-GG	650.00	650.00	CROSIER PEARSON-CLEBURNE FUNERAL HOME	07-14DC006
100065	10/14/2014	0190-5240-54400-GG	42.12	42.12	CULLIGAN	853711
100066	10/14/2014	0100-4360-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 101414
100066	10/14/2014	0100-4100-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 101414
100066	10/14/2014	0100-4100-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 101414
100066	10/14/2014	0100-4360-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 101414
100066	10/14/2014	0100-4360-55800-AJ	500.00	5,600.00	CURT KRUM	CT APPT 101414
100066	10/14/2014	0100-4360-55830-AJ	500.00	5,600.00	CURT KRUM	CT APPT 101414
100066	10/14/2014	0100-4110-55810-AJ	250.00	5,600.00	CURT KRUM	CT APPT 101414
100066	10/14/2014	0100-4360-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 101414
100066	10/14/2014	0100-4360-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 101414
100066	10/14/2014	0100-4100-55810-AJ	250.00	5,600.00	CURT KRUM	CT APPT 101414
100066	10/14/2014	0100-4100-55810-AJ	500.00	5,600.00	CURT KRUM	CT APPT 101414
100066	10/14/2014	0100-4100-55810-AJ	500.00	5,600.00	CURT KRUM	CT APPT 101414
100066	10/14/2014	0100-4360-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 101414
100066	10/14/2014	0100-4100-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 101414
100066	10/14/2014	0100-4350-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 101414
100066	10/14/2014	0100-4370-55800-AJ	350.00	5,600.00	CURT KRUM	CT APPT 101414
100066	10/14/2014	0100-4100-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 101414
100066	10/14/2014	0100-4360-55830-AJ	250.00	5,600.00	CURT KRUM	CT APPT 101414
100067	10/14/2014	0100-5600-53460-LE	30.00	2,205.00	DARBY RICHARD E	1594
100067	10/14/2014	0100-5600-53460-LE	180.00	2,205.00	DARBY RICHARD E	1592
100067	10/14/2014	0100-5600-53460-LE	125.00	2,205.00	DARBY RICHARD E	1593
100067	10/14/2014	0100-5600-53460-LE	305.00	2,205.00	DARBY RICHARD E	1591
100067	10/14/2014	0100-5600-53460-LE	1,565.00	2,205.00	DARBY RICHARD E	1595-1598
100068	10/14/2014	0100-4090-54600-GG	112.47	20,874.40	DELL MARKETING L P	XJDN71384

100068	10/14/2014	0750-4090-56510-GG	20,761.93	20,874.40	DELL MARKETING L P	XJJMT78P9
100069	10/14/2014	0150-6120-54200-HS	1.94	2,920.75	DEPARTMENT OF INFORMATION RESOURCES	AUGUST2014
100069	10/14/2014	1110-6800-54200-LE	1.77	2,920.75	DEPARTMENT OF INFORMATION RESOURCES	AUGUST2014
100069	10/14/2014	9220-5710-54270-AJ	0.03	2,920.75	DEPARTMENT OF INFORMATION RESOURCES	AUGUST2014
100069	10/14/2014	0100-5100-54200-GG	2,694.65	2,920.75	DEPARTMENT OF INFORMATION RESOURCES	AUGUST2014
100069	10/14/2014	0100-5610-54200-LE	161.58	2,920.75	DEPARTMENT OF INFORMATION RESOURCES	AUGUST2014
100069	10/14/2014	0100-5600-54200-LE	55.08	2,920.75	DEPARTMENT OF INFORMATION RESOURCES	AUGUST2014
100069	10/14/2014	0180-6150-54200-HS	1.35	2,920.75	DEPARTMENT OF INFORMATION RESOURCES	AUGUST2014
100069	10/14/2014	0170-6140-54200-HS	0.64	2,920.75	DEPARTMENT OF INFORMATION RESOURCES	AUGUST2014
100069	10/14/2014	0160-6130-54200-HS	0.12	2,920.75	DEPARTMENT OF INFORMATION RESOURCES	AUGUST2014
100069	10/14/2014	0100-5700-54200-AJ	3.59	2,920.75	DEPARTMENT OF INFORMATION RESOURCES	AUGUST2014
100070	10/14/2014	9390-4340-53440-AJ	265.00	265.00	DFW TECH INC	23844
100071	10/14/2014	0100-5900-54101-AJ	372.79	372.79	Diaz	R091914DIAZ
100072	10/14/2014	0100-5900-54210-AJ	50.00	150.00	DILL DALLAS C DDS	JQ0187
100072	10/14/2014	0100-5900-54210-AJ	50.00	150.00	DILL DALLAS C DDS	CH0053
100072	10/14/2014	0100-5900-54210-AJ	50.00	150.00	DILL DALLAS C DDS	KE0049
100073	10/14/2014	0100-6650-54100-CN	100.00	175.00	DISTRICT 8 TEAFCS	GRACIE WALLING 10/14
100073	10/14/2014	0100-6650-54100-CN	25.00	175.00	DISTRICT 8 TEAFCS	GRACIE WALLING 10/14
100073	10/14/2014	0100-6650-54100-CN	50.00	175.00	DISTRICT 8 TEAFCS	GRACIE WALLING 10/14
100074	10/14/2014	0100-4090-58001-GG	39.99	39.99	DIVIDIA TECHNOLOGIES LLC	23249
100075	10/14/2014	0100-6430-56530-PH	24,285.00	24,285.00	DODGE CITY OF MCKINNEY	4J421516
100076	10/14/2014	0100-4100-55830-AJ	250.00	2,700.00	DRIVER TONI	CT APPT 101414
100076	10/14/2014	0100-4360-55830-AJ	250.00	2,700.00	DRIVER TONI	CT APPT 101414
100076	10/14/2014	0100-4360-55830-AJ	250.00	2,700.00	DRIVER TONI	CT APPT 101414
100076	10/14/2014	0100-4110-55830-AJ	250.00	2,700.00	DRIVER TONI	CT APPT 101414
100076	10/14/2014	0100-4100-55830-AJ	250.00	2,700.00	DRIVER TONI	CT APPT 101414
100076	10/14/2014	0100-4350-55830-AJ	250.00	2,700.00	DRIVER TONI	CT APPT 101414
100076	10/14/2014	0100-4100-55830-AJ	250.00	2,700.00	DRIVER TONI	CT APPT 101414
100076	10/14/2014	0100-4360-55830-AJ	250.00	2,700.00	DRIVER TONI	CT APPT 101414
100076	10/14/2014	0100-4110-55830-AJ	450.00	2,700.00	DRIVER TONI	CT APPT 101414
100076	10/14/2014	0100-4110-55830-AJ	250.00	2,700.00	DRIVER TONI	CT APPT 101414
100077	10/14/2014	0100-5100-54350-GG	1,000.00	1,000.00	DWIGHT ALLEN HINES II	SEPT 2014
100078	10/14/2014	0100-5400-53140-EL	450.00	22,877.84	ELECTION SYSTEMS and SOFTWARE	906352
100078	10/14/2014	0240-5400-53110-EL	34.53	22,877.84	ELECTION SYSTEMS and SOFTWARE	904931
100078	10/14/2014	0240-5400-53110-EL	11.09	22,877.84	ELECTION SYSTEMS and SOFTWARE	904931
100078	10/14/2014	0240-5400-53110-EL	8.10	22,877.84	ELECTION SYSTEMS and SOFTWARE	904931
100078	10/14/2014	0240-5400-53110-EL	61.24	22,877.84	ELECTION SYSTEMS and SOFTWARE	904931

100078	10/14/2014	0100-5400-58040-EL	5,368.28	22,877.84	ELECTION SYSTEMS and SOFTWARE	906639
100078	10/14/2014	0100-5400-53140-EL	16,944.60	22,877.84	ELECTION SYSTEMS and SOFTWARE	906352
100079	10/14/2014	0190-5200-53520-GG	106.47	1,572.39	ELLIOTT ELECTRIC SUPPLY	116-25039-02
100079	10/14/2014	0190-5290-53520-GG	172.72	1,572.39	ELLIOTT ELECTRIC SUPPLY	116-25264-01
100079	10/14/2014	0190-5290-53520-GG	2.46	1,572.39	ELLIOTT ELECTRIC SUPPLY	116-25612-01
100079	10/14/2014	0190-5290-53520-GG	4.37	1,572.39	ELLIOTT ELECTRIC SUPPLY	116-25253-01
100079	10/14/2014	0190-5240-53520-GG	75.00	1,572.39	ELLIOTT ELECTRIC SUPPLY	116-25212-01
100079	10/14/2014	0190-5240-53520-GG	138.80	1,572.39	ELLIOTT ELECTRIC SUPPLY	116-25680-01
100079	10/14/2014	0190-5250-53520-GG	151.95	1,572.39	ELLIOTT ELECTRIC SUPPLY	116-25639-01
100079	10/14/2014	0190-5220-53520-GG	993.68	1,572.39	ELLIOTT ELECTRIC SUPPLY	116-25040-01
100079	10/14/2014	0190-5290-53520-GG	-172.72	1,572.39	ELLIOTT ELECTRIC SUPPLY	116-25264-02
100079	10/14/2014	0190-5290-53520-GG	99.66	1,572.39	ELLIOTT ELECTRIC SUPPLY	116-25264-02
100080	10/14/2014	0100-0000-47000-MR	2,178.27	2,178.27	ENERGY FUTURE HOLDING	REFUND OP 09/17/14
100081	10/14/2014	0100-4370-55830-AJ	250.00	500.00	ENRIGHT	CT APPT 101414
100081	10/14/2014	0100-4370-55830-AJ	250.00	500.00	ENRIGHT	CT APPT 101414
100082	10/14/2014	0160-6130-53520-HS	20.00	12,381.65	ENVIROMATIC SYSTEMS OF FT WORTH INC	8619
100082	10/14/2014	0160-6130-53520-HS	80.00	12,381.65	ENVIROMATIC SYSTEMS OF FT WORTH INC	8619
100082	10/14/2014	0190-5220-53520-GG	750.96	12,381.65	ENVIROMATIC SYSTEMS OF FT WORTH INC	8556
100082	10/14/2014	0190-5200-53520-GG	867.01	12,381.65	ENVIROMATIC SYSTEMS OF FT WORTH INC	8603
100082	10/14/2014	0190-5200-53520-GG	5,200.00	12,381.65	ENVIROMATIC SYSTEMS OF FT WORTH INC	8598
100082	10/14/2014	0190-5220-53520-GG	3,082.00	12,381.65	ENVIROMATIC SYSTEMS OF FT WORTH INC	8604
100082	10/14/2014	0190-5610-53520-GG	2,381.68	12,381.65	ENVIROMATIC SYSTEMS OF FT WORTH INC	8520
100083	10/14/2014	0100-4070-54000-GG	1,401.00	1,401.00	FACILITYDUDE COM INC CORP	R-102961
100084	10/14/2014	0100-5600-54000-LE	768.00	941.00	FAMILY MEDICINE ASSOCIATES PA	228030
100084	10/14/2014	0100-5610-54000-LE	44.00	941.00	FAMILY MEDICINE ASSOCIATES PA	228450
100084	10/14/2014	0100-5610-54000-LE	44.00	941.00	FAMILY MEDICINE ASSOCIATES PA	228450-
100084	10/14/2014	0100-5600-54000-LE	44.00	941.00	FAMILY MEDICINE ASSOCIATES PA	227620
100084	10/14/2014	0100-5600-54000-LE	41.00	941.00	FAMILY MEDICINE ASSOCIATES PA	228030
100085	10/14/2014	0100-4050-54100-GG	272.16	272.16	Fasci	R091114FASCI
100086	10/14/2014	9220-5710-52100-AJ	25.76	25.76	Fisher	R091214FISHER
100087	10/14/2014	0100-4090-58001-GG	8,000.00	8,131.25	FLAIR DATA SYSTEMS CORP	60170
100087	10/14/2014	0100-4090-58001-GG	131.25	8,131.25	FLAIR DATA SYSTEMS CORP	59947
100088	10/14/2014	0100-4060-53110-PH	24.99	131.97	GALL S INC	002402446
100088	10/14/2014	0100-4060-53110-PH	69.99	131.97	GALL S INC	002402446
100088	10/14/2014	0100-4060-53110-PH	24.99	131.97	GALL S INC	002402446
100088	10/14/2014	0100-4060-53110-PH	12.00	131.97	GALL S INC	002402446
100089	10/14/2014	0190-5200-53520-GG	100.57	100.57	GATEWOOD ELECTRIC, INC	S19010
100090	10/14/2014	0100-5600-54110-LE	394.25	394.25	Gaudet	102314GAUDET
100091	10/14/2014	0970-0000-21121-00	1,616.26	5,753.21	GHS LTD	PC 30 09/14
100091	10/14/2014	0970-0000-21122-00	1,551.99	5,753.21	GHS LTD	PC 30 09/14

100091	10/14/2014	0970-0000-21124-00	1,026.93	5,753.21	GHS LTD	PC 30 09/14
100091	10/14/2014	0970-0000-21123-00	1,558.03	5,753.21	GHS LTD	PC 30 09/14
100092	10/14/2014	0970-0000-21500-00	306.00	306.00	GODLEY MUNICIPAL COURT	GPD 09/14
100093	10/14/2014	0100-5900-54950-AJ	740.00	740.00	GRAYSON COUNTY DEPT OF JUVENILE SERVICES	6276
100094	10/14/2014	0100-5900-54950-AJ	3,090.90	3,090.90	GULF COAST TRADES CENTER	SEPT BILLING
100095	10/14/2014	0100-4760-54100-LE	608.11	608.11	Hable	R091914HABLE
100096	10/14/2014	0100-4360-55850-AJ	109.25	109.25	HALL	RH-2200
100097	10/14/2014	0100-4950-54000-FN	11,220.00	13,124.82	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	CT1430459
100097	10/14/2014	0100-4090-54001-GG	1,904.82	13,124.82	HARRIS SYSTEMS USA DBA INNORPISE, CORP.	XT14050317
100098	10/14/2014	0970-0000-21610-00	220.00	220.00	HARRISON STECK PC	F/SO 09/14
100099	10/14/2014	0100-5500-54500-LE	123.53	212.63	HAUK GARAGE	14093
100099	10/14/2014	0100-5500-54500-LE	89.10	212.63	HAUK GARAGE	14104
100100	10/14/2014	0150-6120-53340-HS	15,040.44	30,113.55	HEARTLAND ASPHALT MATERIALS INC CORP	368819 RI
100100	10/14/2014	0150-6120-53340-HS	15,073.11	30,113.55	HEARTLAND ASPHALT MATERIALS INC CORP	357618 RI
100101	10/14/2014	0100-4350-53025-AJ	173.09	173.09	HEROES CAFE	124
100102	10/14/2014	0100-5900-54000-AJ	1,722.50	1,722.50	HIVELY GARY R	SEPTEMBER BILLING
100103	10/14/2014	0100-5100-54000-GG	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	292657
100104	10/14/2014	0100-4360-55800-AJ	500.00	2,350.00	HOUSTON DAVID E	CT APPT 101414
100104	10/14/2014	0100-4110-55830-AJ	250.00	2,350.00	HOUSTON DAVID E	CT APPT 101414
100104	10/14/2014	0100-4350-55830-AJ	250.00	2,350.00	HOUSTON DAVID E	CT APPT 101414
100104	10/14/2014	0100-4360-55800-AJ	350.00	2,350.00	HOUSTON DAVID E	CT APPT 101414
100104	10/14/2014	0100-4360-55810-AJ	150.00	2,350.00	HOUSTON DAVID E	CT APPT 101414
100104	10/14/2014	0100-4370-55800-AJ	350.00	2,350.00	HOUSTON DAVID E	CT APPT 101414
100104	10/14/2014	0100-4360-55800-AJ	500.00	2,350.00	HOUSTON DAVID E	CT APPT 101414
100105	10/14/2014	0180-6150-54000-HS	80.23	220.64	IESI TURKEY CREEK LANDFILL	1201731646
100105	10/14/2014	0170-6140-54000-HS	140.41	220.64	IESI TURKEY CREEK LANDFILL	1201731641
100106	10/14/2014	0100-4760-54000-LE	346.50	346.50	INTEGRATED FORENSIC LABORATORIES INC CORP	1004131
100107	10/14/2014	0100-5600-54100-LE	25.00	25.00	INTERNATIONAL ASSOCIATION OF CRIME ANALYSTS	T4UPF6AB
100108	10/14/2014	0150-6120-53320-HS	230.00	575.00	JOHNSON COUNTY REDI MIX LTC	33612
100108	10/14/2014	0150-6120-53320-HS	345.00	575.00	JOHNSON COUNTY REDI MIX LTC	33567
100109	10/14/2014	0180-6150-54400-HS	113.63	164.72	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	04005096 08/14
100109	10/14/2014	0170-6140-54400-HS	51.09	164.72	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001147 08/14
100110	10/14/2014	0100-4360-53120-AJ	91.00	91.00	JONES MCCLURE PUBLISHING INC	100381870
100111	10/14/2014	0970-0000-21500-00	85.00	85.00	JOSHUA MUNICIPAL COURT	JPD 09/14
100112	10/14/2014	0100-4090-58001-GG	65.00	65.00	JP INSTALLATIONS	09/30/14 APO BLDG
100113	10/14/2014	0970-0000-21500-00	1,532.00	1,532.00	KEENE MUNICIPAL COURT	KPD 09/14
100114	10/14/2014	0100-5530-53110-LE	12.50	40.50	KMP GRAPHICS	308616

100114	10/14/2014	0170-6140-53360-HS	28.00	40.50	KMP GRAPHICS	308358
100115	10/14/2014	0100-5600-54500-LE	52.95	88.70	KWIK KAR OIL and LUBE COPR	11893
100115	10/14/2014	0100-5600-54500-LE	35.75	88.70	KWIK KAR OIL and LUBE COPR	11885
100116	10/14/2014	0160-6130-54500-HS	481.80	663.73	LANDMARK EQUIPMENT	F59631
100116	10/14/2014	0160-6130-54500-HS	95.95	663.73	LANDMARK EQUIPMENT	F59631
100116	10/14/2014	0160-6130-54500-HS	2.58	663.73	LANDMARK EQUIPMENT	F59631
100116	10/14/2014	0160-6130-54500-HS	28.20	663.73	LANDMARK EQUIPMENT	F59631
100116	10/14/2014	0160-6130-54500-HS	55.20	663.73	LANDMARK EQUIPMENT	F59631
100117	10/14/2014	0100-4990-53100-GG	334.27	453.25	LASER PRINTERS and MAILING SERVICE LLC	83683-
100117	10/14/2014	0100-4990-53140-GG	118.98	453.25	LASER PRINTERS and MAILING SERVICE LLC	83683
100118	10/14/2014	0100-4990-54000-GG	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	140817
100120	10/14/2014	0100-4110-55830-AJ	300.00	1,200.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 101414
100120	10/14/2014	0100-4350-55830-AJ	500.00	1,200.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 101414
100120	10/14/2014	0100-4350-55830-AJ	400.00	1,200.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 101414
100121	10/14/2014	0100-4340-51150-AJ	90.56	90.56	Lawlis	CCL2ML VISIT JUDGE
100122	10/14/2014	0190-5200-53540-GG	126.00	494.00	LAWN TECH INC	6811
100122	10/14/2014	0190-5200-53540-GG	368.00	494.00	LAWN TECH INC	6810
100123	10/14/2014	0100-5600-54000-LE	792.00	792.00	LEADSONLINE LLC	229502
100124	10/14/2014	0100-4360-55800-AJ	500.00	1,250.00	LELAND A REINHARD P C	CT APPT 101414
100124	10/14/2014	0100-4110-55810-AJ	500.00	1,250.00	LELAND A REINHARD P C	CT APPT 101414
100124	10/14/2014	0100-4100-55810-AJ	250.00	1,250.00	LELAND A REINHARD P C	CT APPT 101414
100125	10/14/2014	9220-5710-54290-AJ	45.00	45.00	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1358465-20140831
100126	10/14/2014	1110-6800-54000-LE	72.00	72.00	LEXISNEXIS RISK DATA MGMT-ACCT#1442520	1442520-20140930
100127	10/14/2014	1110-6800-53370-LE	400.00	400.00	LILLY DONNA	SEPT 2014
100128	10/14/2014	0100-5600-54500-LE	179.00	179.00	LONE STAR AUTO SOUND & SECURITY	27337
100129	10/14/2014	0100-4750-54500-LE	32.95	104.80	LONE STAR CAR WASH and FAST LUBE	268165
100129	10/14/2014	0100-4750-54500-LE	11.95	104.80	LONE STAR CAR WASH and FAST LUBE	268224
100129	10/14/2014	0100-4070-54500-GG	59.90	104.80	LONE STAR CAR WASH and FAST LUBE	269657
100130	10/14/2014	0100-6600-53440-CR	40.21	281.18	LONESTAR RANCH and OUTDOORS	299891
100130	10/14/2014	0100-5610-53300-LE	30.10	281.18	LONESTAR RANCH and OUTDOORS	300913
100130	10/14/2014	0100-5600-53460-LE	39.96	281.18	LONESTAR RANCH and OUTDOORS	301074
100130	10/14/2014	0180-6150-53300-HS	130.95	281.18	LONESTAR RANCH and OUTDOORS	301003
100130	10/14/2014	0100-5600-53460-LE	39.96	281.18	LONESTAR RANCH and OUTDOORS	300527
100131	10/14/2014	0330-5980-54100-AJ	99.00	99.00	LOVE AND LOGIC INC CORP	100714CMREG
100132	10/14/2014	0100-4750-54100-LE	99.71	99.71	Lowery	R091914LOWERY
100133	10/14/2014	0100-6600-53180-CR	260.00	260.00	M and M BROADCASTERS LTD	14090142
100134	10/14/2014	0970-0000-21520-00	70.00	70.00	MACKIE WOLF ZIENTZ & MANN PC	P201321406 091514
100135	10/14/2014	0100-5600-54500-LE	168.00	969.00	MARIO S ELITE PAINT and BODY	2447
100135	10/14/2014	0100-5600-54500-LE	126.00	969.00	MARIO S ELITE PAINT and BODY	2447
100135	10/14/2014	0100-5600-54500-LE	252.00	969.00	MARIO S ELITE PAINT and BODY	2447

100135	10/14/2014	0100-5600-54500-LE	126.00	969.00	MARIO S ELITE PAINT and BODY	2447
100135	10/14/2014	0100-5600-54500-LE	42.00	969.00	MARIO S ELITE PAINT and BODY	2447
100135	10/14/2014	0100-5600-54500-LE	250.00	969.00	MARIO S ELITE PAINT and BODY	2447
100135	10/14/2014	0100-5600-54500-LE	5.00	969.00	MARIO S ELITE PAINT and BODY	2447
100136	10/14/2014	0100-4760-54000-LE	71.00	142.00	MARSHALL YOUNG and ASSOCIATES	086977
100136	10/14/2014	0100-4760-54000-LE	71.00	142.00	MARSHALL YOUNG and ASSOCIATES	086656
100137	10/14/2014	0100-4100-55830-AJ	250.00	250.00	MARTIN JACKIE	CT APPT 101414
100138	10/14/2014	0190-5210-53520-GG	40.70	171.86	MCCOY'S BUILDING SUPPLY CENTER 52	5220132
100138	10/14/2014	0100-5600-53300-LE	63.05	171.86	MCCOY'S BUILDING SUPPLY CENTER 52	5219958
100138	10/14/2014	0190-5200-53520-GG	31.34	171.86	MCCOY'S BUILDING SUPPLY CENTER 52	5220010
100138	10/14/2014	0190-5210-53520-GG	36.77	171.86	MCCOY'S BUILDING SUPPLY CENTER 52	5220176
100139	10/14/2014	0180-6150-53300-HS	46.45	46.45	MCCOY'S BUILDING SUPPLY CENTER 52	5220513
100140	10/14/2014	0100-5610-54210-LE	80.13	80.13	MCLENNAN COUNTY JUDGE	8076-14
100141	10/14/2014	0100-4030-54101-GG	2.91	2.91	MCPHEE	R093014MCPHEE
100142	10/14/2014	0100-5900-54100-AJ	125.00	125.00	MENTAL HEALTH CONNECTION	CCSGJWLMSREG
100143	10/14/2014	0160-6130-54400-HS	25.00	25.00	MID CITIES PEST CONTROL INC CORP	276636
100144	10/14/2014	0100-5610-54210-LE	33.27	33.27	MILAM MARY MD PA	J049868.04134.6
100145	10/14/2014	0100-5100-54200-GG	6,822.97	6,822.97	MITEL LEASING	1250100
100146	10/14/2014	0170-6140-54500-HS	80.00	80.00	MONTGOMERY STARTER and GENERATOR	3261-27
100147	10/14/2014	0100-4060-58000-PH	1,210.38	4,841.52	MOTOROLA	78255809
100147	10/14/2014	0100-4060-58000-PH	1,210.38	4,841.52	MOTOROLA	78255810
100147	10/14/2014	0100-4060-58000-PH	1,210.38	4,841.52	MOTOROLA	78255811
100147	10/14/2014	0100-4060-58000-PH	1,210.38	4,841.52	MOTOROLA	78265862
100148	10/14/2014	0100-5100-56550-GG	109,747.00	109,747.00	MOTOROLA INC	41199741
100149	10/14/2014	0100-4060-54000-PH	10,190.09	10,190.09	MOTOROLA SOLUTIONS	78265919
100150	10/14/2014	0190-5290-54400-GG	3,348.14	3,348.14	MP2 ENERGY TEXAS LLC	1043721
100151	10/14/2014	0150-6120-54500-HS	337.77	466.18	NAPA AUTO PARTS	228460
100151	10/14/2014	0170-6140-54500-HS	16.13	466.18	NAPA AUTO PARTS	036974
100151	10/14/2014	0170-6140-54500-HS	96.55	466.18	NAPA AUTO PARTS	037619
100151	10/14/2014	0170-6140-54500-HS	15.73	466.18	NAPA AUTO PARTS	036974
100152	10/14/2014	0100-4360-53025-AJ	235.29	235.29	Neill	R101414NEILL
100153	10/14/2014	0100-4360-55830-AJ	250.00	500.00	NELON LAW GROUP	CT APPT 101414
100153	10/14/2014	0100-4360-55830-AJ	250.00	500.00	NELON LAW GROUP	CT APPT 101414
100154	10/14/2014	0100-4090-54001-GG	636.00	636.00	NET DATA CORP	15554
100155	10/14/2014	0750-5600-56510-LE	2,645.00	4,207.70	NEWBART PRODUCTS INC CORP	270084
100155	10/14/2014	0750-5600-56510-LE	195.00	4,207.70	NEWBART PRODUCTS INC CORP	270084
100155	10/14/2014	0750-5600-56510-LE	64.00	4,207.70	NEWBART PRODUCTS INC CORP	270084
100155	10/14/2014	0750-5600-56510-LE	500.00	4,207.70	NEWBART PRODUCTS INC CORP	270084
100155	10/14/2014	0750-5600-56510-LE	695.00	4,207.70	NEWBART PRODUCTS INC CORP	270084
100155	10/14/2014	0750-5600-56510-LE	108.70	4,207.70	NEWBART PRODUCTS INC CORP	270084

100156	10/14/2014	0100-5610-53110-LE	29.06	18,650.94	OFFICE DEPOT	728432846001
100156	10/14/2014	0100-4030-53110-GG	1.26	18,650.94	OFFICE DEPOT	728461220001
100156	10/14/2014	0100-4110-53110-AJ	9.91	18,650.94	OFFICE DEPOT	728618486001
100156	10/14/2014	0100-4560-53110-AJ	3.65	18,650.94	OFFICE DEPOT	730310688001
100156	10/14/2014	0100-5900-53110-AJ	13.82	18,650.94	OFFICE DEPOT	728732006001
100156	10/14/2014	0100-4500-53110-AJ	4.59	18,650.94	OFFICE DEPOT	728684027001
100156	10/14/2014	0100-5600-53110-LE	4.94	18,650.94	OFFICE DEPOT	730710785001
100156	10/14/2014	0100-4060-53110-PH	7.96	18,650.94	OFFICE DEPOT	728661758001
100156	10/14/2014	0100-4970-53110-FN	28.72	18,650.94	OFFICE DEPOT	729110439001
100156	10/14/2014	0100-5600-53110-LE	29.64	18,650.94	OFFICE DEPOT	729436847001
100156	10/14/2014	0100-6650-53110-CN	18.35	18,650.94	OFFICE DEPOT	730276339001
100156	10/14/2014	0220-5100-53110-GG	695.96	18,650.94	OFFICE DEPOT	728448567001
100156	10/14/2014	0100-5610-53110-LE	104.26	18,650.94	OFFICE DEPOT	726910963001
100156	10/14/2014	0100-4030-53110-GG	10.50	18,650.94	OFFICE DEPOT	728461220001
100156	10/14/2014	0100-4030-53110-GG	9.50	18,650.94	OFFICE DEPOT	728162081001
100156	10/14/2014	0190-5230-53350-GG	7.99	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	9220-5740-53150-AJ	31.60	18,650.94	OFFICE DEPOT	730156691001
100156	10/14/2014	0100-4760-53110-LE	21.08	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0550-6440-53110-PH	15.80	18,650.94	OFFICE DEPOT	728286340001
100156	10/14/2014	0100-4360-53110-AJ	14.28	18,650.94	OFFICE DEPOT	728129874001
100156	10/14/2014	0100-4950-53110-FN	7.00	18,650.94	OFFICE DEPOT	728442780001
100156	10/14/2014	0100-5600-53110-LE	72.93	18,650.94	OFFICE DEPOT	728628446001
100156	10/14/2014	0100-5600-53110-LE	15.25	18,650.94	OFFICE DEPOT	727809678001
100156	10/14/2014	0100-4030-53110-GG	5.67	18,650.94	OFFICE DEPOT	728412604001
100156	10/14/2014	0100-5500-53110-LE	88.99	18,650.94	OFFICE DEPOT	728658863001
100156	10/14/2014	9220-5740-53150-AJ	7.18	18,650.94	OFFICE DEPOT	730581557001
100156	10/14/2014	0100-5500-53110-LE	18.06	18,650.94	OFFICE DEPOT	728448554001
100156	10/14/2014	0100-6650-53110-CN	9.24	18,650.94	OFFICE DEPOT	72854055001
100156	10/14/2014	0100-5610-53110-LE	33.63	18,650.94	OFFICE DEPOT	726910963001
100156	10/14/2014	9220-5740-53150-AJ	17.85	18,650.94	OFFICE DEPOT	730156691001
100156	10/14/2014	0100-4760-53110-LE	13.76	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-5500-53110-LE	0.84	18,650.94	OFFICE DEPOT	728448554001
100156	10/14/2014	0190-5230-53350-GG	15.09	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	9220-5740-53150-AJ	11.14	18,650.94	OFFICE DEPOT	730581557001
100156	10/14/2014	0100-4360-53110-AJ	3.17	18,650.94	OFFICE DEPOT	728129874001
100156	10/14/2014	0100-4030-53110-GG	6.35	18,650.94	OFFICE DEPOT	728412604001
100156	10/14/2014	0100-4750-53110-LE	19.66	18,650.94	OFFICE DEPOT	728965848001
100156	10/14/2014	0100-4970-53110-FN	7.61	18,650.94	OFFICE DEPOT	729110439001
100156	10/14/2014	0100-4110-53110-AJ	38.97	18,650.94	OFFICE DEPOT	728618486001
100156	10/14/2014	0100-5600-53110-LE	3.33	18,650.94	OFFICE DEPOT	730710785001

100156	10/14/2014	0100-5600-53110-LE	44.90	18,650.94	OFFICE DEPOT	730710785001
100156	10/14/2014	0100-4500-53110-AJ	1.88	18,650.94	OFFICE DEPOT	728684027001
100156	10/14/2014	0100-4990-53110-GG	6.80	18,650.94	OFFICE DEPOT	728135195001
100156	10/14/2014	0100-5900-53110-AJ	124.65	18,650.94	OFFICE DEPOT	728732006001
100156	10/14/2014	0100-4750-53110-LE	15.75	18,650.94	OFFICE DEPOT	728965848001
100156	10/14/2014	0100-4560-53110-AJ	3.16	18,650.94	OFFICE DEPOT	730310688001
100156	10/14/2014	0550-6440-53110-PH	11.46	18,650.94	OFFICE DEPOT	728286340001
100156	10/14/2014	0100-5610-53110-LE	37.17	18,650.94	OFFICE DEPOT	726910963001
100156	10/14/2014	0100-5600-53110-LE	1.68	18,650.94	OFFICE DEPOT	727809678001
100156	10/14/2014	0100-6650-53110-CN	5.98	18,650.94	OFFICE DEPOT	72854055001
100156	10/14/2014	0100-5610-53110-LE	19.49	18,650.94	OFFICE DEPOT	728432846001
100156	10/14/2014	0100-4950-53110-FN	16.29	18,650.94	OFFICE DEPOT	73092528801
100156	10/14/2014	0100-4950-53110-FN	3.53	18,650.94	OFFICE DEPOT	728442254001
100156	10/14/2014	0100-4110-53110-AJ	14.12	18,650.94	OFFICE DEPOT	728618486001
100156	10/14/2014	0100-6650-53110-CN	17.32	18,650.94	OFFICE DEPOT	730276339001
100156	10/14/2014	0100-4060-53110-PH	11.96	18,650.94	OFFICE DEPOT	728661758001
100156	10/14/2014	0100-5600-53110-LE	9.61	18,650.94	OFFICE DEPOT	728628446001
100156	10/14/2014	0100-4970-53110-FN	207.98	18,650.94	OFFICE DEPOT	729110439001
100156	10/14/2014	0100-4500-53110-AJ	66.02	18,650.94	OFFICE DEPOT	728684027001
100156	10/14/2014	0100-5600-53110-LE	9.34	18,650.94	OFFICE DEPOT	730710785001
100156	10/14/2014	0100-4750-53110-LE	25.45	18,650.94	OFFICE DEPOT	728965848001
100156	10/14/2014	0100-4110-53110-AJ	34.51	18,650.94	OFFICE DEPOT	728618486001
100156	10/14/2014	0100-6650-53110-CN	9.96	18,650.94	OFFICE DEPOT	72854055001
100156	10/14/2014	0100-4970-53110-FN	66.57	18,650.94	OFFICE DEPOT	729110439001
100156	10/14/2014	0100-4760-53110-LE	4.98	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0190-5230-53350-GG	53.99	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	9220-5740-53150-AJ	8.49	18,650.94	OFFICE DEPOT	730156691001
100156	10/14/2014	0100-4060-53110-PH	120.36	18,650.94	OFFICE DEPOT	728661758001
100156	10/14/2014	0100-4360-53110-AJ	9.30	18,650.94	OFFICE DEPOT	728129874001
100156	10/14/2014	0100-4970-54100-FN	45.73	18,650.94	OFFICE DEPOT	729110439001
100156	10/14/2014	0100-5600-53110-LE	59.02	18,650.94	OFFICE DEPOT	727809678001
100156	10/14/2014	0100-4950-53110-FN	2.76	18,650.94	OFFICE DEPOT	728442254001
100156	10/14/2014	0100-5610-53110-LE	1.22	18,650.94	OFFICE DEPOT	728432846001
100156	10/14/2014	0100-4560-53110-AJ	5.98	18,650.94	OFFICE DEPOT	730310688001
100156	10/14/2014	0100-5610-53110-LE	39.68	18,650.94	OFFICE DEPOT	726910963001
100156	10/14/2014	0550-6440-53110-PH	3.33	18,650.94	OFFICE DEPOT	728286340001
100156	10/14/2014	0100-4990-53110-GG	2.10	18,650.94	OFFICE DEPOT	728135195001
100156	10/14/2014	0100-4950-53110-FN	8.22	18,650.94	OFFICE DEPOT	728442254001
100156	10/14/2014	0550-6440-53110-PH	36.45	18,650.94	OFFICE DEPOT	728286340001
100156	10/14/2014	0100-5900-53110-AJ	87.60	18,650.94	OFFICE DEPOT	728732006001

100156	10/14/2014	0100-5600-53110-LE	2.98	18,650.94	OFFICE DEPOT	727809678001
100156	10/14/2014	0100-4500-53110-AJ	5.59	18,650.94	OFFICE DEPOT	728684027001
100156	10/14/2014	0100-6650-53110-CN	3.28	18,650.94	OFFICE DEPOT	730276339001
100156	10/14/2014	0100-4060-53110-PH	5.74	18,650.94	OFFICE DEPOT	728661758001
100156	10/14/2014	0100-4360-53110-AJ	16.18	18,650.94	OFFICE DEPOT	728129874001
100156	10/14/2014	0100-5610-53110-LE	13.05	18,650.94	OFFICE DEPOT	728432846001
100156	10/14/2014	0100-4560-53110-AJ	15.46	18,650.94	OFFICE DEPOT	730310688001
100156	10/14/2014	0100-4030-53110-GG	17.92	18,650.94	OFFICE DEPOT	728162081001
100156	10/14/2014	0100-4030-53110-GG	10.20	18,650.94	OFFICE DEPOT	728162081001
100156	10/14/2014	0100-5500-53110-LE	1.95	18,650.94	OFFICE DEPOT	728448554001
100156	10/14/2014	0100-6650-53110-CN	31.95	18,650.94	OFFICE DEPOT	730276339001
100156	10/14/2014	9220-5740-53150-AJ	14.36	18,650.94	OFFICE DEPOT	730156691001
100156	10/14/2014	0100-4760-53110-LE	1.56	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0190-5230-53350-GG	75.98	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	0550-6440-53110-PH	3.33	18,650.94	OFFICE DEPOT	728286340001
100156	10/14/2014	0100-5600-53110-LE	141.24	18,650.94	OFFICE DEPOT	727809678001
100156	10/14/2014	0100-4360-53110-AJ	84.99	18,650.94	OFFICE DEPOT	728129874001
100156	10/14/2014	0100-4060-53110-PH	93.05	18,650.94	OFFICE DEPOT	728661758001
100156	10/14/2014	0100-4030-53110-GG	13.05	18,650.94	OFFICE DEPOT	728162081001
100156	10/14/2014	0100-4760-53110-LE	5.56	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4950-53110-FN	20.32	18,650.94	OFFICE DEPOT	728442254001
100156	10/14/2014	0100-4560-53110-AJ	13.76	18,650.94	OFFICE DEPOT	730310688001
100156	10/14/2014	0100-4110-53110-AJ	20.40	18,650.94	OFFICE DEPOT	728618486001
100156	10/14/2014	0100-5600-53110-LE	3.78	18,650.94	OFFICE DEPOT	730710785001
100156	10/14/2014	0100-5610-53110-LE	1.18	18,650.94	OFFICE DEPOT	728432846001
100156	10/14/2014	0100-4750-53110-LE	44.10	18,650.94	OFFICE DEPOT	728965848001
100156	10/14/2014	0100-6650-53110-CN	5.16	18,650.94	OFFICE DEPOT	72854055001
100156	10/14/2014	0100-4560-53110-AJ	3.33	18,650.94	OFFICE DEPOT	730310688001
100156	10/14/2014	0100-5600-53110-LE	118.04	18,650.94	OFFICE DEPOT	730710785001
100156	10/14/2014	0100-4970-53110-FN	16.21	18,650.94	OFFICE DEPOT	729110439001
100156	10/14/2014	0100-5610-53110-LE	322.90	18,650.94	OFFICE DEPOT	728432846001
100156	10/14/2014	0100-4950-53110-FN	6.25	18,650.94	OFFICE DEPOT	728442254001
100156	10/14/2014	0190-5230-53350-GG	35.74	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	0100-4760-53110-LE	4.04	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-5610-53110-LE	5.78	18,650.94	OFFICE DEPOT	728432846001
100156	10/14/2014	0100-4110-53110-AJ	9.74	18,650.94	OFFICE DEPOT	728618486001
100156	10/14/2014	0100-5600-53110-LE	2.37	18,650.94	OFFICE DEPOT	730710785001
100156	10/14/2014	0100-4360-53110-AJ	26.99	18,650.94	OFFICE DEPOT	728129874001
100156	10/14/2014	0190-5230-53350-GG	66.87	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	9220-5710-53150-AJ	520.20	18,650.94	OFFICE DEPOT	730156691001

100156	10/14/2014	0100-4560-53110-AJ	13.32	18,650.94	OFFICE DEPOT	730310688001
100156	10/14/2014	0100-4750-53110-LE	10.99	18,650.94	OFFICE DEPOT	728965848001
100156	10/14/2014	0100-5600-53110-LE	364.50	18,650.94	OFFICE DEPOT	727809678001
100156	10/14/2014	0100-4030-53110-GG	15.98	18,650.94	OFFICE DEPOT	728162081001
100156	10/14/2014	0100-6650-53110-CN	9.12	18,650.94	OFFICE DEPOT	72854055001
100156	10/14/2014	0550-6440-53110-PH	88.99	18,650.94	OFFICE DEPOT	728286340001
100156	10/14/2014	0100-4970-53110-FN	66.49	18,650.94	OFFICE DEPOT	729110439001
100156	10/14/2014	0100-4030-53110-GG	8.76	18,650.94	OFFICE DEPOT	728461220001
100156	10/14/2014	9220-5740-53150-AJ	6.40	18,650.94	OFFICE DEPOT	730156691001
100156	10/14/2014	0100-4030-53110-GG	29.69	18,650.94	OFFICE DEPOT	728412604001
100156	10/14/2014	0100-4360-53110-AJ	19.99	18,650.94	OFFICE DEPOT	728129876001
100156	10/14/2014	0550-6440-53110-PH	9.75	18,650.94	OFFICE DEPOT	728286340001
100156	10/14/2014	0890-6510-53110-GG	10.58	18,650.94	OFFICE DEPOT	729071916001
100156	10/14/2014	0100-4030-53110-GG	61.18	18,650.94	OFFICE DEPOT	728162081001
100156	10/14/2014	0100-4550-53110-AJ	66.99	18,650.94	OFFICE DEPOT	730814914001
100156	10/14/2014	0100-5500-53110-LE	182.25	18,650.94	OFFICE DEPOT	728658863001
100156	10/14/2014	0100-5600-53110-LE	65.97	18,650.94	OFFICE DEPOT	728741305001
100156	10/14/2014	0100-4750-53110-LE	3.02	18,650.94	OFFICE DEPOT	728965848001
100156	10/14/2014	0100-4950-53110-FN	10.43	18,650.94	OFFICE DEPOT	728442779001
100156	10/14/2014	0100-5500-53110-LE	35.04	18,650.94	OFFICE DEPOT	728448554001
100156	10/14/2014	0100-4760-53110-LE	54.52	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	9220-5740-53150-AJ	8.52	18,650.94	OFFICE DEPOT	730581557001
100156	10/14/2014	0100-4110-53110-AJ	8.00	18,650.94	OFFICE DEPOT	728618486001
100156	10/14/2014	0190-5230-53350-GG	23.49	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	0100-4070-53110-GG	18.99	18,650.94	OFFICE DEPOT	728849600001
100156	10/14/2014	9220-5740-53150-AJ	3.04	18,650.94	OFFICE DEPOT	730156927001
100156	10/14/2014	0100-4560-53110-AJ	17.64	18,650.94	OFFICE DEPOT	730310688001
100156	10/14/2014	0100-5600-53110-LE	72.99	18,650.94	OFFICE DEPOT	730091468001
100156	10/14/2014	0100-5600-53110-LE	20.89	18,650.94	OFFICE DEPOT	728628446001
100156	10/14/2014	0100-4950-53110-FN	20.32	18,650.94	OFFICE DEPOT	729201724001
100156	10/14/2014	0100-4500-53110-AJ	43.19	18,650.94	OFFICE DEPOT	729417973001
100156	10/14/2014	0100-4110-53110-AJ	54.89	18,650.94	OFFICE DEPOT	728618831001
100156	10/14/2014	0100-6650-53110-CN	4.18	18,650.94	OFFICE DEPOT	730276339001
100156	10/14/2014	0100-5600-53110-LE	7.25	18,650.94	OFFICE DEPOT	730710785001
100156	10/14/2014	0100-6650-53110-CN	3.54	18,650.94	OFFICE DEPOT	72854055001
100156	10/14/2014	0100-5610-53110-LE	7.45	18,650.94	OFFICE DEPOT	726910963001
100156	10/14/2014	0100-5610-53110-LE	7.24	18,650.94	OFFICE DEPOT	728432846001
100156	10/14/2014	0100-5600-53110-LE	6.64	18,650.94	OFFICE DEPOT	727809678001
100156	10/14/2014	0100-4500-53110-AJ	4.04	18,650.94	OFFICE DEPOT	728684027001
100156	10/14/2014	0100-4560-53110-AJ	20.80	18,650.94	OFFICE DEPOT	730310688001

100156	10/14/2014	0100-5600-53110-LE	46.18	18,650.94	OFFICE DEPOT	729436847001
100156	10/14/2014	0100-6650-53110-CN	9.91	18,650.94	OFFICE DEPOT	730276339001
100156	10/14/2014	0100-4060-53110-PH	35.92	18,650.94	OFFICE DEPOT	728661758001
100156	10/14/2014	0100-5600-53110-LE	237.52	18,650.94	OFFICE DEPOT	728628446001
100156	10/14/2014	0100-4950-53110-FN	1.05	18,650.94	OFFICE DEPOT	728442254001
100156	10/14/2014	0100-4950-53110-FN	2.38	18,650.94	OFFICE DEPOT	728442780001
100156	10/14/2014	0100-4990-53110-GG	7.88	18,650.94	OFFICE DEPOT	728135195001
100156	10/14/2014	0220-5100-53110-GG	125.68	18,650.94	OFFICE DEPOT	728448567001
100156	10/14/2014	0100-5900-53110-AJ	42.08	18,650.94	OFFICE DEPOT	728732006001
100156	10/14/2014	0100-4970-53110-FN	30.36	18,650.94	OFFICE DEPOT	729110439001
100156	10/14/2014	0100-4950-53110-FN	0.29	18,650.94	OFFICE DEPOT	73092528801
100156	10/14/2014	9220-5740-53150-AJ	19.90	18,650.94	OFFICE DEPOT	730156691001
100156	10/14/2014	0100-4760-53110-LE	28.56	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0190-5230-53350-GG	2.99	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	0100-6650-53110-CN	165.76	18,650.94	OFFICE DEPOT	72854055001
100156	10/14/2014	9220-5740-53150-AJ	3.78	18,650.94	OFFICE DEPOT	730581557001
100156	10/14/2014	0100-4950-53110-FN	267.98	18,650.94	OFFICE DEPOT	73092528801
100156	10/14/2014	0100-4750-53110-LE	72.90	18,650.94	OFFICE DEPOT	728965848001
100156	10/14/2014	0100-4030-53110-GG	44.86	18,650.94	OFFICE DEPOT	728162081001
100156	10/14/2014	0100-4990-53110-GG	35.36	18,650.94	OFFICE DEPOT	728135195001
100156	10/14/2014	0100-4950-53110-FN	5.64	18,650.94	OFFICE DEPOT	728442254001
100156	10/14/2014	0550-6440-53110-PH	6.20	18,650.94	OFFICE DEPOT	728286340001
100156	10/14/2014	0100-5500-53110-LE	19.99	18,650.94	OFFICE DEPOT	728448554001
100156	10/14/2014	0100-5500-53110-LE	4.31	18,650.94	OFFICE DEPOT	728658863001
100156	10/14/2014	0100-4030-53110-GG	11.98	18,650.94	OFFICE DEPOT	728412604001
100156	10/14/2014	0100-4360-53110-AJ	2.98	18,650.94	OFFICE DEPOT	728129874001
100156	10/14/2014	0100-4110-53110-AJ	146.01	18,650.94	OFFICE DEPOT	728618832001
100156	10/14/2014	0100-4950-53110-FN	5.99	18,650.94	OFFICE DEPOT	73092528801
100156	10/14/2014	0890-6510-53110-GG	22.36	18,650.94	OFFICE DEPOT	729071714001
100156	10/14/2014	0100-5610-53110-LE	9.64	18,650.94	OFFICE DEPOT	728432846001
100156	10/14/2014	0100-5600-53110-LE	729.00	18,650.94	OFFICE DEPOT	730710785001
100156	10/14/2014	0100-5600-53110-LE	13.32	18,650.94	OFFICE DEPOT	727809678001
100156	10/14/2014	0120-5100-53110-AJ	61.78	18,650.94	OFFICE DEPOT	727850435001
100156	10/14/2014	0100-4090-54600-GG	220.00	18,650.94	OFFICE DEPOT	174589
100156	10/14/2014	0100-5610-53110-LE	455.00	18,650.94	OFFICE DEPOT	728433896001
100156	10/14/2014	0220-5100-53110-GG	7.06	18,650.94	OFFICE DEPOT	728450039001
100156	10/14/2014	0100-5610-53110-LE	29.06	18,650.94	OFFICE DEPOT	726910963001
100156	10/14/2014	0100-4110-53110-AJ	14.34	18,650.94	OFFICE DEPOT	728618830001
100156	10/14/2014	0100-4950-53110-FN	8.26	18,650.94	OFFICE DEPOT	728442254001
100156	10/14/2014	0100-4950-53110-FN	23.34	18,650.94	OFFICE DEPOT	728442779001

100156	10/14/2014	0100-5600-53110-LE	72.58	18,650.94	OFFICE DEPOT	729436847001
100156	10/14/2014	0100-4030-53110-GG	17.66	18,650.94	OFFICE DEPOT	728461220001
100156	10/14/2014	0100-4030-53110-GG	5.95	18,650.94	OFFICE DEPOT	728162215001
100156	10/14/2014	0100-4950-53110-FN	0.88	18,650.94	OFFICE DEPOT	728442780001
100156	10/14/2014	0100-5600-53110-LE	131.52	18,650.94	OFFICE DEPOT	728628719001
100156	10/14/2014	0100-5600-53110-LE	38.20	18,650.94	OFFICE DEPOT	729437072001
100156	10/14/2014	0100-4950-53110-FN	61.16	18,650.94	OFFICE DEPOT	728453251001
100156	10/14/2014	0100-4030-53110-GG	311.97	18,650.94	OFFICE DEPOT	728162081001
100156	10/14/2014	0220-5100-53110-GG	251.36	18,650.94	OFFICE DEPOT	728448567001
100156	10/14/2014	0100-4060-53110-PH	10.95	18,650.94	OFFICE DEPOT	728661758001
100156	10/14/2014	0100-4060-53110-PH	55.98	18,650.94	OFFICE DEPOT	728666464001
100156	10/14/2014	0100-5900-53110-AJ	45.73	18,650.94	OFFICE DEPOT	728732006001
100156	10/14/2014	0100-4030-53110-GG	97.95	18,650.94	OFFICE DEPOT	728461127001
100156	10/14/2014	0750-5610-56510-LE	3,499.99	18,650.94	OFFICE DEPOT	730147898001
100156	10/14/2014	0100-6650-53110-CN	35.32	18,650.94	OFFICE DEPOT	730276515001
100156	10/14/2014	0100-4360-53110-AJ	21.55	18,650.94	OFFICE DEPOT	728129874001
100156	10/14/2014	0100-4360-53110-AJ	7.14	18,650.94	OFFICE DEPOT	728129703001
100156	10/14/2014	0100-5610-53110-LE	18.79	18,650.94	OFFICE DEPOT	726724337001
100156	10/14/2014	0100-6650-53110-CN	36.44	18,650.94	OFFICE DEPOT	730335962001
100156	10/14/2014	0100-4550-53110-AJ	1.38	18,650.94	OFFICE DEPOT	730815088001
100156	10/14/2014	0100-6650-53110-CN	8.82	18,650.94	OFFICE DEPOT	72854055001
100156	10/14/2014	0100-4040-53110-GG	36.45	18,650.94	OFFICE DEPOT	728183546001
100156	10/14/2014	0100-4970-53110-FN	36.45	18,650.94	OFFICE DEPOT	729110439001
100156	10/14/2014	0100-4990-53110-GG	291.60	18,650.94	OFFICE DEPOT	728135195001
100156	10/14/2014	0180-6150-53110-HS	77.52	18,650.94	OFFICE DEPOT	730539976001
100156	10/14/2014	0180-6150-53110-HS	193.99	18,650.94	OFFICE DEPOT	730539229001
100156	10/14/2014	0100-6650-53110-CN	9.65	18,650.94	OFFICE DEPOT	730276516001
100156	10/14/2014	0100-4550-53110-AJ	7.67	18,650.94	OFFICE DEPOT	730814914001
100156	10/14/2014	0190-5230-53350-GG	21.96	18,650.94	OFFICE DEPOT	730259187001
100156	10/14/2014	0100-4110-53110-AJ	8.54	18,650.94	OFFICE DEPOT	728618486001
100156	10/14/2014	0100-4070-54500-GG	160.20	18,650.94	OFFICE DEPOT	728155888001
100156	10/14/2014	9220-5740-53150-AJ	24.30	18,650.94	OFFICE DEPOT	730156927001
100156	10/14/2014	0100-5700-53350-AJ	83.12	18,650.94	OFFICE DEPOT	725552721003
100156	10/14/2014	0100-5520-53110-LE	3.67	18,650.94	OFFICE DEPOT	731457604001
100156	10/14/2014	9220-5740-53150-AJ	8.40	18,650.94	OFFICE DEPOT	730581557001
100156	10/14/2014	0100-4760-53110-LE	48.95	18,650.94	OFFICE DEPOT	730403807001
100156	10/14/2014	0100-4070-53110-GG	15.75	18,650.94	OFFICE DEPOT	728849600001
100156	10/14/2014	0100-5500-53110-LE	27.60	18,650.94	OFFICE DEPOT	728448070001
100156	10/14/2014	0100-4760-53110-LE	13.56	18,650.94	OFFICE DEPOT	730403806001
100156	10/14/2014	0100-4550-53110-AJ	357.94	18,650.94	OFFICE DEPOT	176515

100156	10/14/2014	0100-5600-53110-LE	38.19	18,650.94	OFFICE DEPOT	728741305001
100156	10/14/2014	0100-4040-53110-GG	14.95	18,650.94	OFFICE DEPOT	728017151001
100156	10/14/2014	0100-4500-53110-AJ	16.80	18,650.94	OFFICE DEPOT	729416833001
100156	10/14/2014	0100-4500-53110-AJ	9.79	18,650.94	OFFICE DEPOT	728684027001
100156	10/14/2014	0100-4560-53110-AJ	37.23	18,650.94	OFFICE DEPOT	730311163001
100156	10/14/2014	0100-5850-53110-LE	8.46	18,650.94	OFFICE DEPOT	727914635001
100156	10/14/2014	0100-5510-53110-LE	10.14	18,650.94	OFFICE DEPOT	728967860001
100156	10/14/2014	0100-4750-53110-LE	3.02	18,650.94	OFFICE DEPOT	728965848001
100156	10/14/2014	0100-4550-53110-AJ	1.35	18,650.94	OFFICE DEPOT	730815089001
100156	10/14/2014	0100-4030-53110-GG	48.60	18,650.94	OFFICE DEPOT	727132033002
100156	10/14/2014	0100-4030-53110-GG	27.98	18,650.94	OFFICE DEPOT	728412604001
100156	10/14/2014	0100-5500-53110-LE	13.22	18,650.94	OFFICE DEPOT	728448554001
100156	10/14/2014	0100-5500-53110-LE	46.99	18,650.94	OFFICE DEPOT	728448554003
100156	10/14/2014	0100-5500-53110-LE	7.17	18,650.94	OFFICE DEPOT	728448553001
100156	10/14/2014	0100-5500-53110-LE	54.81	18,650.94	OFFICE DEPOT	728658863001
100156	10/14/2014	0100-4560-53110-AJ	27.96	18,650.94	OFFICE DEPOT	730311162001
100156	10/14/2014	0100-5610-56510-LE	249.99	18,650.94	OFFICE DEPOT	730148162001
100156	10/14/2014	0190-5230-53350-GG	129.42	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	0100-4760-53110-LE	50.19	18,650.94	OFFICE DEPOT	730403809001
100156	10/14/2014	0100-4760-53110-LE	159.75	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4760-53110-LE	27.54	18,650.94	OFFICE DEPOT	730403808001
100156	10/14/2014	0100-4070-53110-GG	329.99	18,650.94	OFFICE DEPOT	728849467001
100156	10/14/2014	0100-5520-53110-LE	4.19	18,650.94	OFFICE DEPOT	730693955001
100156	10/14/2014	9220-5740-53150-AJ	17.36	18,650.94	OFFICE DEPOT	730156691001
100156	10/14/2014	0100-4360-53110-AJ	5.99	18,650.94	OFFICE DEPOT	728129874001
100156	10/14/2014	0100-4360-53110-AJ	6.29	18,650.94	OFFICE DEPOT	728129874001
100156	10/14/2014	0100-4950-53110-FN	6.90	18,650.94	OFFICE DEPOT	728442254001
100156	10/14/2014	0100-4760-53110-LE	9.15	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0550-6440-53110-PH	13.21	18,650.94	OFFICE DEPOT	728286340001
100156	10/14/2014	0100-6650-53110-CN	4.77	18,650.94	OFFICE DEPOT	72854055001
100156	10/14/2014	0190-5230-53350-GG	41.58	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	0100-4110-53110-AJ	6.99	18,650.94	OFFICE DEPOT	728618486001
100156	10/14/2014	0100-4750-53110-LE	10.99	18,650.94	OFFICE DEPOT	728965848001
100156	10/14/2014	0100-5600-53110-LE	2.60	18,650.94	OFFICE DEPOT	727809678001
100156	10/14/2014	0100-4030-53110-GG	7.99	18,650.94	OFFICE DEPOT	728162081001
100156	10/14/2014	0100-5600-53110-LE	24.30	18,650.94	OFFICE DEPOT	727809678001
100156	10/14/2014	0100-4950-53110-FN	9.41	18,650.94	OFFICE DEPOT	728442254001
100156	10/14/2014	0550-6440-53110-PH	14.78	18,650.94	OFFICE DEPOT	728286340001
100156	10/14/2014	0100-5600-53110-LE	75.68	18,650.94	OFFICE DEPOT	730710785001
100156	10/14/2014	0100-5610-53110-LE	8.94	18,650.94	OFFICE DEPOT	728432846001

100156	10/14/2014	0100-4750-53110-LE	13.22	18,650.94	OFFICE DEPOT	728965848001
100156	10/14/2014	0100-4560-53110-AJ	12.78	18,650.94	OFFICE DEPOT	730310688001
100156	10/14/2014	0100-4110-53120-AJ	27.29	18,650.94	OFFICE DEPOT	728618486001
100156	10/14/2014	0100-4970-53110-FN	3.78	18,650.94	OFFICE DEPOT	729110439001
100156	10/14/2014	0100-4560-53110-AJ	16.70	18,650.94	OFFICE DEPOT	730310688001
100156	10/14/2014	0190-5230-53350-GG	10.99	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	0100-4760-53110-LE	5.04	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0190-5230-53350-GG	44.45	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	0100-4760-53110-LE	6.20	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4760-53110-LE	27.74	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4950-53110-FN	18.49	18,650.94	OFFICE DEPOT	728442254001
100156	10/14/2014	0100-5600-53110-LE	6.50	18,650.94	OFFICE DEPOT	727809678001
100156	10/14/2014	0100-4560-53110-AJ	13.00	18,650.94	OFFICE DEPOT	730310688001
100156	10/14/2014	0100-5600-53110-LE	21.74	18,650.94	OFFICE DEPOT	730710785001
100156	10/14/2014	0100-4360-53110-AJ	9.99	18,650.94	OFFICE DEPOT	728129874001
100156	10/14/2014	0100-4970-53110-FN	2.61	18,650.94	OFFICE DEPOT	729110439001
100156	10/14/2014	0100-4750-53110-LE	7.24	18,650.94	OFFICE DEPOT	728965848001
100156	10/14/2014	0100-5600-53110-LE	4.60	18,650.94	OFFICE DEPOT	727809678001
100156	10/14/2014	0100-4950-53110-FN	75.99	18,650.94	OFFICE DEPOT	728442254001
100156	10/14/2014	0100-5600-53110-LE	21.74	18,650.94	OFFICE DEPOT	730710785001
100156	10/14/2014	0100-4950-53110-FN	7.88	18,650.94	OFFICE DEPOT	728442254001
100156	10/14/2014	0100-4560-53110-AJ	94.20	18,650.94	OFFICE DEPOT	730310688001
100156	10/14/2014	0190-5230-53350-GG	9.14	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	0100-4760-53110-LE	27.74	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-5600-53110-LE	21.74	18,650.94	OFFICE DEPOT	730710785001
100156	10/14/2014	0100-5600-53110-LE	18.30	18,650.94	OFFICE DEPOT	727809678001
100156	10/14/2014	0190-5230-53350-GG	9.14	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	0100-4950-53110-FN	182.25	18,650.94	OFFICE DEPOT	728442254001
100156	10/14/2014	0100-5600-53110-LE	103.30	18,650.94	OFFICE DEPOT	727809678001
100156	10/14/2014	0100-5600-53110-LE	21.74	18,650.94	OFFICE DEPOT	730710785001
100156	10/14/2014	0100-4560-53110-AJ	47.40	18,650.94	OFFICE DEPOT	730310688001
100156	10/14/2014	0100-4950-53110-FN	3.84	18,650.94	OFFICE DEPOT	728442254001
100156	10/14/2014	0100-4760-53110-LE	27.74	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0190-5230-53350-GG	23.88	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	0100-4760-53110-LE	13.87	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-5600-53110-LE	21.74	18,650.94	OFFICE DEPOT	730710785001
100156	10/14/2014	0100-4560-53110-AJ	47.40	18,650.94	OFFICE DEPOT	730310688001
100156	10/14/2014	0100-4760-53110-LE	6.73	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0190-5230-53350-GG	54.76	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	0100-4950-53110-FN	3.84	18,650.94	OFFICE DEPOT	728442254001

100156	10/14/2014	0190-5230-53350-GG	19.79	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	0190-5230-53350-GG	37.09	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	0100-5600-53110-LE	13.99	18,650.94	OFFICE DEPOT	730710785001
100156	10/14/2014	0100-4760-53110-LE	6.62	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4760-53110-LE	6.73	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-5600-53110-LE	29.64	18,650.94	OFFICE DEPOT	730710785001
100156	10/14/2014	0100-4560-53110-AJ	47.40	18,650.94	OFFICE DEPOT	730310688001
100156	10/14/2014	0190-5230-53350-GG	18.58	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	0100-5600-53110-LE	29.64	18,650.94	OFFICE DEPOT	730710785001
100156	10/14/2014	0190-5230-53350-GG	15.09	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	0100-4760-53110-LE	4.88	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4760-53110-LE	9.11	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0190-5230-53350-GG	4.95	18,650.94	OFFICE DEPOT	730258980001
100156	10/14/2014	0100-4760-53110-LE	46.50	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4760-53110-LE	7.05	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4760-53110-LE	13.50	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4760-53110-LE	6.00	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4760-53110-LE	15.75	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4760-53110-LE	13.18	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4760-53110-LE	26.78	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4760-53110-LE	26.78	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4760-53110-LE	1.26	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4760-53110-LE	12.34	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4760-53110-LE	11.22	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4760-53110-LE	3.72	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4760-53110-LE	125.30	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4760-53110-LE	190.99	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4760-53110-LE	40.80	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4760-53110-LE	18.75	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0100-4760-53110-LE	2.48	18,650.94	OFFICE DEPOT	730403616001
100156	10/14/2014	0190-5230-53350-GG	22.39	18,650.94	OFFICE DEPOT	730258980001
100157	10/14/2014	0100-4120-53110-GG	5.00	12,975.91	OFFICE DEPOT	730889666001
100157	10/14/2014	0100-4080-53110-GG	6.25	12,975.91	OFFICE DEPOT	729124372001
100157	10/14/2014	0100-4120-53110-GG	4.62	12,975.91	OFFICE DEPOT	730889760001
100157	10/14/2014	0100-4080-53110-GG	12.98	12,975.91	OFFICE DEPOT	728975339001
100157	10/14/2014	0100-4120-53110-GG	74.38	12,975.91	OFFICE DEPOT	730582896001
100157	10/14/2014	0100-5700-53350-AJ	106.48	12,975.91	OFFICE DEPOT	732707016001
100157	10/14/2014	0100-4090-54600-GG	2,514.32	12,975.91	OFFICE DEPOT	728411418001
100157	10/14/2014	0100-4080-53110-GG	292.79	12,975.91	OFFICE DEPOT	729422293001
100157	10/14/2014	0100-4090-54600-GG	229.30	12,975.91	OFFICE DEPOT	728404565001

100157	10/14/2014	0100-4090-54600-GG	43.74	12,975.91	OFFICE DEPOT	728411419001
100157	10/14/2014	0100-4120-53140-GG	181.30	12,975.91	OFFICE DEPOT	729176073001
100157	10/14/2014	1110-6800-53110-LE	218.70	12,975.91	OFFICE DEPOT	730617150001
100157	10/14/2014	1110-6800-53350-LE	28.20	12,975.91	OFFICE DEPOT	730612836001
100157	10/14/2014	0100-4090-54600-GG	259.75	12,975.91	OFFICE DEPOT	728411417001
100157	10/14/2014	0100-4090-54600-GG	2,005.50	12,975.91	OFFICE DEPOT	728411415001
100157	10/14/2014	0100-4090-54600-GG	63.33	12,975.91	OFFICE DEPOT	728411416001
100157	10/14/2014	0100-4120-53110-GG	2.00	12,975.91	OFFICE DEPOT	730889666001
100157	10/14/2014	0100-4090-54600-GG	519.50	12,975.91	OFFICE DEPOT	728411415001
100157	10/14/2014	1110-6800-53110-LE	231.42	12,975.91	OFFICE DEPOT	730617150001
100157	10/14/2014	0100-4080-53110-GG	4.36	12,975.91	OFFICE DEPOT	729124372001
100157	10/14/2014	0100-4120-53110-GG	3.00	12,975.91	OFFICE DEPOT	730889666001
100157	10/14/2014	0100-4090-54600-GG	107.80	12,975.91	OFFICE DEPOT	728411416001
100157	10/14/2014	0100-4090-54600-GG	117.08	12,975.91	OFFICE DEPOT	728411418001
100157	10/14/2014	0100-4090-54600-GG	19.98	12,975.91	OFFICE DEPOT	728411415001
100157	10/14/2014	0100-4090-54600-GG	67.56	12,975.91	OFFICE DEPOT	728411415001
100157	10/14/2014	0100-4090-54600-GG	1,299.90	12,975.91	OFFICE DEPOT	728411415001
100157	10/14/2014	0100-4090-54600-GG	255.99	12,975.91	OFFICE DEPOT	728411415001
100157	10/14/2014	0100-4090-54600-GG	3,788.28	12,975.91	OFFICE DEPOT	728411416001
100157	10/14/2014	0100-4090-54600-GG	143.31	12,975.91	OFFICE DEPOT	728411415001
100157	10/14/2014	0100-4120-53110-GG	2.99	12,975.91	OFFICE DEPOT	730889666001
100157	10/14/2014	1110-6800-53110-LE	67.56	12,975.91	OFFICE DEPOT	730617150001
100157	10/14/2014	0100-4090-54600-GG	259.75	12,975.91	OFFICE DEPOT	728411415001
100157	10/14/2014	0100-4090-54600-GG	38.79	12,975.91	OFFICE DEPOT	728411416001
100158	10/14/2014	0170-6140-53300-HS	49.78	151.15	OGBURN S BRAKE and EQUIPMENT CO INC	213447
100158	10/14/2014	0170-6140-54500-HS	101.37	151.15	OGBURN S BRAKE and EQUIPMENT CO INC	213448
100159	10/14/2014	0190-5230-53520-GG	75.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	22495
100159	10/14/2014	0190-5200-53520-GG	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	22500
100159	10/14/2014	0190-5290-53520-GG	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	22494
100159	10/14/2014	0190-5210-53520-GG	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	22499
100159	10/14/2014	0190-5220-53520-GG	75.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	22502
100159	10/14/2014	0190-5240-53520-GG	75.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	22497
100159	10/14/2014	0190-5251-53520-GG	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	22496
100159	10/14/2014	0190-5240-53520-GG	120.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	22498
100159	10/14/2014	0190-5280-53520-GG	177.00	1,002.00	OMNI 1ST SECURITY ALLIANCE	22501
100160	10/14/2014	0880-0000-22360-00	1,687.50	1,687.50	OMNIBASE SERVICES OF TEXAS	3RD QTR 2014
100161	10/14/2014	9220-5710-54280-AJ	1,010.00	1,466.00	ONE SOURCE TOXICOLOGY CORP	72647
100161	10/14/2014	1020-5700-54920-AJ	456.00	1,466.00	ONE SOURCE TOXICOLOGY CORP	72647
100162	10/14/2014	0970-0000-21610-00	2,441.00	2,441.00	PERDUE BRANDON FIELDER COLLINS and MOTT	F/SO 09/14

100163	10/14/2014	0970-0000-21510-00	937.35	1,277.45	PERDUE BRANDON FIELDER COLLINS and MOTT	PC30 09/2014
100163	10/14/2014	0970-0000-21630-00	340.10	1,277.45	PERDUE BRANDON FIELDER COLLINS and MOTT	PC30 09/2014
100164	10/14/2014	0150-6120-53300-HS	103.20	366.51	PRAXAIR DISTRIBUTION INC	50572483
100164	10/14/2014	0150-6120-54640-HS	133.31	366.51	PRAXAIR DISTRIBUTION INC	50519986
100164	10/14/2014	0170-6140-54000-HS	131.55	366.51	PRAXAIR DISTRIBUTION INC	50519987
100164	10/14/2014	0170-6140-54000-HS	-1.55	366.51	PRAXAIR DISTRIBUTION INC	50335396
100165	10/14/2014	0100-4080-53110-GG	11.83	35.45	PRESTO PRINTING	222839
100165	10/14/2014	9220-5750-53150-AJ	14.52	35.45	PRESTO PRINTING	222613
100165	10/14/2014	9220-5750-53150-AJ	4.55	35.45	PRESTO PRINTING	222613
100165	10/14/2014	0100-4080-53110-GG	4.55	35.45	PRESTO PRINTING	222839
100166	10/14/2014	0190-5210-54400-GG	304.82	1,210.28	PROGRESSIVE WASTE SOLUTIONS	1201745656
100166	10/14/2014	0190-5290-54400-GG	232.06	1,210.28	PROGRESSIVE WASTE SOLUTIONS	1201745623
100166	10/14/2014	0190-5250-54400-GG	304.82	1,210.28	PROGRESSIVE WASTE SOLUTIONS	1201745661
100166	10/14/2014	0190-5220-54400-GG	368.58	1,210.28	PROGRESSIVE WASTE SOLUTIONS	1201745828
100167	10/14/2014	0100-5610-54210-LE	44.57	320.32	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J033941.02221.1
100167	10/14/2014	0100-5610-54210-LE	53.49	320.32	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J033941.02221.1
100167	10/14/2014	0100-5610-54210-LE	59.95	320.32	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J033941.02221.3
100167	10/14/2014	0100-5610-54210-LE	117.74	320.32	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J033941.02221.2
100167	10/14/2014	0100-5610-54210-LE	44.57	320.32	QUANTUM HEALTHCARE MEDICAL ASSOCIATES INC	J033941.02221.2
100168	10/14/2014	0100-4110-54100-AJ	25.00	60.00	RACA C/o Tammy Camp-Miller	MW MEMBERSHIPS
100168	10/14/2014	0100-4110-54100-AJ	35.00	60.00	RACA C/o Tammy Camp-Miller	MW MEMBERSHIPS
100169	10/14/2014	0180-6150-53320-HS	3,700.00	4,466.00	RAMBO CONTRACTING CORP	1558-801B
100169	10/14/2014	0180-6150-53320-HS	766.00	4,466.00	RAMBO CONTRACTING CORP	1558-801B
100170	10/14/2014	0970-0000-21610-00	75.00	75.00	RAY WOOD and BONILLA LLP	F/SO 09/14
100171	10/14/2014	9220-5710-54290-AJ	60.00	60.00	RECOVERY RESOURCE COUCIL	102
100172	10/14/2014	0100-4100-55830-AJ	250.00	500.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 101414
100172	10/14/2014	0100-4370-55830-AJ	250.00	500.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 101414
100173	10/14/2014	0970-0000-21500-00	175.00	175.00	RIO VISTA MUNICIPAL COURT	RVPD 09/14
100174	10/14/2014	0160-6130-53300-HS	53.95	53.95	ROADRUNNER TRAFFIC SUPPLY INC	40815
100175	10/14/2014	0100-5600-54500-LE	29.00	29.00	ROGER'S LUBE SERVICE	13646
100176	10/14/2014	0170-6140-54500-HS	165.00	165.00	RUNNELS GLASS CO	89320
100177	10/14/2014	0100-5100-54900-GG	800.00	800.00	RUTH BROWN	#1 SEPT#2014
100178	10/14/2014	0100-5600-53110-LE	35.00	610.00	S and D PRINTING	2905

100178	10/14/2014	0100-5600-53110-LE	35.00	610.00	S and D PRINTING	2906
100178	10/14/2014	0120-5100-53110-AJ	540.00	610.00	S and D PRINTING	2909
100179	10/14/2014	0890-6500-54100-GG	110.47	110.47	SANDRA NEELEY	09/11/14 REIMB SN
100180	10/14/2014	0100-4350-53025-AJ	147.64	147.64	SCHLOTZSKY S STORE LLC CORP	09192014JURY
100181	10/14/2014	0100-5600-54100-LE	100.00	100.00	SHERIFF ASSOCIATION OF TEXAS	2014-2015
100182	10/14/2014	0190-5250-53520-GG	500.00	580.00	SIGNS OF SUCCESS	601820
100182	10/14/2014	0100-6430-54500-PH	80.00	580.00	SIGNS OF SUCCESS	601766
100183	10/14/2014	0100-4070-53300-GG	325.58	381.29	SOLAR SUPPLY INC.	1615905
100183	10/14/2014	0190-5210-53520-GG	55.71	381.29	SOLAR SUPPLY INC.	1615906
100184	10/14/2014	0170-6140-54500-HS	39.75	152.00	SOUTH MAIN AUTO SUPPLY	018565
100184	10/14/2014	0170-6140-54500-HS	14.50	152.00	SOUTH MAIN AUTO SUPPLY	018568
100184	10/14/2014	0170-6140-54500-HS	14.50	152.00	SOUTH MAIN AUTO SUPPLY	018565
100184	10/14/2014	0170-6140-54500-HS	14.50	152.00	SOUTH MAIN AUTO SUPPLY	018565
100184	10/14/2014	0150-6120-54500-HS	29.00	152.00	SOUTH MAIN AUTO SUPPLY	018562
100184	10/14/2014	0180-6150-54500-HS	39.75	152.00	SOUTH MAIN AUTO SUPPLY	018566
100185	10/14/2014	0100-5530-54450-LE	445.08	445.08	SOUTHERN TIRE MART	54203923
100186	10/14/2014	0160-6130-54500-HS	88.04	2,225.74	SOUTHWEST INTERNATIONAL TRUCKS INC	FP226537
100186	10/14/2014	0160-6130-54500-HS	24.80	2,225.74	SOUTHWEST INTERNATIONAL TRUCKS INC	FP226569
100186	10/14/2014	0170-6140-54500-HS	2,112.90	2,225.74	SOUTHWEST INTERNATIONAL TRUCKS INC	441717-1
100187	10/14/2014	1110-6800-54200-LE	80.56	80.56	SPRINT	822635690-066
100188	10/14/2014	9390-0000-43210-AJ	1,512.00	1,512.00	STATE BAR OF TEXAS	34194
100189	10/14/2014	0170-6140-54100-HS	368.48	368.48	Stringer	R100114STRINGER
100190	10/14/2014	0100-5610-53110-LE	369.99	400.65	SUPERCIRCUITS INC	887245A
100190	10/14/2014	0100-5610-53110-LE	12.08	400.65	SUPERCIRCUITS INC	887245A
100190	10/14/2014	0100-5610-53110-LE	9.29	400.65	SUPERCIRCUITS INC	887245A
100190	10/14/2014	0100-5610-53110-LE	9.29	400.65	SUPERCIRCUITS INC	887245A
100191	10/14/2014	0100-5600-54500-LE	432.50	5,275.10	SUPREME INDIANA OPERATIONS	2760617
100191	10/14/2014	0100-5600-54500-LE	550.00	5,275.10	SUPREME INDIANA OPERATIONS	2760612
100191	10/14/2014	0100-5600-54500-LE	2,104.00	5,275.10	SUPREME INDIANA OPERATIONS	2760617
100191	10/14/2014	0100-5600-54500-LE	377.00	5,275.10	SUPREME INDIANA OPERATIONS	2760612
100191	10/14/2014	0100-5600-54500-LE	2.00	5,275.10	SUPREME INDIANA OPERATIONS	2760617
100191	10/14/2014	0100-5600-54500-LE	311.10	5,275.10	SUPREME INDIANA OPERATIONS	2760617
100191	10/14/2014	0100-5600-54500-LE	1,066.00	5,275.10	SUPREME INDIANA OPERATIONS	2760612
100191	10/14/2014	0100-5600-54500-LE	432.50	5,275.10	SUPREME INDIANA OPERATIONS	2760617
100192	10/14/2014	0180-6150-54450-HS	17.00	208.25	T and W TIRE LP	5367517
100192	10/14/2014	0180-6150-54450-HS	35.00	208.25	T and W TIRE LP	5369839
100192	10/14/2014	0180-6150-54450-HS	156.25	208.25	T and W TIRE LP	5366910
100193	10/14/2014	0170-6140-54100-HS	195.00	195.00	TACERA	103014SREG
100194	10/14/2014	9220-5710-54290-AJ	100.00	100.00	TARRANT COUNTY COMMUNITY SUPERVISION	ZELLARS CERT
100195	10/14/2014	0100-4760-54800-LE	480.00	480.00	TARRANT COUNTY MEDICAL EXAMINER	40605/40653

						SPANGLERMEMBERSH
100196	10/14/2014	0100-4110-54000-AJ	150.00	150.00	TARRANT COUNTY PROBATE BAR ASSOCIATION	IP
100197	10/14/2014	0100-5560-54500-LE	598.00	664.67	TASER INTERNATIONAL	SI137813
100197	10/14/2014	0100-5500-53110-LE	40.75	664.67	TASER INTERNATIONAL	SI1371177
100197	10/14/2014	0100-5500-53110-LE	12.96	664.67	TASER INTERNATIONAL	SI1371177
100197	10/14/2014	0100-5600-53100-LE	12.96	664.67	TASER INTERNATIONAL	SI137813
100198	10/14/2014	0100-5600-54450-LE	15.00	1,837.87	TERRY S TIRES	1086754
100198	10/14/2014	0100-5600-54450-LE	30.00	1,837.87	TERRY S TIRES	1086073
100198	10/14/2014	0100-4070-54450-GG	50.00	1,837.87	TERRY S TIRES	1086899
100198	10/14/2014	0100-4070-54500-GG	10.00	1,837.87	TERRY S TIRES	1086899
100198	10/14/2014	0100-4070-54500-GG	218.01	1,837.87	TERRY S TIRES	1086899
100198	10/14/2014	0100-4070-54500-GG	272.00	1,837.87	TERRY S TIRES	1086899
100198	10/14/2014	0100-4070-54500-GG	17.94	1,837.87	TERRY S TIRES	1086899
100198	10/14/2014	0100-4070-54500-GG	28.20	1,837.87	TERRY S TIRES	1086899
100198	10/14/2014	0100-4070-54450-GG	8.00	1,837.87	TERRY S TIRES	1086899
100198	10/14/2014	0100-4070-54450-GG	542.40	1,837.87	TERRY S TIRES	1086899
100198	10/14/2014	0100-5600-54450-LE	568.32	1,837.87	TERRY S TIRES	1068562
100198	10/14/2014	0100-5600-54450-LE	38.00	1,837.87	TERRY S TIRES	1068599
100198	10/14/2014	0100-5600-54450-LE	12.50	1,837.87	TERRY S TIRES	1086821
100198	10/14/2014	0100-5510-54450-LE	12.50	1,837.87	TERRY S TIRES	1068653
100198	10/14/2014	0170-6140-54450-HS	15.00	1,837.87	TERRY S TIRES	1086738
					TEXAS and SOUTHWESTERN CATTLE RAISERS	
100199	10/14/2014	0100-6650-53120-CN	40.00	40.00	ASST	1016287 10 08/31/14
					TEXAS ASSOCIATION FOR COURT	
100200	10/14/2014	0100-4110-54100-AJ	75.00	185.00	ADMINISTRATION	MEMBERSHIPWEBBER
					TEXAS ASSOCIATION FOR COURT	
100200	10/14/2014	0100-4110-54100-AJ	110.00	185.00	ADMINISTRATION	MEMBERSHIPWEBBER
						3RD CQ UMEMP
100201	10/14/2014	0100-5670-52040-LE	31.84	18,817.67	TEXAS ASSOCIATION OF COUNTIES	8/31/14
100201	10/14/2014	0100-4030-52040-GG	962.53	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
						3RD CQ UMEMP
100201	10/14/2014	0330-5980-52040-AJ	85.17	18,817.67	TEXAS ASSOCIATION OF COUNTIES	8/31/14
100201	10/14/2014	0100-4050-52040-GG	89.03	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-4040-52040-GG	138.81	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
						3RD CQ UMEMP
100201	10/14/2014	0100-5900-52040-AJ	175.69	18,817.67	TEXAS ASSOCIATION OF COUNTIES	8/31/14
						3RD CQ UMEMP
100201	10/14/2014	0340-5900-52040-AJ	14.04	18,817.67	TEXAS ASSOCIATION OF COUNTIES	8/31/14
100201	10/14/2014	0100-4060-52040-PH	75.06	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014

100201	10/14/2014	1020-5700-52040-AJ	31.97	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ UMEMP 8/31/14
100201	10/14/2014	0100-4070-52040-GG	666.29	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014 3RD CQ UMEMP
100201	10/14/2014	9220-5740-52040-AJ	51.04	18,817.67	TEXAS ASSOCIATION OF COUNTIES	8/31/14
100201	10/14/2014	0100-4110-52040-AJ	136.06	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014 3RD CQ UMEMP
100201	10/14/2014	9220-5720-52040-AJ	40.14	18,817.67	TEXAS ASSOCIATION OF COUNTIES	8/31/14
100201	10/14/2014	0100-4100-52040-AJ	178.08	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-4080-52040-GG	188.89	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014 3RD CQ UMEMP
100201	10/14/2014	9020-5920-52040-AJ	245.92	18,817.67	TEXAS ASSOCIATION OF COUNTIES	8/31/14
100201	10/14/2014	0100-4090-52040-GG	302.29	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014 3RD CQ UMEMP
100201	10/14/2014	9220-5710-52040-AJ	1,285.00	18,817.67	TEXAS ASSOCIATION OF COUNTIES	8/31/14
100201	10/14/2014	0100-5650-52040-AJ	28.04	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-5610-52040-LE	528.26	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-5600-52040-LE	3,690.99	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-5560-52040-LE	72.35	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-5540-52040-LE	32.01	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-5550-52040-LE	33.59	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-5660-52040-LE	158.26	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-5670-52040-LE	15.91	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-5850-52040-LE	62.27	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-5900-52040-AJ	87.84	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-6200-52040-LE	34.43	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-6210-52040-LE	73.92	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-6220-52040-LE	37.36	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-6230-52040-LE	35.69	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-6250-52040-LE	31.99	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-6430-52040-PH	91.60	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-6600-52040-CR	108.89	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-6650-52040-CN	118.18	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0140-4400-52040-GG	28.32	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0150-6120-52040-HS	560.57	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0160-6130-52040-HS	567.40	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0170-6140-52040-HS	571.63	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0180-6150-52040-HS	692.11	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0210-4030-52040-GG	77.92	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0330-5980-52040-AJ	42.59	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014

100201	10/14/2014	0340-5900-52040-AJ	7.02	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0400-5620-52040-LE	31.82	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0550-6440-52040-PH	56.74	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	1020-5700-52040-AJ	15.99	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	9020-5920-52040-AJ	122.96	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	9220-5710-52040-AJ	642.50	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	9220-5720-52040-AJ	20.07	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	9220-5740-52040-AJ	25.52	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	9220-5750-52040-AJ	42.00	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	9380-4340-52040-AJ	1.65	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	9390-4340-52040-AJ	4.15	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-5530-52040-LE	79.91	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-5520-52040-LE	73.66	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-5510-52040-LE	74.13	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-5500-52040-LE	76.88	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-5400-52040-EL	140.24	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-4960-52040-GG	178.24	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-4970-52040-FN	46.36	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-4990-52040-GG	659.53	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-4950-52040-FN	455.86	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-4760-52040-LE	1,085.81	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-4770-52040-LE	18.72	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-4580-52040-AJ	73.57	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-4750-52040-LE	950.81	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-4560-52040-AJ	85.49	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-4570-52040-AJ	84.40	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-4550-52040-AJ	95.44	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-4500-52040-AJ	577.20	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-4370-52040-AJ	130.83	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-4360-52040-AJ	140.36	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	9390-4340-52040-AJ	8.31	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ UMEMP 8/31/14
100201	10/14/2014	0100-4200-52040-GG	21.66	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-4350-52040-AJ	150.90	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014 3RD CQ UMEMP
100201	10/14/2014	9380-4340-52040-AJ	3.30	18,817.67	TEXAS ASSOCIATION OF COUNTIES	8/31/14
100201	10/14/2014	0100-4130-52040-GG	47.75	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014
100201	10/14/2014	0100-4120-52040-GG	23.92	18,817.67	TEXAS ASSOCIATION OF COUNTIES	3RD CQ 2014 3RD CQ UMEMP
100201	10/14/2014	9220-5750-52040-AJ	84.00	18,817.67	TEXAS ASSOCIATION OF COUNTIES	8/31/14

100202	10/14/2014	0100-6250-52030-LE	156.67	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	0140-4400-52030-GG	28.19	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	0160-6130-52030-HS	4,948.07	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	0150-6120-52030-HS	4,875.60	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	0170-6140-52030-HS	5,064.15	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	0180-6150-52030-HS	6,046.19	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	0210-4030-52030-GG	77.56	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	0330-5980-52030-AJ	42.24	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	0400-5620-52030-LE	31.68	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	0340-5900-52030-AJ	6.96	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	9380-4340-52030-AJ	4.93	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	0550-6440-52030-PH	56.45	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	9020-5920-52030-AJ	155.97	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	9390-4340-52030-AJ	12.40	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	0100-6210-52030-LE	362.00	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	0100-6200-52030-LE	168.59	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	0100-6230-52030-LE	174.79	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	0100-6220-52030-LE	182.94	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	0100-5670-52030-LE	233.86	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	0100-5560-52030-LE	354.31	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC

100202	10/14/2014	0100-5540-52030-LE	156.75	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	0100-5550-52030-LE	164.53	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	0100-5100-52030-GG	27,445.17	51,061.00	Texas Association of Counties Risk Management Pool	4th CQ OCT-NOV-DEC
100202	10/14/2014	0100-5100-54060-GG	143.00	51,061.00	Texas Association of Counties Risk Management Pool	131321
100202	10/14/2014	0100-5100-54061-GG	168.00	51,061.00	Texas Association of Counties Risk Management Pool TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	131137 0620112 09/30/14 302171
100203	10/14/2014	0880-0000-22110-00	950.00	950.00		
100204	10/14/2014	0100-5100-54000-GG	259.42	259.42	TEXAS DEPARTMENT OF CRIMINAL JUSTICE	
100205	10/14/2014	0100-5610-54210-LE	1,240.04	5,770.72	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J056496.3815.1
100205	10/14/2014	0100-5610-54210-LE	132.94	5,770.72	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J079043.3815.1
100205	10/14/2014	0100-5610-54210-LE	4,285.53	5,770.72	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J073772.3815.4
100205	10/14/2014	0100-5610-54210-LE	112.21	5,770.72	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J080017.3815.1
100206	10/14/2014	0100-4550-54100-AJ	150.00	150.00	TEXAS JUSTICE COURT TRAINING CENTER	21715RMCREG
100207	10/14/2014	0100-5900-54100-AJ	375.00	375.00	TEXAS JUVENILE JUSTICE DEPARTMENT	110714SGJWCCREG
100208	10/14/2014	0100-5610-54210-LE	98.98	204.38	TEXAS MEDICINE RESOURCES LLP	J052257.10182.1
100208	10/14/2014	0100-5610-54210-LE	6.42	204.38	TEXAS MEDICINE RESOURCES LLP	J052257.10182.1
100208	10/14/2014	0100-5610-54210-LE	98.98	204.38	TEXAS MEDICINE RESOURCES LLP	J091267.10182.2
100209	10/14/2014	0970-0000-21111-00	239.70	239.70	TEXAS PARKS and WILDLIFE	PAW JP1 09/14
100210	10/14/2014	0970-0000-21113-00	94.35	94.35	TEXAS PARKS AND WILDLIFE	PAW JP3 09/14
100211	10/14/2014	0970-0000-21111-00	507.45	507.45	TEXAS PARKS AND WILDLIFE	PAW JP1 09/14
100212	10/14/2014	0100-4030-54100-GG	200.00	600.00	TEXAS PUBLIC HEALTH ASSOCIATION	121214BWECDCREG
100212	10/14/2014	0100-4030-54100-GG	200.00	600.00	TEXAS PUBLIC HEALTH ASSOCIATION	121214BWECDCREG
100212	10/14/2014	0100-4030-54100-GG	200.00	600.00	TEXAS PUBLIC HEALTH ASSOCIATION	121214BWECDCREG
100213	10/14/2014	0100-5610-54210-LE	32.08	39.03	TEXAS RADIOLOGY ASSOCIATES LLP	J033941.03736.1
100213	10/14/2014	0100-5610-54210-LE	6.95	39.03	TEXAS RADIOLOGY ASSOCIATES LLP	J033941.03736.1
100214	10/14/2014	0100-5610-54210-LE	98.98	298.39	TEXAS RETINA ASSOCIATES CORP	J047397.03368.1
100214	10/14/2014	0100-5610-54210-LE	36.35	298.39	TEXAS RETINA ASSOCIATES CORP	J047397.03368.1
100214	10/14/2014	0100-5610-54210-LE	99.17	298.39	TEXAS RETINA ASSOCIATES CORP	J047397.03368.2
100214	10/14/2014	0100-5610-54210-LE	63.89	298.39	TEXAS RETINA ASSOCIATES CORP	J047397.03368.2
100215	10/14/2014	0100-4350-53025-AJ	111.93	111.93	TEXAS ROYAL PIZZA	09182014
100216	10/14/2014	0100-4570-54100-AJ	100.00	450.00	TEXAS STATE UNIVERSITY SAN MARCOS	061115CMREG
100216	10/14/2014	0100-4570-54100-AJ	100.00	450.00	TEXAS STATE UNIVERSITY SAN MARCOS	052015LRREG
100216	10/14/2014	0100-4570-54100-AJ	100.00	450.00	TEXAS STATE UNIVERSITY SAN MARCOS	042215TCREG
100216	10/14/2014	0100-4570-54100-AJ	50.00	450.00	TEXAS STATE UNIVERSITY SAN MARCOS	052015LRREG
100216	10/14/2014	0100-4570-54100-AJ	50.00	450.00	TEXAS STATE UNIVERSITY SAN MARCOS	042215TCREG

100216	10/14/2014	0100-4570-54100-AJ	50.00	450.00	TEXAS STATE UNIVERSITY SAN MARCOS	061115CMREG
100217	10/14/2014	9220-5710-54290-AJ	1,500.00	1,500.00	TEXAS WORKFORCE COMMISSION	2914PEN0001-1 091614
100218	10/14/2014	0100-4080-53180-GG	345.00	696.25	THE LONE STAR NEWSGROUP	00179829
100218	10/14/2014	0100-4080-53180-GG	70.25	696.25	THE LONE STAR NEWSGROUP	00180548
100218	10/14/2014	0100-4080-53180-GG	65.00	696.25	THE LONE STAR NEWSGROUP	00179815
100218	10/14/2014	0100-4080-53180-GG	65.00	696.25	THE LONE STAR NEWSGROUP	00179902
100218	10/14/2014	0100-4080-53180-GG	65.00	696.25	THE LONE STAR NEWSGROUP	00179903
100218	10/14/2014	1110-6800-53110-LE	96.00	696.25	THE LONE STAR NEWSGROUP	7961 10/26/14
100218	10/14/2014	0100-4080-53180-GG	-10.00	696.25	THE LONE STAR NEWSGROUP	00179587
100219	10/14/2014	0100-4080-53120-GG	34.99	34.99	THE STAR GROUP	10/01/14 JC PURCHASI
100220	10/14/2014	0190-5210-53520-GG	634.89	634.89	THYSSENKRUPP ELEVATOR CORPORATION	3001353453
100221	10/14/2014	0100-5530-54000-LE	5.50	122.50	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1090632 09/01-30/14
100221	10/14/2014	0100-5600-54000-LE	110.00	122.50	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	09/01-30/2014
100221	10/14/2014	0100-5600-54000-LE	7.00	122.50	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	09/30/14Overcharges
100222	10/14/2014	0100-4090-58001-GG	75.00	255.00	TRCA LLC	1037691
100222	10/14/2014	0100-4090-58001-GG	180.00	255.00	TRCA LLC	1038082
100223	10/14/2014	0150-6120-53340-HS	276.36	3,450.06	TRINITY MATERIALS INC	7140 378853
100223	10/14/2014	0150-6120-53340-HS	545.10	3,450.06	TRINITY MATERIALS INC	7140 379054
100223	10/14/2014	0150-6120-53340-HS	130.50	3,450.06	TRINITY MATERIALS INC	7140 377995
100223	10/14/2014	0150-6120-53340-HS	282.30	3,450.06	TRINITY MATERIALS INC	7140 379262
100223	10/14/2014	0150-6120-53340-HS	367.98	3,450.06	TRINITY MATERIALS INC	7140 378209
100223	10/14/2014	0150-6120-53340-HS	866.82	3,450.06	TRINITY MATERIALS INC	7140 377608
100223	10/14/2014	0150-6120-53340-HS	981.00	3,450.06	TRINITY MATERIALS INC	7140 377200
100224	10/14/2014	0170-6140-53340-HS	600.00	9,075.87	TXI OPERATIONS LP	35219903
100224	10/14/2014	0170-6140-53340-HS	8,475.87	9,075.87	TXI OPERATIONS LP	35219903
100225	10/14/2014	0100-4080-54100-GG	250.00	250.00	TxPPA	100214
100226	10/14/2014	0190-5210-54400-GG	27.70	212.40	TXU ENERGY	055526308037
100226	10/14/2014	0190-5270-54400-GG	31.71	212.40	TXU ENERGY	054251407272
100226	10/14/2014	0190-5250-54400-GG	152.99	212.40	TXU ENERGY	054851347934
100227	10/14/2014	0100-4090-54100-GG	250.00	45,857.65	TYLER TECHNOLOGIES, INC	045-201256
100227	10/14/2014	7060-5100-56550-GG	45,607.65	45,857.65	TYLER TECHNOLOGIES, INC	020-7431
100228	10/14/2014	0180-6150-53300-HS	60.00	224.90	U and D ENTERPRISES INC	12991
100228	10/14/2014	0180-6150-53300-HS	85.40	224.90	U and D ENTERPRISES INC	12991
100228	10/14/2014	0180-6150-53300-HS	79.50	224.90	U and D ENTERPRISES INC	12991
100229	10/14/2014	0150-6120-54400-HS	549.38	3,838.10	UNITED COOPERATIVE SERVICES	67181-XXX 08/14

100229	10/14/2014	0180-6150-54400-HS	592.55	3,838.10	UNITED COOPERATIVE SERVICES	103740-XXX 08/14
100229	10/14/2014	0170-6140-54400-HS	926.15	3,838.10	UNITED COOPERATIVE SERVICES	124933-XXX 09/14
100229	10/14/2014	0190-5240-54400-GG	1,770.02	3,838.10	UNITED COOPERATIVE SERVICES	97608-001 08/14
100230	10/14/2014	0100-4030-53110-GG	232.00	232.00	UNITED STATES POST OFFICE	BOX 1986 10/31/14
100231	10/14/2014	9220-5760-54280-AJ	3,333.32	3,333.32	UT SOUTHWESTERN MEDICAL CENTER OF DALLAS	OPA0071565
100232	10/14/2014	0180-6150-53340-HS	3,342.78	20,403.47	VULCAN CONSTRUCTION MATERIALS LP	61442098
100232	10/14/2014	0180-6150-53340-HS	389.47	20,403.47	VULCAN CONSTRUCTION MATERIALS LP	61138126
100232	10/14/2014	0170-6140-53340-HS	2,118.06	20,403.47	VULCAN CONSTRUCTION MATERIALS LP	61142096
100232	10/14/2014	0170-6140-53340-HS	3,769.74	20,403.47	VULCAN CONSTRUCTION MATERIALS LP	61138124
100232	10/14/2014	0180-6150-53340-HS	2,496.96	20,403.47	VULCAN CONSTRUCTION MATERIALS LP	61149248
100232	10/14/2014	0180-6150-53340-HS	2,926.26	20,403.47	VULCAN CONSTRUCTION MATERIALS LP	61146074
100232	10/14/2014	0150-6120-53340-HS	1,755.75	20,403.47	VULCAN CONSTRUCTION MATERIALS LP	61146073
100232	10/14/2014	0150-6120-53340-HS	1,647.75	20,403.47	VULCAN CONSTRUCTION MATERIALS LP	61138125
100232	10/14/2014	0150-6120-53340-HS	1,751.25	20,403.47	VULCAN CONSTRUCTION MATERIALS LP	61142097
100232	10/14/2014	0170-6140-53340-HS	205.45	20,403.47	VULCAN CONSTRUCTION MATERIALS LP	61142096-
100233	10/14/2014	0100-4370-55830-AJ	250.00	12,043.75	WARD ROBERT L LAW OFFICE OF	CT APPT 101414
100233	10/14/2014	0100-4370-55800-AJ	350.00	12,043.75	WARD ROBERT L LAW OFFICE OF	CT APPT 101414
100233	10/14/2014	0100-4100-55830-AJ	250.00	12,043.75	WARD ROBERT L LAW OFFICE OF	CT APPT 101414
100233	10/14/2014	0100-4370-55810-AJ	150.00	12,043.75	WARD ROBERT L LAW OFFICE OF	CT APPT 101414
100233	10/14/2014	0100-4350-55830-AJ	250.00	12,043.75	WARD ROBERT L LAW OFFICE OF	CT APPT 101414
100233	10/14/2014	0100-4360-55800-AJ	600.00	12,043.75	WARD ROBERT L LAW OFFICE OF	CT APPT 101414
100233	10/14/2014	0100-4350-55800-AJ	500.00	12,043.75	WARD ROBERT L LAW OFFICE OF	CT APPT 101414
100233	10/14/2014	0100-4350-55830-AJ	250.00	12,043.75	WARD ROBERT L LAW OFFICE OF	CT APPT 101414
100233	10/14/2014	0100-4370-55800-AJ	350.00	12,043.75	WARD ROBERT L LAW OFFICE OF	CT APPT 101414
100233	10/14/2014	0100-4360-55800-AJ	6,843.75	12,043.75	WARD ROBERT L LAW OFFICE OF	CT APPT 101414
100233	10/14/2014	0100-4100-55830-AJ	250.00	12,043.75	WARD ROBERT L LAW OFFICE OF	CT APPT 101414
100233	10/14/2014	0100-4370-55810-AJ	150.00	12,043.75	WARD ROBERT L LAW OFFICE OF	CT APPT 101414
100233	10/14/2014	0100-4370-55800-AJ	650.00	12,043.75	WARD ROBERT L LAW OFFICE OF	CT APPT 101414
100233	10/14/2014	0100-4370-55800-AJ	450.00	12,043.75	WARD ROBERT L LAW OFFICE OF	CT APPT 101414
100233	10/14/2014	0100-4360-55800-AJ	500.00	12,043.75	WARD ROBERT L LAW OFFICE OF	CT APPT 101414
100233	10/14/2014	0100-4110-55810-AJ	250.00	12,043.75	WARD ROBERT L LAW OFFICE OF	CT APPT 101414
100234	10/14/2014	0170-6140-54450-HS	15.00	238.00	WARE S GIANT TIRE SERVICE LLC	27678
100234	10/14/2014	0170-6140-54450-HS	163.50	238.00	WARE S GIANT TIRE SERVICE LLC	27691
100234	10/14/2014	0170-6140-54450-HS	59.50	238.00	WARE S GIANT TIRE SERVICE LLC	27665
100235	10/14/2014	0190-5240-54400-GG	175.21	175.21	WASTE MANAGEMENT	2162780-2165-6
100236	10/14/2014	0100-4350-53120-AJ	453.00	5,444.59	WEST GROUP PAYMENT CENTER	830310895
100236	10/14/2014	0100-4750-53120-LE	1,180.37	5,444.59	WEST GROUP PAYMENT CENTER	830124011
100236	10/14/2014	0100-4760-53120-LE	59.24	5,444.59	WEST GROUP PAYMENT CENTER	830304406
100236	10/14/2014	0100-4750-53120-LE	2,165.88	5,444.59	WEST GROUP PAYMENT CENTER	830310894

100236	10/14/2014	0100-4750-53120-LE	1,132.50	5,444.59	WEST GROUP PAYMENT CENTER	829732019
100236	10/14/2014	0100-4560-53120-AJ	136.00	5,444.59	WEST GROUP PAYMENT CENTER	6096109387
100236	10/14/2014	0100-4560-53120-AJ	76.00	5,444.59	WEST GROUP PAYMENT CENTER	6096109387
100236	10/14/2014	0100-4560-53120-AJ	-113.40	5,444.59	WEST GROUP PAYMENT CENTER	6096109387
100236	10/14/2014	0100-4560-53120-AJ	127.00	5,444.59	WEST GROUP PAYMENT CENTER	6096109387
100236	10/14/2014	0100-4560-53120-AJ	160.00	5,444.59	WEST GROUP PAYMENT CENTER	6096109387
100236	10/14/2014	0100-4560-53120-AJ	68.00	5,444.59	WEST GROUP PAYMENT CENTER	6096109387
100237	10/14/2014	0100-4030-54100-GG	101.00	101.00	WESTBROOK	112014WESTBROOK
100238	10/14/2014	0100-5600-54110-LE	123.00	123.00	Whitlock	11192014WHITLOCK
100239	10/14/2014	0100-4760-54070-LE	1,800.00	2,000.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	SEPT 2014
100239	10/14/2014	9220-5750-54280-AJ	200.00	2,000.00	WOOD and ASSOCIATES POLYGRAPH SERVICE	SEPT 2014 CSCD
100240	10/14/2014	0180-6150-54500-HS	131.60	1,159.90	WOODARDS MOBIL HYDRAULIC SERVICE	10052
100240	10/14/2014	0180-6150-54500-HS	128.30	1,159.90	WOODARDS MOBIL HYDRAULIC SERVICE	10052
100240	10/14/2014	0180-6150-54500-HS	900.00	1,159.90	WOODARDS MOBIL HYDRAULIC SERVICE	10052
100241	10/14/2014	1110-6800-54500-LE	551.80	1,283.49	WRIGHT TIRE COMPANY INC	20670
100241	10/14/2014	0150-6120-54450-HS	43.65	1,283.49	WRIGHT TIRE COMPANY INC	20655
100241	10/14/2014	0100-6430-54500-PH	538.04	1,283.49	WRIGHT TIRE COMPANY INC	20715
100241	10/14/2014	1110-6800-54500-LE	50.00	1,283.49	WRIGHT TIRE COMPANY INC	20670
100241	10/14/2014	0150-6120-54450-HS	15.00	1,283.49	WRIGHT TIRE COMPANY INC	20632
100241	10/14/2014	0150-6120-54450-HS	60.00	1,283.49	WRIGHT TIRE COMPANY INC	20596
100241	10/14/2014	0150-6120-54450-HS	25.00	1,283.49	WRIGHT TIRE COMPANY INC	20544
100242	10/14/2014	0170-6140-54500-HS	293.70	575.36	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4003122
100242	10/14/2014	0170-6140-54500-HS	15.00	575.36	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4003037
100242	10/14/2014	0170-6140-54500-HS	30.00	575.36	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4003122
100242	10/14/2014	0100-5610-53300-LE	54.99	575.36	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4002988
100242	10/14/2014	0170-6140-54500-HS	181.67	575.36	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4003037
100243	10/15/2014	0150-6120-53340-HS	6,168.99	55,379.04	CLEVELAND ASPHALT PROD INC	15071
100243	10/15/2014	0180-6150-53340-HS	12,315.08	55,379.04	CLEVELAND ASPHALT PROD INC	15047
100243	10/15/2014	0180-6150-53340-HS	12,315.08	55,379.04	CLEVELAND ASPHALT PROD INC	15025
100243	10/15/2014	0180-6150-53340-HS	12,315.08	55,379.04	CLEVELAND ASPHALT PROD INC	15059
100243	10/15/2014	0180-6150-53340-HS	11,177.68	55,379.04	CLEVELAND ASPHALT PROD INC	14983
100243	10/15/2014	0180-6150-53340-HS	315.71	55,379.04	CLEVELAND ASPHALT PROD INC	15025
100243	10/15/2014	0180-6150-53340-HS	315.71	55,379.04	CLEVELAND ASPHALT PROD INC	15047
100243	10/15/2014	0180-6150-53340-HS	315.71	55,379.04	CLEVELAND ASPHALT PROD INC	15059
100243	10/15/2014	0180-6150-53340-HS	20.00	55,379.04	CLEVELAND ASPHALT PROD INC	15047

100243	10/15/2014	0180-6150-53340-HS	120.00	55,379.04	CLEVELAND ASPHALT PROD INC	15059
100249	10/17/2014	0100-0000-20226-00	308.29	448.10	TG	10/17/2014
100249	10/17/2014	9220-0000-20226-00	139.81	448.10	TG	10/17/2014
100250	10/17/2014	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	10/17/2014
100251	10/17/2014	0180-0000-20227-00	20.00	200.00	UNITED WAY OF JOHNSON COUNTY	10/17/2014
100251	10/17/2014	9220-0000-20227-00	7.00	200.00	UNITED WAY OF JOHNSON COUNTY	10/17/2014
100251	10/17/2014	0100-0000-20227-00	135.67	200.00	UNITED WAY OF JOHNSON COUNTY	10/17/2014
100251	10/17/2014	0550-0000-20227-00	3.00	200.00	UNITED WAY OF JOHNSON COUNTY	10/17/2014
100251	10/17/2014	0210-0000-20227-00	1.00	200.00	UNITED WAY OF JOHNSON COUNTY	10/17/2014
100251	10/17/2014	9020-0000-20227-00	33.33	200.00	UNITED WAY OF JOHNSON COUNTY	10/17/2014
100252	10/17/2014	0100-0000-20210-00	136.88	136.88	US DEPT OF EDUCATION	10/17/2014
100253	10/17/2014	0100-0000-20226-00	163.38	163.38	PAM BASSEL - CHAPTER 13	10/17/2014
100254	10/20/2014	0120-0000-21000-00	48.00	48.00	JOHNSON COUNTY CHILD WELFARE BOARD	JULY 2013 JURY
100255	10/21/2014	0100-4030-54101-GG	18.64	18.64	Tillman	R093014TILLMAN
100256	10/27/2014	0100-4070-54500-GG	43.98	43.98	4M PARTS WAREHOUSE	03LA1119
100257	10/27/2014	0150-6120-54500-HS	204.00	204.00	A and A IRON and METAL	19112
100258	10/27/2014	0160-6130-54500-HS	14.50	14.50	A & B AUTOMOTIVE	013957
100259	10/27/2014	0190-5210-54400-GG	76.03	76.03	ABIBOW RECYCLING LLC	914-477772
100260	10/27/2014	0150-6120-54400-HS	106.00	546.00	ALL U NEED GARBAGE SERVICE INC CORP	3014 11/14
100260	10/27/2014	0160-6130-54400-HS	440.00	546.00	ALL U NEED GARBAGE SERVICE INC CORP	641080050801 11/14
100261	10/27/2014	0100-4350-55830-AJ	250.00	1,000.00	ALTARAS LAW FIRM	CT APPT 102714-
100261	10/27/2014	0100-4110-55820-AJ	250.00	1,000.00	ALTARAS LAW FIRM	CT APPT 102714-
100261	10/27/2014	0100-4100-55820-AJ	250.00	1,000.00	ALTARAS LAW FIRM	CT APPT 102714-
100261	10/27/2014	0100-4110-55820-AJ	250.00	1,000.00	ALTARAS LAW FIRM	CT APPT 102714-
100262	10/27/2014	0100-4130-58000-GG	5,055.00	5,055.00	ALTERNATIVE MAILING and SHIPPING SYSTEMS	25785
100263	10/27/2014	0100-5100-54770-GG	22.81	8,503.91	ALVARADO MUNICIPAL COURT	TIRZ#1 AND TIF#2
100263	10/27/2014	0100-5100-54770-GG	8,481.10	8,503.91	ALVARADO MUNICIPAL COURT	TIRZ#1 AND TIF#2 JOHNSON CTY TAX
100264	10/27/2014	0850-6100-61000-00	325.00	325.00	AMERICAN NATIONAL BANK OF TEXAS	2013
100265	10/27/2014	0100-4070-54100-GG	174.00	184.00	AMERICAN PUBLIC WORKS ASSOCIATION	779971 10/13/14
100265	10/27/2014	0100-4070-54100-GG	10.00	184.00	AMERICAN PUBLIC WORKS ASSOCIATION	779971 10/13/14
100266	10/27/2014	0160-6130-53340-HS	8,743.50	26,629.28	APAC TEXAS INC	200342099
100266	10/27/2014	0180-6150-53340-HS	5,657.90	26,629.28	APAC TEXAS INC	200342100
100266	10/27/2014	0170-6140-53340-HS	2,097.00	26,629.28	APAC TEXAS INC	200342152
100266	10/27/2014	0180-6150-53340-HS	1,671.00	26,629.28	APAC TEXAS INC	200342065
100266	10/27/2014	0160-6130-53340-HS	8,459.88	26,629.28	APAC TEXAS INC	200343514
100267	10/27/2014	0150-6120-53290-HS	130.00	278.95	ARROW MAGNOLIA INTERNATIONAL L P	IV140011639
100267	10/27/2014	0100-6600-53350-CR	122.00	278.95	ARROW MAGNOLIA INTERNATIONAL L P	IV140011639
100267	10/27/2014	0150-6120-53290-HS	26.95	278.95	ARROW MAGNOLIA INTERNATIONAL L P	IV140011639
100268	10/27/2014	0100-5100-54200-GG	12,789.81	12,789.81	AT and T	817A28-6001 10/14

100269	10/27/2014	0100-5540-54200-LE	103.25	1,179.04	AT&T MOBILITY	825117213
100269	10/27/2014	9220-5710-54270-AJ	88.80	1,179.04	AT&T MOBILITY	824864828X10152014
100269	10/27/2014	0100-4750-54200-LE	75.98	1,179.04	AT&T MOBILITY	287230563703X101414
100269	10/27/2014	8400-4060-53230-GG	39.29	1,179.04	AT&T MOBILITY	999731214X10142014
100269	10/27/2014	8400-4060-53230-GG	120.67	1,179.04	AT&T MOBILITY	287244127957X101414
100269	10/27/2014	0380-4570-54200-AJ	58.85	1,179.04	AT&T MOBILITY	287016377481X101414
100269	10/27/2014	0100-6430-54200-PH	121.75	1,179.04	AT&T MOBILITY	287238178261X101414
100269	10/27/2014	0100-4070-54200-GG	113.97	1,179.04	AT&T MOBILITY	287249311814X101414
100269	10/27/2014	0100-5520-54200-LE	113.97	1,179.04	AT&T MOBILITY	824726456X10142014
100269	10/27/2014	0100-5500-54200-LE	113.97	1,179.04	AT&T MOBILITY	990230594X10142014
100269	10/27/2014	0100-5530-54200-LE	113.97	1,179.04	AT&T MOBILITY	287235175111X101414
100269	10/27/2014	9220-5710-54270-AJ	114.57	1,179.04	AT&T MOBILITY	824995291X10142014
100270	10/27/2014	0190-5220-54400-GG	8,672.61	8,880.92	ATMOS ENERGY	3024572828 09/14
100270	10/27/2014	0190-5280-54400-GG	39.68	8,880.92	ATMOS ENERGY	3024572588 09/14
100270	10/27/2014	0190-5250-54400-GG	39.68	8,880.92	ATMOS ENERGY	3024740155 09/14
100270	10/27/2014	0190-5250-54400-GG	40.45	8,880.92	ATMOS ENERGY	3023217348 09/14
100270	10/27/2014	0190-5251-54400-GG	44.40	8,880.92	ATMOS ENERGY	3023217160 09/14
100270	10/27/2014	1110-6800-54400-LE	44.10	8,880.92	ATMOS ENERGY	3023176526 09/14
100271	10/27/2014	0100-5600-54500-LE	74.17	393.34	AUTOZONE INC.	1349661519 09
100271	10/27/2014	0160-6130-53300-HS	99.30	393.34	AUTOZONE INC.	4219608058
100271	10/27/2014	0100-5600-54500-LE	148.17	393.34	AUTOZONE INC.	1349661236 02
100271	10/27/2014	0100-5600-54500-LE	71.70	393.34	AUTOZONE INC.	1349665107 08
100272	10/27/2014	9220-5740-53150-AJ	64.00	104.00	AWARDS BY MASTER CRAFT	48519
100272	10/27/2014	0100-5600-53110-LE	40.00	104.00	AWARDS BY MASTER CRAFT	48612
100273	10/27/2014	0180-6150-54100-HS	624.00	624.00	Beeson	R100214BEESON
100274	10/27/2014	0100-4750-54100-LE	455.27	455.27	BELINDA	110714HANDLEY
100275	10/27/2014	0100-4370-55800-AJ	350.00	1,700.00	BEN HILL TURNER and ASSOC PC	CT APPT 102714-
100275	10/27/2014	0100-4360-55800-AJ	600.00	1,700.00	BEN HILL TURNER and ASSOC PC	CT APPT 102714
100275	10/27/2014	0100-4100-55820-AJ	250.00	1,700.00	BEN HILL TURNER and ASSOC PC	CT APPT 102714
100275	10/27/2014	0100-4360-55800-AJ	500.00	1,700.00	BEN HILL TURNER and ASSOC PC	CT APPT 102714-
100276	10/27/2014	0100-4370-53025-AJ	120.00	120.00	BEN S VENDING	317403
100277	10/27/2014	0100-5600-54110-LE	123.00	123.00	Bennett, Garritt	111914BENNETT
100278	10/27/2014	0100-5100-54100-GG	150.00	150.00	BLUEBONNET RC and D	2014-2015 DUES
100279	10/27/2014	0170-6140-54400-HS	320.00	505.20	BOB S RURAL GARBAGE INC	20716 11/01-30/14
100279	10/27/2014	0180-6150-54400-HS	185.20	505.20	BOB S RURAL GARBAGE INC	1460 11/01-30/14
					BRUCKNER TRUCK SALES GROUP-CORPORATE	
100280	10/27/2014	0180-6150-54500-HS	24.42	24.42	BILLING LLC	43090B
100281	10/27/2014	0190-5240-54400-GG	120.92	120.92	BURLESON CITY OF	6831-32000 09/14
100282	10/27/2014	0170-6140-53300-HS	495.99	600.37	BURLESON OUTDOOR POWER EQUIPMENT	29271
100282	10/27/2014	0170-6140-53300-HS	89.99	600.37	BURLESON OUTDOOR POWER EQUIPMENT	29271

100282	10/27/2014	0170-6140-53300-HS	14.39	600.37	BURLESON OUTDOOR POWER EQUIPMENT	29271
100283	10/27/2014	0180-6150-53300-HS	105.75	105.75	C and L TOOL DIE and MACHINING	22375
100284	10/27/2014	0100-4030-54100-GG	86.00	86.00	Campbell	R121214CAMPBELL
100285	10/27/2014	0100-4070-58000-GG	311.92	311.92	CANON SOLUTIONS AMERICA	4014136491
100286	10/27/2014	0100-5610-54210-LE	470.71	470.71	CAREFLITE	53020
100287	10/27/2014	0100-5100-54760-GG	6,624.00	6,624.00	CAREFLITE	141017-300
100288	10/27/2014	0100-5600-53330-LE	403.92	2,765.06	CHISHOLM TRAIL FIREARMS	15496
100288	10/27/2014	0100-5600-53330-LE	287.94	2,765.06	CHISHOLM TRAIL FIREARMS	15621
100288	10/27/2014	0100-5600-53330-LE	197.96	2,765.06	CHISHOLM TRAIL FIREARMS	15155
100288	10/27/2014	0100-5600-53330-LE	197.96	2,765.06	CHISHOLM TRAIL FIREARMS	14902
100288	10/27/2014	0100-5600-53330-LE	287.95	2,765.06	CHISHOLM TRAIL FIREARMS	15600
100288	10/27/2014	0100-5600-53330-LE	377.53	2,765.06	CHISHOLM TRAIL FIREARMS	15573
100288	10/27/2014	0100-5600-53330-LE	389.52	2,765.06	CHISHOLM TRAIL FIREARMS	15574
100288	10/27/2014	0100-5600-53330-LE	590.29	2,765.06	CHISHOLM TRAIL FIREARMS	15591
100288	10/27/2014	0100-5600-53330-LE	31.99	2,765.06	CHISHOLM TRAIL FIREARMS	15575
100289	10/27/2014	0330-5980-53390-AJ	27.32	27.32	CISD CHILD NUTRITION	JJAEP SEPT LUNCHES
100290	10/27/2014	0150-6120-54400-HS	229.03	1,211.39	CITY OF CLEBURNE	40-0255-00 08/14-
100290	10/27/2014	0190-5250-54400-GG	245.59	1,211.39	CITY OF CLEBURNE	32-0130-01 09/14
100290	10/27/2014	0190-5200-54400-GG	167.16	1,211.39	CITY OF CLEBURNE	19-2820-00 09/14
100290	10/27/2014	0190-5200-54400-GG	230.10	1,211.39	CITY OF CLEBURNE	19-2810-00 09/14
100290	10/27/2014	0190-5251-54400-GG	25.78	1,211.39	CITY OF CLEBURNE	32-3910-01 09/14
100290	10/27/2014	0190-5251-54400-GG	313.73	1,211.39	CITY OF CLEBURNE	32-3900-01 09/14
100291	10/27/2014	0100-5610-54210-LE	46.73	143.82	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J088405.01571.9
100291	10/27/2014	0100-5610-54210-LE	46.73	143.82	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.3
100291	10/27/2014	0100-5610-54210-LE	46.73	143.82	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.4
100291	10/27/2014	0100-5610-54210-LE	3.63	143.82	CLEBURNE OBSTETRICS and GYNECOLOGY ASSOCIATES	J080855.01571.4
100292	10/27/2014	0100-5610-54210-LE	0.00	236.32	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J044304.4360.1
100292	10/27/2014	0100-5610-54210-LE	69.05	236.32	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J044304.4360.1
100292	10/27/2014	0100-5610-54210-LE	27.79	236.32	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J044304.4360.1
100292	10/27/2014	0100-5610-54210-LE	60.33	236.32	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J044304.4360.2

100292	10/27/2014	0100-5610-54210-LE	51.36	236.32	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J044304.4360.2
100292	10/27/2014	0100-5610-54210-LE	27.79	236.32	CLEBURNE ORTHOPEDICS and SPORTS MEDICINE CENTER	J044304.4360.2
100293	10/27/2014	0100-6600-53440-CR	18.99	18.99	CLEBURNE PARTY and EQUIPMENT RENTAL	01-038157-01
100294	10/27/2014	0150-6120-53300-HS	65.50	152.02	CLEBURNE WELDING and INDUSTRIAL SUPPLY	1399232
100294	10/27/2014	0180-6150-54640-HS	49.44	152.02	CLEBURNE WELDING and INDUSTRIAL SUPPLY	343347
100294	10/27/2014	0160-6130-53300-HS	37.08	152.02	CLEBURNE WELDING and INDUSTRIAL SUPPLY	343346
100295	10/27/2014	0180-6150-53340-HS	18,313.53	18,453.53	CLEVELAND ASPHALT PROD INC	15122
100295	10/27/2014	0180-6150-53340-HS	140.00	18,453.53	CLEVELAND ASPHALT PROD INC	15122
100296	10/27/2014	0100-5100-53130-GG	50.00	100.00	CNA SURETY DIRECT BILL	15205054 10/01/14
100296	10/27/2014	0100-5100-53130-GG	50.00	100.00	CNA SURETY DIRECT BILL	16047359 11/06/14
100297	10/27/2014	0180-6150-56570-HS	1,527.00	1,527.00	COLORADO RIVER COMPONENTS INC	77772
100298	10/27/2014	0100-4760-54800-LE	800.00	800.00	Connell & Associates	14402
100299	10/27/2014	0190-5230-54400-GG	914.20	914.20	CONSTELLATION NEWENERGY INC	0018436508
100300	10/27/2014	0100-6600-54200-CR	41.18	41.18	COOL ACCESS WIRELESS BROADBAND	306064
100301	10/27/2014	0100-5900-54100-AJ	30.00	487.05	Cooley	R101414COOLEY
100301	10/27/2014	0100-5900-54100-AJ	457.05	487.05	Cooley	110714COOLEY
100302	10/27/2014	0100-4350-55830-AJ	250.00	250.00	COONTZ LAW OFFICE	CT APPT 102714-
100303	10/27/2014	9220-5710-54290-AJ	705.00	705.00	CORRECTIONAL MANAGEMENT INSTITUTE OF TEXAS	073114DBCJRKSSREG
100304	10/27/2014	9220-5740-53150-AJ	27.00	27.00	COUNTRY CREATIONS	329518
100305	10/27/2014	0190-5261-54400-GG	212.03	212.03	CREST WATER COMPANY	2668 09/14 SEPT
100306	10/27/2014	0100-5100-54050-GG	5,620.50	5,620.50	CRIME VICTIMS COMPENSATION FUND	2014CHILDSAFETY
100307	10/27/2014	0100-5100-54120-GG	650.00	650.00	CROSIER PEARSON-CLEBURNE FUNERAL HOME	07-14-DC031
100308	10/27/2014	0100-4340-51150-AJ	149.76	288.74	CURRY KEN JUDGE	249TH 092514
100308	10/27/2014	0100-4340-51150-AJ	138.98	288.74	CURRY KEN JUDGE	249THVJ JKC
100309	10/27/2014	0100-4360-55830-AJ	250.00	3,500.00	CURT KRUM	CT APPT 102714-
100309	10/27/2014	0100-4100-55810-AJ	250.00	3,500.00	CURT KRUM	CT APPT 102714
100309	10/27/2014	0100-4110-55810-AJ	250.00	3,500.00	CURT KRUM	CT APPT 102714-
100309	10/27/2014	0100-4350-55830-AJ	250.00	3,500.00	CURT KRUM	CT APPT 102714-
100309	10/27/2014	0100-4350-55830-AJ	250.00	3,500.00	CURT KRUM	CT APPT 102714-
100309	10/27/2014	0100-4360-55830-AJ	250.00	3,500.00	CURT KRUM	CT APPT 102714-
100309	10/27/2014	0100-4110-55810-AJ	250.00	3,500.00	CURT KRUM	CT APPT 102714-
100309	10/27/2014	0100-4110-55810-AJ	500.00	3,500.00	CURT KRUM	CT APPT 102714-
100309	10/27/2014	0100-4110-55810-AJ	250.00	3,500.00	CURT KRUM	CT APPT 102714-
100309	10/27/2014	0100-4370-55830-AJ	250.00	3,500.00	CURT KRUM	CT APPT 102714-
100309	10/27/2014	0100-4360-55830-AJ	250.00	3,500.00	CURT KRUM	CT APPT 102714-
100309	10/27/2014	0100-4360-55830-AJ	250.00	3,500.00	CURT KRUM	CT APPT 102714-

100309	10/27/2014	0100-4110-55810-AJ	250.00	3,500.00	CURT KRUM	CT APPT 102714-
100310	10/27/2014	0100-5600-53460-LE	870.00	2,495.00	DARBY RICHARD E	1599
100310	10/27/2014	0100-5600-53460-LE	810.00	2,495.00	DARBY RICHARD E	1600
100310	10/27/2014	0100-5600-53460-LE	95.00	2,495.00	DARBY RICHARD E	1601
100310	10/27/2014	0100-5600-53460-LE	95.00	2,495.00	DARBY RICHARD E	1602
100310	10/27/2014	0100-5600-53460-LE	625.00	2,495.00	DARBY RICHARD E	1603
100311	10/27/2014	0150-6120-54200-HS	1.39	3,179.98	DEPARTMENT OF INFORMATION RESOURCES	15090859N
100311	10/27/2014	0100-5610-54200-LE	52.71	3,179.98	DEPARTMENT OF INFORMATION RESOURCES	15090859N
100311	10/27/2014	0100-5600-54200-LE	52.71	3,179.98	DEPARTMENT OF INFORMATION RESOURCES	15090859N
100311	10/27/2014	0100-5100-54200-GG	3,064.47	3,179.98	DEPARTMENT OF INFORMATION RESOURCES	15090859N
100311	10/27/2014	1110-6800-54200-LE	3.06	3,179.98	DEPARTMENT OF INFORMATION RESOURCES	15090859N
100311	10/27/2014	9220-5710-54270-AJ	0.56	3,179.98	DEPARTMENT OF INFORMATION RESOURCES	15090859N
100311	10/27/2014	0180-6150-54200-HS	0.31	3,179.98	DEPARTMENT OF INFORMATION RESOURCES	15090859N
100311	10/27/2014	0170-6140-54200-HS	0.01	3,179.98	DEPARTMENT OF INFORMATION RESOURCES	15090859N
100311	10/27/2014	0160-6130-54200-HS	0.26	3,179.98	DEPARTMENT OF INFORMATION RESOURCES	15090859N
100311	10/27/2014	0100-5700-54200-AJ	4.50	3,179.98	DEPARTMENT OF INFORMATION RESOURCES	15090859N
100312	10/27/2014	0100-6430-54500-PH	99.00	99.00	DFW COMMUNICATIONS INC	51300082-1
100313	10/27/2014	0100-4090-58001-GG	39.99	39.99	DIVIDIA TECHNOLOGIES LLC	23525
100314	10/27/2014	0550-6440-54101-PH	201.60	201.60	Dortch, Kelli	R101014DORTCH
100315	10/27/2014	0100-4370-55830-AJ	250.00	1,650.00	DRIVER TONI	CT APPT 102714-
100315	10/27/2014	0100-4350-55830-AJ	250.00	1,650.00	DRIVER TONI	CT APPT 102714-
100315	10/27/2014	0100-4370-55830-AJ	250.00	1,650.00	DRIVER TONI	CT APPT 102714-
100315	10/27/2014	0100-4110-55830-AJ	400.00	1,650.00	DRIVER TONI	CT APPT 102714-
100315	10/27/2014	0100-4360-55830-AJ	250.00	1,650.00	DRIVER TONI	CT APPT 102714-
100315	10/27/2014	0100-4370-55830-AJ	250.00	1,650.00	DRIVER TONI	CT APPT 102714-
100316	10/27/2014	0190-5220-53520-GG	180.00	560.00	DUGGER ELECTRIC	26609
100316	10/27/2014	0190-5290-53520-GG	380.00	560.00	DUGGER ELECTRIC	26610
100317	10/27/2014	0100-4760-54000-LE	170.00	170.00	DUMAS	R100314DUMAS
100318	10/27/2014	0100-5400-53140-EL	100.00	5,654.04	ELECTION SYSTEMS and SOFTWARE	910466
100318	10/27/2014	0240-5400-53140-EL	78.30	5,654.04	ELECTION SYSTEMS and SOFTWARE	910216
100318	10/27/2014	0240-5400-53140-EL	1,164.78	5,654.04	ELECTION SYSTEMS and SOFTWARE	909379
100318	10/27/2014	0100-5400-53140-EL	4,125.60	5,654.04	ELECTION SYSTEMS and SOFTWARE	910768
100318	10/27/2014	0240-5400-53140-EL	11.11	5,654.04	ELECTION SYSTEMS and SOFTWARE	910216
100318	10/27/2014	0240-5400-53140-EL	20.00	5,654.04	ELECTION SYSTEMS and SOFTWARE	909379
100318	10/27/2014	0100-5400-53140-EL	35.62	5,654.04	ELECTION SYSTEMS and SOFTWARE	910466
100318	10/27/2014	0100-5400-53140-EL	118.63	5,654.04	ELECTION SYSTEMS and SOFTWARE	910768
100319	10/27/2014	0190-5200-53520-GG	47.22	47.22	ELLIOTT ELECTRIC SUPPLY	116-25939-01
100320	10/27/2014	0100-4360-55830-AJ	250.00	1,750.00	ENRIGHT	CT APPT 102714-
100320	10/27/2014	0100-4350-55830-AJ	500.00	1,750.00	ENRIGHT	CT APPT 102714-
100320	10/27/2014	0100-4350-55830-AJ	750.00	1,750.00	ENRIGHT	CT APPT 102714-

100320	10/27/2014	0100-4370-55830-AJ	250.00	1,750.00	ENRIGHT	CT APPT 102714-
100321	10/27/2014	0190-5210-53520-GG	160.00	1,603.93	ENVIROMATIC SYSTEMS OF FT WORTH INC	8672
100321	10/27/2014	0190-5223-53520-GG	1,443.93	1,603.93	ENVIROMATIC SYSTEMS OF FT WORTH INC	8657
100322	10/27/2014	0100-5610-54210-LE	18.71	165.44	EXCEL X RAY LLC	J049762.00802.1
100322	10/27/2014	0100-5610-54210-LE	25.39	165.44	EXCEL X RAY LLC	J072832.00802.1
100322	10/27/2014	0100-5610-54210-LE	18.71	165.44	EXCEL X RAY LLC	J018399.00802.1
100322	10/27/2014	0100-5610-54210-LE	27.79	165.44	EXCEL X RAY LLC	J044304.00802.1
100322	10/27/2014	0100-5610-54210-LE	18.71	165.44	EXCEL X RAY LLC	J092297.00802.1
100322	10/27/2014	0100-5610-54210-LE	18.71	165.44	EXCEL X RAY LLC	J092545.00802.1
100322	10/27/2014	0100-5610-54210-LE	18.71	165.44	EXCEL X RAY LLC	J092574.00802.1
100322	10/27/2014	0100-5610-54210-LE	18.71	165.44	EXCEL X RAY LLC	J042626.00802.1
100323	10/27/2014	0100-5600-54000-LE	188.00	282.00	FAMILY MEDICINE ASSOCIATES PA	229130
100323	10/27/2014	0100-5600-54000-LE	94.00	282.00	FAMILY MEDICINE ASSOCIATES PA	228770
100324	10/27/2014	0150-6120-53300-HS	40.87	40.87	FASTENAL COMPANY	TXCLE121907
100325	10/27/2014	0100-5900-54101-AJ	44.69	44.69	FRANKLIN	R092414FRANKLIN
100326	10/27/2014	0100-5600-53330-LE	87.98	2,528.67	GALL S INC	002552102
100326	10/27/2014	0100-5600-53330-LE	43.99	2,528.67	GALL S INC	002564192
100326	10/27/2014	0100-5600-53330-LE	26.99	2,528.67	GALL S INC	002564193
100326	10/27/2014	0100-5600-53330-LE	74.48	2,528.67	GALL S INC	002570479
100326	10/27/2014	0100-5600-53110-LE	1,199.88	2,528.67	GALL S INC	002529016
100326	10/27/2014	0100-5600-53330-LE	73.00	2,528.67	GALL S INC	002557914
100326	10/27/2014	0100-5600-53330-LE	36.50	2,528.67	GALL S INC	002558376
100326	10/27/2014	0100-5600-53330-LE	145.97	2,528.67	GALL S INC	002568069
100326	10/27/2014	0100-5600-53330-LE	151.97	2,528.67	GALL S INC	002568067
100326	10/27/2014	0100-5600-53330-LE	119.97	2,528.67	GALL S INC	002566448
100326	10/27/2014	0100-5600-53330-LE	167.97	2,528.67	GALL S INC	002568071
100326	10/27/2014	0100-5600-53330-LE	18.25	2,528.67	GALL S INC	002558428
100326	10/27/2014	0100-4070-53110-GG	51.96	2,528.67	GALL S INC	002466871
100326	10/27/2014	0100-4070-53110-GG	8.00	2,528.67	GALL S INC	002466871
100326	10/27/2014	0100-5600-53110-LE	179.88	2,528.67	GALL S INC	002529016
100326	10/27/2014	0100-5600-53110-LE	131.88	2,528.67	GALL S INC	002529016
100326	10/27/2014	0100-5600-53110-LE	10.00	2,528.67	GALL S INC	002529016
100327	10/27/2014	0100-5900-54100-AJ	457.05	457.05	Gant	110714gant
100328	10/27/2014	0180-6150-53400-HS	393.75	393.75	GODFREY PROPANE	010583
100329	10/27/2014	7010-5610-56552-GG	10,500.00	10,500.00	GORRONDONA & ASSOCIATES INC	13198
100330	10/27/2014	0100-4360-55850-AJ	1,099.28	1,099.28	HALL	RH-2201
100331	10/27/2014	0190-5261-54400-GG	164.61	769.25	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2014
100331	10/27/2014	0190-5261-54400-GG	31.34	769.25	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2014
100331	10/27/2014	0190-5261-54400-GG	57.36	769.25	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2014
100331	10/27/2014	0190-5261-54400-GG	31.34	769.25	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2014

100331	10/27/2014	0190-5261-54400-GG	97.81	769.25	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2014
100331	10/27/2014	0190-5261-54400-GG	35.65	769.25	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2014
100331	10/27/2014	0190-5261-54400-GG	52.51	769.25	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2014
100331	10/27/2014	0190-5261-54400-GG	42.15	769.25	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2014
100331	10/27/2014	0190-5261-54400-GG	125.05	769.25	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2014
100331	10/27/2014	0190-5261-54400-GG	34.54	769.25	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2014
100331	10/27/2014	0190-5261-54400-GG	31.34	769.25	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2014
100331	10/27/2014	0190-5261-54400-GG	31.45	769.25	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2014
100331	10/27/2014	0190-5261-54400-GG	34.10	769.25	HILCO ELECTRIC COOPERATIVE	SEPTEMBER 2014
100332	10/27/2014	0100-5100-54000-GG	3,333.33	3,333.33	HOLMES MURPHY and ASSOCIATES INC	296188
100333	10/27/2014	0180-6150-54500-HS	71.06	71.06	HOLT CAT	PIMQ0011877
100334	10/27/2014	0100-4110-55830-AJ	350.00	2,850.00	HOUSTON DAVID E	CT APPT 102714
100334	10/27/2014	0100-4370-55830-AJ	250.00	2,850.00	HOUSTON DAVID E	CT APPT 102714-
100334	10/27/2014	0100-4350-55800-AJ	550.00	2,850.00	HOUSTON DAVID E	CT APPT 102714-
100334	10/27/2014	0100-4360-55800-AJ	500.00	2,850.00	HOUSTON DAVID E	CT APPT 102714-
100334	10/27/2014	0100-4350-55810-AJ	150.00	2,850.00	HOUSTON DAVID E	CT APPT 102714-
100334	10/27/2014	0100-4360-55830-AJ	250.00	2,850.00	HOUSTON DAVID E	CT APPT 102714-
100334	10/27/2014	0100-4350-55800-AJ	400.00	2,850.00	HOUSTON DAVID E	CT APPT 102714-
100334	10/27/2014	0100-4350-55800-AJ	400.00	2,850.00	HOUSTON DAVID E	CT APPT 102714-
100335	10/27/2014	0100-4760-54101-LE	73.69	73.69	Huffman	R100914HUFFMAN
100336	10/27/2014	0300-6800-54000-LE	3,472.50	3,472.50	INTEGRATED FORENSIC LABORATORIES INC CORP	1004128 SEPT
100337	10/27/2014	0100-5100-54050-GG	5,620.50	5,620.50	JOHNSON COUNTY FAMILY CRISIS CENTER JOHNSON COUNTY SOIL and WATER CONSERVATION	2014CHILDSAFETY FY 2015
100338	10/27/2014	0100-5100-55900-GG	20,000.00	20,000.00	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001611 09/14
100339	10/27/2014	0160-6130-54400-HS	102.97	201.89	JOHNSON COUNTY SPECIAL UTILITY DISTRICT	00001147 09/14
100339	10/27/2014	0170-6140-54400-HS	98.92	201.89	JOTTO DESK	754668
100340	10/27/2014	0100-6430-54500-PH	227.50	246.13	JOTTO DESK	754668
100340	10/27/2014	0100-6430-54500-PH	18.63	246.13	JUDGE JEFF WALKER	18THCOURT JW
100342	10/27/2014	0100-4340-54000-AJ	44.72	44.72	Judge Keith Dean	CCL2 KD
100343	10/27/2014	0100-4340-51150-AJ	87.20	87.20	JUDY DAVIS	OCT 2014 JD
100344	10/27/2014	0100-5100-54900-GG	100.00	100.00	JUSTICE BENEFITS INC	200410362
100345	10/27/2014	0100-5610-54650-LE	7,467.90	7,467.90	KIRBO S OFFICE SYSTEMS LLC CORP	124718
100346	10/27/2014	0120-5100-56530-AJ	18,194.00	23,306.00	KIRBO S OFFICE SYSTEMS LLC CORP	124718
100346	10/27/2014	0120-5100-56530-AJ	1,512.00	23,306.00	KIRBO S OFFICE SYSTEMS LLC CORP	124718
100346	10/27/2014	0120-5100-56530-AJ	3,600.00	23,306.00	KIRBO S OFFICE SYSTEMS LLC CORP	124718
100347	10/27/2014	0100-5600-54500-LE	36.95	36.95	KWIK KAR OIL and LUBE COPR	11911
100348	10/27/2014	0100-5610-54210-LE	156.90	10,894.35	LABCORP OF AMERICA	42207693
100348	10/27/2014	0100-5610-54210-LE	10,703.70	10,894.35	LABCORP OF AMERICA	42207693

100348	10/27/2014	0100-5610-54210-LE	33.75	10,894.35	LABCORP OF AMERICA	42207693
100349	10/27/2014	9020-5921-54311-AJ	450.00	450.00	LACKEY ROBERT D	10-9-2014
100350	10/27/2014	0180-6150-54500-HS	259.16	365.40	LANDMARK EQUIPMENT	F59694
100350	10/27/2014	0180-6150-54500-HS	76.92	365.40	LANDMARK EQUIPMENT	F59694
100350	10/27/2014	0180-6150-54500-HS	29.32	365.40	LANDMARK EQUIPMENT	F59694
100351	10/27/2014	0100-4990-54000-GG	1,800.00	1,800.00	LASER SECURITY RESPONSE INC	141017
100352	10/27/2014	0100-4350-55830-AJ	250.00	250.00	LAW OFFICE OF KRISTINA B DIAL PC	CT APPT 102714
100353	10/27/2014	0190-5220-53520-GG	911.39	911.39	LAWN TECH INC	6824
100354	10/27/2014	0160-6130-53330-HS	1,895.00	4,625.00	LEE S SADDLE and TACK WESTERN WEAR	5331
100354	10/27/2014	0160-6130-53330-HS	-92.00	4,625.00	LEE S SADDLE and TACK WESTERN WEAR	5331
100354	10/27/2014	0160-6130-53330-HS	897.00	4,625.00	LEE S SADDLE and TACK WESTERN WEAR	5331
100354	10/27/2014	0160-6130-53330-HS	1,925.00	4,625.00	LEE S SADDLE and TACK WESTERN WEAR	5331
100355	10/27/2014	0100-4360-55800-AJ	500.00	2,150.00	LELAND A REINHARD P C	CT APPT 102714-
100355	10/27/2014	0100-4100-55810-AJ	250.00	2,150.00	LELAND A REINHARD P C	CT APPT 102714
100355	10/27/2014	0100-4350-55810-AJ	150.00	2,150.00	LELAND A REINHARD P C	CT APPT 102714-
100355	10/27/2014	0100-4350-55800-AJ	400.00	2,150.00	LELAND A REINHARD P C	CT APPT 102714-
100355	10/27/2014	0100-4370-55810-AJ	350.00	2,150.00	LELAND A REINHARD P C	CT APPT 102714-
100355	10/27/2014	0100-4370-55810-AJ	150.00	2,150.00	LELAND A REINHARD P C	CT APPT 102714-
100355	10/27/2014	0100-4370-55800-AJ	350.00	2,150.00	LELAND A REINHARD P C	CT APPT 102714-
100356	10/27/2014	0970-0000-21132-00	10.00	10.00	LELAND'S RENTAL LLC	JP20140017 10/15/14
100357	10/27/2014	0100-4750-54000-LE	289.00	1,374.00	LEXIS NEXIS	1409117106
100357	10/27/2014	0140-4400-53120-GG	1,085.00	1,374.00	LEXIS NEXIS	1409119125
100358	10/27/2014	9220-5710-54290-AJ	40.00	40.00	LEXISNEXIS RISK DATA MGMT-ACCT#1358465	1358465-20140930
100359	10/27/2014	0100-4070-54500-GG	21.95	21.95	LONE STAR CAR WASH and FAST LUBE	270189
100360	10/27/2014	0180-6150-53300-HS	13.70	136.15	LONESTAR RANCH and OUTDOORS	302431
100360	10/27/2014	0150-6120-53300-HS	35.69	136.15	LONESTAR RANCH and OUTDOORS	301513
100360	10/27/2014	0100-5600-53460-LE	39.96	136.15	LONESTAR RANCH and OUTDOORS	301554
100360	10/27/2014	0180-6150-53300-HS	46.80	136.15	LONESTAR RANCH and OUTDOORS	301884
100361	10/27/2014	0100-5610-54210-LE	83.81	83.81	MATHESON DONALD N M D	J091714.01421.1
100362	10/27/2014	0360-4550-54100-AJ	545.79	545.79	McBroom	R101414MCBROOM
100363	10/27/2014	0100-5600-53300-LE	6.94	6.94	MCCOY'S BUILDING SUPPLY CENTER 52	5220699
100364	10/27/2014	0100-4340-54171-AJ	1,935.54	1,935.54	MCLENNAN COUNTY AUDITORS OFFICE	10/01-09/30/15
100365	10/27/2014	0100-5610-54790-LE	49,324.00	50,654.48	MCLENNAN COUNTY JUDGE	09/01-30/14
100366	10/27/2014	0100-4500-58000-AJ	1,960.00	1,960.00	METROPLEX SHELVING SOLUTIONS LLC	1102
100367	10/27/2014	0170-6140-54000-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	278003
100367	10/27/2014	0150-6120-53520-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	277999
100367	10/27/2014	0160-6130-54400-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	278000
100367	10/27/2014	0180-6150-53500-HS	25.00	100.00	MID CITIES PEST CONTROL INC CORP	278001
100368	10/27/2014	0170-6140-54500-HS	80.00	80.00	MONTGOMERY STARTER and GENERATOR	3257-1
100369	10/27/2014	0100-4750-54100-LE	393.70	393.70	Moore	120514MOORE

100370	10/27/2014	0170-6140-54500-HS	164.10	490.13	NAPA AUTO PARTS	038174
100370	10/27/2014	0170-6140-53300-HS	16.49	490.13	NAPA AUTO PARTS	038173
100370	10/27/2014	0170-6140-53400-HS	14.99	490.13	NAPA AUTO PARTS	038172
100370	10/27/2014	0150-6120-54500-HS	185.82	490.13	NAPA AUTO PARTS	229173
100370	10/27/2014	0170-6140-54500-HS	36.88	490.13	NAPA AUTO PARTS	038490
100370	10/27/2014	0170-6140-53400-HS	33.98	490.13	NAPA AUTO PARTS	038172
100370	10/27/2014	0170-6140-53400-HS	26.88	490.13	NAPA AUTO PARTS	038172
100370	10/27/2014	0170-6140-53400-HS	10.99	490.13	NAPA AUTO PARTS	038172
100371	10/27/2014	0100-5600-54100-LE	40.00	40.00	NATIONAL ASSN RESOURCE OFFICER	12182014
100372	10/27/2014	0100-4090-54001-GG	5,000.00	56,900.00	NET DATA CORP	15727
100372	10/27/2014	0100-4090-58001-GG	10,000.00	56,900.00	NET DATA CORP	15755
100372	10/27/2014	0100-4090-54001-GG	9,600.00	56,900.00	NET DATA CORP	15727
100372	10/27/2014	0100-4090-54001-GG	10,000.00	56,900.00	NET DATA CORP	15727
100372	10/27/2014	0100-4090-54001-GG	2,400.00	56,900.00	NET DATA CORP	15727
100372	10/27/2014	0100-4090-54001-GG	19,900.00	56,900.00	NET DATA CORP	15727
100374	10/27/2014	0330-5980-53210-AJ	14,700.00	14,700.00	ODYSSEY WARE INC	31337655
100375	10/27/2014	0100-4070-53110-GG	12.41	56,738.75	OFFICE DEPOT	734252531001
100375	10/27/2014	0100-5700-53350-AJ	29.92	56,738.75	OFFICE DEPOT	733121318001
100375	10/27/2014	0100-4070-53110-GG	21.49	56,738.75	OFFICE DEPOT	734252335001
100375	10/27/2014	0100-4130-53110-GG	16.19	56,738.75	OFFICE DEPOT	733136096001
100375	10/27/2014	0100-5500-53110-LE	6.07	56,738.75	OFFICE DEPOT	733386169001
100375	10/27/2014	9220-5740-53150-AJ	15.80	56,738.75	OFFICE DEPOT	733103475001
100375	10/27/2014	9220-5750-53150-AJ	123.80	56,738.75	OFFICE DEPOT	733487638001
100375	10/27/2014	0190-5330-53350-GG	15.49	56,738.75	OFFICE DEPOT	735380172001
100375	10/27/2014	9220-5740-53150-AJ	57.24	56,738.75	OFFICE DEPOT	733103266001
100375	10/27/2014	0100-5520-53110-LE	3.98	56,738.75	OFFICE DEPOT	733774340001
100375	10/27/2014	0100-5600-53110-LE	43.98	56,738.75	OFFICE DEPOT	733490627001
100375	10/27/2014	0100-4030-53110-GG	10.50	56,738.75	OFFICE DEPOT	733128902001
100375	10/27/2014	0170-6140-53290-HS	7.49	56,738.75	OFFICE DEPOT	734248773001
100375	10/27/2014	0180-6150-53110-HS	4.87	56,738.75	OFFICE DEPOT	733255720001
100375	10/27/2014	0100-5610-53110-LE	314.97	56,738.75	OFFICE DEPOT	734318278001
100375	10/27/2014	0100-4030-53110-GG	3.98	56,738.75	OFFICE DEPOT	733900490001
100375	10/27/2014	0100-6650-53160-CN	8.79	56,738.75	OFFICE DEPOT	734506270001
100375	10/27/2014	0100-5610-53110-LE	5.16	56,738.75	OFFICE DEPOT	734318054001
100375	10/27/2014	0170-6140-53110-HS	33.59	56,738.75	OFFICE DEPOT	733194212001
100375	10/27/2014	0160-6130-53350-HS	45.35	56,738.75	OFFICE DEPOT	734237078002
100375	10/27/2014	0160-6130-53110-HS	79.99	56,738.75	OFFICE DEPOT	734237293001
100375	10/27/2014	0100-5600-53110-LE	19.79	56,738.75	OFFICE DEPOT	733010114001
100375	10/27/2014	0160-6130-53350-HS	60.60	56,738.75	OFFICE DEPOT	734237078001
100375	10/27/2014	0140-4400-53110-GG	36.45	56,738.75	OFFICE DEPOT	734224737001

100375	10/27/2014	0100-5610-53110-LE	23.97	56,738.75	OFFICE DEPOT	734318279001
100375	10/27/2014	0100-5610-53110-LE	11.99	56,738.75	OFFICE DEPOT	734318280001
100375	10/27/2014	0100-5600-53110-LE	46.27	56,738.75	OFFICE DEPOT	733009823001
100375	10/27/2014	0100-4350-53110-AJ	2.52	56,738.75	OFFICE DEPOT	733792553001
100375	10/27/2014	0170-6140-53110-HS	88.99	56,738.75	OFFICE DEPOT	734249485001
100375	10/27/2014	9020-5920-53110-AJ	554.50	56,738.75	OFFICE DEPOT	177017
100375	10/27/2014	0100-4030-53110-GG	12.38	56,738.75	OFFICE DEPOT	733900273001
100375	10/27/2014	0100-4350-53110-AJ	8.98	56,738.75	OFFICE DEPOT	733792880001
100375	10/27/2014	0170-6140-53110-HS	54.62	56,738.75	OFFICE DEPOT	733193672001
100375	10/27/2014	7040-5100-53110-GG	44,328.45	56,738.75	OFFICE DEPOT	176959
100375	10/27/2014	0100-5600-53110-LE	18.79	56,738.75	OFFICE DEPOT	733010113001
100375	10/27/2014	0180-6150-53350-HS	31.47	56,738.75	OFFICE DEPOT	733256161001
100375	10/27/2014	0330-5980-53110-AJ	492.00	56,738.75	OFFICE DEPOT	729255702001
100375	10/27/2014	0100-5600-53110-LE	113.00	56,738.75	OFFICE DEPOT	733490627001
100375	10/27/2014	0180-6150-53110-HS	36.45	56,738.75	OFFICE DEPOT	733255720001
100375	10/27/2014	0100-4030-53110-GG	42.19	56,738.75	OFFICE DEPOT	733128902001
100375	10/27/2014	0100-4070-53110-GG	7.92	56,738.75	OFFICE DEPOT	734252335001
100375	10/27/2014	9220-5740-53150-AJ	4.32	56,738.75	OFFICE DEPOT	733103475001
100375	10/27/2014	0100-5520-53110-LE	1.77	56,738.75	OFFICE DEPOT	733774340001
100375	10/27/2014	9220-5750-53150-AJ	145.76	56,738.75	OFFICE DEPOT	733487638001
100375	10/27/2014	0100-5700-53350-AJ	7.98	56,738.75	OFFICE DEPOT	733121318001
100375	10/27/2014	0100-4130-53110-GG	7.56	56,738.75	OFFICE DEPOT	733136096001
100375	10/27/2014	0170-6140-53350-HS	91.56	56,738.75	OFFICE DEPOT	734249484001
100375	10/27/2014	0160-6130-53350-HS	71.72	56,738.75	OFFICE DEPOT	734237292001
100375	10/27/2014	0100-4750-53110-LE	13.76	56,738.75	OFFICE DEPOT	734220639001
100375	10/27/2014	0160-6130-53350-HS	19.29	56,738.75	OFFICE DEPOT	734312720001
100375	10/27/2014	0170-6140-53110-HS	2.27	56,738.75	OFFICE DEPOT	733193672001
100375	10/27/2014	0100-5700-53350-AJ	21.24	56,738.75	OFFICE DEPOT	733121318001
100375	10/27/2014	9220-5750-53150-AJ	31.72	56,738.75	OFFICE DEPOT	733487638001
100375	10/27/2014	9220-5740-53150-AJ	35.22	56,738.75	OFFICE DEPOT	733103475001
100375	10/27/2014	0100-4070-53110-GG	10.20	56,738.75	OFFICE DEPOT	734252335001
100375	10/27/2014	0100-5520-53110-LE	9.98	56,738.75	OFFICE DEPOT	733774340001
100375	10/27/2014	0160-6130-53300-HS	188.15	56,738.75	OFFICE DEPOT	734237078001
100375	10/27/2014	0170-6140-53350-HS	53.99	56,738.75	OFFICE DEPOT	734248773001
100375	10/27/2014	0100-4350-53110-AJ	65.80	56,738.75	OFFICE DEPOT	733792880001
100375	10/27/2014	0170-6140-53350-HS	86.28	56,738.75	OFFICE DEPOT	734249484001
100375	10/27/2014	0160-6130-53300-HS	53.98	56,738.75	OFFICE DEPOT	734237078001
100375	10/27/2014	0100-5600-53110-LE	57.98	56,738.75	OFFICE DEPOT	733009823001
100375	10/27/2014	0170-6140-53110-HS	0.00	56,738.75	OFFICE DEPOT	734249485001
100375	10/27/2014	0330-5980-53110-AJ	116.70	56,738.75	OFFICE DEPOT	729255702001

100375	10/27/2014	0160-6130-53350-HS	18.99	56,738.75	OFFICE DEPOT	734312720001
100375	10/27/2014	0100-5600-53110-LE	12.21	56,738.75	OFFICE DEPOT	733010113001
100375	10/27/2014	0100-5500-53110-LE	3.15	56,738.75	OFFICE DEPOT	733386169001
100375	10/27/2014	0180-6150-53290-HS	9.98	56,738.75	OFFICE DEPOT	733256161001
100375	10/27/2014	0100-4350-53110-AJ	11.90	56,738.75	OFFICE DEPOT	733792553001
100375	10/27/2014	0100-5610-53110-LE	35.54	56,738.75	OFFICE DEPOT	734318054001
100375	10/27/2014	0170-6140-53110-HS	8.00	56,738.75	OFFICE DEPOT	733193672001
100375	10/27/2014	0100-4030-53110-GG	3.12	56,738.75	OFFICE DEPOT	733900490001
100375	10/27/2014	9020-5920-53110-AJ	249.50	56,738.75	OFFICE DEPOT	177017
100375	10/27/2014	0100-5600-53110-LE	69.90	56,738.75	OFFICE DEPOT	733010114001
100375	10/27/2014	0100-5520-53110-LE	2.91	56,738.75	OFFICE DEPOT	733774340001
100375	10/27/2014	0100-4070-53110-GG	13.38	56,738.75	OFFICE DEPOT	734252335001
100375	10/27/2014	0100-5700-53350-AJ	9.74	56,738.75	OFFICE DEPOT	733121318001
100375	10/27/2014	0170-6140-53300-HS	250.00	56,738.75	OFFICE DEPOT	733193672001
100375	10/27/2014	0180-6150-53110-HS	7.61	56,738.75	OFFICE DEPOT	733255720001
100375	10/27/2014	0170-6140-53520-HS	7.66	56,738.75	OFFICE DEPOT	733193672001
100375	10/27/2014	9020-5920-53110-AJ	6,100.00	56,738.75	OFFICE DEPOT	177017
100375	10/27/2014	0180-6150-53290-HS	9.98	56,738.75	OFFICE DEPOT	733256161001
100375	10/27/2014	0180-6150-53110-HS	16.80	56,738.75	OFFICE DEPOT	733255720001
100375	10/27/2014	0100-5600-53110-LE	121.44	56,738.75	OFFICE DEPOT	733009823001
100375	10/27/2014	0100-5610-53110-LE	11.21	56,738.75	OFFICE DEPOT	734318054001
100375	10/27/2014	0100-5700-53350-AJ	37.20	56,738.75	OFFICE DEPOT	733121318001
100375	10/27/2014	0100-4070-53110-GG	12.48	56,738.75	OFFICE DEPOT	734252335001
100375	10/27/2014	0100-5520-53110-LE	2.49	56,738.75	OFFICE DEPOT	733774340001
100375	10/27/2014	9220-5740-53150-AJ	169.80	56,738.75	OFFICE DEPOT	733103475001
100375	10/27/2014	0100-4130-53110-GG	51.33	56,738.75	OFFICE DEPOT	733136096001
100375	10/27/2014	0160-6130-53350-HS	136.05	56,738.75	OFFICE DEPOT	734237078001
100375	10/27/2014	0100-4030-53110-GG	15.99	56,738.75	OFFICE DEPOT	733128902001
100375	10/27/2014	0100-4130-53110-GG	3.96	56,738.75	OFFICE DEPOT	733136096001
100375	10/27/2014	0100-5610-53110-LE	2.82	56,738.75	OFFICE DEPOT	734318054001
100375	10/27/2014	0100-4030-53110-GG	11.34	56,738.75	OFFICE DEPOT	733900490001
100375	10/27/2014	9020-5920-53110-AJ	303.00	56,738.75	OFFICE DEPOT	177017
100375	10/27/2014	0100-5600-53110-LE	9.46	56,738.75	OFFICE DEPOT	733009823001
100375	10/27/2014	0180-6150-53110-HS	20.33	56,738.75	OFFICE DEPOT	733255720001
100375	10/27/2014	0330-5980-53110-AJ	110.00	56,738.75	OFFICE DEPOT	729255702001
100375	10/27/2014	0180-6150-53290-HS	9.98	56,738.75	OFFICE DEPOT	733256161001
100375	10/27/2014	0100-5600-53110-LE	141.24	56,738.75	OFFICE DEPOT	733009823001
100375	10/27/2014	0180-6150-53110-HS	7.61	56,738.75	OFFICE DEPOT	733255720001
100375	10/27/2014	0100-5610-53110-LE	7.75	56,738.75	OFFICE DEPOT	734318054001
100375	10/27/2014	0100-4130-53110-GG	14.99	56,738.75	OFFICE DEPOT	733136096001

100375	10/27/2014	0100-5610-53110-LE	11.18	56,738.75	OFFICE DEPOT	734318054001
100375	10/27/2014	0100-4070-53110-GG	2.90	56,738.75	OFFICE DEPOT	734252335001
100375	10/27/2014	0100-5600-53110-LE	6.90	56,738.75	OFFICE DEPOT	733009823001
100375	10/27/2014	0100-5610-53110-LE	4.55	56,738.75	OFFICE DEPOT	734318054001
100375	10/27/2014	0100-4130-53110-GG	5.60	56,738.75	OFFICE DEPOT	733136096001
100375	10/27/2014	0180-6150-53300-HS	25.76	56,738.75	OFFICE DEPOT	733256161001
100375	10/27/2014	0100-5600-53110-LE	15.22	56,738.75	OFFICE DEPOT	733009823001
100375	10/27/2014	0180-6150-53110-HS	7.61	56,738.75	OFFICE DEPOT	733255720001
100375	10/27/2014	0100-4070-53110-GG	2.48	56,738.75	OFFICE DEPOT	734252335001
100375	10/27/2014	0100-4130-53110-GG	9.35	56,738.75	OFFICE DEPOT	733136096001
100375	10/27/2014	0100-4070-53110-GG	28.70	56,738.75	OFFICE DEPOT	734252335001
100375	10/27/2014	0100-4070-53110-GG	32.45	56,738.75	OFFICE DEPOT	734252335001
100375	10/27/2014	0100-5600-53110-LE	33.60	56,738.75	OFFICE DEPOT	733009823001
100375	10/27/2014	0100-5610-53110-LE	2.73	56,738.75	OFFICE DEPOT	734318054001
100375	10/27/2014	0180-6150-53110-HS	111.01	56,738.75	OFFICE DEPOT	733255720001
100375	10/27/2014	0100-5600-53110-LE	15.22	56,738.75	OFFICE DEPOT	733009823001
100375	10/27/2014	0100-4130-53110-GG	0.63	56,738.75	OFFICE DEPOT	733136096001
100375	10/27/2014	0180-6150-53110-HS	7.73	56,738.75	OFFICE DEPOT	733255720001
100375	10/27/2014	0100-5600-53110-LE	29.64	56,738.75	OFFICE DEPOT	733009823001
100375	10/27/2014	0180-6150-53110-HS	37.63	56,738.75	OFFICE DEPOT	733255720001
100375	10/27/2014	0100-5600-53110-LE	29.64	56,738.75	OFFICE DEPOT	733009823001
100375	10/27/2014	0180-6150-53350-HS	13.84	56,738.75	OFFICE DEPOT	733255720001
100375	10/27/2014	0100-5600-53110-LE	121.44	56,738.75	OFFICE DEPOT	733009823001
100375	10/27/2014	0180-6150-53350-HS	21.98	56,738.75	OFFICE DEPOT	733255720001
100375	10/27/2014	0100-5600-53110-LE	18.24	56,738.75	OFFICE DEPOT	733009823001
100375	10/27/2014	0100-4130-53110-GG	14.24	56,738.75	OFFICE DEPOT	733136096001
100375	10/27/2014	0100-5610-53110-LE	6.87	56,738.75	OFFICE DEPOT	734318054001
100375	10/27/2014	0180-6150-53110-HS	6.18	56,738.75	OFFICE DEPOT	733255720001
100375	10/27/2014	0100-4130-53110-GG	3.78	56,738.75	OFFICE DEPOT	733136096001
100375	10/27/2014	0180-6150-53110-HS	4.82	56,738.75	OFFICE DEPOT	733255720001
100375	10/27/2014	0100-5610-53110-LE	3.35	56,738.75	OFFICE DEPOT	734318054001
100375	10/27/2014	0100-5600-53110-LE	29.64	56,738.75	OFFICE DEPOT	733009823001
100375	10/27/2014	0100-5600-53110-LE	8.24	56,738.75	OFFICE DEPOT	733009823001
100375	10/27/2014	0100-5600-53110-LE	7.73	56,738.75	OFFICE DEPOT	733009823001
100375	10/27/2014	0180-6150-53350-HS	45.58	56,738.75	OFFICE DEPOT	733255720001
100375	10/27/2014	0100-5600-53110-LE	6.61	56,738.75	OFFICE DEPOT	733009823001
100375	10/27/2014	0100-5600-53110-LE	15.22	56,738.75	OFFICE DEPOT	733009823001
100376	10/27/2014	0100-4080-53110-GG	12.98	2,041.75	OFFICE DEPOT	733876514001
100376	10/27/2014	0100-4080-53110-GG	8.97	2,041.75	OFFICE DEPOT	733876514001
100376	10/27/2014	0100-4080-53110-GG	9.41	2,041.75	OFFICE DEPOT	733876514001

100376	10/27/2014	0100-4080-53110-GG	13.22	2,041.75	OFFICE DEPOT	733876514001
100376	10/27/2014	0100-4080-53110-GG	28.89	2,041.75	OFFICE DEPOT	733876514001
100376	10/27/2014	0100-4080-53110-GG	8.94	2,041.75	OFFICE DEPOT	733876514001
100376	10/27/2014	0100-4080-53110-GG	11.40	2,041.75	OFFICE DEPOT	733876514001
100376	10/27/2014	0100-4080-53110-GG	10.08	2,041.75	OFFICE DEPOT	733876514001
100376	10/27/2014	0100-4080-53110-GG	9.80	2,041.75	OFFICE DEPOT	733876514001
100376	10/27/2014	0100-4080-53110-GG	7.17	2,041.75	OFFICE DEPOT	733876776001
100376	10/27/2014	0100-4080-53110-GG	5.58	2,041.75	OFFICE DEPOT	733876776001
100376	10/27/2014	0190-5240-53350-GG	290.08	2,041.75	OFFICE DEPOT	733918562001
100376	10/27/2014	0100-4080-53110-GG	1.99	2,041.75	OFFICE DEPOT	733876514001
100376	10/27/2014	0100-5100-56510-GG	845.60	2,041.75	OFFICE DEPOT	722907742001
100376	10/27/2014	0100-4080-53110-GG	5.70	2,041.75	OFFICE DEPOT	733876775001
100376	10/27/2014	0100-4080-53110-GG	0.84	2,041.75	OFFICE DEPOT	733876776001
100376	10/27/2014	0100-4080-53110-GG	428.45	2,041.75	OFFICE DEPOT	733876514001
100376	10/27/2014	0190-5240-53350-GG	46.80	2,041.75	OFFICE DEPOT	734255244001
100376	10/27/2014	0100-5510-53110-LE	15.69	2,041.75	OFFICE DEPOT	733496381001
100376	10/27/2014	0190-5240-53350-GG	280.16	2,041.75	OFFICE DEPOT	733918562001
100377	10/27/2014	0170-6140-54500-HS	218.01	218.01	OGBURN S BRAKE and EQUIPMENT CO INC	214889
100378	10/27/2014	9220-5750-54280-AJ	1,070.00	1,562.00	ONE SOURCE TOXICOLOGY CORP	72952
100378	10/27/2014	0100-5900-54920-AJ	12.00	1,562.00	ONE SOURCE TOXICOLOGY CORP	73069
100378	10/27/2014	0100-5900-54920-AJ	12.00	1,562.00	ONE SOURCE TOXICOLOGY CORP	73070
100378	10/27/2014	1020-5700-54920-AJ	468.00	1,562.00	ONE SOURCE TOXICOLOGY CORP	72952
100379	10/27/2014	0100-4100-55830-AJ	250.00	403.00	PAPAJOHN RITA K	CT APPT 102714
100379	10/27/2014	0100-4110-55830-AJ	153.00	403.00	PAPAJOHN RITA K	CT APPT 102714
100380	10/27/2014	0100-4750-54100-LE	455.27	455.27	Pardo	110714PARDO
100381	10/27/2014	0100-4130-58070-GG	356.50	356.50	PITNEY BOWES INC	653349
100382	10/27/2014	0100-5600-53450-LE	1,819.00	1,819.00	PRECISION DELTA CORPORATION	1997
100383	10/27/2014	9220-5750-54280-AJ	275.00	275.00	PROFESSIONAL ASSO COUNSELING and CONSULT	09/12/14
100384	10/27/2014	9220-5750-54280-AJ	300.00	300.00	PSYCHOTHERAPY SERVICES and YOKEFELLOWS	10/06/2014 BRUSTROM
100385	10/27/2014	0100-4100-55830-AJ	250.00	750.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 102714-
100385	10/27/2014	0100-4100-55830-AJ	250.00	750.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 102714-
100385	10/27/2014	0100-4360-55830-AJ	250.00	750.00	RIBITZKI and ASSOCIATES PLLC	CT APPT 102714-
100386	10/27/2014	0160-6130-54500-HS	67.20	874.40	S and A COLLISION	09/25/14
100386	10/27/2014	0160-6130-54500-HS	218.40	874.40	S and A COLLISION	09/25/14
100386	10/27/2014	0160-6130-54500-HS	361.20	874.40	S and A COLLISION	09/25/14
100386	10/27/2014	0160-6130-54500-HS	10.00	874.40	S and A COLLISION	09/25/14
100386	10/27/2014	0160-6130-54500-HS	51.20	874.40	S and A COLLISION	09/25/14
100386	10/27/2014	0160-6130-54500-HS	166.40	874.40	S and A COLLISION	09/25/14

100387	10/27/2014	0100-5600-53110-LE	35.00	35.00	S and D PRINTING	2935
100388	10/27/2014	0750-5500-56510-LE	645.00	645.00	SIG SAUER CORP	2010994
100389	10/27/2014	0970-0000-21520-00	143.00	143.00	SIKES AND ASSOCIATES	G201400356 10/15/14
100390	10/27/2014	0100-4750-54100-LE	1,779.85	1,779.85	Simpson	r100314SIMPSON
100391	10/27/2014	9220-5740-53150-AJ	10.00	916.00	SMARTSTART INC	1985297-IN
100391	10/27/2014	9220-5710-53220-AJ	858.00	916.00	SMARTSTART INC	1985296-IN
100391	10/27/2014	9220-5740-53150-AJ	48.00	916.00	SMARTSTART INC	1985297-IN
100392	10/27/2014	0150-6120-54500-HS	29.00	235.25	SOUTH MAIN AUTO SUPPLY	018571
100392	10/27/2014	0150-6120-54500-HS	29.00	235.25	SOUTH MAIN AUTO SUPPLY	018575
100392	10/27/2014	0150-6120-54500-HS	39.75	235.25	SOUTH MAIN AUTO SUPPLY	018572
100392	10/27/2014	0150-6120-54500-HS	39.75	235.25	SOUTH MAIN AUTO SUPPLY	018576
100392	10/27/2014	0150-6120-54500-HS	39.75	235.25	SOUTH MAIN AUTO SUPPLY	018581
100392	10/27/2014	0150-6120-54500-HS	14.50	235.25	SOUTH MAIN AUTO SUPPLY	018573
100392	10/27/2014	0150-6120-54500-HS	14.50	235.25	SOUTH MAIN AUTO SUPPLY	018574
100392	10/27/2014	0150-6120-54500-HS	14.50	235.25	SOUTH MAIN AUTO SUPPLY	018577
100392	10/27/2014	0170-6140-54500-HS	14.50	235.25	SOUTH MAIN AUTO SUPPLY	018579
100393	10/27/2014	0180-6150-53300-HS	62.54	62.54	SOUTHWEST INTERNATIONAL TRUCKS INC	FP226849
100394	10/27/2014	0100-4090-54001-GG	30,902.00	30,902.00	SPINDLEMEDIA INC	14241
100395	10/27/2014	0100-5900-54100-AJ	20.00	20.00	Staples	R102414STAPLES
100396	10/27/2014	0100-4990-54100-GG	90.00	180.00	TAAO	JC TAX OFFICE 2015
100396	10/27/2014	0100-4990-54100-GG	90.00	180.00	TAAO	JC TAX OFFICE 2015
100397	10/27/2014	0970-0000-21132-00	75.00	75.00	TARRANT COUNTY CONSTABLE PCT 7	JP20140016 10/15/14
					TARRANT COUNTY INFECTIOUS DISEASE	
100398	10/27/2014	0100-5610-54210-LE	40.27	40.27	ASSOCIATES	J092334.010331.1
100399	10/27/2014	0100-5600-54000-LE	3,720.00	3,720.00	TARRANT COUNTY MEDICAL EXAMINER	40652&40675
100400	10/27/2014	0100-5100-54100-GG	5,000.00	5,000.00	TARRANT REGIONAL TRANSPORT COALITION	20601
						10/15/14 JOHNSON
100401	10/27/2014	0260-4760-54000-LE	1,000.00	1,000.00	TDCAA	CTY
100402	10/27/2014	0100-4750-54100-LE	350.00	700.00	TDCAA	110714APBHREG
100402	10/27/2014	0100-4750-54100-LE	350.00	700.00	TDCAA	110714APBHREG
100403	10/27/2014	0100-4750-54100-LE	350.00	350.00	TDCAA	120514BMREG
100404	10/27/2014	0170-6140-54450-HS	50.00	812.64	TERRY S TIRES	1087024
100404	10/27/2014	0100-5600-54450-LE	105.00	812.64	TERRY S TIRES	1086950
100404	10/27/2014	0100-5600-54450-LE	34.39	812.64	TERRY S TIRES	1087040
100404	10/27/2014	0100-5600-54450-LE	-38.00	812.64	TERRY S TIRES	1068598
100404	10/27/2014	0100-5600-54450-LE	10.00	812.64	TERRY S TIRES	1086967
100404	10/27/2014	0100-5600-54450-LE	45.00	812.64	TERRY S TIRES	1086889
100404	10/27/2014	0100-5600-54450-LE	40.00	812.64	TERRY S TIRES	1086889
100404	10/27/2014	0100-5600-54450-LE	551.25	812.64	TERRY S TIRES	1086889
100404	10/27/2014	0100-5600-54450-LE	15.00	812.64	TERRY S TIRES	1086949

100405	10/27/2014	0100-4990-54100-GG	155.00	310.00	TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES	111914SPREG
100405	10/27/2014	0100-4990-54100-GG	155.00	310.00	TEXAS AGRILIFE EXTENSION CONFERENCE SERVICES	111914CLREG
100406	10/27/2014	0100-4950-54100-FN	550.00	550.00	TEXAS ASSOCIATION OF COUNTIES	101014NBJLREG UNEMP QTR END
100407	10/27/2014	0100-5400-52040-EL	105.78	105.78	TEXAS ASSOCIATION OF COUNTIES	093014
100408	10/27/2014	0100-4100-54100-AJ	35.00	35.00	TEXAS CENTER FOR THE JUDICIARY	150472
100409	10/27/2014	0100-4070-54100-GG	111.00	111.00	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	0S0029920 2015
100410	10/27/2014	0100-5600-54110-LE	35.00	70.00	TEXAS COMMISSION ON LAW ENFORCEMENT	APP FEE
100410	10/27/2014	0100-5600-54110-LE	35.00	70.00	TEXAS COMMISSION ON LAW ENFORCEMENT	APP FEE
100411	10/27/2014	0100-4030-54000-GG	1.83	362.34	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	21963
100411	10/27/2014	0880-0000-22310-00	360.51	362.34	TEXAS DEPARTMENT OF STATE HEALTH SERVICES	21963
100412	10/27/2014	0100-5610-54210-LE	480.20	480.20	TEXAS HEALTH HARRIS METHODIST CLEBURNE	J091267.3815.2
100413	10/27/2014	0100-5600-54000-LE	20.00	20.00	TEXAS HEALTH HARRIS METHODIST CLEBURNE	212760
100414	10/27/2014	0100-5610-54210-LE	58.01	58.01	TEXAS HEALTH PHYSICIANS GROUP	J092643.00052-1.1
100415	10/27/2014	0100-4580-54100-AJ	300.00	300.00	TEXAS JUSTICE COURT JUDGES ASSO INC	MEMBERSHIPS
100416	10/27/2014	0100-4580-54100-AJ	150.00	1,050.00	TEXAS JUSTICE COURT TRAINING CENTER	12315KOREG
100416	10/27/2014	0100-4580-54100-AJ	150.00	1,050.00	TEXAS JUSTICE COURT TRAINING CENTER	052015MMLWREG
100416	10/27/2014	0100-4580-54100-AJ	150.00	1,050.00	TEXAS JUSTICE COURT TRAINING CENTER	022015JBREG
100416	10/27/2014	0100-4550-54100-AJ	100.00	1,050.00	TEXAS JUSTICE COURT TRAINING CENTER	061115SWREG
100416	10/27/2014	0100-4550-54100-AJ	100.00	1,050.00	TEXAS JUSTICE COURT TRAINING CENTER	052015MWREG
100416	10/27/2014	0100-4550-54100-AJ	100.00	1,050.00	TEXAS JUSTICE COURT TRAINING CENTER	12315RMCREG
100416	10/27/2014	0100-4550-54100-AJ	50.00	1,050.00	TEXAS JUSTICE COURT TRAINING CENTER	061115SWREG
100416	10/27/2014	0100-4550-54100-AJ	50.00	1,050.00	TEXAS JUSTICE COURT TRAINING CENTER	052015MWREG
100416	10/27/2014	0100-4550-54100-AJ	50.00	1,050.00	TEXAS JUSTICE COURT TRAINING CENTER	12315RMCREG
100416	10/27/2014	0100-4580-54100-AJ	150.00	1,050.00	TEXAS JUSTICE COURT TRAINING CENTER	052015MMLWREG
100417	10/27/2014	0100-5900-54100-AJ	150.00	150.00	TEXAS JUVENILE JUSTICE DEPARTMENT	110714CCJWSGREG
100418	10/27/2014	0100-5610-54210-LE	180.13	748.58	TEXAS MEDICINE RESOURCES LLP	J092643.10182.1
100418	10/27/2014	0100-5610-54210-LE	90.99	748.58	TEXAS MEDICINE RESOURCES LLP	J092643.10182.1
100418	10/27/2014	0100-5610-54210-LE	90.99	748.58	TEXAS MEDICINE RESOURCES LLP	J092643.10182.1
100418	10/27/2014	0100-5610-54210-LE	90.99	748.58	TEXAS MEDICINE RESOURCES LLP	J092643.10182.1
100418	10/27/2014	0100-5610-54210-LE	90.99	748.58	TEXAS MEDICINE RESOURCES LLP	J092643.10182.1
100418	10/27/2014	0100-5610-54210-LE	6.42	748.58	TEXAS MEDICINE RESOURCES LLP	J092643.10182.1
100418	10/27/2014	0100-5610-54210-LE	54.41	748.58	TEXAS MEDICINE RESOURCES LLP	J069070.10182.1
100418	10/27/2014	0100-5610-54210-LE	34.48	748.58	TEXAS MEDICINE RESOURCES LLP	J069070.10182.1
100418	10/27/2014	0100-5610-54210-LE	98.98	748.58	TEXAS MEDICINE RESOURCES LLP	J078004.10182.1
100418	10/27/2014	0100-5610-54210-LE	54.41	748.58	TEXAS MEDICINE RESOURCES LLP	J048636.10182.1

100418	10/27/2014	0100-5610-54210-LE	46.78	748.58	TEXAS MEDICINE RESOURCES LLP	J048636.10182.1
100419	10/27/2014	0100-5610-54210-LE	36.35	1,219.44	TEXAS RETINA ASSOCIATES CORP	J047397.03368.3
100419	10/27/2014	0100-5610-54210-LE	1,183.09	1,219.44	TEXAS RETINA ASSOCIATES CORP	J047397.03368.4
					THE AROUND THE CLOCK FREIGHTLINER GROUP	
100421	10/27/2014	0150-6120-54500-HS	124.30	124.30	LLC	105135472
100422	10/27/2014	0100-5530-54810-LE	418.25	729.25	THE LONE STAR NEWSGROUP	00180254
100422	10/27/2014	0100-5100-53180-GG	215.00	729.25	THE LONE STAR NEWSGROUP	342 09/01-30/14
100422	10/27/2014	0100-4040-53120-GG	96.00	729.25	THE LONE STAR NEWSGROUP	2012 10/21/14
					TRANSUNION RISK AND ALTERNATIVE DATA	
100423	10/27/2014	0100-5500-54000-LE	10.00	10.00	SOLUTIONS INC	418035 09/01-30/14
100424	10/27/2014	0150-6120-53340-HS	1,528.32	2,061.04	TRINITY MATERIALS INC	7140 381608
100424	10/27/2014	0150-6120-53340-HS	532.72	2,061.04	TRINITY MATERIALS INC	7140 380892
100425	10/27/2014	0160-6130-54400-HS	43.93	1,087.89	TXU ENERGY	054201440454
100425	10/27/2014	0160-6130-54400-HS	63.45	1,087.89	TXU ENERGY	054201440455
100425	10/27/2014	0160-6130-54400-HS	980.51	1,087.89	TXU ENERGY	055376323536
100426	10/27/2014	0190-5240-54400-GG	1,564.83	2,537.51	UNITED COOPERATIVE SERVICES	97608-001 09/14
100426	10/27/2014	0150-6120-54400-HS	470.53	2,537.51	UNITED COOPERATIVE SERVICES	68171-XXX 09/14
100426	10/27/2014	0180-6150-54400-HS	502.15	2,537.51	UNITED COOPERATIVE SERVICES	103740-XXX 09/14
100427	10/27/2014	0160-6130-53290-HS	75.24	231.12	UNITED RENTALS EXCHANGE LLC	123395885-001
100427	10/27/2014	0160-6130-53290-HS	23.88	231.12	UNITED RENTALS EXCHANGE LLC	123395885-001
100427	10/27/2014	0160-6130-53290-HS	132.00	231.12	UNITED RENTALS EXCHANGE LLC	123395885-001
100428	10/27/2014	9220-5740-53150-AJ	13.42	39.81	Vanderlaan	R102114VANDLAAN
100428	10/27/2014	9220-5750-53150-AJ	13.42	39.81	Vanderlaan	R102114VANDLAAN
100428	10/27/2014	9220-5710-53150-AJ	12.97	39.81	Vanderlaan	R102114VANDLAAN
100429	10/27/2014	0170-6140-53340-HS	413.44	2,790.32	VULCAN CONSTRUCTION MATERIALS LP	61151411
100429	10/27/2014	0150-6120-53340-HS	1,775.25	2,790.32	VULCAN CONSTRUCTION MATERIALS LP	61154587
100429	10/27/2014	0170-6140-53340-HS	399.33	2,790.32	VULCAN CONSTRUCTION MATERIALS LP	61154586-
100429	10/27/2014	0170-6140-53340-HS	202.30	2,790.32	VULCAN CONSTRUCTION MATERIALS LP	61154586
100430	10/27/2014	0100-4760-54000-LE	500.00	4,870.65	Waits	061312-EX-CRA
100430	10/27/2014	0100-4360-55850-AJ	23.75	4,870.65	Waits	082713-SM-AP
100430	10/27/2014	0100-4370-55850-AJ	4,346.90	4,870.65	Waits	05194-AP-MP
100431	10/27/2014	0100-4110-55810-AJ	250.00	5,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 102714
100431	10/27/2014	0100-4100-55830-AJ	250.00	5,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 102714-
100431	10/27/2014	0100-4370-55830-AJ	250.00	5,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 102714-
100431	10/27/2014	0100-4110-55810-AJ	250.00	5,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 102714
100431	10/27/2014	0100-4350-55800-AJ	400.00	5,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 102714-
100431	10/27/2014	0100-4350-55800-AJ	400.00	5,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 102714-
100431	10/27/2014	0100-4360-55830-AJ	750.00	5,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 102714
100431	10/27/2014	0100-4350-55800-AJ	300.00	5,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 102714-
100431	10/27/2014	0100-4370-55830-AJ	250.00	5,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 102714-

100431	10/27/2014	0100-4360-55800-AJ	1,000.00	5,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 102714-
100431	10/27/2014	0100-4360-55800-AJ	1,000.00	5,100.00	WARD ROBERT L LAW OFFICE OF	CT APPT 102714-
100432	10/27/2014	0160-6130-54450-HS	60.00	1,392.00	WARE S GIANT TIRE SERVICE LLC	27494
100432	10/27/2014	0160-6130-54450-HS	60.00	1,392.00	WARE S GIANT TIRE SERVICE LLC	27486
100432	10/27/2014	0160-6130-54450-HS	550.00	1,392.00	WARE S GIANT TIRE SERVICE LLC	27494
100432	10/27/2014	0160-6130-54450-HS	672.00	1,392.00	WARE S GIANT TIRE SERVICE LLC	27486
100432	10/27/2014	0170-6140-54450-HS	50.00	1,392.00	WARE S GIANT TIRE SERVICE LLC	27532
100433	10/27/2014	0100-5900-54100-AJ	457.05	457.05	Wells	110714WELLS
100434	10/27/2014	0100-4760-53120-LE	59.24	13,166.52	WEST GROUP PAYMENT CENTER	830491101
100434	10/27/2014	0100-4350-53120-AJ	2,265.00	13,166.52	WEST GROUP PAYMENT CENTER	830498818
100434	10/27/2014	0100-4760-53120-LE	2,914.29	13,166.52	WEST GROUP PAYMENT CENTER	830410484
100434	10/27/2014	0140-4400-53120-GG	260.00	13,166.52	WEST GROUP PAYMENT CENTER	83048956
100434	10/27/2014	0140-4400-53120-GG	1,116.00	13,166.52	WEST GROUP PAYMENT CENTER	830408037
100434	10/27/2014	0100-4750-54000-LE	396.63	13,166.52	WEST GROUP PAYMENT CENTER	830419556
100434	10/27/2014	0100-4750-54000-LE	1,395.00	13,166.52	WEST GROUP PAYMENT CENTER	830408023
100434	10/27/2014	0100-4550-53120-AJ	238.00	13,166.52	WEST GROUP PAYMENT CENTER	830551182
100434	10/27/2014	0140-4400-53120-GG	2,143.42	13,166.52	WEST GROUP PAYMENT CENTER	830506686
100434	10/27/2014	0100-4750-54000-LE	1,296.00	13,166.52	WEST GROUP PAYMENT CENTER	830221004-2
100434	10/27/2014	0100-4750-53120-LE	1,082.94	13,166.52	WEST GROUP PAYMENT CENTER	830498817
100435	10/27/2014	0100-5100-54940-GG	485.00	1,045.00	WICHITA COUNTY	38798-LR
100435	10/27/2014	0100-5100-54940-GG	560.00	1,045.00	WICHITA COUNTY	38711-LR
100436	10/27/2014	0100-4030-54100-GG	405.70	405.70	Williams	R121214WILLIAMS
100437	10/27/2014	1110-6800-54500-LE	900.00	1,005.00	WRIGHT TIRE COMPANY INC	20757
100437	10/27/2014	0150-6120-54450-HS	15.00	1,005.00	WRIGHT TIRE COMPANY INC	20880
100437	10/27/2014	0150-6120-54450-HS	90.00	1,005.00	WRIGHT TIRE COMPANY INC	20893
100438	10/27/2014	0170-6140-54500-HS	1.15	215.80	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4003268
100438	10/27/2014	0180-6150-53300-HS	50.45	215.80	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4003256
100438	10/27/2014	0170-6140-54500-HS	164.20	215.80	ZIMMERER KUBOTA and EQUIPMENT INC CORP	4003268
100439	10/27/2014	9450-5100-55910-GG	50,194.00	54,757.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT	TX AIRCK OCT-AUG 15
100439	10/27/2014	9450-5100-55910-GG	4,563.00	54,757.00	NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENT	TX AIR CHECK 09/14
100440	10/23/2014	1110-0000-10312-00	5,000.00	5,000.00	KING	10/23/14 AK
100441	10/28/2014	0100-5610-54790-LE	49,324.00	50,654.48	MCLENNAN COUNTY JUDGE	9/01-30/14
100441	10/28/2014	0100-5610-54210-LE	1,330.48	50,654.48	MCLENNAN COUNTY JUDGE	9-076-14
100442	10/31/2014	9220-0000-20226-00	139.81	448.10	TG	10/31/2014
100442	10/31/2014	0100-0000-20226-00	308.29	448.10	TG	10/31/2014

100443	10/31/2014	0100-0000-20226-00	233.96	233.96	TIM TRUMAN CHAPTER 13 TRUSTEE	10/31/2014
100444	10/31/2014	0100-0000-20210-00	136.88	136.88	US DEPT OF EDUCATION	10/31/2014